

# GURUDWARA GURU TEG BAHADHUR (SIKH TEMPLE)

England & Wales · Charity number 1023840

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1993-07-16

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

## Contact

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**Address** 7 Vicar Street  
Dudley  
DY2 8RQ

**Phone** 01384238936

**Email** [nafisashiraz@hotmail.co.uk](mailto:nafisashiraz@hotmail.co.uk)

## Activities

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**Objects:** TO PROVIDE A PLACE FOR PUBLIC WORSHIP FOR PERSONS PROFESSING THE SIKH FAITH, FOR RELIGIOUS AND OTHER EDUCATION OF SIKH CHILDREN AND A MEETING PLACE FOR SADH SANGAT

**Activities:** A PLACE OF WORSHIP FOR PERSONS PROFESSING SIKH FAITH. A MEETING PLACE FOR SADH SANGAT AND PROMOTES EDUCATION & TRAINING, RELIEF OF POVERTY, SPORTS / RECREATION TO THE SNAD SANGAT SIKH FAITH. HELPS CHILDREN / YOUNG PEOPLE & ELDERLY/OLD PEOPLE. MAKES GRANTS TO INDIVIDUALS TO THE SADH SANGAT SIKH FAITH PERSONS

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Dudley

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£88,237	£76,859	-	-
2024-03-31	£88,275	£76,501	-	-
2023-03-31	£63,571	£55,130	-	-
2022-03-31	£63,450	£60,725	-	-
2021-03-31	£22,645	£19,129	-	-

## Trustees

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Name	Role	Appointed
AJIT SINGH SHERGILL		
TARSEM SINGH		

**GURUDWARA GURU TEG BAHADHUR (SIKH TEMPLE)**

England & Wales - Charity number 1023840

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# Accounts

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**TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED**  
**31/03/2025**

**GURU TEG BAHADHUR TEMPLE**

**GURU TEG BAHADHUR TEMPLE**

**CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH**  
**2025**

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**FINANCIAL STATEMENT**

**FOR THE YEAR ENDED 31/03/2025**

**ACCOUNTANT'S REPORT TO**

**GURU TEG BAHADHUR TEMPLE**

As described on page 4, you have approved the trading and profit and loss account for the year ended 31/03/2025. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.

**MR S PORBANDERWALLA**

**19 CAMPION GROVE**

**HALESOWEN**

**WEST MIDLANDS**

**B63 1HB**

**Date:.....10/10/2025.....**

GURU TEG BAHADHUR TEMPLE  
TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31/03/2025

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	31/03/2025	31/03/2024
	£	£
<b><u>INCOME</u></b>		
GOLAK	84,277	84,435
DONATION	<u>3,960</u>	<u>3,840</u>
	<b>88,237</b>	<b>88,275</b>
 <b><u>COST OF SALES</u></b>		
OPENING STOCK	287	262
PURCHASES	<u>4,013</u>	<u>5,219</u>
	<b>4,300</b>	<b>5,481</b>
CLOSING STOCK	-270	-287
	<b>4,030</b>	<b>5,194</b>
<b>GROSS PROFIT</b>	<b>84,207</b>	<b>83,081</b>
<b>OTHER INCOME:</b>		
DEPOSIT ACCOUNT INTEREST	<u>84,207</u>	<u>83,081</u>
 <b><u>EXPENDITURE</u></b>		
HEAD PRIEST WAGES	20,081	18,964
STAFF PENSION	609	250
KIRTAN/TEACHERS FEES	10,150	4,064
TELEPHONE	185	260
ADVERTISING	225	180
GENERAL EXPENSES	190	215
REPAIRS & RENEWALS	36,524	44,750
ACCOUNTANCY	1,500	1,000
RATES & WATER	320	175
INSURANCE	2,215	2,105
LIGHT & HEAT	4,860	4,608
	<u><b>76,859</b></u>	<u><b>76,571</b></u>
 <b><u>FINANCE COSTS</u></b>		
BANK INTEREST	0	0
BANK LOAN INTEREST	0	0
BANK CHARGES	0	0
	<u>0</u>	<u>0</u>
<b><u>NET PROFIT</u></b>	<b>7,348</b>	<b>6,510</b>

GURU TEG BAHADHUR TEMPLE  
BALANCE SHEET AS AT 31/03/2025

	31/03/2025	31/03/2024	
	£	£	
<b><u>FIXED ASSETS</u></b>			
FREEHOLD LAND & PROPERTY	725,335	725,335	
PLANT & MACHINERY	43,287	43,287	
FIXTURES & FITTINGS	24,870	24,870	
	<b>793,492</b>		<b>793,492</b>
<b><u>CURRENT ASSETS</u></b>			
STOCK	270	287	
BANK ACCOUNT	39,521	39,899	
CASH IN HAND	567	565	
	<b>40,358</b>	<b>40,751</b>	
<b><u>CURRENT LIABILITIES</u></b>			
TRADE CREDITORS	0	7,070	565
P.A.Y.E	191	62	
ACCRUES EXPENSES	200	1,000	
	<b>391</b>	<b>8,132</b>	
	<u>833,459</u>	<u>826,111</u>	
FINANCED BY:			
<b><u>CAPITAL ACCOUNT</u></b>			
BALANCE B/F:	826,111	819,531	
NET PROFIT:	7,348	6,580	
	<u>833,459</u>	<u>826,111</u>	

I approve the financial statements and confirm that I have made available to all relevant records and information for their preparation.

S. Singh

Date: 28th February 2025

GURU TEG BAHADHUR TEMPLE  
TANGIBLE FIXED ASSET SCHEDULE AS AT 31/03/2025

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	FREEHOLD LAND & PROPERTY £	PLANET & MACHINERY £	FIXTURES & FITTINGS £	TOTALS £
<b><u>COST</u></b>				
AT 1ST OF APRIL 2024	725,335	43,287	24,870	793,492
ADDITIONS	0	0	0	0
AT 31ST MARCH 2025	<b>725,335</b>	<b>43,287</b>	<b>24,870</b>	<b>793,492</b>
<b><u>NET BOOK VALUE</u></b>				
AT 31ST MARCH 2025	<b>725,335</b>	<b>43,287</b>	<b>24,870</b>	<b>793,492</b>
AT 31ST MARCH 2024	725,335	43,287	24,870	793,492

**GURUDWARA GURU TEG BAHADHUR (SIKH TEMPLE)**

England & Wales - Charity number 1023840

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# Accounts

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Trading and Profit and Loss Accounts for the Year Ended 31<sup>st</sup> March 2024

Guru Teg Bahadur Temple

Guru Teg Bahadur Temple

Contents of the Financial Statements for the Year Ended 31<sup>st</sup> March 2024

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## Financial Statement

For the Year Ended 31<sup>st</sup> March 2024

Accountant's Report to

Guru Teg Bahadur Temple

As described on page four, you have approved the trading and profit and loss account for the year ended 31<sup>st</sup> March 2024. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.

Mr S Porbanderwalla

19 Champion Grove

Halesowen

West Midlands

B63 1HB

Date: .....10.10.2024....

## Guru Teg Bahadur Temple

## Trading and Profit and Loss Accounts for the Year Ended 31st March 2024

	31.03.2024		31.03.23	
Income:	£	£	£	£
Golak	84,435		58,601	
Donation	<u>3,840</u>		<u>4,970</u>	
		88,275		63,571
 <b>Cost of Sales:</b>				
Opening Stock	262		209	
Purchases	<u>5,219</u>		<u>1,295</u>	
	5,481		1,504	
Closing Stock	<u>-287</u>		<u>-262</u>	
		<u>5,194</u>		<u>1,242</u>
<b>Gross Profit</b>		<b>83,081</b>		<b>62,329</b>
 <b>Other Income:</b>				
Deposit account interest		<u>          </u>		<u>          </u>
		<b>83,081</b>		<b>62,239</b>
 <b>Expenditure:</b>				
Head Priest wages	18,964		12,390	
Staff Pension	250		257	
Kirtan/Teachers fees	4,064		2,430	

Telephone	260	385
Advertising	180	210
General Expenses	215	387
Repairs and Renewals	44,750	31,352
Accountancy	1,000	2,200
Rates & Water	175	105
Insurance	2,105	2,105
Light & Heat	<u>4,608</u>	<u>3,364</u>
	<u>76,501</u>	<u>55,130</u>

**Finance Costs:**

Bank Interest	0	0
Bank Loan Interest	0	0
Bank Charges	<u>0</u>	0
	<u>0</u>	<u>          </u>

<b>NET PROFIT:</b>	<u><u>6,580</u></u>	<u><u>7,199</u></u>
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**Guru Teg Bahadur Temple  
Balance Sheet as at 31st March 2024**

	<b>31.03.24</b>		<b>31.03.23</b>	
<b>FIXED ASSETS:</b>	£	£	£	£
Freehold Land & Property	725,335		725,335	
Plant & Machinery	43,287		43,287	
Fixtures and Fittings	<u>24,870</u>		<u>24,870</u>	
		<b>793,492</b>		<b>793,492</b>
<b>CURRENT ASSETS:</b>				
Stock	287		262	
Bank Account	39,899		29,623	
Cash in Hand	<u>565</u>		<u>1,194</u>	



**NET BOOK VALUE:**

<b>At 31st Mach 2024</b>	<b>725,335</b>	<b>43,287</b>	<b>24,870</b>	<b>793,492</b>
<b>At 31st March 2023</b>	<b>725,335</b>	<b>43,287</b>	<b>24,870</b>	<b>793,492</b>

**GURUDWARA GURU TEG BAHADHUR (SIKH TEMPLE)**

England & Wales - Charity number 1023840

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# Accounts

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Trading and Profit and Loss Accounts for the Year Ended 31<sup>st</sup> March 2023

Guru Teg Bahadur Temple

Guru Teg Bahadur Temple

Contents of the Financial Statements for the Year Ended 31<sup>st</sup> March 2023

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## Financial Statement

For the Year Ended 31<sup>st</sup> March 2023

Accountant's Report to

Guru Teg Bahadur Temple

As described on page four, you have approved the trading and profit and loss account for the year ended 31<sup>st</sup> March 2023. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.

Mr S Porbanderwalla

19 Champion Grove

Halesowen

West Midlands

B63 1HB

Date: .....10.10.2023....

## Guru Teg Bahadur Temple

### Trading and Profit and Loss Accounts for the Year Ended 31st March 2023

	31.03.2023		31.03.22	
<b>Income:</b>	£	£	£	£
Golak	58,601		54,970	
Donation	4,970		8,480	
		63,571		63,450
 <b>Cost of Sales:</b>				
Opening Stock	209		283	
Purchases	1295		1145	
	1,504		1,428	
Closing Stock	-262		-209	
		1242		1,219
<b>Gross Profit</b>		<b>62,329</b>		<b>62,231</b>
 <b>Other Income:</b>				
Deposit account interest				
		<b>62,239</b>		<b>62,231</b>
 <b>Expenditure:</b>				
Head Priest wages	12,390		6,841	
Staff Pension	257		67	
Kirtan/Teachers fees	2,430		1,601	
Telephone	385		377	
Advertising	210		95	
General Expenses	387		244	
Repairs and Renewals	31,352		42,400	
Accountancy	2,200		1,000	
Rates & Water	175		137	
Insurance	1,980		1,800	
Light & Heat	3,364		6,163	
		<b>55,130</b>		<b>60,725</b>
 <b>Finance Costs:</b>				
Bank Interest	0		0	
Bank Loan Interest	0		0	
Bank Charges	0		0	
		0		0
<b>NET PROFIT:</b>		<b>7,199</b>		<b>1,506</b>

**Guru Teg Bahadur Temple**  
**Balance Sheet as at 31st March 2023**

	<b>31.03.23</b>		<b>31.03.22</b>	
<b>FIXED ASSETS:</b>	£	£	£	£
Freehold Land & Property	725,335		725,335	
Plant & Machinery	43,287		43,287	
Fixtures and Fittings	<u>24,870</u>		<u>24,870</u>	
		<b>793,492</b>		<b>793,492</b>
 <b>CURRENT ASSETS:</b>				
Stock	262		209	
Bank Account	29,623		44,980	
Cash in Hand	<u>1,194</u>		<u>488</u>	
		<b>31,079</b>		<b>45,677</b>
 <b>CURRENT LIABILITIES:</b>				
Trade Creditors	2,601			
P.A.Y.E	239		230	
Accrues expenses	<u>2,200</u>		<u>1,000</u>	
		<b>26,837</b>		<b>1,000</b>
		<u>5,040</u>		<u>26,837</u>
		<b><u>819,531</u></b>		<b><u>812,332</u></b>
 <b>FINANCED BY:</b>				
<b>CAPITAL ACCOUNT:</b>				
Balance B/F:	812,332		810,826	
Net Profit	<u>7,199</u>		<u>1,506</u>	
		<b><u>819,531</u></b>		<b><u>812,332</u></b>

I approve the financial statements and confirm that I have made available to all relevant records and information for their preparation.

..... S.Singh

Date.....

**Guru Teg Bahadur Temple**  
**Tangible Fixed Asset Schedule as at 31st March 2023**

	Freehold Land & Property	Plant and Machinery	Fixtures and Fittings	Totals
	£	£	£	£
<b>COST:</b>				
At 1st of April 2022	725,335	43,287	24,870	793,492
Additions	0	0	0	0
At 31st March 2023	<u>725,335</u>	<u>43,287</u>	<u>24,870</u>	<u>793,492</u>
<b>NET BOOK VALUE:</b>				
At 31st Mach 2023	725,335	43,287	24,870	793,492
At 31st March 2022	725,335	43,287	24,870	793,492

**GURUDWARA GURU TEG BAHADHUR (SIKH TEMPLE)**

England & Wales - Charity number 1023840

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# Accounts

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Trading and Profit and Loss Accounts for the Year Ended 31<sup>st</sup>  
March 2022

Guru Teg Bahadur Temple

## Guru Teg Bahadur Temple

### Contents of the Financial Statements for the Year Ended 31<sup>st</sup> March 2022

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# Financial Statement

For the Year Ended 31<sup>st</sup> March 2022

Accountant's Report to

Guru Teg Bahadur Temple

As described on page four, you have approved the trading and profit and loss account for the year ended 31<sup>st</sup> March 2022. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.

Mr S Porbanderwalla

19 Champion Grove

Halesowen

West Midlands

B63 1HB

Date: .....05.01.2023....

**Guru Teg Bahadur Temple**

**Trading and Profit and Loss Accounts for the Year Ended 31st March 2022**

	<b>31.03.2022</b>		<b>31.03.21</b>	
<b>Income:</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Golak	54,970		20,221	
Donation	<u>8,480</u>		<u>3,480</u>	
		63,450		23,701
 <b>Cost of Sales:</b>				
Opening Stock	283		397	
Purchases	<u>1145</u>		<u>942</u>	
	1,428		1,339	
Closing Stock	<u>-209</u>		<u>-283</u>	
		<u>1219</u>		<u>1,056</u>
<b>Gross Profit</b>		<b>62,231</b>		<b>22,645</b>
 <b>Other Income:</b>				
Deposit account interest		<u>                    </u>		<u>                    </u>
		<b>62,231</b>		<b>22,645</b>
 <b>Expenditure:</b>				
Head Priest wages	6,841		7,865	
Staff Pension	67		40	
Kirtan/Teachers fees	1,601		2,941	
Telephone	377		154	

Advertising	95	100
General Expenses	244	328
Repairs and Renewals	42,400	1,011
Accountancy	1,000	1,000
Rates & Water	137	427
Insurance	1,800	1,800
Light & Heat	<u>6,163</u>	<u>3,463</u>
	<u>60,725</u>	<u>19,129</u>

**Finance Costs:**

Bank Interest	0	0
Bank Loan Interest	0	0
Bank Charges	<u>0</u>	35
	<u>0</u>	<u>35</u>
<b>NET PROFIT:</b>	<u><u>1,506</u></u>	<u><u>3,516</u></u>

**Guru Teg Bahadur Temple  
Balance Sheet as at 31st March 2022**

	31.03.22		31.03.21	
	£	£	£	£
<b>FIXED ASSETS:</b>				
Freehold Land & Property	725,335		725,335	
Plant & Machinery	43,287		43,287	
Fixtures and Fittings	<u>24,870</u>		<u>24,870</u>	
		<b>793,492</b>		<b>793,492</b>
<b>CURRENT ASSETS:</b>				
Stock	209		283	
Bank Account	44,980		17,781	
Cash in Hand	<u>488</u>		<u>270</u>	
	45,677		18,334	
<b>CURRENT LIABILITIES:</b>				
Trade Creditors	25,607			
P.A.Y.E	230		0	
Accrues expenses	<u>1,000</u>		<u>1,000</u>	
	26,837		1,000	
		26,837		17,334

	<u>812,332</u>	<u>810,826</u>
<b>FINANCED BY:</b>		
<b>CAPITAL ACCOUNT:</b>		
Balance B/F:	810,826	807,310
Net Profit	1,506	3,516
	<u>812,332</u>	<u>810,826</u>

I approve the financial statements and confirm that I have made available to all relevant records and information for their preparation.

..... S.Singh

Date.....

**Guru Teg Bahadur Temple**  
**Tangible Fixed Asset Schedule as at 31st March 2022**

	Freehold Land & Property £	Plant and Machinery £	Fixtures and Fittings £	Totals £
<b>COST:</b>				
At 1st of April 2021	725,335	43,287	24,870	793,492
Additions	0	0	0	0
At 31st March 2022	<u>725,335</u>	<u>43,287</u>	<u>24,870</u>	<u>793,492</u>
<b>NET BOOK VALUE:</b>				
At 31st March 2022	725,335	43,287	24,870	793,492
At 31st March 2021	725,335	43,287	24,870	793,492