

GURU NANAK SATSANG SIKH TEMPLE

England & Wales · Charity number 1044348

Details

Status Registered

Legal form Other

Registered 1995-02-20

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

Contact

Address Guru Nanak Satsang Sikh Temple
198 - 204 Cannock Road
Wolverhampton
West Midlands
WV10 0AL

Phone 01902450453

Website <http://www.cannockroadgurdwara.com/>

Activities

Objects: TO PROMOTE THE SIKH RELIGION IN WOLVERHAMPTON AND SURROUNDING DISTRICT BY THE MAINTENANCE OF A TEMPLE FOR WORSHIP, THE CELEBRATION OF SIKH RELIGIOUS FESTIVALS, AND THE CONDUCT OF BAPTISM, MARRIAGE AND FUNERAL RITES IN ACCORDANCE WITH SIKH RELIGIOUS OBSERVANCES, AND BY SUCH OTHER MEANS AS THE TRUSTEES SHALL THINK FIT. THE SAID LAND AND BUILDING SHALL BE APPROPRIATED AND USED FOR FOR THE SAID OBJECT

Activities: PROVISION OF RELIGIOUS FACILITIES AND SUPPORT TO VARIOUS ACTIVITY GROUPS

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE METROPOLITAN BOROUGH OF WOLVERHAMPTON
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£159,063	£125,717	-	-
2024-03-31	£140,809	£180,699	-	-
2023-03-31	£164,882	£123,760	-	-
2022-03-31	£120,129	£76,054	-	-
2021-03-31	£84,744	£62,427	-	-

Trustees

Name	Role	Appointed
GURMUKH SINGH		
HARVINDER SINGH CHATHA		
JASBIR SINGH SIDHU		
RAJINDER TUTT		
RANJIT SINGH		

GURU NANAK SATSANG SIKH TEMPLE

England & Wales - Charity number 1044348

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

Guru Nanak Satsang Sikh Temple

Other names charity is known by

Registered charity number (if any)

1044348

Charity's principal address

198 – 204 Cannock Road
 Wolverhampton
 West Midlands
Postcode WV10 0AL

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	Gurmukh Singh			
2	Harvinder Singh Chatha			
3	Jasbir Singh Sidhu			
4	Ranjit Singh			
5	Rajinder Tutt			
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee

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.

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Section C Objectives and activities

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

The Guru Nanak Satsang Sikh Temple is committed to providing effective facilities for the practice of the religion, enabling as many people as possible to worship at the temple and become part of the community.

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 planning activities for the year, the Temple has considered the Commission's guidance on public benefit, with particular regards to the guidance on charities for the advancement of religion. In this light, we try to enable the community at large to practice their faith through the following activities:

- Regular ceremonies in line with normal practice of the faith allowing members to pray and worship
- Specific functions throughout the year in respect of special events and celebrations important to the Sikh faith
- Functions for community members for specific occasions, such as blessings for birthdays etc
- Education for all members of the community, learning more about the fundamentals of the religion and developing knowledge on its practice through life
- Entertainment events to promote and enrich the community
- Fund raising events to gather donations for the maintenance of Facilities
- Regular intervals of free meals are being provided to people in need.

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

The trustees are pleased with the performance of the Temple this year. The Temple showed steady consistent growth and met all the targets of providing continuous services to the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Chairty holds reserves of £1,284,473 (2024: £1,251,127) which is unrestricted funds. These funds are held to meet any unforeseen expenditure that may occur.

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.

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)	Gurmit Singh	
Position (eg Secretary, Chair, etc)	Secretary	
Date	12/12/2025	

GURU NANAK SATSANG SIKH TEMPLE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

HKM & CO. LTD
CHARTERED CERTIFIED ACCOUNTANTS
2ND FLOOR
48 QUEEN STREET
WOLVERHAMPTON
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Charity Information

Registered Charity Address

198-202 Cannock Road
Wolverhampton
West Midlands
WV10 0AL

Trustees

Mr Gurmukh Singh
Harvinder Singh Chatha
Jasbir Singh Sidhu
Ranjit Singh
Rajinder Tutt

President

Mr B S Atwal

Secretary

Mr G Singh

Treasure

Mr B S Gill

Accountants

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
Wolverhampton
West Midlands
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Approval statement

We approve the financial statements for the year ended 31 March 2025 which comprise of the Income and Expenditure account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing HKM & Co Ltd with all information and explanations necessary for their compilation.

Mr B S Atwal
President

Mr G Singh
Secretary

Mr B S Gill
Treasurer

29 December 2025

GURU NANAK SATSANG SIKH TEMPLE

Accountants' report on the unaudited accounts

You have approved the Financial Statements for the year ended 31 March 2025 which comprise the Income and Expenditure account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
48 Queen Street
Wolverhampton
West Midlands
WV1 3BJ

29 December 2025

GURU NANAK SATSANG SIKH TEMPLE
Statement of Financial Activities
for the year ended 31 March 2025

	2025 £	2024 £
Incoming resources		
Donations	159,063	140,809
Grants	-	-
Direct Expenses	3,098	3,244
	<u>155,965</u>	<u>137,565</u>
Gross profit		
	<u>155,965</u>	<u>137,565</u>
Total incoming resources	<u><u>155,965</u></u>	<u><u>137,565</u></u>
Resources expended		
Wages, salaries and other staff costs	41,726	38,445
Car, van and travel expenses	975	3,325
Rent, rates, power and insurance costs	49,987	106,627
Repairs and renewals	6,808	5,286
Telephone, fax, stationery and other office costs	2,551	2,420
Advertising and business entertainment costs	-	1,000
Interest on bank and other loans	8,699	9,664
Donations	5,790	1,300
Accountancy, legal and other professional fees	792	2,775
Depreciation	5,291	6,613
	<u>122,619</u>	<u>177,455</u>
Total resources expended	<u><u>122,619</u></u>	<u><u>177,455</u></u>
Net movement in funds	33,346	(39,890)
Total funds brought forward	1,251,127	1,291,017
	<u>1,284,473</u>	<u>1,251,127</u>
Total Funds carried forward	<u><u>1,284,473</u></u>	<u><u>1,251,127</u></u>

GURU NANAK SATSANG SIKH TEMPLE

Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Equipment, machinery and motor vehicles	3	21,164	26,455
Other fixed assets	4	<u>1,372,409</u>	<u>1,372,409</u>
		<u>1,393,573</u>	<u>1,398,864</u>
Current assets			
Bank/building society balances		36,817	25,702
Cash in hand		2,200	2,142
Other current assets and prepayments		-	1,530
		<u>39,017</u>	<u>29,374</u>
Current liabilities			
Trade creditors		366	10,949
Other liabilities and accruals	5	<u>34,715</u>	<u>37,983</u>
		<u>35,081</u>	<u>48,932</u>
Net current assets/(liabilities)		3,936	(19,558)
Loans due after more than one year	6	(113,036)	(128,179)
		<u>1,284,473</u>	<u>1,251,127</u>
Net assets		<u>1,284,473</u>	<u>1,251,127</u>
Funds of the Charity:			
Unrestricted funds:			
General funds		1,284,473	1,251,127
Total Charity Funds		<u>1,284,473</u>	<u>1,251,127</u>

The notes at pages 6 to 8 form part of these accounts

Approved by the trustees on date and signed on their behalf by:

Mr B S Atwal
President

29 December 2025

GURU NANAK SATSANG SIKH TEMPLE

Notes to the Accounts

for the year ended 31 March 2025

1 Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP), applicable UK Accounting Standards and the Charities Act 2011.

2 Income and Expenditure account analysis

	2025 £	2024 £
General Funds		
Voluntary Donations	<u>159,063</u>	<u>140,809</u>
Cost of sales		
Purchases	-	2,339
Other direct costs - Food for Donation	<u>3,098</u>	<u>905</u>
	<u>3,098</u>	<u>3,244</u>
Wages, salaries and other staff costs		
Wages and salaries	41,726	38,245
DTF Books & Education	-	200
	<u>41,726</u>	<u>38,445</u>
Car, van and travel expenses		
Trips	<u>975</u>	<u>3,325</u>
Rent, rates, power and insurance costs		
Rent of Land	2,200	2,200
Rates & Water Rates	13,217	13,137
Light and heat	33,214	90,053
Service charges	<u>1,356</u>	<u>1,237</u>
	<u>49,987</u>	<u>106,627</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	6,808	5,286
Provisions and Sundry Supplies		
Telephone, fax, stationery and other office costs		
Telephone and fax	379	379
Stationery and printing	72	141
Other insurance costs	<u>2,100</u>	<u>1,900</u>
	<u>2,551</u>	<u>2,420</u>
Advertising and business entertainment costs		
Advertising and PR	<u>-</u>	<u>1,000</u>
Interest on bank and other loans		
Mortgage Interest	<u>8,699</u>	<u>9,664</u>
Donations		
Donations	5,790	1,300

GURU NANAK SATSANG SIKH TEMPLE
Notes to the Accounts
for the year ended 31 March 2025

Accountancy, legal and other professional fees

Accountants fees

Other legal and professional

	<u>792</u>	<u>792</u>
	-	1,983
	<u>792</u>	<u>2,775</u>

Depreciation and loss/(profit) on sale

Depreciation

	<u>5,291</u>	<u>6,613</u>
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GURU NANAK SATSANG SIKH TEMPLE
Notes to the Accounts
for the year ended 31 March 2025

3 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 1 April 2024	116,542
At 31 March 2025	<u>116,542</u>
Depreciation	
At 1 April 2024	90,087
Charge for the year	5,291
At 31 March 2025	<u>95,378</u>
Net book value	
At 31 March 2025	<u>21,164</u>
At 31 March 2024	<u>26,455</u>

*Fixed Asset Additions

2025
£

-

4 Other fixed assets

	2025	2024
	£	£
Premises as at 1 April 2021	1,372,409	1,372,409
Additions		
Premises	<u>1,372,409</u>	<u>1,372,409</u>

5 Other Liabilities and Accruals

	2025	2024
	£	£
Accruals	1,584	1,584
Bank loan due within 1 year	23,335	22,502
PAYE/NI	1,450	687
Members Loans	8,346	8,346
Other Creditors		4,863
	<u>34,715</u>	<u>37,982</u>

6 Loans due after more than one year

2025	2024
£	£

GURU NANAK SATSANG SIKH TEMPLE
Notes to the Accounts
for the year ended 31 March 2025

Bank loan due after 1 year	<u>113,036</u>	<u>128,179</u>
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Bank loan is secured on the freehold property of the charity.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Guru Nanak Satsang Sikh Temple

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1044348

Set out on pages

4 & 5 of the Financial Statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection which gives me cause to believe that in, any material respect:

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

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

Signed: Harjinder Kumar Momi

Date: 03/02/2026

Name: Harjinder Kumar Momi

**Relevant professional
qualification(s) or body
(if any):**

The Association of Chartered Certified Accountants

Address:

Second Floor, 48 Queen Street, Wolverhampton, WV1 3BJ

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Section B

Disclosure

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

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

Large empty rectangular box for providing details of items to disclose.

GURU NANAK SATSANG SIKH TEMPLE

England & Wales - Charity number 1044348

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Guru Nanak Satsang Sikh Temple

Other names charity is known by

Registered charity number (if any)

1044348

Charity's principal address

198 – 204 Cannock Road
 Wolverhampton
 West Midlands
Postcode WV10 0AL

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	Gurmukh Singh			
2	Harvinder Singh Chatha			
3	Jasbir Singh Sidhu			
4	Ranjit Singh			
5	Rajinder Tutt			
6				
7				
8				
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee

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.

--

Section C Objectives and activities

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

The Guru Nanak Satsang Sikh Temple is committed to providing effective facilities for the practice of the religion, enabling as many people as possible to worship at the temple and become part of the community.

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 planning activities for the year, the Temple has considered the Commission's guidance on public benefit, with particular regards to the guidance on charities for the advancement of religion. In this light, we try to enable the community at large to practice their faith through the following activities:

- Regular ceremonies in line with normal practice of the faith allowing members to pray and worship
- Specific functions throughout the year in respect of special events and celebrations important to the Sikh faith
- Functions for community members for specific occasions, such as blessings for birthdays etc
- Education for all members of the community, learning more about the fundamentals of the religion and developing knowledge on its practice through life
- Entertainment events to promote and enrich the community
- Fund raising events to gather donations for the maintenance of Facilities
- Regular intervals of free meals are being provided to people in need.

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

The trustees are pleased with the performance of the Temple this year. The congregation has grown in the year as more of the community has come to pray and worship.

As a result, improvement was made to lift to help and assist the community with mobility in the temple.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Chairty holds reserves of £1,251,127 (2023: £1,291,017) which is unrestricted funds. These funds are held to meet any unforeseen expenditure that may occur.

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.

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)	Gurmit Singh	
Position (eg Secretary, Chair, etc)	Secretary	
Date	12/12/24	

GURU NANAK SATSANG SIKH TEMPLE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

HKM & CO. LTD
CHARTERED CERTIFIED ACCOUNTANTS
2ND FLOOR
48 QUEEN STREET
WOLVERHAMPTON
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Charity Information

Registered Charity Address

198-202 Cannock Road
Wolverhampton
West Midlands
WV10 0AL

Trustees

Mr Gurmukh Singh
Harvinder Singh Chatha
Jasbir Singh Sidhu
Ranjit Singh
Rajinder Tutt

President

Mr B S Atwal

Secretary

Mr G Singh

Treasure

Mr B S Gill

Accountants

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
Wolverhampton
West Midlands
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Approval statement

We approve the financial statements for the year ended 31 March 2024 which comprise of the Income and Expenditure account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing HKM & Co Ltd with all information and explanations necessary for their compilation.

Mr B S Atwal
President

Mr G Singh
Secretary

Mr B S Gill
Treasurer

12 December 2024

GURU NANAK SATSANG SIKH TEMPLE

Accountants' report on the unaudited accounts

You have approved the Financial Statements for the year ended 31 March 2024 which comprise the Income and Expenditure account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
48 Queen Street
Wolverhampton
West Midlands
WV1 3BJ

12 December 2024

GURU NANAK SATSANG SIKH TEMPLE
Statement of Financial Activities
for the year ended 31 March 2024

	2024	2023
	£	£
Incoming resources		
Donations	140,809	164,882
Grants	-	-
Direct Expenses	3,244	5,773
Gross profit	<u>137,565</u>	<u>159,109</u>
Total incoming resources	<u>137,565</u>	<u>159,109</u>
Resources expended		
Wages, salaries and other staff costs	38,445	39,610
Car, van and travel expenses	3,325	2,725
Rent, rates, power and insurance costs	106,627	56,528
Repairs and renewals	5,286	2,003
Telephone, fax, stationery and other office costs	2,420	2,092
Advertising and business entertainment costs	1,000	875
Interest on bank and other loans	9,664	5,492
Donations	1,300	400
Accountancy, legal and other professional fees	2,775	2,208
Depreciation	6,613	5,894
Other business expenses	-	160
Total resources expended	<u>177,455</u>	<u>117,987</u>
Net movement in funds	(39,890)	41,122
Total funds brought forward	1,291,017	1,249,895
Total Funds carried forward	<u>1,251,127</u>	<u>1,291,017</u>

GURU NANAK SATSANG SIKH TEMPLE**Balance Sheet as at 31 March 2024**

	Notes	2024 £	2023 £
Fixed assets			
Equipment, machinery and motor vehicles	3	26,455	23,579
Other fixed assets	4	1,372,409	1,372,409
		<u>1,398,864</u>	<u>1,395,988</u>
Current assets			
Bank/building society balances		25,702	75,225
Cash in hand		2,142	-
Other current assets and prepayments		1,530	1,456
		<u>29,374</u>	<u>76,681</u>
Current liabilities			
Trade creditors		10,949	7,630
Other liabilities and accruals	5	37,983	29,932
		<u>48,932</u>	<u>37,562</u>
Net current (liabilities)/assets		(19,558)	39,119
Loans due after more than one year	6	(128,179)	(144,090)
		<u>1,251,127</u>	<u>1,291,017</u>
Net assets			
Funds of the Charity:			
Unrestricted funds:			
General funds		1,251,127	1,291,017
		<u>1,251,127</u>	<u>1,291,017</u>
Total Charity Funds			
		<u>1,251,127</u>	<u>1,291,017</u>

The notes at pages 6 to 8 form part of these accounts

Approved by the trustees on date and signed on their behalf by:

Mr B S Atwal
President

12 December 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Guru Nanak Satsang Sikh Temple

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1044348

Set out on pages

4 & 5 of the Financial Statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection which gives me cause to believe that in, any material respect:

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

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

Signed: Harjinder Kumar Momi

Date: 31/12/2024

Name: Harjinder Kumar Momi

**Relevant professional
qualification(s) or body
(if any):**

The Association of Chartered Certified Accountants

Address:

Second Floor, 48 Queen Street, Wolverhampton, WV1 3BJ

Empty rectangular box at the top of the page.

Section B

Disclosure

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

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

Large empty rectangular box for providing details of items to disclose.

GURU NANAK SATSANG SIKH TEMPLE

England & Wales - Charity number 1044348

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Guru Nanak Satsang Sikh Temple

Other names charity is known by

Registered charity number (if any)

1044348

Charity's principal address

198 – 204 Cannock Road
Wolverhampton
West Midlands
Postcode WV10 0AL

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	Gurmukh Singh			
2	Harvinder Singh Chatha			
3	Jasbir Singh Sidhu			
4	Ranjit Singh			
5	Rajinder Tutt			
6				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee

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.

--

Section C Objectives and activities

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

The Guru Nanak Satsang Sikh Temple is committed to providing effective facilities for the practice of the religion, enabling as many people as possible to worship at the temple and become part of the community.

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 planning activities for the year, the Temple has considered the Commission's guidance on public benefit, with particular regards to the guidance on charities for the advancement of religion. In this light, we try to enable the community at large to practice their faith through the following activities:

- Regular ceremonies in line with normal practice of the faith allowing members to pray and worship
- Specific functions throughout the year in respect of special events and celebrations important to the Sikh faith
- Functions for community members for specific occasions, such as blessings for birthdays etc
- Education for all members of the community, learning more about the fundamentals of the religion and developing knowledge on its practice through life
- Entertainment events to promote and enrich the community
- Fund raising events to gather donations for the maintenance of Facilities
- Regular intervals of free meals are being provided to people in need.

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

The trustees are pleased with the performance of the Temple this year. The congregation has grown in the year as more of the community has come to pray and worship.

As a result, investment was made by the Temple into a New Food Mixer and upgrading the Audio & Visual Equipment's in the Temple to meet and address the community in need.

Section E Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held are treated as reserves. These will be used to meet unanticipated obligations arising for the Temple.

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.

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)	Gurmit Singh	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30/12/2023	

GURU NANAK SATSANG SIKH TEMPLE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

HKM & CO. LTD
CHARTERED CERTIFIED ACCOUNTANTS
2ND FLOOR
48 QUEEN STREET
WOLVERHAMPTON
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Charity Information

Registered Charity Address

198-202 Cannock Road
Wolverhampton
West Midlands
WV10 0AL

Trustees

Mr Gurmukh Singh
Harvinder Singh Chatha
Jasbir Singh Sidhu
Ranjit Singh
Rajinder Tutt

President

Mr B S Atwal

Secretary

Mr G Singh

Treasure

Mr B S Gill

Accountants

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
Wolverhampton
West Midlands
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Approval statement

We approve the financial statements for the year ended 31 March 2023 which comprise of the Income and Expenditure account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing HKM & Co Ltd with all information and explanations necessary for their compilation.

Mr B S Atwal
President

Mr G Singh
Secretary

Mr B S Gill
Treasurer

26 December 2023

GURU NANAK SATSANG SIKH TEMPLE

Accountants' report on the unaudited accounts

You have approved the Financial Statements for the year ended 31 March 2023 which comprise the Income and Expenditure account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
48 Queen Street
Wolverhampton
West Midlands
WV1 3BJ

26 December 2023

GURU NANAK SATSANG SIKH TEMPLE
Statement of Financial Activities
for the year ended 31 March 2023

	2023	2022
	£	£
Incoming resources		
Donations	164,882	115,857
Grants	-	4,272
Direct Expenses	5,773	-
Gross profit	<u>159,109</u>	<u>120,129</u>
Total incoming resources	<u>159,109</u>	<u>120,129</u>
Resources expended		
Wages, salaries and other staff costs	39,610	32,739
Car, van and travel expenses	2,725	-
Rent, rates, power and insurance costs	56,528	29,129
Repairs and renewals	2,003	1,161
Telephone, fax, stationery and other office costs	2,092	2,360
Advertising and business entertainment costs	875	350
Interest on bank and other loans	5,492	2,326
Donations	400	2,670
Accountancy, legal and other professional fees	2,208	792
Depreciation	5,894	4,527
Other business expenses	160	-
Total resources expended	<u>117,987</u>	<u>76,054</u>
Net movement in funds	41,122	44,075
Total funds brought forward	1,249,895	1,205,820
Total Funds carried forward	<u>1,291,017</u>	<u>1,249,895</u>

GURU NANAK SATSANG SIKH TEMPLE
Balance Sheet as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Equipment, machinery and motor vehicles	3	23,579	18,108
Other fixed assets	4	1,372,409	1,372,409
		<u>1,395,988</u>	<u>1,390,517</u>
Current assets			
Bank/building society balances		75,225	50,834
Cash in hand		-	5
Other current assets and prepayments		1,456	485
		<u>76,681</u>	<u>51,324</u>
Current liabilities			
Trade creditors		7,630	1,248
Other liabilities and accruals	5	29,932	33,409
		<u>37,562</u>	<u>34,657</u>
Net current assets		39,119	16,667
Loans due after more than one year	6	(144,090)	(157,289)
		<u>1,291,017</u>	<u>1,249,895</u>
Net assets		<u>1,291,017</u>	<u>1,249,895</u>
Funds of the Charity:			
Unrestricted funds:			
General funds		1,291,017	1,249,895
Total Charity Funds		<u>1,291,017</u>	<u>1,249,895</u>

The notes at pages 6 to 8 form part of these accounts

Approved by the trustees on date and signed on their behalf by:

Mr B S Atwal
President

26 December 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Guru Nanak Satsang Sikh Temple

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1044348

Set out on pages

4 & 5 of the Financial Statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection which gives me cause to believe that in, any material respect:

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

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

Signed: Harjinder Kumar Momi

Date: 30/12/2023

Name: Harjinder Kumar Momi

**Relevant professional
qualification(s) or body
(if any):**

The Association of Chartered Certified Accountants

Address:

Second Floor, 48 Queen Street, Wolverhampton, WV1 3BJ

Section B

Disclosure

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

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

GURU NANAK SATSANG SIKH TEMPLE

England & Wales - Charity number 1044348

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

Guru Nanak Satsang Sikh Temple

Other names charity is known by

Registered charity number (if any)

1044348

Charity's principal address

198 – 204 Cannock Road
 Wolverhampton
 West Midlands
Postcode WV10 0AL

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	Gurmukh Singh			
2	Harvinder Singh Chatha			
3	Jasbir Singh Sidhu			
4	Ranjit Singh			
5	Rajinder Tutt			
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee

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.

--

Section C Objectives and activities

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

The Guru Nanak Satsang Sikh Temple is committed to providing effective facilities for the practice of the religion, enabling as many people as possible to worship at the temple and become part of the community.

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 planning activities for the year, the Temple has considered the Commission's guidance on public benefit, with particular regards to the guidance on charities for the advancement of religion. In this light, we try to enable the community at large to practice their faith through the following activities:

- Regular ceremonies in line with normal practice of the faith allowing members to pray and worship
- Specific functions throughout the year in respect of special events and celebrations important to the Sikh faith
- Functions for community members for specific occasions, such as blessings for birthdays etc
- Education for all members of the community, learning more about the fundamentals of the religion and developing knowledge on its practice through life
- Entertainment events to promote and enrich the community
- Fund raising events to gather donations for the maintenance of Facilities
- Regular intervals of free meals are being provided to people in need.

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

The Temple continued to reduce carbon footprint by replaced the heating system in the main hall and Langar Hall by installing new boiler. This will help the temple to maintain and reduce its carbon footprint in the environment.

The trustees are pleased with the performance of the Temple this year. The congregation has grown in the year which resulted in employing another Sikh priest to teach the Sikh faith, this has been well received by the community.

The Temple continued to help vulnerable communities by providing Meals and PPE protection and Education on COVID-19 awareness in the financial year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held are treated as reserves. These will be used to meet unanticipated obligations arising for the Temple.

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.

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)	Gurmit Singh	
Position (eg Secretary, Chair, etc)	Secretary	
Date	24/12/2021	

GURU NANAK SATSANG SIKH TEMPLE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

HKM & CO. LTD
CHARTERED CERTIFIED ACCOUNTANTS
2ND FLOOR
48 QUEEN STREET
WOLVERHAMPTON
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Charity Information

Registered Charity Address

198-202 Cannock Road
Wolverhampton
West Midlands
WV10 0AL

Trustees

Mr Gurmukh Singh
Harvinder Singh Chatha
Jasbir Singh Sidhu
Ranjit Singh
Rajinder Tutt

President

Mr B S Atwal

Secretary

Mr G Singh

Treasure

Mr B S Gill

Accountants

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
Wolverhampton
West Midlands
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Approval statement

We approve the financial statements for the year ended 31 March 2022 which comprise of the Income and Expenditure account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing HKM & Co Ltd with all information and explanations necessary for their compilation.

Mr B S Atwal
President

Mr G Singh
Secretary

Mr B S Gill
Treasurer

18 December 2022

GURU NANAK SATSANG SIKH TEMPLE

Accountants' report on the unaudited accounts

You have approved the Financial Statements for the year ended 31 March 2022 which comprise the Income and Expenditure account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
48 Queen Street
Wolverhampton
West Midlands
WV1 3BJ

18 December 2022

GURU NANAK SATSANG SIKH TEMPLE
Statement of Financial Activities
for the year ended 31 March 2022

	2022	2021
	£	£
Incoming resources		
Donations	115,857	61,167
Grants	4,272	23,577
Gross profit	<u>120,129</u>	<u>84,744</u>
Total incoming resources	<u>120,129</u>	<u>84,744</u>
Resources expended		
Wages, salaries and other staff costs	32,739	17,161
Rent, rates, power and insurance costs	29,129	24,851
Repairs and renewals	1,161	10,768
Telephone, fax, stationery and other office costs	2,360	2,482
Advertising and business entertainment costs	350	200
Interest on bank and other loans	2,326	2,384
Donations	2,670	-
Accountancy, legal and other professional fees	792	1,272
Depreciation	4,527	3,309
Total resources expended	<u>76,054</u>	<u>62,427</u>
Net movement in funds	44,075	22,317
Total funds brought forward	1,205,820	1,183,503
Total Funds carried forward	<u>1,249,895</u>	<u>1,205,820</u>

GURU NANAK SATSANG SIKH TEMPLE
Balance Sheet as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Equipment, machinery and motor vehicles	3	18,108	13,235
Other fixed assets	4	1,372,409	1,372,409
		<u>1,390,517</u>	<u>1,385,644</u>
Current assets			
Bank/building society balances	50,834	23,705	
Cash in hand	5	-	
Other current assets and prepayments	485	-	
	<u>51,324</u>	<u>23,705</u>	
Current liabilities			
Trade creditors	1,248	55	
Other liabilities and accruals	5	33,409	30,477
	<u>34,657</u>	<u>30,532</u>	
Net current assets/(liabilities)		16,667	(6,827)
Loans due after more than one year	6	(157,289)	(172,997)
		<u>1,249,895</u>	<u>1,205,820</u>
Net assets		<u>1,249,895</u>	<u>1,205,820</u>
Funds of the Charity:			
Unrestricted funds:			
General funds		1,249,895	1,205,820
Total Charity Funds		<u>1,249,895</u>	<u>1,205,820</u>

The notes at pages 6 to 8 form part of these accounts

Approved by the trustees on date and signed on their behalf by:

Mr B S Atwal
 President

18 December 2022

GURU NANAK SATSANG SIKH TEMPLE

Notes to the Accounts

for the year ended 31 March 2022

1 Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP), applicable UK Accounting Standards and the Charities Act 2011.

2 Income and Expenditure account analysis

	2022	2021
	£	£
General Funds		
Voluntary Donations	<u>115,857</u>	<u>61,167</u>
Other income		
Grants	<u>4,272</u>	<u>23,577</u>
Wages, salaries and other staff costs		
Wages and salaries	<u>32,739</u>	<u>17,161</u>
Rent, rates, power and insurance costs		
Rent of Land	3,300	1,100
Rates & Water Rates	3,207	7,173
Light and heat	19,879	16,578
Service charges	2,743	-
	<u>29,129</u>	<u>24,851</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	1,161	10,768
Provisions and Sundry Supplies		
Telephone, fax, stationery and other office costs		
Telephone and fax	672	847
Other insurance costs	1,688	1,635
	<u>2,360</u>	<u>2,482</u>
Advertising and business entertainment costs		
Advertising and PR	<u>350</u>	<u>200</u>
Interest on bank and other loans		
Mortgage Interest	<u>2,326</u>	<u>2,384</u>
Donations		
Donations	<u>2,670</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	792	792
Other legal and professional	-	480
	<u>792</u>	<u>1,272</u>
Depreciation and loss/(profit) on sale		
Depreciation	4,527	3,309

GURU NANAK SATSANG SIKH TEMPLE
Notes to the Accounts
for the year ended 31 March 2022

GURU NANAK SATSANG SIKH TEMPLE
Notes to the Accounts
for the year ended 31 March 2022

3 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 1 April 2021	86,288
Additions*	9,400
At 31 March 2022	<u>95,688</u>
Depreciation	
At 1 April 2021	73,053
Charge for the year	4,527
At 31 March 2022	<u>77,580</u>
Net book value	
At 31 March 2022	<u>18,108</u>
At 31 March 2021	<u>13,235</u>

*Fixed Asset Additions

	2022 £
New Heating System	6,000
New Mowing Equipment	3,400
	<u>9,400</u>

4 Other fixed assets

	2022 £	2021 £
Premises as at 1 April 2021	1,372,409	1,372,409
Additions		
Premises	<u>1,372,409</u>	<u>1,372,409</u>

5 Other Liabilities and Accruals

	2022 £	2021 £
Accruals	1,584	2,376
Bank loan due within 1 year	18,035	18,035
PAYE/NI	1,620	491
Members Loans	8,346	8,346
Other Creditors	3,824	1,229
	<u>33,409</u>	<u>30,477</u>

6 Loans due after more than one year

2022 £	2021 £
-------------------	-------------------

GURU NANAK SATSANG SIKH TEMPLE
Notes to the Accounts
for the year ended 31 March 2022

Bank loan due after 1 year	<u>157,289</u>	<u>172,997</u>
----------------------------	----------------	----------------

Bank loan is secured on the freehold property of the charity.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Guru Nanak Satsang Sikh Temple

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1044348

Set out on pages

4 & 5 of the Financial Statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection which gives me cause to believe that in, any material respect:

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

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

Signed: Harjinder Kumar Momi

Date: 30/12/2022

Name: Harjinder Kumar Momi

**Relevant professional
qualification(s) or body
(if any):**

The Association of Chartered Certified Accountants

Address:

Second Floor, 48 Queen Street, Wolverhampton, WV1 3BJ

Section B

Disclosure

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

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

GURU NANAK SATSANG SIKH TEMPLE

England & Wales - Charity number 1044348

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

Guru Nanak Satsang Sikh Temple

Other names charity is known by

Registered charity number (if any)

1044348

Charity's principal address

198 – 204 Cannock Road
 Wolverhampton
 West Midlands
Postcode WV10 0AL

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	Gurmukh Singh			
2	Harvinder Singh Chatha			
3	Jasbir Singh Sidhu			
4	Ranjit Singh			
5	Rajinder Tutt			
6				
7				
8				
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18				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee

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.

--

Section C Objectives and activities

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

The Guru Nanak Satsang Sikh Temple is committed to providing effective facilities for the practice of the religion, enabling as many people as possible to worship at the temple and become part of the community.

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 planning activities for the year, the Temple has considered the Commission's guidance on public benefit, with particular regards to the guidance on charities for the advancement of religion. In this light, we try to enable the community at large to practice their faith through the following activities:

- Regular ceremonies in line with normal practice of the faith allowing members to pray and worship
- Specific functions throughout the year in respect of special events and celebrations important to the Sikh faith
- Functions for community members for specific occasions, such as blessings for birthdays etc
- Education for all members of the community, learning more about the fundamentals of the religion and developing knowledge on its practice through life
- Entertainment events to promote and enrich the community
- Fund raising events to gather donations for the maintenance of Facilities
- Regular intervals of free meals are being provided to people in need.

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

The Temple replaced the flooring in the main hall and Langar Hall by re tiling to reduce the electricity bills on heat loss. This will help the temple to maintain and reduce its carbon footprint in the environment.

The trustees are pleased with the performance of the Temple this year. The congregation has grown in the year which resulted in employing another Sikh priest to teach the Sikh faith, this has been well received by the community.

The Temple started helping vulnerable communities by providing Meals and PPE protection and Education on COVID-19 awareness near the end of the Financial Year and continues to carry on during pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held are treated as reserves. These will be used to meet unanticipated obligations arising for the Temple.

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.

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)	Gurmit Singh	
Position (eg Secretary, Chair, etc)	Secretary	
Date	24/12/2021	

GURU NANAK SATSANG SIKH TEMPLE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

HKM & CO. LTD
CHARTERED CERTIFIED ACCOUNTANTS
2ND FLOOR
48 QUEEN STREET
WOLVERHAMPTON
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Charity Information

Registered Charity Address

198-202 Cannock Road
Wolverhampton
West Midlands
WV10 0AL

Trustees

Mr Gurmukh Singh
Harvinder Singh Chatha
Jasbir Singh Sidhu
Ranjit Singh
Rajinder Tutt

President

Mr B S Atwal

Secretary

Mr G Singh

Treasure

Mr B S Gill

Accountants

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
Wolverhampton
West Midlands
WV1 3BJ

GURU NANAK SATSANG SIKH TEMPLE

Approval statement

We approve the financial statements for the year ended 31 March 2021 which comprise of the Income and Expenditure account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing HKM & Co Ltd with all information and explanations necessary for their compilation.

Mr B S Atwal
President

Mr G Singh
Secretary

Mr B S Gill
Treasurer

18 December 2021

GURU NANAK SATSANG SIKH TEMPLE

Accountants' report on the unaudited accounts

You have approved the Financial Statements for the year ended 31 March 2021 which comprise the Income and Expenditure account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
48 Queen Street
Wolverhampton
West Midlands
WV1 3BJ

18 December 2021

GURU NANAK SATSANG SIKH TEMPLE
Statement of Financial Activities
for the year ended 31 March 2021

	2021	2020
	£	£
Incoming resources		
Donations	61,167	93,352
Grants	23,577	
Direct Expenses	-	3,453
	<hr/>	<hr/>
Gross profit	84,744	89,899
	<hr/>	<hr/>
Total incoming resources	<u>84,744</u>	<u>89,899</u>
 Resources expended		
Wages, salaries and other staff costs	17,161	24,151
Car, van and travel expenses	-	900
Rent, rates, power and insurance costs	24,851	43,831
Repairs and renewals	10,768	3,013
Telephone, fax, stationery and other office costs	2,482	2,473
Advertising and business entertainment costs	200	2,330
Interest on bank and other loans	2,384	4,228
Donations	-	4,555
Accountancy, legal and other professional fees	1,272	2,592
Depreciation	3,309	4,136
	<hr/>	<hr/>
Total resources expended	<u>62,427</u>	<u>92,209</u>
	<hr/>	<hr/>
Net movement in funds	22,317	(2,310)
	<hr/>	<hr/>
Total funds brought forward	1,183,503	1,185,813
	<hr/>	<hr/>
Total Funds carried forward	<u>1,205,820</u>	<u>1,183,503</u>

GURU NANAK SATSANG SIKH TEMPLE

Balance Sheet as at 31 March 2020

	Notes	2021 £	2020 £
Fixed assets			
Equipment, machinery and motor vehicles	3	13,235	16,544
Other fixed assets	4	1,372,409	1,372,409
		<u>1,385,644</u>	<u>1,388,953</u>
Current assets			
Bank/building society balances		23,705	5,383
Other current assets and prepayments		-	406
		<u>23,705</u>	<u>5,789</u>
Current liabilities			
Trade creditors		55	1,133
Other liabilities and accruals	5	30,477	21,894
		<u>30,532</u>	<u>23,027</u>
Net current liabilities		(6,827)	(17,238)
Loans due after more than one year	6	(172,997)	(188,212)
Net assets		<u>1,205,820</u>	<u>1,183,503</u>
Funds of the Charity:			
Unrestricted funds:			
General funds		1,205,820	1,183,503
Total Charity Funds		<u>1,205,820</u>	<u>1,183,503</u>

The notes at pages 6 to 8 form part of these accounts

Approved by the trustees on date and signed on their behalf by:

Mr B S Atwal
President

18 December 2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Guru Nanak Satsang Sikh Temple

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1044348

Set out on pages

4 & 5 of the Financial Statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection which gives me cause to believe that in, any material respect:

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

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

Signed: Harjinder Kumar Momi

Date: 24/12/2021

Name: Harjinder Kumar Momi

Relevant professional
qualification(s) or body
(if any):

The Association of Chartered Certified Accountants

Address:

Second Floor, 48 Queen Street, Wolverhampton, WV1 3BJ

Section B

Disclosure

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

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