

SHRI GURU NANAK GURDWARA

Accounts

For the year ended 31 March 2025

SHRI GURU NANAK GURDWARA

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SHRI GURU NANAK GURDWARA
Business Information
For the year ended 31 March 2025

Executive Trustee Baljinder Singh Sandhu

Business Address Kembrey St
Swindon
SN2 8AZ

Accountants Accountancy Solutions
Office 5 Mansfield Business Centre
Ashfield Avenue
Mansfield
Nottingham shire
NG18 2AE

Treasurer Joginder Singh Johal

SHRI GURU NANAK GURDWARA
Accountants Report
For the year ended 31 March 2025

You have approved the accounts for the year ended 31 March 2025.

In accordance with your instructions we have generated this set of accounts using the information and accounting records provided by you.

Accountancy Solutions

Office 5 Mansfield Business Centre
Ashfield Avenue
Mansfield
Nottingham shire
NG18 2AE

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made available in their preparation.

B. S. Sandhu 21.12.2025
Baljinder Singh Sandhu

SHRI GURU NANAK GURDWARA
Profit and Loss Account
For the year ended 31 March 2025

	31/3/2025	31/3/2024
	£	£
Turnover		
Subscriptions & Donations	168,539	151,708
HMRC Grant	34,863	27,543
	<u>203,402</u>	<u>179,251</u>
Gross Profit	<u>203,402</u>	<u>179,251</u>
Administrative Expenses		
Wages & Salaries	22,916	18,970
Musicians Expenses	5,300	4,425
Staff Training	350	-
Food & Eatables	448	87
Accountancy Fees	500	500
Legal and Professional fees (allowable)	90	-
Visa Expenses	-	775
Rates & Water	15,371	6,494
Light, Heat & Power	25,505	36,561
Insurance	2,171	2,097
Cleaning of Premises	5,887	5,040
Travel Expenses	1,983	844
Bank & Loan Interest	14,594	12,500
Bank Charges	902	-
Depreciation Charge: Fixtures & Fittings	4,481	5,377
Advertising	283	280
Clothing Cost	133	-
Repairs & Renewals	13,348	5,287
Stationery & Postage	892	95
Telephone, Fax & Internet	718	558
Licences & Subscriptions	170	159
Donations	400	-
	<u>(116,442)</u>	<u>(100,049)</u>
Profit for the Financial Year	<u><u>86,960</u></u>	<u><u>79,202</u></u>

SHRI GURU NANAK GURDWARA
Balance Sheet
As at 31 March 2025

	Notes	31/3/2025 £	31/3/2024 £
Fixed assets	2		
Tangible assets		2,547,644	2,551,228
		<u>2,547,644</u>	<u>2,551,228</u>
Current assets			
Cash at bank and in hand		182,190	96,930
		<u>182,190</u>	<u>96,930</u>
Current liabilities			
Trade creditors and accruals		(650)	(937)
		<u>(650)</u>	<u>(937)</u>
Net current assets		181,540	95,993
Total assets less current liabilities		<u>2,729,184</u>	<u>2,647,221</u>
Long term liabilities			
Other long term liabilities		(182,669)	(187,665)
Net assets		<u>2,546,515</u>	<u>2,459,556</u>
Capital account			
Balance at start of period		2,459,555	2,380,354
Net profit		86,960	79,202
		<u>2,546,515</u>	<u>2,459,556</u>

SHRI GURU NANAK GURDWARA

Notes to the Accounts

For the year ended 31 March 2025

1 Accounting Policies

Basis of accounting

The principal accounting policies are summarised below. They have been applied consistently throughout this year and last.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected residual values, over their expected useful lives on the following basis:

Fixtures and Fittings

20 Reducing balance

2 Tangible fixed assets

Cost or valuation	Land and Buildings £	Fixtures and Fittings £	Total £
At 01 April 2024	2,529,721	141,536	2,671,257
Additions	-	897	897
At 31 March 2025	<u>2,529,721</u>	<u>142,433</u>	<u>2,672,154</u>
Depreciation			
At 01 April 2024	-	120,029	120,029
Charge for year	-	4,481	4,481
At 31 March 2025	<u>-</u>	<u>124,510</u>	<u>124,510</u>
Net book values			
At 31 March 2025	<u>2,529,721</u>	<u>17,923</u>	<u>2,547,644</u>
At 31 March 2024	<u>2,529,721</u>	<u>21,507</u>	<u>2,551,228</u>