

ASTHAN BABE KE TRUST

England & Wales · Charity number 1027792

Details

Status Registered

Legal form Other

Registered 1993-10-28

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

Contact

Address Gurdwara Babe Ke
62-72 Soho Hill
Hockley
Birmingham
West Midlands
B19 1AA

Phone 01215232121

Email JASWANT.SEHMI@GMAIL.COM

Website www.gurdwarababeke.org

Activities

Objects: (1) THE ADVANCEMENT OF SIKH RELIGION (2) THE RELIEF OF POVERTY (3) ADVANCEMENT OF EDUCATION (4) THE PROVISIONS OF FACILITIES FOR SOCIAL RECREATIONAL AND ELDERLY CARE FACILITIES (FOR FURTHER INFORMATION SEE CLAUSE 2 OF TRUST DEED)

Activities: Religious Activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** WEST MIDLANDS AND ELSEWHERE IN THE UNITED KINGDOM
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£135,004	£83,775	-	-
2024-08-31	£178,147	£157,771	-	-
2023-08-31	£79,942	£80,086	-	-
2022-08-31	£56,838	£68,055	-	-
2021-08-31	£57,939	£75,223	-	-
2020-08-31	£62,488	£96,036	-	-

Trustees

Name	Role	Appointed
GURMEET SINGH JANDU		2020-11-17
JASWINDER SINGH		2022-09-17
SWARAN SINGH SEHMI		2022-09-17
TAJINDER SINGH GHATOURA		2021-02-10
jaswant singh sehmi		2020-11-17

ASTHAN BABE KE TRUST

England & Wales - Charity number 1027792

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2025
for
Asthan Babe Ke Trust

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Contents of the Financial Statements
for the Year Ended 31 August 2025

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

Asthan Babe Ke Trust

Report of the Trustees
for the Year Ended 31 August 2025

The trustees present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1027792

Principal address

62-72 Soho Hill
Hockley
Birmingham
B19 1AA

Trustees

T S Ghatoura
G S Jandu
J S Sehmi
H Dhinsay (resigned 21.3.25)
Mrs S K Sahota (resigned 21.3.25)
S S Sehmi
J Singh

Independent Examiner

Noor Khan
M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 10 June 2026 and signed on its behalf by:

G S Jandu - Trustee



Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

10 June 2026

Asthan Babe Ke Trust

Statement of Financial Activities
for the Year Ended 31 August 2025

	Notes	31.8.25 Unrestricted fund £	31.8.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		135,004	178,147
EXPENDITURE ON			
Raising funds	2	83,775	157,771
NET INCOME		51,229	20,376
RECONCILIATION OF FUNDS			
Total funds brought forward		1,850,792	1,830,416
TOTAL FUNDS CARRIED FORWARD		1,902,021	1,850,792

The notes form part of these financial statements

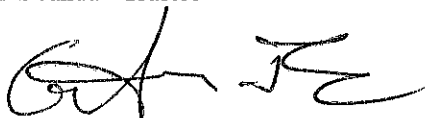
Asthan Babe Ke Trust

Balance Sheet
31 August 2025

	Notes	31.8.25 Unrestricted fund £	31.8.24 Total funds £
FIXED ASSETS			
Tangible assets	5	1,860,532	1,825,932
CURRENT ASSETS			
Cash at bank and in hand		41,489	24,860
NET CURRENT ASSETS		<u>41,489</u>	<u>24,860</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,902,021</u>	<u>1,850,792</u>
NET ASSETS		<u>1,902,021</u>	<u>1,850,792</u>
FUNDS	6		
Unrestricted funds		<u>1,902,021</u>	<u>1,850,792</u>
TOTAL FUNDS		<u>1,902,021</u>	<u>1,850,792</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 June 2026 and were signed on its behalf by:

G S Jandu - Trustee



The notes form part of these financial statements

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 2019)', 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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from 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.

2. RAISING FUNDS

Raising donations and legacies

	31.8.25	31.8.24
	£	£
Rates and water	10,174	6,573
Insurance	-	2,412
Light and heat	37,331	54,790
Telephone	984	1,105
Sundries	375	15
Refuse	1,935	1,308
Security	105	1,885
Training	3,850	3,000
Support costs	-	444
	<u>54,754</u>	<u>71,532</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2025

2. RAISING FUNDS - continued

Investment management costs

	31.8.25	31.8.24
	£	£
Property repairs	2,124	60,944
	<u> </u>	<u> </u>
Aggregate amounts	<u>83,775</u>	<u>157,771</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	178,147
	<u> </u>
EXPENDITURE ON	
Raising funds	157,771
	<u> </u>
NET INCOME	20,376
	<u> </u>
RECONCILIATION OF FUNDS	
Total funds brought forward	1,830,416
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>1,850,792</u>

5. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 September 2024	1,825,932
Additions	34,600
	<u> </u>
At 31 August 2025	1,860,532
	<u> </u>
NET BOOK VALUE	
At 31 August 2025	1,860,532
	<u> </u>
At 31 August 2024	1,825,932
	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2025

6. MOVEMENT IN FUNDS

	At 1.9.24 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	1,850,792	51,229	1,902,021
TOTAL FUNDS	<u>1,850,792</u>	<u>51,229</u>	<u>1,902,021</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	135,004	(83,775)	51,229
TOTAL FUNDS	<u>135,004</u>	<u>(83,775)</u>	<u>51,229</u>

Comparatives for movement in funds

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	1,830,416	20,376	1,850,792
TOTAL FUNDS	<u>1,830,416</u>	<u>20,376</u>	<u>1,850,792</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	178,147	(157,771)	20,376
TOTAL FUNDS	<u>178,147</u>	<u>(157,771)</u>	<u>20,376</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2025

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.23 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	1,830,416	71,605	1,902,021
TOTAL FUNDS	<u>1,830,416</u>	<u>71,605</u>	<u>1,902,021</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	313,151	(241,546)	71,605
TOTAL FUNDS	<u>313,151</u>	<u>(241,546)</u>	<u>71,605</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025.

Asthan Babe Ke Trust

Detailed Statement of Financial Activities
for the Year Ended 31 August 2025

	31.8.25 £	31.8.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	135,004	178,147
Total incoming resources	135,004	178,147
EXPENDITURE		
Raising donations and legacies		
Rates and water	10,174	6,573
Insurance	-	2,412
Light and heat	37,331	54,790
Telephone	984	1,105
Sundries	375	15
Refuse	1,935	1,308
Security	105	1,885
Training	3,850	3,000
	54,754	71,088
Other trading activities		
Wages	23,292	24,545
Advertising	1,500	750
Pest control	738	-
	25,530	25,295
Investment management costs		
Property repairs	2,124	60,944
Support costs		
Finance		
Bank charges	1,367	444
Total resources expended	83,775	157,771
Net income	51,229	20,376

This page does not form part of the statutory financial statements

ASTHAN BABE KE TRUST

England & Wales - Charity number 1027792

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2024
for
Asthan Babe Ke Trust

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Asthan Babe Ke Trust

Contents of the Financial Statements
for the Year Ended 31 August 2024

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

Asthan Babe Ke Trust

Report of the Trustees
for the Year Ended 31 August 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

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Principal address

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Trustees

T S Ghatoura
G S Jandu
J S Sehmi
H Dhinsay (resigned 21.3.25)
Mrs S K Sahota (resigned 21.3.25)
S S Sehmi
J Singh

Independent Examiner

Noor Khan
M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 22 August 2025 and signed on its behalf by:



G S Jandu - Trustee

Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

22 August 2025

Asthan Babe Ke Trust

Statement of Financial Activities
for the Year Ended 31 August 2024

	Notes	31.8.24 Unrestricted fund £	31.8.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		178,147	79,942
EXPENDITURE ON			
Raising funds	2	157,771	80,086
NET INCOME/(EXPENDITURE)		20,376	(144)
RECONCILIATION OF FUNDS			
Total funds brought forward		1,830,416	1,830,560
TOTAL FUNDS CARRIED FORWARD		1,850,792	1,830,416

Asthan Babe Ke Trust

Balance Sheet
31 August 2024

	Notes	31.8.24 Unrestricted fund £	31.8.23 Total funds £
FIXED ASSETS			
Tangible assets	5	1,825,932	1,825,932
CURRENT ASSETS			
Cash at bank		24,860	4,484
NET CURRENT ASSETS		<u>24,860</u>	<u>4,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,850,792</u>	<u>1,830,416</u>
NET ASSETS		<u>1,850,792</u>	<u>1,830,416</u>
FUNDS	6		
Unrestricted funds		<u>1,850,792</u>	<u>1,830,416</u>
TOTAL FUNDS		<u>1,850,792</u>	<u>1,830,416</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 August 2025 and were signed on its behalf by:

G S Jandu - Trustee

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 2019)', 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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from 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.

2. RAISING FUNDS

Raising donations and legacies

	31.8.24	31.8.23
	£	£
Rates and water	6,573	3,058
Insurance	2,412	4,766
Light and heat	54,790	39,625
Telephone	1,105	491
Sundries	15	-
Refuse	1,308	402
Training	-	950
Security	1,885	-
Training	3,000	-
Support costs	444	270
	<u>71,532</u>	<u>49,562</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

2. RAISING FUNDS - continued

Investment management costs	31.8.24	31.8.23
	£	£
Property repairs	60,944	1,225
	<u> </u>	<u> </u>
Aggregate amounts	157,771	80,086
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	79,942
	<u> </u>
EXPENDITURE ON	
Raising funds	80,086
	<u> </u>
NET INCOME/(EXPENDITURE)	(144)
 RECONCILIATION OF FUNDS	
Total funds brought forward	1,830,560
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	1,830,416
	<u> </u>

5. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 September 2023 and 31 August 2024	1,825,932
	<u> </u>
NET BOOK VALUE	
At 31 August 2024	1,825,932
	<u> </u>
At 31 August 2023	1,825,932
	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

6. MOVEMENT IN FUNDS

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	1,830,416	20,376	1,850,792
TOTAL FUNDS	<u>1,830,416</u>	<u>20,376</u>	<u>1,850,792</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	178,147	(157,771)	20,376
TOTAL FUNDS	<u>178,147</u>	<u>(157,771)</u>	<u>20,376</u>

Comparatives for movement in funds

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	1,830,560	(144)	1,830,416
TOTAL FUNDS	<u>1,830,560</u>	<u>(144)</u>	<u>1,830,416</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,942	(80,086)	(144)
TOTAL FUNDS	<u>79,942</u>	<u>(80,086)</u>	<u>(144)</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2024

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.22 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	1,830,560	20,232	1,850,792
TOTAL FUNDS	<u>1,830,560</u>	<u>20,232</u>	<u>1,850,792</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	258,089	(237,857)	20,232
TOTAL FUNDS	<u>258,089</u>	<u>(237,857)</u>	<u>20,232</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

Asthan Babe Ke Trust

Detailed Statement of Financial Activities
for the Year Ended 31 August 2024

	31.8.24 £	31.8.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	178,147	79,942
Total incoming resources	178,147	79,942
EXPENDITURE		
Raising donations and legacies		
Rates and water	6,573	3,058
Insurance	2,412	4,766
Light and heat	54,790	39,625
Telephone	1,105	491
Sundries	15	-
Refuse	1,308	402
Training	-	950
Security	1,885	-
Training	3,000	-
	71,088	49,292
Other trading activities		
Wages	24,545	16,695
Advertising	750	1,500
Pest control	-	240
Motor and travel	-	348
Donations made	-	10,516
	25,295	29,299
Investment management costs		
Property repairs	60,944	1,225
Support costs		
Finance		
Bank charges	444	270
Total resources expended	157,771	80,086
Net income/(expenditure)	20,376	(144)

ASTHAN BABE KE TRUST

England & Wales - Charity number 1027792

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2023
for
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Asthan Babe Ke Trust

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	Page
Report of the Trustees	1
Independent Examiner's Report	2
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Balance Sheet	4
Notes to the Financial Statements	5 to 8
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Asthan Babe Ke Trust

Report of the Trustees
for the Year Ended 31 August 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1027792

Principal address

62-72 Soho Hill
Hockley
Birmingham
B19 1AA

Trustees

T S Ghatoura
G S Jandu
J S Sehmi
H Dhinsay (resigned 21.3.25)
Mrs S K Sahota (resigned 21.3.25)
S S Sehmi (appointed 17.9.22)
J Singh (appointed 17.9.22)

Independent Examiner

Noor Khan
M.F Khan & Co
375 Coventry Road
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West Midlands
B10 0SW

Approved by order of the board of trustees on 22 August 2025 and signed on its behalf by:



G S Jandu - Trustee

Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2023.

Responsibilities and basis of report

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

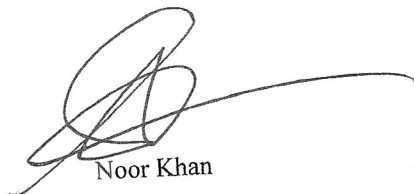
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

22 August 2025

Asthan Babe Ke Trust

Statement of Financial Activities
for the Year Ended 31 August 2023

		31.8.23 Unrestricted fund £	31.8.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		79,942	56,840
EXPENDITURE ON			
Raising funds	2	80,086	68,057
NET INCOME/(EXPENDITURE)		(144)	(11,217)
RECONCILIATION OF FUNDS			
Total funds brought forward		1,830,560	1,841,777
TOTAL FUNDS CARRIED FORWARD		1,830,416	1,830,560

Asthan Babe Ke Trust

Balance Sheet
31 August 2023

	Notes	31.8.23 Unrestricted fund £	31.8.22 Total funds £
FIXED ASSETS			
Tangible assets	5	1,825,932	1,825,932
CURRENT ASSETS			
Cash at bank		4,484	4,628
NET CURRENT ASSETS		<u>4,484</u>	<u>4,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,830,416</u>	<u>1,830,560</u>
NET ASSETS		<u>1,830,416</u>	<u>1,830,560</u>
FUNDS	6		
Unrestricted funds		<u>1,830,416</u>	<u>1,830,560</u>
TOTAL FUNDS		<u>1,830,416</u>	<u>1,830,560</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 August 2025 and were signed on its behalf by:

G S Jandu - Trustee

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 2019)', 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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from 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.

2. RAISING FUNDS

Raising donations and legacies

	31.8.23	31.8.22
	£	£
	3,058	8,527
Rates and water	4,766	3,167
Insurance	39,625	28,017
Light and heat	491	262
Telephone	-	7,751
Sundries	402	1,598
Refuse	950	-
Training	270	486
Support costs		
	<u>49,562</u>	<u>49,808</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2023

2. **RAISING FUNDS - continued**

Investment management costs	31.8.23	31.8.22
	£	£
	1,225	7,640
Property repairs		
Aggregate amounts	80,086	68,057

3. **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

4. **COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	56,840
EXPENDITURE ON	
Raising funds	68,057
NET INCOME/(EXPENDITURE)	(11,217)
RECONCILIATION OF FUNDS	
Total funds brought forward	1,841,777
TOTAL FUNDS CARRIED FORWARD	1,830,560

5. **TANGIBLE FIXED ASSETS**

	Freehold property
	£
COST	
At 1 September 2022 and 31 August 2023	1,825,932
NET BOOK VALUE	
At 31 August 2023	1,825,932
At 31 August 2022	1,825,932

Notes to the Financial Statements - continued
for the Year Ended 31 August 2023

6. MOVEMENT IN FUNDS

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	1,830,560	(144)	1,830,416
TOTAL FUNDS	<u>1,830,560</u>	<u>(144)</u>	<u>1,830,416</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,942	(80,086)	(144)
TOTAL FUNDS	<u>79,942</u>	<u>(80,086)</u>	<u>(144)</u>

Comparatives for movement in funds

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
Unrestricted funds			
General fund	1,841,777	(11,217)	1,830,560
TOTAL FUNDS	<u>1,841,777</u>	<u>(11,217)</u>	<u>1,830,560</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	56,840	(68,057)	(11,217)
TOTAL FUNDS	<u>56,840</u>	<u>(68,057)</u>	<u>(11,217)</u>

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	1,841,777	(11,361)	1,830,416
TOTAL FUNDS	<u>1,841,777</u>	<u>(11,361)</u>	<u>1,830,416</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	136,782	(148,143)	(11,361)
TOTAL FUNDS	<u>136,782</u>	<u>(148,143)</u>	<u>(11,361)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2023.

Asthan Babe Ke Trust

Detailed Statement of Financial Activities
for the Year Ended 31 August 2023

	31.8.23 £	31.8.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	79,942	56,840
Total incoming resources	79,942	56,840
EXPENDITURE		
Raising donations and legacies		
Rates and water	3,058	8,527
Insurance	4,766	3,167
Light and heat	39,625	28,017
Telephone	491	262
Sundries	-	7,751
Refuse	402	1,598
Training	950	-
	49,292	49,322
Other trading activities		
Wages	16,695	9,346
Advertising	1,500	-
Pest control	240	-
Motor and travel	348	-
Donations made	10,516	-
Professional fees	-	1,263
	29,299	10,609
Investment management costs		
Property repairs	1,225	7,640
Support costs		
Finance		
Bank charges	270	486
Total resources expended	80,086	68,057
Net expenditure	(144)	(11,217)

ASTHAN BABE KE TRUST

England & Wales - Charity number 1027792

Accounts

Trustees' Annual Report for the period

Period start date: 01/01/2021 To Period end date: 31/08/2021

Section A

Reference and administration details

Charity name

Asthan Babe Ke Trust

Other names charity is known by

N/A

Registered charity number (if any)

Charity's principal address

Gurdwara Babe Ke

Soho Hill, Hockley

Birmingham

Postcode

B19 1AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J S Sehmi	Appointed Trustee 20/11/2020		
2	Gurmeet Singh Jandu	Appointed Trustee 20/11/2020		
3	Tejinder Singh Ghatoura	Appointed Trustee 10/02/2021		
4	Harinder Singh Dhinsay	Appointed Trustee 10/02/2021		
5	Surinder Kaur Sahota	Appointed Trustee 10/02/2021		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	BY TRUST DEED EXECUTED 22-10-1993
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

and

A further three more trustees were appointed namely TS Ghatoura, HS Dhinsay and SK Sahota on 10th February 2021.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

PROMOTING THE TEACHINGS OF THE SIKH RELIGION, PROVIDING FACILITIES FOR THE EDUCATION OF THE PUNJABI LANGUAGE, AND IMPROVING THE CONDITION OF LIFE OF THOSE PERSONS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

IN ARRANGING WEDDINGS, FUNERALS AND OTHER RELIGIOUS MEETINGS IN ACCORDANCE WITH THE SIKH RELIGION. TO FURTHER IMPROVE MORE ACTIVITIES PARTICULARLY FOR THE SIKH YOUTHS AND ALSO PROVIDING GURU KA LANGAR FROM THE CONGREGATION

Undertaking Musical classes for the teaching of kirtan in accordance with the Sikh Religion.

Twice Yearly to undertake the Barsi of Sant Baba Nand Singh Ji and Sant Baba Nahar Singh Ji

Additional details of objectives and activities (Optional information)

The trustees are working together along with the executive committee and the operational team. Ensuring Asthan Babe Ke Trust and the Charity is operational and moving forward.

The Charities operational team have reviewed all policies and procedures have been updated them accordingly and displayed throughout the Gurdwara.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE HAVE FURTHER PROMOTED MORE ACTIVITY ON WEDDINGS,
WE WILL FURTHER PROMOTE MORE RELIGIOUS MEETINGS.

We will further arrange more programmes to provide diversity and equality.

We will further arrange special religious meetings to provide better facilities and special programmes for the elderly.

We have upgraded the kitchen .A new floor has been completed with new Vinyl floor,new equipment and cookers and sinks and all walls have been cladded with plastic panelling and also a new fireproof false ceiling All new electric wiring. to comply with current regulations including the CCTV around the property.

The trustees and executive committee members and the congregagation has contributed to this project personally

In addition we have upgraded gas & water supply to cater the new Kitchen at the property

All beneficiaries have donated generously monetarily and and also in helping in the building works ,painting and decorating

Section E

Financial review

Brief statement of the charity's policy on reserves

TO PROMOTE MORE FUND RASING BY SIKH YOUTH, TO FURTHER PROVIDE MORE FACILITIES FOR THE ELDERLY AND FURHTER PROMOTE REGLIGIOUS MEETINGS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Bank account has been closed.
New alternative will have to be sorted to facilitate the banking of the Charity.
The options could be to open a CIC account or use other Charity's bank account
The principal source of funds come from Donations which are given generously by the congregation,
Donations are gathered whenever programs such as weddings and Other religious events are held.
The financial control is managed by the Trustees with the help from the executive committee
The day-to-day running and management of the trust remains with the Executive Committee overlooked by the Trustees.since the inception of the trust in 1993
All expenditures are carefully considered by the Executive Committee with the approval by the Trustees before any expenditure is undertaken.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Gurmeet Singh Jandu

Position (eg Secretary, Chair, etc)

Trustee

Date

26-06-24.

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2021		31	08	2022

Section A

Reference and administration details

Charity name

Asthan Babe Ke Trust

Other names charity is known by

N/A

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BY TRUST DEED EXECUTED 22-10-1993

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(eg. appointed by, elected by)

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- trustees' consideration of major risks and the system and procedures to manage them.

A further three more trustees were appointed namely TS Ghatoura, HS Dhinsay and SK Sahota on 10th February 2021.

and

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- policy programme related investment;
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Achievements and performance

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Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
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The day-to-day running and management of the trust remains with the Executive Committee overlooked by the Trustees.since the inception of the trust in 1993
All expenditures are carefully considered by the Executive Committee with the approval by the Trustees before any expenditure is undertaken.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Gurmeet Singh Jandu

Position (eg Secretary, Chair, etc)

Trustee

Date

26-06-24.



Asthan Babe Ke Trust

1027792

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2021

To

Period end date
31/08/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	50,322	-	-	50,322	57,939
Automated donations	6,516	-	-	6,516	
Bank Write Off		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,838	-	-	56,838	57,939
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,838	-	-	56,838	57,939
A3 Payments					
Rates & water	8,527	-	-	8,527	6,343
Light & Heat	28,017	-	-	28,017	17,284
Wages	9,346	-	-	9,346	202
Telephone	262	-	-	262	114
Repairs & renewals	7,640	-	-	7,640	3,930
Sundry expenses	7,751	-	-	7,751	35
Motor expenses	-	-	-	-	-
Insurance	3,167	-	-	3,167	2,938
Donations		-	-	-	
Bank charges	486	-	-	486	79
Bank loan interest		-	-	-	298
Donations		-	-	-	10,128
Refuse Collection	1,598	-	-	1,598	1,133
Bank Loan repayments		-	-	-	32,809
Security		-	-	-	-
Professional Fees	1,263	-	-	1,263	
Sub total	68,055	-	-	68,055	75,223
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,055	-	-	68,055	75,223
Net of receipts/(payments)	- 11,217	-	-	- 11,217	- 17,284
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	15,845	-	-	15,845	33,129
Cash funds this year end	4,628	-	-	4,628	15,845

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand		-	
	Cash at TSB	61		
	Cash at natwest	4,552		
	Cash at Natwest reserve	15		
			-	-
			-	-
			-	-
	Total cash funds	4,628	-	-
	(agree balances with receipts and payments account(s))	OK		
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold properties	Unrestricted	1,835,377	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Bank Loan	Unrestricted	-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1027792

Principal address

62-72 Soho Hill
Hockley
Birmingham
B19 1AA

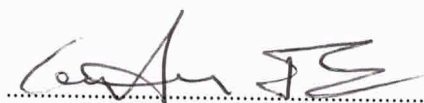
Trustees

T S Ghatoura
G S Jandu
J S Sehmi
H Dhinsay
Mrs S K Sahota

Independent Examiner

Noor Khan
M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 26 June 2024 and signed on its behalf by:



G S Jandu - Trustee

Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2022.

Responsibilities and basis of report

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

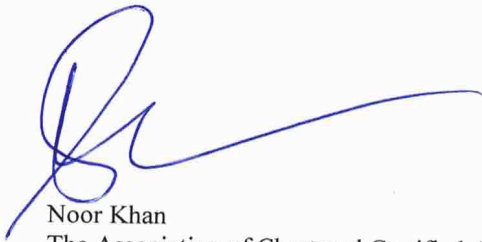
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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan
The Association of Chartered Certified Accountants

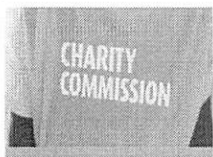
M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Date: 26/06/2024

ASTHAN BABE KE TRUST

England & Wales - Charity number 1027792

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	To		
01	09	31	08
2020		2021	

Section A Reference and administration details

Charity name	Asthan Babe Ke Trust
Other names charity is known by	N/A
Registered charity number (if any)	1027792
Charity's principal address	Gurdwara Babe Ke Soho Hill, Hockley Birmingham Postcode B19 1AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J S Sehmi	Appointed Trustee 20/11/2020		
2	Gurmeet Singh Jandu	Appointed Trustee 20/11/2020		
3	Tejinder Singh Ghatoura	Appointed Trustee 10/02/2021		
4	Harminder Singh Dhinsay	Appointed Trustee 10/02/2021.	Not acted since May 2021	
5	Surinder Kaur Sahota	Appointed Trustee 10/02/2021.	Not acted since May 2021	
6	Manjit Singh Bhogal		Removed 20/11/2020.	
7	J S Dhillon		Removed 20/11/2020	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	BY TRUST DEED EXECUTED 22-10-1993
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The existing two trustees M S Bhogal and J S Dhillon were removed as trustees by the Charities Commission on 20th November 2020 and two new trustees J S Sehmi and GS Jandu were appointed by the Charities Commission on 20th November 2020.

A further three more trustees were appointed namely TS Ghatoura, HS Dhinsay and SK Sahota on 10th February 2021.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

PROMOTING THE TEACHINGS OF THE SIKH RELIGION, PROVIDING FACILITIES FOR THE EDUCATION OF THE PUNJABI LANGUAGE, AND IMPROVING THE CONDITION OF LIFE OF THOSE PERSONS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

IN ARRANGING WEDDINGS, FUNERALS AND OTHER RELIGIOUS MEETINGS IN ACCORDANCE WITH THE SIKH RELIGION. TO FURTHER IMPROVE MORE ACTIVITIES PARTICULARLY FOR THE SIKH YOUTHS AND ALSO PROVIDING GURU KA LANGAR FROM THE CONGREGATION

Undertaking Musical classes for the teaching of kirtan in accordance with the Sikh Religion.

Twice Yearly to undertake the Barsi of Sant Baba Nand Singh Ji and Sant Baba Nahar Singh Ji

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees are working together along with the executive committee and the newly formed operational team. Ensuring Asthan Babe Ke Trust and the Charity is operational and moving forward.

Since the removal of the previous trustees we have newly formed an operational team. Alongside this all policy and procedures have been renewed and displayed throughout the Gurdwara.

As part of the continues improvement of the Gurdwara a number of improvements was made which includes replacements of carpets throughout the Diwan Hall (Prayer Hall) and replacement of the entrance door.

We are aware the Kitchen needs to be upgraded to comply with current regulations including the CCTV around the property. In addition we require upgraded gas & water supply to be installed at the property to govern the kitchen upgrades.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE HAVE FURTHER PROMOTED MORE ACTIVITY ON WEDDINGS,
WE WILL FURTHER PROMOTE MORE RELIGIOUS MEETINGS.

We will further arrange more programmes to provide diversity and equality.

We will further arrange special religious meetings to provide better facilities and special programmes for the elderly.

The Trust Loan account has been settled in full in March 21.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO PROMOTE MORE FUND RASING BY SIKH YOUTH, TO FURTHER PROVIDE MORE FACILITIES FOR THE ELDERLY AND FURHTER PROMOTE REGLIGIOUS MEETINGS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The banking was resolved with the help of the charities Commissions by assigning two new trustees JS Sehmi and GS Jandu as new Signatories on the Charity Bank Account with NatWest Bank

The principal source of funds come from Donations which are given generously by the congregation,

Donations are gathered whenever programs such as weddings and Other religious events are held.

The day-to-day financial control and management of the trust remains with the Executive Committee since the inception of the trust in 1993 and overlooked by the new appointed Trustees.

All expenditures are carefully considered by the Executive Committee with the approval by the Trustees before any expenditure is undertaken.

Section F

Other optional information

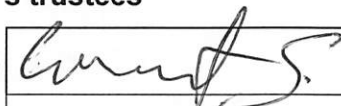
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Gurmeet Singh Jandu

Position (eg Secretary, Chair, etc)

Trustee

Date

26-06-24



Asthan Babe Ke Trust

1027792

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2020

To

Period end date
31/08/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	57,939	-	-	57,939	62,488
Automated donations	-	-	-	-	-
Bank Write Off	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,939	-	-	57,939	62,488
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,939	-	-	57,939	62,488
A3 Payments					
Rates & water	6,343	-	-	6,343	1,748
Light & Heat	17,284	-	-	17,284	15,851
Wages	202	-	-	202	800
Telephone	114	-	-	114	-
Repairs & renewals	3,930	-	-	3,930	2,758
Sundry expenses	- 35	-	-	- 35	-
Motor expenses	-	-	-	-	-
Insurance	2,938	-	-	2,938	1,499
Advertising	-	-	-	-	2,000
Bank charges	79	-	-	79	335
Bank loan interest	298	-	-	298	1,986
Donations	10,128	-	-	10,128	960
Refuse Collection	1,133	-	-	1,133	-
Bank Loan repayments	32,809	-	-	32,809	64,225
Transport	-	-	-	-	-
Professional Fees	-	-	-	-	3,874
Sub total	75,223	-	-	75,223	96,036
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,223	-	-	75,223	96,036
Net of receipts/(payments)	- 17,284	-	-	- 17,284	- 33,548
A5 Transfers between funds					
A6 Cash funds last year end	33,129	-	-	33,129	66,677
Cash funds this year end	15,845	-	-	15,845	33,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand		-	
	Cash at TSB	61		
	Cash at natwest	15,769		
	Cash at Natwest reserve	15		
			-	-
		-	-	-
	Total cash funds	15,845	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold properties	Unrestricted	1,835,377	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Bank Loan	Unrestricted	-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Asthan Babe Ke Trust

Report of the Trustees
for the Year Ended 31 August 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1027792

Principal address

62-72 Soho Hill
Hockley
Birmingham
B19 1AA

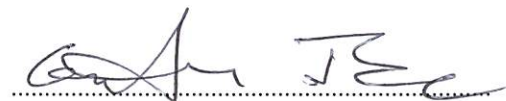
Trustees

Mr Manjit Singh Bhogal (resigned 20.11.20) ✓
Mr Jaldish Dhillon (resigned 20.11.20) ✓
Mr Tajinder Singh Ghatoura (appointed 20.11.20)
Mr Gurmeet Singh Jandu (appointed 20.11.20) ✓
Mr Jaswant Singh Sehmi (appointed 10.2.21)
Mr Harminder Dhinsay (appointed 10.2.21)
Mrs Surinder Kaur Sahota (appointed 10.2.21)

Independent Examiner

Noor Khan
M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 24 June 2024 and signed on its behalf by:



Mr Gurmeet Singh Jandu - Trustee

Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report

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

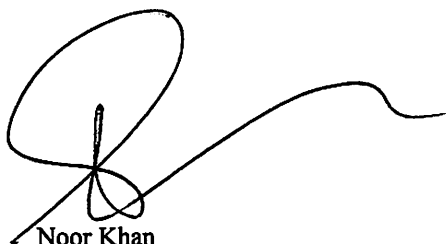
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan

The Association of Chartered Certified Accountants

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Date: 26/06/2024

ASTHAN BABE KE TRUST

England & Wales - Charity number 1027792

Accounts



Asthan Babe Ke Trust

1027792

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2019

To

Period end date
31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	59,988	-	-	59,988	110,163
Automated donations	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,488	-	-	62,488	110,163
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,488	-	-	62,488	110,163
A3 Payments					
Rates & water	1,748	-	-	1,748	1,483
Light & Heat	15,851	-	-	15,851	17,045
Wages	800	-	-	800	1,620
Telephone	-	-	-	-	-
Repairs & renewals	2,416	-	-	2,416	3,746
Sundry expenses	1,302	-	-	1,302	180
Motor expenses	3,874	-	-	3,874	-
Insurance	1,499	-	-	1,499	2,809
Advertising	2,000	-	-	2,000	500
Bank charges	335	-	-	335	634
Bank loan interest	1,986	-	-	1,986	3,644
Plant / maintenance	-	-	-	-	4,887
Transport	-	-	-	-	-
Bank Loan repayments	64,225	-	-	64,225	62,568
Security	-	-	-	-	195
Professional Fees	-	-	-	-	-
Sub total	96,036	-	-	96,036	99,311
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,036	-	-	96,036	99,311
Net of receipts/(payments)	- 33,548	-	-	- 33,548	10,852
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,677	-	-	66,677	55,825
Cash funds this year end	33,129	-	-	33,129	66,677

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	10,492	-	
	Cash at TSB	61		
	Cash at natwest	22,561		
	Cash at Natwest reserve	15		
			-	-
			-	-
	Total cash funds	33,129	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold properties	Unrestricted	1,825,932	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Bank Loan	Unrestricted	32,809	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2020.

Responsibilities and basis of report

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

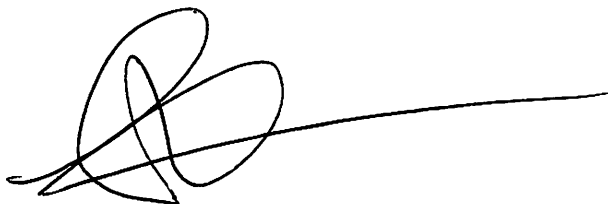
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan
The Association of Chartered Certified Accountants

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Date:26/06/2024.....



Trustees' Annual Report for the period

Period start date
From 01 09 2019 To 31 08 2020
Period end date

Section A Reference and administration details

Charity name Asthan Babe Ke Trust

Other names charity is known by N/A

Registered charity number (if any) 1027792

Charity's principal address Gurdwara Babe Ke

Soho Hill, Hockley

Birmingham

Postcode B19 1AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M.S Bhogal			
2	J S Dhillon	Trustee	Not acted since August 2009	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Manjit Singh Bhogal	
Jagdish Singh Dhillon	Not acted since August 2009

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

How the charity is constituted

(eg. trust deed, constitution, company)

Trustee selection methods

(eg. elected, nominated, elected by)

TRUST DEED

BY TRUST DEED EXECUTED 22-10-1993

BY APPOINTMENT

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity Commission has intervened. An order was dispensed on 22nd January 2019. Mr J S Dhillon still fails to operate with the order. The executive committee continued to undertake the duty of day to day administration of the trust. It appears that matters may be concluded shortly by the intervention of the Charity Commission.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

PROMOTING THE TEACHINGS OF THE SIKH RELIGION, PROVIDING FACILITIES FOR THE EDUCATION OF THE PUNJAB LANGUAGE AND IMPROVING THE CONDITION OF LIFE OF THOSE PERSONS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

IN ARRANGING WEDDINGS, FUNERALS AND OTHER RELIGIOUS MEETINGS IN ACCORDANCE WITH THE SIKH RELIGION. TO FURTHER IMPROVE MORE ACTIVITIES PARTICULARLY FOR THE SIKH YOUTHS AND ALSO PROVIDING GURU KA LANGAR FROM THE CONGREGATION

Undertaking Musical classes for the teaching of kirtan in accordance with the Sikh Religion.

Twice Yearly to undertake the Barsi of Sant Baba Nand Singh Ji and Sant Baba Nahar Singh Ji

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

WE HAVE FURTHER PROMOTED MORE ACTIVITY ON WEDDINGS,
WE WILL FURTHER PROMOTE MORE RELIGIOUS MEETINGS.

We will further arrange more programmes to provide diversity and
equality.

We will further arrange special religious meetings to provide better
facilities and special programmes for the elderly.

The Trust Loan account has been reduced further.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO PROMOTE MORE FUNDRAISING BY SIKH YOUTH, TO FURTHER PROVIDE MORE FACILITIES FOR THE ELDERLY AND FURTHER PROMOTE RELIGIOUS MEETINGS

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The banking still remains unresolved due to Mr J S Dhillon failing to co-operate.

The principal source of funds come from Donations which are given Generously by the congregation.

Donations are gathered Whenever programs such as weddings and Other Religious Events are held.

The day to day Financial control and management of the Trust remains With the Executive Committee since the inception of the trust in 1993

All expenditures are carefully considered by the Executive Committee Before any expenditure is undertaken.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

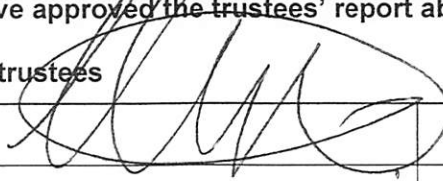
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
MANJIT SINGH BHOGAL	
TRUSTEE - <i>Renewed.</i>	

29th June 2024.