

KENT RAMGARHIA DARBAR (GURDWARA)

England & Wales · Charity number 1014808

Details

Other names KENT RAMGARHIA DARBAR AND COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1992-10-16

Register [View on the Charity Commission register](#)

Contact

Address Kent Ramgarhia Darbar
63 Franklin Road
Gillingham
ME7 4DG

Phone 01634576618

Email KRD@KHALSA.COM

Website www.sikhnet.com/gurdwaras/krd...www.krd-medway.co.uk

Activities

Objects: TO ADVANCE THE SIKH RELIGION AMONG THE RESIDENTS OF THE AREA OF BENEFIT BY PROVIDING AND FURNISHING A PLACE OF WORSHIP AND TO ASSIST THE NEEDY WITHIN THE SIKH COMMUNITY.

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Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** KENT
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,436	£46,665	-	-
2024-03-31	£51,134	£45,279	-	-
2023-03-31	£45,279	£36,462	-	-
2022-03-31	£38,444	£25,672	-	-
2021-03-31	£18,559	£14,208	-	-

Trustees

Name	Role	Appointed
Dr B S VIRDEE	Chair	2014-01-18
Herjindur Singh Channa		2022-04-04
Kirpal Singh KUNDI		2022-04-04
Kulwant Singh Jhita		
Sukhdev Singh Nanra		2022-04-04

KENT RAMGARHIA DARBAR (GURDWARA)

England & Wales - Charity number 1014808

Accounts

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 29 JUNE 2024**

CHARITY REGISTRATION NO: 1041376

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
FINANCIAL STATEMENTS
YEAR ENDED 29 JUNE 2024**

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2 - 3
REPORT OF THE INDEPENDENT EXAMINERS	4
STATEMENTS OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7 - 9
INCOME AND EXPENDITURE	10

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 29 JUNE 2024**

CHARITY REGISTRATION NUMBER: 1041376

REGISTERED OFFICE: 776A ROMFORD ROAD
LONDON
E12 6BU

TRUSTEES: Sola Alo
Steven Adekunle
Adenike Abdul,
Adekunle Sule

ACCOUNTANT S&V Bond Accountants
Church Accountant and Advisors
The Bridge Nucleus.
Brunel Way
Dartford. Kent
DA1 5GA

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
REPORT OF THE TRUSTEES
YEAR ENDED 29 JUNE 2024**

The trustees present their report with the financial statements of the charity for the year ended 29 June 2024. The trustees have adopted the provisions of the Statement of Recommended Practice Charities SORP (FRS 102) second edition, published in October 2019

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- The advancement of The Christian religion by diffusing religious knowledge and to promote principles of morality, benevolence and charity
- The education of mankind in general and The co-ordination of The work of The Church in preaching the gospel.

The main activities in relation to these objects are:

- ~ Preaching the Gospel of Jesus Christ.
- ~ To advance the education of the public and in particular the community in the christian religion
- ~ To provide relief from poverty
- ~ Promotion of Healthy Living and Lifestyle.
- ~ Supporting other charities
- ~ Facilitating community cohesion
- ~ Provision of Services

The Charity through the trustees seek to ensure that all grants made are in keeping with the objects as is stipulated in the Governing document and those grants are used for such purposes through monitoring and evaluation process.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
REPORT OF THE TRUSTEES
YEAR ENDED 29 JUNE 2024**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Going concerns

At the time of approving the accounts, the Trustees have a reasonable expectations that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it.

**Signed on behalf of the Board by
Trustee Name:**

.....

Date:

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
REPORT OF THE INDEPENDENT EXAMINERS
YEAR ENDED 29 JUNE 2024**

I report on the accounts for the year ended 29 June 2024 set out on pages five to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts 'to be reached.



S&V Bond Accountants
Church Accountant and Advisors
Brunel Way
Dartford, Kent
DA1 5GA
Date:

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 29 JUNE 2024**

INCOMING RESOURCES	Notes	2024	2023
Incoming resources from generated funds			
Tithes & Offerings	2	21,196	15,896
Gift Aid		6,676	7,157
Other income		=	<u>3,376</u>
		<u>27,872</u>	<u>26,429</u>
RESOURCES EXPENDED			
Charitable Activities	3	10,843	26,269
Support Costs	4	9,879	9,081
Governance Costs	5	<u>1,000</u>	=
TOTAL RESOURCES EXPENDED		<u>21,722</u>	<u>35,350</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£6,150	(£8,921)
Total funds brought forward		<u>£474</u>	<u>£9,395</u>
TOTAL FUND CARRIED FORWARD		<u>£6,624</u>	<u>£474</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023-2024 other than those included in the statement of financial activities.

The notes on pages 7 to 10 form part of these accounts.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
BALANCE SHEET
YEAR ENDED 29 JUNE 2024**

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
FIXED ASSETS			
Tangible assets	7	-	-
CURRENT ASSETS			
Cash at bank and in hand		<u>7,624</u>	<u>474</u>
CREDITORS			
Amounts falling due within one year (Accountancy Fee)	8	<u>(1,000)</u>	-
NET CURRENT ASSETS		<u>6,624</u>	<u>474</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,624</u>	<u>474</u>
NET ASSETS/(LIABILITIES)		<u>£6,624</u>	<u>£474</u>
FUNDS:			
Restricted Funds		-	-
Unrestricted Funds		<u>£6,624</u>	<u>£474</u>
TOTAL FUNDS		<u>£6,624</u>	<u>£474</u>

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

Trustee Name:

.....
Date

The notes on pages 7 to 10 form part of these accounts.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
NOTES TO THE ACCOUNTS
YEAR ENDED 29 JUNE 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

There has been no effect to the reported position as a result of the transition to FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tithes & Offerings

Income from tithes and offerings, is included in incoming resources when these are receivable
Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Tangible fixed assets

Depreciation is provided at the following annual rates, calculated to write off the cost of each asset over its estimated useful life, where applicable

Fixtures and Fittings	- 25% on cost
Motor Vehicles	- 25% on cost
Church Equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
NOTES TO THE ACCOUNTS
YEAR ENDED 29 JUNE 2024**

	<u>Unrestricted</u>	<u>2024</u>	<u>2023</u>
2. VOLUNTARY INCOME			
Tithes & Offerings		21,196	15,896
Gift Aid		6,676	7,157
Other Income		=	3,376
TOTAL INCOME		<u>27,872</u>	<u>26,429</u>
3. CHARITABLE ACTIVITIES			
Ministry Expenses - Hospitality & Honorarium		<u>10,843</u>	<u>26,269</u>
4. GOVERNANCE COSTS			
Accountancy and Advice		<u>£1,000</u>	-
5. SUPPORT COSTS: MANAGEMENT		<u>9,879</u>	<u>9,081</u>
TOTAL COSTS		<u>21,722</u>	<u>35,350</u>

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
NOTES TO THE ACCOUNTS - CONTINUED**

YEAR ENDED 29 JUNE 2024

6. SUPPORT COSTS: FINANCE CHARGES	<u>2024</u>	<u>2023</u>
Bank Charges	24	14
Depreciation	-	-
	<u>£24</u>	<u>£14</u>

7. STAFF COSTS

There were no salaries and wages for the year ended 29 June 2024, nor for the prior year 29 June 2023

Trustees' expenses

There were no salaries and wages for the year ended 29 June 2024, nor for the prior year 29 June 2023

7. FIXED ASSETS	<u>Furniture and Fixtures</u>	<u>Total</u>
COST		
At 30 June 2023	0	0
Additions	<u>0</u>	<u>0</u>
As at 29 June 2024	<u>0</u>	<u>0</u>

8. CREDITORS : Amounts falling due within one year	<u>2024</u>	<u>2023</u>
Other Creditors (Accountancy Fee)	<u>£1,000</u>	-

9. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds			
General Fund	27,872	21,722	£6,150
Restricted Funds	<u>0</u>	-	<u>0</u>
TOTAL FUNDS	<u>£27,872</u>	<u>£21,722</u>	<u>£6,150</u>

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)
INCOME AND EXPENDITURE
YEAR ENDED 29 JUNE 2024**

	<u>2024</u>	<u>2023</u>
	£	£
Incoming Resources:		
Voluntary income:		
Tithes & Offerings	21,196	15,896
Gift Aid	6,676	7,157
Other Income	=	<u>3376</u>
Total incoming resources	<u>£27,872</u>	<u>26,429</u>
 RESOURCES EXPENDED:		
Cost of generating voluntary income		
Charitable activities:		
Ministry Expenses -	643	22,611
Hospitality & Honorarium	9000	0
Welfare	<u>1200</u>	<u>0</u>
	<u>10,843</u>	<u>22,611</u>
 4. GOVERNANCE COSTS		
Accountancy and Advice	1,000	0
Legal & Professional	<u>0</u>	<u>0</u>
	<u>1,000</u>	<u>0</u>
 SUPPORT COSTS: MANAGEMENT		
Council services (LB Newham)	655	1,080
Telephone	416	1,604
Gas and Electric (Utilities)	3,730	3,174
Internet	1,152	1,550
Insurance	2,630	3,645
Office & Admin	375	174
Bank Charges & Interest	20	14
Gift and Charitable Donations	<u>900</u>	=
TOTAL SUPPORT COSTS	<u>£9,879</u>	<u>£11,241</u>
 Total resources expended	<u>£21,722</u>	<u>£33,852</u>
 Net expenditure	<u>£6,150</u>	<u>(£7,423)</u>

KENT RAMGARHIA DARBAR (GURDWARA)

England & Wales - Charity number 1014808

Accounts

KENT RAMGARHIA DARBAR (GURDWARA)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED:

31 MARCH 2024

Charity Number: 1014808

KENT RAMGARHIA DARBAR (GURDWARA)

CONTENTS	PAGE
Legal and administrative information	3
Report of the Trustees	4/5
Report of the independent examiner	6
Statement of financial activities	7/9
Notes forming part of the Accounts	10

KENT RAMGARHIA DARBAR (GURDWARA)

FOR THE PERIOD YEAR END 31 MARCH 2024

Legal and administrative information

Status

The Kent Ramgarhia Darbar (Gurdwara) is registered as a charity with the Charity Commission (number 1014808) The charity's powers are governed by its trust deeds.

Trustees

The trustees who served during the year are as follows:

Dr B S VIRDEE
Herjindur Singh Channa
Parmjit Singh Bamrah
Kirpal Singh Kundi
Sukhdev Singh Nanra
Kulwant Singh Jhita

Registered office

63 Franklin Road
Gillingham
ME7 4DG

Independent Examiner

S & V Bond Accountants
4a-6a Hythe Street
Dartford
DA1 1BX

Bankers

Barclays Bank Plc

KENT RAMGARHIA DARBAR (GURDWARA)
TRUSTEE'S REPORT
For the year ended 31 March 2024

Report of the trustees

Kent Ramgarhia Darbar is governed by the constitution a list of serving trustees is provided on the appropriate section of annual return.

The Trustees are authorised by deed of constitution to make and hold investments for the benefit of the charity in order to fulfil objectives, we report that no investments or bonds have been acquired during this financial year 2023/2024.

OBJECTS AND POLICIES:

No amendments or additions have been made , proposed or authorised during this period to the working document and every effort has been made to enforce and follow the policies and ground rules in connection with death , bereavement, funeral and family support , prison and police liaison, child/vulnerable persons protection, equal opportunities, health and safety policies as agreed will be reviewed/updated as and when necessitated at committee meetings and proposed to the trustees for approval.

ACTIVITIES, DEVELOPMENTS, ACHIEVEMENTS:

The selection rescheduled of the new committee was successfully carried out following the AGM this year, we thank the chairman V S Viridi and the 5 independent community members for their invaluable help.

The Trustees welcome the new selected committee to serve for the two-year term.

The trustees are pleased to report the continued support for Mr. Harvinder Singh and his family and will review at end of year Warm welcome to Harvinder Singh and family of their third child.

This year has seen complete upgrading of fire alarm equipment, Gas safety, Electrical safety has also been complete. Thanks to the donation received to replace the aged front door and new stainless-steel handrails. Future project ear marked to restart Punjabi / Sikhism classes for all ages, extension to the kitchen with new ventilation.

During this year we have had Police chiefs, Medway inclusion team, Gillingham cubs and three school visits for pastoral services a total of 133 children/ community members. This year called on humanitarian act of supporting the Street Angels and the Ukrainian conflict working with other charities in the community to deliver cooked meals donated by the volunteers. We have been fortunate to modify delivery of our objectives within the financial constraints this year. Maintaining services and health and safety as the utmost priority to keep everyone safe. We continue to liaise with Kent Police and crime stoppers for crime prevention.

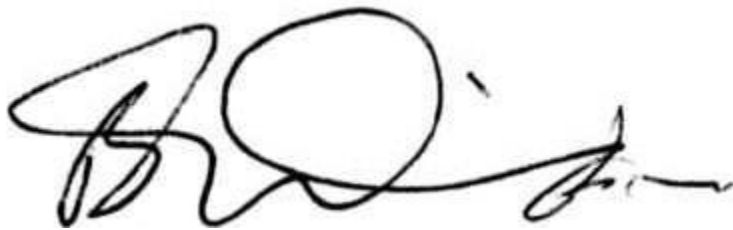
The management continued to support the efforts of the Medway Gurudwara Council and the Medway Diversity Forum to help all overwhelmed by the end-of-life services and religious practice and Medway Interfaith integration. We work closely with our local users Gillingham football, Medway Hindu Parivar and the Yoga group.

FINANCES:

By the will of the almighty God, we remain financially sound despite the low donation income. Our thanks to S & V Bond Accountants for their independent examiner of accounts and their team for extremely helpful advice on standing orders and procedures. All projects halted will be prioritised again in the near future, we will look for funding advice from our local finance advisors. We have now reopened our services and functions and have paid off all arrears for services incurred during the lockdown of covid-19.

The management will continue to review local future needs for the benefit of the public, optimistically. I would like to congratulate and thank all members of the management committee and the donors especially for their extra efforts this year and encourage them to keep up the good work and anticipate their commitment to the charity in these challenging times.

APPROVED AND SIGNED ON BEHALF OF KRD TRUSTEES:

A handwritten signature in black ink, appearing to read 'Dr. B.S. Virdee', written in a cursive style.

Dr.B.S.Virdee (Chairman) BSV:KRD:TSR .Oct.2024.

Date: 10/10/24

KENT RAMGARHIA DARBAR (GURDWARA)

Independent examiners report to the trustees on the unaudited financial statements:

We report on the financial statements for the year ended 31 March 2024 which comprise the statement of financial activities, the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and examiners

As the charity's trustees you are responsible for the preparation of the accounts, the consider that the audit requirement of section 43(2) of the charities Act 1993 (the act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such, matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- which gives us reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the ActHave not been met; or
- (2) To which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached



S & V Bond Accountants
4a-6a Hythe Street
Dartford
DA1 1BX

Date: 10/12/2024

KENT RAMGARHIA DARBAR (GURDWARA)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED: 31 March 2024

Incoming Resources	Unrestricted Fund	
	2024	2023
	£	£
Donations		
Account xxxxx732	34855.83	26,801.65
Account xxxxx220	120.00	125.00
Account No xxxxx182	551.47	544.85
Interest	57.57	6.66
Gift Aid	12108.00	11676.17
Other Offering/Donations	3442.00	6125.10
TOTAL INCOME	51,134.48	45279.43
 RESOURCES EXPENDED		
Gas SSE	8919.00	6231.23
Electricity SSE	5831.64	2580.16
Insurance: Building/Contents	2922.69	3035.56
Southern Water	1521.00	676.00
Building Maintenance	13152.75	4681.00
Temple Equipment	13024.52	0
Telephone/Internet	518.08	699.20
Pathi/Kirtan Bheta	11288.00	11157.00
Cleaner/Laundry/Sundries	1063.00	1273.50
Kitchen/Hospitality	3382.00	2285.64
Office, Postage & Stationary	473.32	241.24
Welfare	1940.00	1250.00
Donations	2581.00	1905.00
Accountant & Professionals	1074.00	446.53
TOTAL RESOURCES EXPENDED	67691.00	36462.06
Ependiture over Income (Surplus/deficit)	(16556.52)	8817.37

KENT RAMGARHIA DARBAR (GURDWARA)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED: 31 March 2024

Cash in the bank	At 31 March 2024
Account No xxxxx182	£6078.50
Account No xxxxx220	£3289.02
Account No xxxxx732	£21214.79
Total Assets/Cash in the Bank	£30582.31
Account Receivable within one year	<u>£0</u>
Unrestricted funds excluding Account receivable	£30582.31
TOTAL ASSETS/FUNDS INCLUDING ACCOUNT RECEIVABLE	£30582.31

KENT RAMGARHIA DARBAR (GURDWARA)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED: 31 March 2024

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2024

FIXED ASSETS	<u>Office</u>	<u>Fixtures and</u>	
	<u>Equipment</u>	<u>Fittings</u>	<u>Total</u>
COST			
At 1st April 2023	6800	38,699	45499
DEPRECIATION			
Opening Balance	5100	29021	34121
Charge for the year	1700	9678	11378
	<u>6800</u>	<u>38699</u>	<u>45499</u>
NET BOOK VALUE			
As at 31 March 2024	<u>£5100</u>	<u>29021</u>	<u>£34121</u>

KENT RAMGARHIA DARBAR (GURDWARA)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED: 31 March 2024

Accounting policies

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommendation Practice' issued in October 2000. The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small charity.

Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.

Resources Expended

Resources expended are recognised in the year in which they are incurred.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Taxation

The charity is exempt from corporation tax on its charitable activities.

KENT RAMGARHIA DARBAR (GURDWARA)

England & Wales - Charity number 1014808

Accounts

KENT RAMGARHIA DARBAR GILLINGHAM KENT

Registered Charity No.1014808

REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2022

Kent Ramgarhia Darbar is governed by the constitution a list of serving trustees is provided on the appropriate section of annual return .

INVESTMENT POWERS The Trustees are authorised by deed of constitution to make and hold investments for the benefit of the charity in order to fulfil objectives, we report that no investments or bonds have been acquired during this financial year 2021/22.

OBJECTS AND POLICIES: no amendments or additions have been made , proposed or authorised during this period to the working document and every effort has been made to enforce and follow the policies and ground rules in connection with death , bereavement, funeral and family support , prison and police liaison, child/vulnerable persons protection, equal opportunities, health and safety policies as agreed will be reviewed/updated as and when necessitated at committee meetings and proposed to the trustees for approval [post Covid-19 proposals to review constitution and new direction from Charity Commission].

ACTIVITIES, DEVELOPMENTS, ACHIEVEMENTS :the selection rescheduled due to Covid-19 Pandemic was successfully carried out following the AGM this year, we thank the chairman V S Virdi and the 5 independent community members for their invaluable help . The Gurdwara remains under easement of control to prevent the spread of the Covid-19. This year we have lost some of our supporting members including our respected treasurer Mr.Avtar S Virdee and Ms.H J K Lal .This year we have celebrated the 30th Anniversary of KRD the Trustees would like to thank G S and A K Jheeta and the team of volunteers for being instrumental in propagating a successful family event for the community well attended and enjoyed by all factions of the community. The Trustees welcome the new selected committee to serve for the two year term. The trustees are pleased to report the continued support for Mr. Harvinder Singh and his family and will review at end of year. This year has seen complete upgrading of fire safety equipment, Gas safety, Electrical safety has also been reviewed. During this year we have had Police chiefs, Medway inclusion team, Gillingham cubs and three school visits for pastoral services a total of 133 children/ community members. Our hearts and condolences go out to all the families that have lost loved ones.

This year called on humanitarian act of supporting the Street Angels and the Ukrainian conflict working with other charities in the community to deliver cooked meals donated by the volunteers. We have been fortunate to modify delivery of our objectives within the financial constraints this year. Maintaining services and health and safety as the utmost priority to keep everyone safe. We continue to liaise with Kent Police and crime stoppers for crime prevention. The management continued to support the efforts of the Medway Gurudwara Council and the Medway Diversity Forum to help all overwhelmed by the end of life services and religious practice and Medway Interfaith integration. We work closely with our local users Gillingham football, Medway Hindu Parivar and the Yoga group .Covid-19 lockdown has caused lasting problems , however we are hopeful of a road to recovery.

FINANCES: By the will of the almighty God we remain financially sound despite the low donation income.

Our thanks to Mr. Jaswinder S Kalsi our independent examiner of accounts and his team for extremely helpful advice on standing orders and procedures and New Bond Accountants for their help. All projects halted will be prioritised again in the near future, we will look for funding advice from our local finance advisors. We have now reopened our services and functions and have paid off all arears for services incurred during the lockdown of covid-19.

The management will continue to review local future needs for the benefit of the public, optimistically.

I would like to congratulate and thank all members of the management committee and the donors especially for their extra efforts this year and encourage them to keep up the good work and anticipate their commitment to the charity in these challenging times that the Covid-19 has inflicted upon the world.

KSJ/KRD/TR2022.

APPROVED AND SIGNED ON BEHALF OF KRD TRUSTEES.

KSJhita/.

K.S.JHITA, CHAIRMAN, AUGUST 2022

KSJ:KRD:TRSR .August.2022. post COVID

KRD - Finance Report April 2021-March 2022

Income from all sources:

Donations	£34,297.65
Sangat monthly Standing orders 80545732	£140.00
Credit from Account No. 73533182	£0.46
Income from A/c No 40356220	£155.00
EDF Green Power Feed	£2,113.08
Other Donations	£1,738.00
HMRC Gift Aid	£0.00
Total income:	£38,444.19

Expenditure:

• Gas SSE	£4,848.64
• Electricity SSE	£597.37
• Insurance Policy/ building/contents/cyber/liability	£2,828.71
• Building Maintenance	£2,905.37
• Southern Water	£904.00
• Talk-Talk broadband & internet	£616.01
• British Telecom	£0.00
• Donations in kind/ outgoing kirtan bheta	£11,363.00
• Postage/ stationery & printing	£94.65
• Cleaner/ laundry/sundries	£716.32
• Groceries/ specialist foods	£587.14
• Misc Expenses - Family Fun Day	£210.67

Total expenditure: £25,671.88

Expenditure over Income:

£12,772.31

Reserves:

• Community Account No. -xxxxx732	£19,696.66
• Community Account - xxxxx220	£3,049.02
• Business Base Rate Tracker Account - xxxxx182	£4,917.95

Total: £27,663.63

Prepared by:

B.S.Matharu



Approved by:

Dr K S Jhita





Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: KENT RAMGARHIA DARBAR

On accounts for the year ended

31 MARCH 2022 Charity no (if any): 1014808

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 15 OCT 2022

Name: JASVINDER S KALSI

Relevant professional qualification(s) or body

[Empty box for qualification]

(if any):

Address:

71 ARTHUR ROAD

GILLINGHAM

KENT ME8 9BU



Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty box for providing details of items to be disclosed.

Date: 15 Oct 2018

Signed: [Signature]

Name: JASVINDER S KALSI

Name: JASVINDER S KALSI

Relevant professional qualification(s) or body