



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Whitechapel Way	
Priorslee, Telford	
Shropshire	
Postcode	TF2 9FN

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	Inderjit Singh Gill			
2	Joginder Singh Bdesha			
3	Davinder Singh Chhina			
4	Sukhvir Singh Sidhu			
5	Gurvir Singh Sundhers			
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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)

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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.

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Section C Objectives and activities

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

TO PROMOTE THE SIKH RELIGION THROUGH THE HOLDING OF RELIGIOUS CEREMONIES.

GENERAL CHARITABLE PURPOSES EDUCATING/TRAINING RELIGIOUS ACTIVITIES. HELPING THE ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT.

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)

TO PROMOTE THE BENEFIT OF THE INHABITANTS OF TELFORD AND THE SURROUNDING DISTRICT BY THE ADVANCEMENT OF EDUCATION AND IN PARTICULAR BY THE PROVISION OF TUITION IN BOTH PUNJABI AND ENGLISH.

TO PROMOTE FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE INHABITANTS OF TELFORD AND THE SURROUNDING DISTRICT.

TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE COMMUNITY IN TELFORD AND THE SURROUNDING DISTRICT BY THE ADVANCEMENT OF EDUCATION, THE PROTECTION OF HEALTH AND THE RELIEF OF POVERTY, SICKNESS AND DISTRESS

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 Gurdwara This Year.

Gurdwara Progress & Community Highlights Brief

This year has been a remarkable chapter in the ongoing growth and seva (selfless service) of our Gurdwara, reflecting both our spiritual mission and our commitment to serving the wider community. A series of major developments have strengthened our facilities, expanded our outreach, and elevated our standing across the county.

Building on our focus on wellbeing, the establishment of our in-house gym has further enhanced the facilities available to the sangat. This dedicated space supports physical health and encourages regular exercise, reinforcing our commitment to holistic wellbeing.

We were proud once again to support the Christmas Smile Project, organised by Telford & Wrekin Council, by providing our Gurdwara as a welcoming space for their team to carry out this important community initiative. Offering our facilities for such projects reflects our commitment to partnership, inclusivity, and ensuring that seva reaches as many people as possible.

Significant improvements to the Gurdwara environment have also taken shape. The installation of new signage has enhanced accessibility and visibility for visitors, while the newly completed Nishan Sahib stands proudly as a symbol of our faith, identity, and unity. Inside, the new Langar Hall flooring has elevated the experience of sangat sharing langar, offering a cleaner, safer, and more welcoming space for all.

A major milestone was achieved with the approval of our Nursery project, marking an important investment in the future of our children and young families. This development strengthens the Gurdwara's role as not only a spiritual centre but also a place of learning, growth, and community support.

Our reputation as a premier Gurdwara for Sikh weddings has flourished. With multiple weddings hosted throughout the year, our reach now extends nationwide. Couples from across the UK are choosing our Gurdwara for their Anand Karaj ceremonies, drawn by our warm hospitality, high standards, and the visibility created through consistent social media engagement and positive publicity.

Together, these achievements reflect a year defined by progress, unity, and unwavering dedication to the principles of Sikhi. The momentum we have built sets the foundation for an even brighter future, guided by the seva of our volunteers, the support of our

patrons, and the strength of our sangat.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HOLDS RESERVES OF £1,377,140 (2024: £1,065,840) WHICH IS RESERVED FUNDS. THESE FUNDS ARE HELD IN ORDER 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)

Joginder Singh Bdesha

Full name(s)

Joginder Singh Bdesha

Position (eg Secretary, Chair, etc)

Trustee

Date

25/01/2026

SGGSJ TELFORD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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

SGGSJ TELFORD

Charity Information

Registered Charity Address

Gurdwara Siri Guru Gobind Singh Ji
Whitechapel Way
Priorslee
Telford
TF2 9FN

Trustees

Inderjit Singh Gill
Joginder Singh Bdesha
Davinder Singh Chhina
Sukhvir Singh Sidhu
Gurvir Singh Sundhers

Accountants

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

SGGSJ TELFORD

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.

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

20 January 2026

Mr Inderjit Singh Gill
Trustee

Joginder Singh Bdesha
Trustee

Davinder Singh Chhina
Trustee

Sukhvir Singh Sidhu
Trustee

Gurvis Singh Sundhers
Trustee

SGGSJ TELFORD

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

20 January 2026

SGGSJ TELFORD
Statement of Financial Activities
for the year ended 31 March 2025

	2025 £	2024 £
Incoming resources		
Donations	516,613	641,463
Other Income	119,982	3,833
Direct Expenses -	19,547	-
Food & Langar Costs	43,901	12,214
Gross profit	<u>573,147</u>	<u>633,082</u>
Total incoming resources	<u>573,147</u>	<u>633,082</u>
 Resources expended		
Wages, salaries and other staff costs	55,439	48,168
Rent, rates, power and insurance costs	82,257	39,039
Repairs and renewals	42,961	36,050
Telephone, fax, stationery and other office costs	2,586	2,974
Advertising and business entertainment costs	3,742	2,022
Bank, credit card and other finance charges	979	1,376
Management	20,221	12,270
Accountancy, legal and other professional fees	10,978	28,448
Depreciation & Amortisation	83,079	77,518
Other business expenses	3,593	169
Total resources expended	<u>305,835</u>	<u>248,034</u>
 Net movement in funds	267,312	385,048
Total funds brought forward	1,056,240	671,192
Total Funds carried forward	<u>1,323,552</u>	<u>1,056,240</u>

SGGSJ TELFORD**Balance Sheet as at 31 December 2025**

	Notes	2025 £	2024 £
Fixed assets			
Equipment, machinery and motor vehicles	3	150,980	131,944
Other fixed assets	4	1,133,365	1,157,859
		<u>1,284,345</u>	<u>1,289,803</u>
Current assets			
Bank/building society balances		99,226	70,067
Cash in hand		2,235	2,522
Other current assets and prepayments		5,400	4,908
		<u>106,861</u>	<u>77,497</u>
Current liabilities			
Trade creditors		11,665	300,260
Other liabilities and accruals	5	2,401	1,200
		<u>14,066</u>	<u>301,460</u>
Net current assets/(liabilities)		92,795	(223,963)
Net assets		<u><u>1,377,140</u></u>	<u><u>1,065,840</u></u>
Funds of the Charity:			
Unrestricted funds:			
General funds		1,323,552	1,056,240
Restricted Funds		53,588	9,600
Total Charity Funds		<u><u>1,377,140</u></u>	<u><u>1,065,840</u></u>

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

SGGSJ TELFORD
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		
Donations	<u>516,613</u>	<u>641,463</u>
Cost of sales		
Wedding Costs	<u>19,547</u>	<u>-</u>
Food and Langar Costs		
Food & Langar Costs	<u>43,901</u>	<u>12,214</u>
Other income		
Interest receivable	3,967	3,833
Gift Aid	48,061	-
Wedding Functions	67,954	-
	<u>119,982</u>	<u>3,833</u>
Wages, salaries and other staff costs		
Wages and salaries	15,327	14,482
Pensions	-	59
Employer's NI	748	-
Temporary staff and recruitment	39,364	33,627
	<u>55,439</u>	<u>48,168</u>
Rent, rates, power and insurance costs		
Rates & Water Rates	14,273	5,642
Light and heat	58,186	23,520
Property insurance	4,908	3,569
Service charges	1,267	2,800
Cleaning	3,623	3,508
	<u>82,257</u>	<u>39,039</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	42,961	36,050
Provisions and Sundry Supplies	<u>-</u>	<u>-</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	36	89
Stationery and printing	2,339	2,885
Courier services	211	-
	<u>2,586</u>	<u>2,974</u>
Advertising and business entertainment costs		

SGGSJ TELFORD
Notes to the Accounts
for the year ended 31 March 2025

Advertising and PR	<u>3,742</u>	<u>2,022</u>
Bank, credit card and other finance charges		
Bank charges	<u>979</u>	<u>1,376</u>
Management		
Fund Raising	<u>20,221</u>	<u>12,270</u>
Accountancy, legal and other professional fees		
Accountants fees	1,720	1,440
Other legal and professional	9,258	27,008
	<u>10,978</u>	<u>28,448</u>
Depreciation and loss/(profit) on sale		
Depreciation	37,744	32,985
Amortisation of Leasehold	45,335	44,533
	<u>83,079</u>	<u>77,518</u>
Other business expenses		
Subscriptions - TV Licence etc	1,151	152
GymFlow	2,442	17
	<u>3,593</u>	<u>169</u>

SGGSJ TELFORD
Notes to the Accounts
for the year ended 31 March 2025

3 Plant, machinery and motor vehicles

	Plant and machinery £	Spare £	Total £
Cost			
At 1 April 2024	209,023	1,579	210,602
Additions*	56,780	-	56,780
At 31 March 2025	<u>265,803</u>	<u>1,579</u>	<u>267,382</u>
Depreciation			
At 1 April 2024	77,584	1,074	78,658
Charge for the year	37,643	101	37,744
At 31 March 2025	<u>115,227</u>	<u>1,175</u>	<u>116,402</u>
Net book value			
At 31 March 2025	<u>150,576</u>	<u>404</u>	<u>150,980</u>
At 31 March 2024	<u>131,439</u>	<u>505</u>	<u>131,944</u>

*Fixed Asset Additions

	2025 £
Furniture	29,417
Fitness Gym Equipment	25,123
Table Tennis and Ping Pong Table	2,240
	<u>56,780</u>

4 Other fixed assets

	2025 £	2024 £
Premises as at 1 April 2023	1,157,859	500,000
Additions -Leasehold Abbey House		1,009,317
Additions - Leasehold Improvements Abbey House	20,840	193,075
Amortisation - Leasehold over 27 years	(45,334)	(44,533)
Disposals Freehold 19a Church Road		(500,000)
Premises	<u>1,133,365</u>	<u>1,157,859</u>

5 Other Liabilities and Accruals

	2025 £	2024 £
Accruals - Accountancy	2,401	1,200
Trade Creditors	11,665	260
Abbey House Leasehold		300,000
	<u>14,066</u>	<u>301,460</u>

Leasehold Property amortised over 27 years of lease premiums



Section A

Independent Examiner's Report

Report to the trustees/
members of

SGGSJ TELFORD

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1045088

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: 29/01/2026

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.

This year the Trustees adequate documentation to review the accounts.