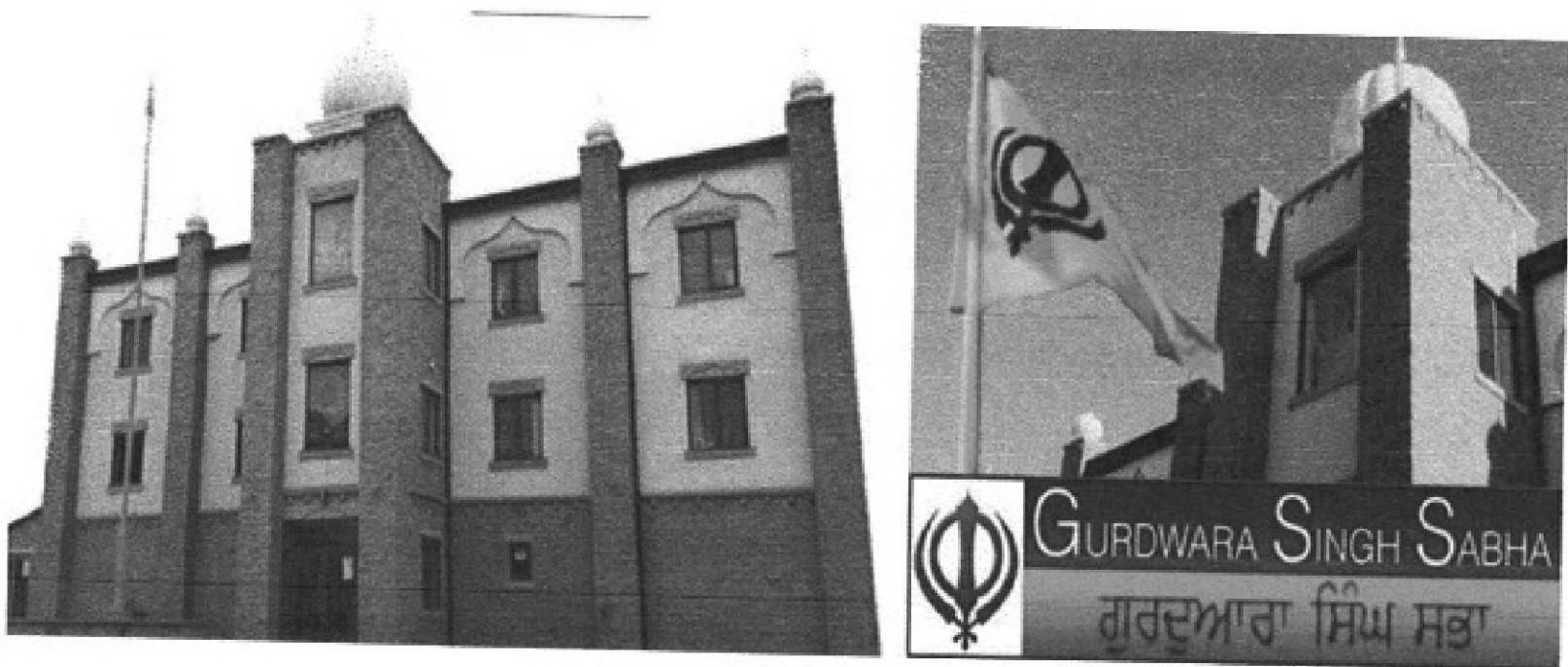


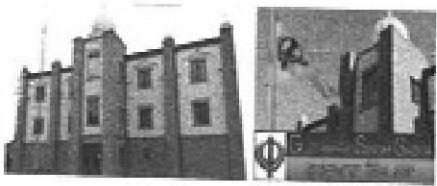
AGM Report 2020/21



Private & Confidential

Agenda

- Introduction and Welcome
- Report of the Management Committee:
 - Programmes at Gurdwara Singh Sabha, Bradford
 - Building Projects 2021
 - Financial results & interest free loans
- Nominations & new committee



Programmes at Singh Sabha Bradford

2 JANUARY 2021

Waheguru Ji Ka Khalsa Waheguru Ji Ki Fateh

Sunday 3rd January 2021
10.00-12.00 will be Sukhmani Sahib Paath by Gurjit Singh and family followed by Kirtan.
This will be broadcast live.
Sangat can come for Darshan. Please follow all guidelines:
Masks are essential. No social gathering during or after divan. Thankyou.

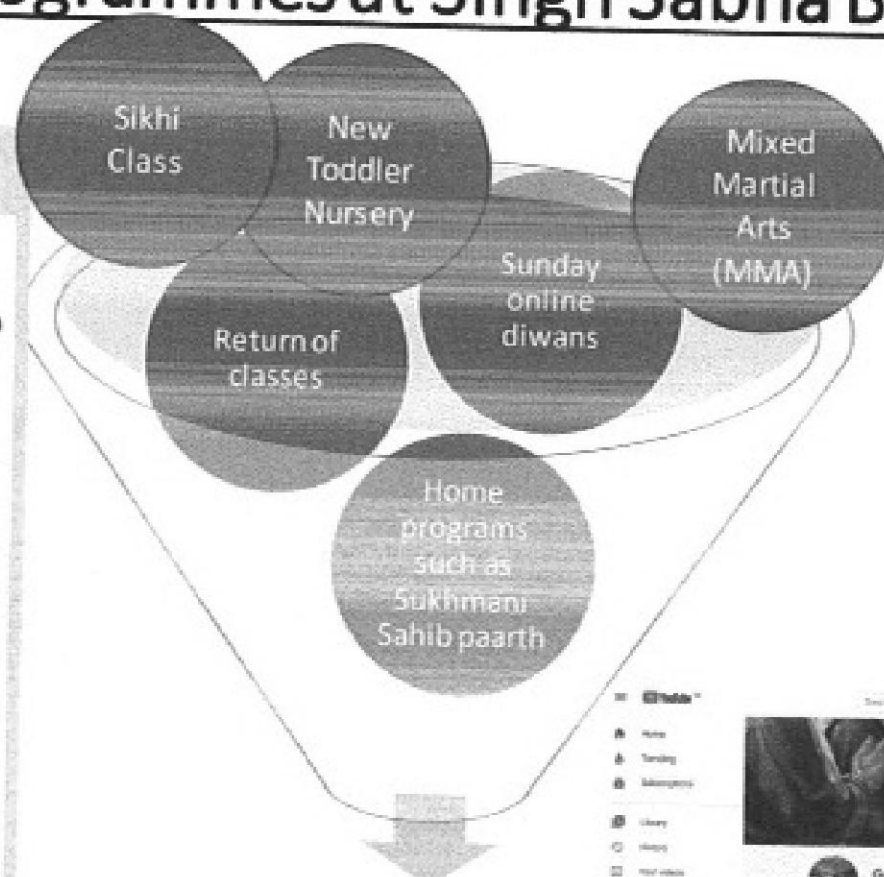
Please donate online.
Gurdwara Singh Sabha
Sort code 201188
Account number 43741303
Barclays Bank
Ref (your name here please)
Thanks for your ongoing support.

The live stream will be on www.youtube.com/singhsabhabradford

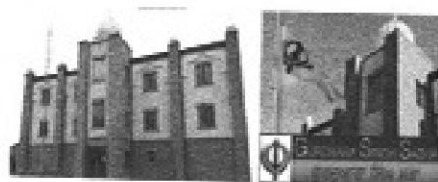
The direct link is available on the day via Facebook.

For future programme bookings please contact Parvinder Singh.
01607 165

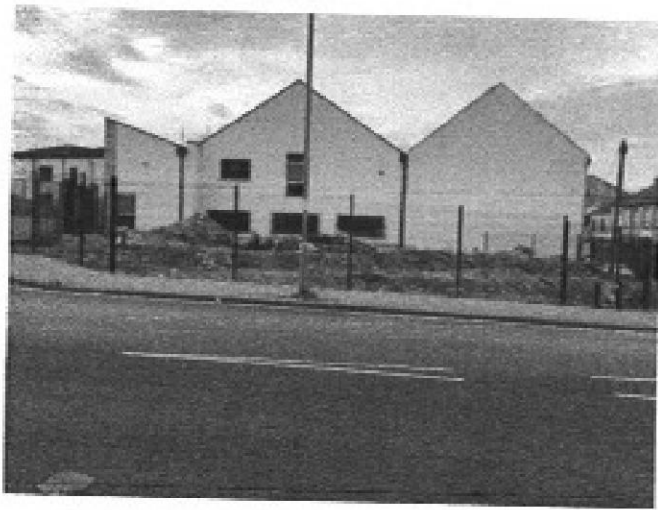
Please forward to all family and friends as we don't have everyone's contacts.
We are grateful for your co-operation at this time. 09/28



Programmes at Gurdwara Singh Sabha Bradford



Building Projects 2021



Nishan
Sahib
winch



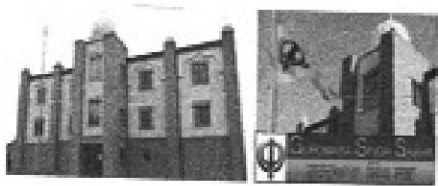
Building
Work



Security
gates
GSB



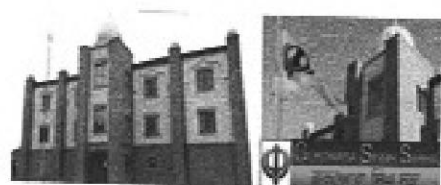
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change



Gurdwara Singh Sabha, Bradford Financial Results

	2017	2018	2019	2020	2021*
Turnover	179,433	203,145	209,375	106,804	116,686
Total Expenses	76,676	114,440	87,513	76,134	73,829
Net Profit	102,757	88,705	121,862	30,670	42,857
Current Assets	115,205	53,897	86,152	70,444	82,838
Total Liabilities	494,086	449,779	517,663	459,322	430,284

Note: 6 month mortgage holiday between July – Dec 2020. Mortgage re-payments started in Jan 2021 of £2300 per month.

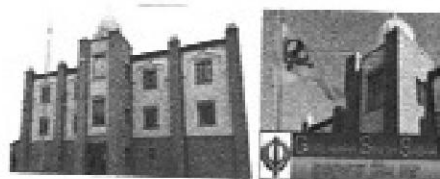


	2019	2020	2021*
Cash at bank	81,628	66,365	80,170
Mortgage balance	357,098	345,459	328,782

* Indicative figures, to be verified by Accountant

Nominations & new committee

Positions of responsibility	Old committee, position filled by:	New committee, position filled by:
Chairman	Tarsem Singh Dosanjh	
Vice Chairman	Gurpreet Singh	
Stage Secretary	Parvinder Singh	
Assistant Stage Secretary	Kuldeep Singh	
Treasurer	Amarikh Singh	
Vice Treasurer	Gurdip Singh	
Jathedar	Harbans Singh	
General Secretary	Narinder Singh	
Vice General Secretary	Jagjit Singh	
Building custodian	Anoop Singh	
Education Secretary	Manjit Kaur Shergill	
Trustee	Manjit Kaur	
Trustee	Jatinder Singh	
Trustee	Balhar Singh	
Trustee	Gurmit Singh	



Gurdwara Singh Sabha

Accounts

31 October 2021

GURDWARA SINGH SABHA
10 GRANT STREET (OFF GARNETT ST), BRADFORD, BD3 9HD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 OCTOBER 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
Voluntary Income				
Donations - Regular		83,070		72,915
Gift Aid Tax claimed		29,996		17,632
Membership subscription		-		1,000
Grants from Education Authority		-		975
Grants from Covid 19 Lottery Funds		-		10,000
Cash Surplus		-		2
Investment Income				
Interest Received		-		-
Bank Loyalty Award		43		95
Activities for Generating Funds				
Fun Day / Sikhy Camp & Other Collections		-		-
Collections Gloves & Visor Appeal		-		850
Stall Sales - Profit		-		-
Sale of old Gates		500		-
Insurance Claims		-		1,240
Staff Accommodation Charges Recovered		3,077		2,090
Sundry Income		-		5
		116,686		106,804
Expenditure:				
Wages - Giani/Teachers/Kirtan Jathas/Padhis	14,670		11,110	
Water Rates	1,286		1,581	
Light & Heat	15,661		14,141	
Insurance	4,022		3,889	
Repairs & Renewals including Langar hall	4,493		6,827	
Telephone	821		857	
Printing / Stationery / Publications / Postage	43		11	
Health Care (Pest Control / Staff welfare etc)	60		60	
Cleaning, Laundry & Waste Disposal	429		425	
Unity / Fun Day / Sikhi Camps / Travel	1,145		-	
Food	2,216		3,517	
Donations to Charities	-		965	
Educational (Panjabi School)	-		124	
Gurpurb / Nagar Kirtan	-		200	
Motoring Expenses	1,010		939	
Legal & Professional Fees	-		1,596	
Project Sunshine Hope	4,600		5,400	
Sundry Expenses - Saropas	78		35	
Sundry Expenses - Prev Year Debtos W/Off	70		-	
Bank Interest	7,952		9,279	
Bank Charges	757		770	
Amortisation Library Books & Stall Stock	2,606		445	
Depreciation	11,910	73,829	13,963	76,134
Excess Of Income Over Expenditure		£ 42,857		£ 30,670

GURDWARA SINGH SABHA
10 GRANT STREET (OFF GARNETT ST) BRADFORD BD3 9HD
BALANCE SHEET AS AT 31 OCTOBER 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
Fixed Assets				
Freehold - Land and Building				
- 10 Grant Street	733,441		733,441	
- 10 Grant Street -Retaining Wall	34,700		34,700	
- Old Gurdwara	200,134		200,134	
- 178 Garnett Street	137,006		137,006	
- 180 Garnett Street	399,034		399,034	
- 180 Garnett Street - New Building	125,687		125,687	
- 180 Garnett Street - Boundry Wall	53,137		53,137	
- Kitchen Extension	64,713		64,713	
- 204/210 Barkerend Road	101,455		101,455	
Value as at 31st October 2020		1,849,307		1,849,307
Additions 2020/21 Boundry Wall Gates	12,825		-	
		12,825		-
Fixture & Fittings & Equipment				
Book Value-31st October 2020	78,574		90,440	
Additions 2020/21	510		2,000	
Less Depreciation	11,862	67,222	13,866	78,574
Motor Van				
Book Value-31st October 2020	191		288	
Less Depreciation	48	143	97	191
Formation Expenses		4,202		4,202
		1,933,699		1,932,274
Current Assets				
Sundry Debtors	-		70	
Stock - Stall	1,403		4,009	
Petty Cash on Hand	1,265		-	
Current a/c - Barclays 43741303	29,180		40,804	
Current a/c - Yorks Bank 10922659	34,701		14,699	
Cash at bank: - Yorks Bank 10922475	16,289		10,862	
	82,838		70,444	
Less Current Liabilities				
Short term Interest Free Loan	97,500		97,500	
Sundry Creditors & Accruals	4,002		16,363	
	101,502	18,664	113,863	43,419
Less Long Term Liability				
Barclays Flexible Commercial Mortgage	-	328,782	-	345,459
		<u>£ 1,586,253</u>		<u>£ 1,543,396</u>
Financed By				
Accumulated Fund				
Balance at 31st October 2020	1,543,396		1,512,726	
Add: Surplus For The Year	42,857		30,670	
		1,586,253		1,543,396
		<u>£ 1,586,253</u>		<u>£ 1,543,396</u>

Accountants Report

In accordance with instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us. In our opinion these financial statements give a fair view of the state of affairs of Gurdwara Singh Sabha.

SIDHU & CO
Certified Public Accountants
4 Albert Road, Queensbury, Bradford, BD13 1PB
Date: 8th January 2022

N. Singh
Approved by the Board of Committee Members
Date:
27-01-2022

**Gurdwara Singh Sabha
Y/E 31.10.21
Assets Register**

Land & Building - Freehold

Gurdwara old Building - cost b/f	200134.18
178 Garnett Street - cost b/f	137005.56
10 Grant Street - cost b/f	768141.44
180 Garnett Street - cost b/f	524721.02
180 Garnett Street - Boundry Wall - cost b/f	53137.20
Kitchen Extension	64713.10
204/210 Barkerend Road - Land	<u>101455.00</u>
Cost as at 01.11.2020 b/f	1849307.50
Additions - 2020/21	12824.54

Total Cost as at 31.10.2021

1862132.04

Fixtures & Fittings & Equipment

Original cost - b/f at 01.11.2020

202236.67

Additions 2020/21 - Fridge

510.00

0.00

510.00

Cost as at 31.10.2021

202746.67

Depreciation - b/f at 01.11.2020

Charge for the year @15 % of BV

Depreciation Reserve as at 31.10.21

123663.00

11862.00

135525.00

Net Book Value as at 31.10.2021

67221.67

Motor Vehicle - original cost b/f at 01.11. 2020

16150.00

Depreciation b/f as at 01.11.2020

Charge for the year @25% of BV

Depreciation Reserve as at 31.10.2021

15959.00

48.00

16007.00

Net book value as at 31.10.2021

143.00

Formation costs b/f

4202.00

Total Value of all Assets as at 31.10.2021

1933698.71

Gurdwara Singh Sabha
Y/E 31 October 2021
Notes to the Accounts
Interest Free Loan a/c

	<u>Bal b/fwd</u>	<u>New Loan</u>	<u>Loan Repayment</u>	<u>Closing Balance</u>
<u>Interest Free Loans</u>				-
				1,000.00
Amarjit Singh Garcha	1,000.00	-	-	9,000.00
Balwinder Singh Sandhu	9,000.00	-	-	5,000.00
Bikram Singh	5,000.00	-	-	2,000.00
Dalbir Kaur Baath	2,000.00	-	-	10,000.00
Elite Risk Solution (I S Sagoo)	10,000.00	-	-	5,000.00
Gurdev Singh Dosangh	5,000.00	-	-	2,000.00
Gurmit Singh Shergill	2,000.00	-	-	2,000.00
Harminder Singh Sodhi	2,000.00	-	-	2,000.00
Indrjit Singh Sanghera	2,000.00	-	-	5,000.00
Jasbir Singh Rehal	5,000.00	-	-	2,000.00
Jaspal Singh Bassi	2,000.00	-	-	5,000.00
K S Sandhu t/a Tarlok Singh Sandhu	5,000.00	-	-	2,000.00
Kamaljit Kaur Sanghera	2,000.00	-	-	17,000.00
Manjit Singh Rehal	17,000.00	-	-	2,000.00
Manjit Singh Shergill	2,000.00	-	-	5,000.00
Paramjit Kaur Bagri	5,000.00	-	-	2,000.00
Parvinder Singh Rehal	2,000.00	-	-	5,000.00
Raghbir Singh Sangha	5,000.00	-	-	4,500.00
Tara singh	4,500.00	-	-	10,000.00
Tarsem Singh Dosanjh	10,000.00	-	-	
	97,500.00	-	-	97,500.00
25.12.21				97,500.00