

SHAHEED UDHAM SINGH TRUST  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

Registered Number: 507576

# SHAHEED UDHAM SINGH TRUST

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

### **Managing Treasurer**

Mr Amrik Singh Malhi

### **Registered Office**

346 Soho Road

Handsworth

Birmingham

B21 9QL

### **Bankers**

Lloyds Bank

### **Accountants**

K P Associates

Certified Public Accountants

Fairgate house

205 Kings Road

Tyseley

Birmingham

B11 2AA

# SHAHEED UDHAM SINGH TRUST

## FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2025

The Managing Trustee presents his report and the audited financial statement of the trust for the year ended 31 March 2025.

Managing Trustee's Responsibilities:

In approving these financial statements as Managing trustee I hereby confirm that:

- a) For the period in question the trust was entitled to exemption under section 477 Of The Companies Act 2008;
- b) We acknowledge our responsibilities for:
  - i) Ensuring that the trust keeps accounting records which comply with section 476, and
  - ii) Preparing accounts which give a true and fair view of the state of affairs of the trust as at the end of the financial period and of its profit/loss for the financial period then in accordance with the requirements of section 476, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the trust.

Principal Activities:

The principal activities of the trust are to provide assistance and improve the well-being of the community members as a whole.

Results	2025	2024
	£	£
	3389	49466

Accountants:

The accountants K P Associates are deemed to be reappointed by virtue of an elective resolution passed by the members on .....

(Managing Treasurer)

**AUDITOR’S REPORT**

**TO THE TRUSTEES OF**

**SHAHEED UDHAM SINGH TRUST**

**FOR THE YEAR ENDED 31 MARCH 2025**

We have audited the financial statements on pages 5 to 6 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

**Respective responsibilities of Managing Trustee & Auditors**

As described on page 3 the managing trustee is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion based on our audit on these statements and to report our opinion to you.

**Basis of Opinion**

We conducted our audit in accordance with auditing standards issued by the Auditing Practices Board. An audit includes examination on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the managing trustee in the preparation of the financial statements and whether the accounting policies are appropriate to the trust’s circumstances.

We have performed our audit so as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularity or error.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the trust’s affairs at 31 March 2025.

K P Associates.

Certified Public Accountants.

SHAHEED UDHAM SINGH WELFARE TRUST  
346 SOHO ROAD HANDSWORTH BIRMINGHAM B21 9QL

**INCOME & EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
Donation Received	49661	45602
Room Hire	40	--
Heart of England- Income maximisation	--	39216
National Lottery-Awards for all	--	9387
Grants-B C C and Universities	10209	--
HMRC Gift Aid	--	2431
	-----	-----
	59910	96636
 <b><u>LESS: OVERHEADS</u></b>		
Wages	26573	23533
Heat & Light	1951	1901
Telephone Charges	1538	1224
Rates/Water Rates	1792	2045
Repairs & Improvements	6425	11253
Accountancy Charges	550	525
Building, Contents & Liability Insurance	920	852
Stationery & Advertising	414	290
Professional & Consultancy Charges	15013	3331
Website	--	731
Depreciation	1345	1485
	-----	-----
	<u>56521</u>	<u>47170</u>
Excess of Income over Expenditure	3389	49466
	=====	=====

SHAHEED UDHAM SINGH WELFARE TRUST

346 SOHO ROAD HANDSWORTH BIRMINGHAM B21 9QL

**BALANCE SHEET AS AT 31 MARCH 2025**

<u>FIXED ASSETS</u>	<b>2025</b>	<b>2024</b>
Office Equipment	23480	16535
Additions	549	6945
	-----	-----
	24029	23480
Depreciation	<u>17470</u>	<u>16312</u>
	6559	7168
Fixtures & Fittings	5487	4368
Additions	--	1119
	-----	-----
	5487	5487
Depreciation	4425	4238
	-----	-----
	1062	1249
Improvement	4384	4384
Additions	--	--
	-----	-----
	4384	4384
	-----	-----
	12005	12801
 <u>CURRENT ASSETS</u>		
Cash at Bank	131500	127290
 <u>CURRENT LIABILITIES</u>		
Accountancy Charges	550	525
	-----	-----
	<u>130950</u>	<u>126765</u>
	142955	139566
	=====	=====
 <u>REPRESENTED BY</u>		
Capital B/Fwd.	139566	90100
Excess of Income over Expenditure	<u>3389</u>	<u>49466</u>
	<u>142955</u>	<u>139566</u>
	142955	139566
	=====	=====