

EK NIWAS

England & Wales · Charity number 1056024

Details

Status Registered

Legal form Other

Registered 1996-06-10

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

Contact

Address Ek Niwas Temple
71-72 Dudley Road
Wolverhampton
WV2 3BY

Phone 01902450494

Email EKNIWAS@HOTMAIL.CO.UK

Activities

Objects: 1)TO ADVANCE RELIGION. 2)TO PROMOTE THE EDUCATION OF PERSONS WHO THROUGH THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES ARE IN NEED AND UNABLE TO GAIN EMPLOYMENT. 3)TO PROVIDE FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION. 4)TO ADVANCE EDUCATION BY PROVIDING ADVICE AND GUIDANCE UPON QUESTIONS OF HOUSING, SOCIAL WELFARE BENEFITS, UNEMPLOYMENT AND RELATED TOPICS.

Activities: General charitable purposes, education and training, counselling, care for the general public and mankind.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WEST MIDLANDS
- India
- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,363	£93,979	-	-
2023-12-31	£88,479	£66,692	-	-
2022-12-31	£60,202	£49,449	-	-
2021-12-31	£44,449	£41,215	-	-
2020-12-31	£47,474	£43,267	-	-

Trustees

Name	Role	Appointed
GURJEET SINGH		
MALKIAT SINGH		
MANJIT BHAMRA		

EK NIWAS

England & Wales - Charity number 1056024

Accounts

**EK NIWAS
UNIVERSAL DIVINE TEMPLE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Charity Commission Reference No: 1056024

CONTENTS

	Page
Reference and administrative details	1
Trustees' Report	2-3
Independent Examiner's Report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7

EK NIWAS UNIVERSAL DIVINE TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2024

Charity reg. No: 1056024

Principal Office: 71-72 Dudley Road
Wolverhampton
West Midlands
WV2 3BY

Trustees: Mr Gurjeet Singh
Mr Dalbir Chand
Mr Malkiat Singh
Mr Manjit Singh Bhamra

Bankers: Barclays Bank Plc
Queens Square
Wolverhampton

Accountants: Mahmood Ahed & Co
Chartered Certified Accountants
784 Alum Rock Road
Birmingham B8 2TE

**TRUSTEES' ANNUAL REPORT
For the year ended 31 December 2024**

Structure, Governance and management

Ek Niwas is registered as a charity with Charity Commission under charity no: 1056024 on 10 June 1996. It is governed by its constitution adopted on 27 January 1995.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance religion
- to promote the education of persons who through their social and economic circumstances are in need and unable to gain employment
- to provide facilities and recreation and leisure time occupation
- to advance education by providing advice and guidance upon questions of housing, social welfare benefits, unemployment and related topics.

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Counselling service, freefood/ langar. Music tuition, probation services, University and school trips. Heritage open days and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Free food/ Langar are popular which are prepared on Tuesdays, Thursdays, and Sundays for devotees, visitors and the homeless. On other days prashad (blessed food) is given to all attendees.

University and school trips are provided. Educational establishments contact the charity to arrange for coaches to visit the temple and to receive our teachings of tolerance and acceptance of different beliefs and religions.

Financial review

The charity's only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 76,363(2023- £74,051)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 20 people regularly giving their time. We encourage all members of the temple to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 20 August 2024 and signed on their behalf by Gurjeet Singh

..... Trustee

Registered charity no: 1056024

**Independent Examiner's Report to the Trustees of
Ek Niwas Universal Divine Temple**

I report to the Trustees on my examination of the accounts of Ek Niwas Universal Temple for the year ended 31 December 2024 which are set out on pages 5 to 7 .

Respective 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 with the examination 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

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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

9 August 2025

**784 Alum Rock Road
Ward End**

Birmingham B8 2TE

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 December 2024

	Unrestricted Funds 2024 £	Total Funds 2023 £
RECEIPTS		
Donations	63,632	60,128
Other income	-	500
Gift Aid donations	12,731	27,851
	-----	-----
TOTAL RECEIPTS	76,363	88,479
	=====	=====
PAYMENTS		
Donations	1,001	4,375
Food purchases	9,000	756
Wages and salaries	15,669	12,000
PAYE paid	4,368	-
Rates and water	3,380	2,494
Insurance	3737	3,991
Heat and light	28,178	29,754
Telephone	1,644	1,238
Post and stationery	125	192
Motor and travelling	1,415	2,399
Repairs and renewals	20,068	6,601
Cleaning and hygiene	-	912
Publicity and awareness	3501	-
Sundry expenses	140	-
Accountancy fee	700	700
Plant and machinery	1,053	1,280
	-----	-----
TOTAL PAYMENTS	93,979	66,692
	=====	=====
NET RECEIPTS/(PAYMENTS)	(17,616)	21,787
TOTAL CASH BROUGHT FORWARD	44,663	22,876
	-----	-----
TOTAL CASH CARRIED FORWARD	27,047	44,663
	=====	=====

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024

	2024	2023
Cash funds	£	£
Bank current account	26,422	44,038
Cash in hand	625	625
	=====	=====
Assets at cost retained for the Charity's use (unrestricted funds)		
Motor vehicle	4,000	4,000
Furniture and equipment	28,009	26,956
	=====	=====
Liabilities (unpaid at the year end)		
Accountancy fee	700	650
	=====	=====

Approved by the Trustees on 9 August 2025 and signed on their behalf by Mr Gurjeet Singh

.....
Gurjeet Singh -Chairman

NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses (2023- nil)

3. GOING CONCERN

, Trustee's are satisfied that the charity will be able to continue its activities as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.

EK NIWAS

England & Wales - Charity number 1056024

Accounts

**EK NIWAS
UNIVERSAL DIVINE TEMPLE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Charity Commission Reference No: 1056024

CONTENTS

	Page
Reference and administrative details	1
Trustees' Report	2-3
Independent Examiner's Report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7

EK NIWAS UNIVERSAL DIVINE TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2023

Charity reg. No:	1056024
Principal Office:	71-72 Dudley Road Wolverhampton West Midlands WV2 3BY
Trustees:	Mr Gurjeet Singh Mr Dalbir Chand Mr Malkiat Singh Mr Manjit Singh Bhamra
Bankers:	Barclays Bank Plc Queens Square Wolverhampton
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**TRUSTEES' ANNUAL REPORT
For the year ended 31 December 2023**

Structure, Governance and management

Ek Niwas is registered as a charity with Charity Commission under charity no: 1056024 on 10 June 1996. It is governed by its constitution adopted on 27 January 1995.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance religion
- to promote the education of persons who through their social and economic circumstances are in need and unable to gain employment
- to provide facilities and recreation and leisure time occupation
- to advance education by providing advice and guidance upon questions of housing, social welfare benefits, unemployment and related topics.

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Counselling service, freefood/ langar. Music tuition, probation services, University and school trips. Heritage open days and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Free food/ Langar are popular which are prepared on Tuesdays, Thursdays, and Sundays for devotees, visitors and the homeless. On other days prashad (blessed food) is given to all attendees.

University and school trips are provided. Educational establishments contact the charity to arrange for coaches to visit the temple and to receive our teachings of tolerance and acceptance of different beliefs and religions.

Financial review

The charity’s only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 74,051(2022- £56,852)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 20 people regularly giving their time. We encourage all members of the temple to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 20 August 2024 and signed on their behalf by Gurjeet Singh

..... Trustee

**Independent Examiner's Report to the Trustees of
Ek Niwas Universal Divine Temple**

I report to the Trustees on my examination of the accounts of Ek Niwas Universal Temple for the year ended 31 December 2023 which are set out on pages 5 to 7 .

Respective 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 with the examination 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

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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

20 August 2024

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 December 2023

	Unrestricted Funds 2023 £	Total Funds 2022 £
RECEIPTS		
Donations	60,128	56,852
Other income	500	3,350
Gift Aid donations	27,851	-
	-----	-----
TOTAL RECEIPTS	88,479	60,202
	=====	=====
PAYMENTS		
Donations	4,375	1,250
Food purchases	756	1,705
Wages	12,000	12,000
Rates and water	2,494	2,869
Insurance	3,991	3,502
Heat and light	29,754	6,433
Telephone	1,238	1,347
Post and stationery	192	120
Motor and travelling	2,399	761
Repairs and renewals	6,601	8,091
Cleaning and hygiene	912	905
Sundry expenses	-	14
Paye paid	-	55
Accountancy fee	700	650
Motor vehicle	-	4,000
Plant and machinery	1,280	5,747
	-----	-----
TOTAL PAYMENTS	66,692	49,449
	=====	=====
NET RECEIPTS/(PAYMENTS)	21,787	10,753
TOTAL CASH BROUGHT FORWARD	22,876	12,123
	-----	-----
TOTAL CASH CARRIED FORWARD	44,663	22,876
	=====	=====

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	2023	2022
Cash funds	£	£
Bank current account	44,038	21,494
Cash in hand	625	1,382
	<u>=====</u>	<u>=====</u>
Assets at cost retained for the Charity's use (unrestricted funds)		
Motor vehicle	4,000	4,000
Furniture and equipment	26,956	26,956
	<u>=====</u>	<u>=====</u>
Liabilities (unpaid at the year end)		
Accountancy fee	700	650
	<u>=====</u>	<u>=====</u>

Approved by the Trustees on 20 August 2024 and signed on their behalf by Mr Gurjeet Singh

.....
Gurjeet Singh -Chairman

NOTES TO THE ACCOUNTS
For the year ended 31 December 2023

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses (2022- nil)

3. GOING CONCERN

, Trustee's are satisfied that the charity will be able to continue its activities as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.

EK NIWAS

England & Wales - Charity number 1056024

Accounts

EK NIWAS
UNIVERSAL DIVINE TEMPLE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Charity Commission Reference No: 1056024

CONTENTS

	Page
Reference and administrative details	1
Trustees' Report	2-3
Independent Examiner's Report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7

EK NIWAS UNIVERSAL DIVINE TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2022

Charity reg. No:	1056024
Principal Office:	71-72 Dudley Road Wolverhampton West Midlands WV2 3BY
Trustees:	Mr Gurjeet Singh Mr Dalbir Chand Mr Malkiat Singh Mr Manjit Singh Bhamra
Bankers:	Barclays Bank Plc Queens Square Wolverhampton
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**TRUSTEES' ANNUAL REPORT
For the year ended 31 December 2022**

Structure, Governance and management

Ek Niwas is registered as a charity with Charity Commission under charity no: 1056024 on 10 June 1996. It is governed by its constitution adopted on 27 January 1995.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance religion
- to promote the education of persons who through their social and economic circumstances are in need and unable to gain employment
- to provide facilities and recreation and leisure time occupation
- to advance education by providing advice and guidance upon questions of housing, social welfare benefits, unemployment and related topics.

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Counselling service, freefood/ langar. Music tuition, probation services, University and school trips. Heritage open days and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Free food/ Langar are popular which are prepared on Tuesdays, Thursdays, and Sundays for devotees, visitors and the homeless. On other days prashad (blessed food) is given to all attendees.

University and school trips are provided. Educational establishments contact the charity to arrange for coaches to visit the temple and to receive our teachings of tolerance and acceptance of different beliefs and religions.

Financial review

The charity’s only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 56,852(2021- £40,296)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 20 people regularly giving their time. We encourage all members of the temple to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 31 October 2023 and signed on their behalf by Gurjeet Singh

..... Trustee

**Independent Examiner's Report to the Trustees of
Ek Niwas Universal Divine Temple**

I report to the Trustees on my examination of the accounts of Ek Niwas Universal Temple for the year ended 31 December 2022 which are set out on pages 5 to 7 .

Respective 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 with the examination 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

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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

31 October 2023

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 December 2022

	Unrestricted Funds 2022 £	Total Funds 2021 £
RECEIPTS		
Donations	56,852	40,296
CJRS Grant received	-	4,153
Other income	3,350	-
	-----	-----
TOTAL RECEIPTS	60,202	44,449
	=====	=====
PAYMENTS		
Donations	1,250	913
Food purchases	1,705	824
Wages	12,000	13,000
Rates and water	2,869	3,019
Insurance	3,502	2,900
Heat and light	6,433	5,451
Telephone	1,347	1,465
Post and stationery	120	-
Motor and travelling	761	1,789
Repairs and renewals	8,091	10,086
Cleaning and hygiene	905	827
Sundry expenses	14	8
Paye paid	55	336
Bank charges		(3)
Accountancy fee	650	600
Motor vehicle	4,000	-
Plant and machinery	5,747	-
	-----	-----
TOTAL PAYMENTS	49,449	41,215
	=====	=====
NET RECEIPTS/(PAYMENTS)	10,753	3,234
TOTAL CASH BROUGHT FORWARD	12,123	8,889
	-----	-----
TOTAL CASH CARRIED FORWARD	22,876	12,123
	=====	=====

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	2022	2021
Cash funds	£	£
Bank current account	21,494	11,120
Cash in hand	1,382	1,003
	=====	=====
 Assets retained for the Charity's use (unrestricted funds)		
Motor vehicle	3,000	1,343
Furniture and equipment	16,110	13,206
	=====	=====
 Liabilities (unpaid at the year end)		
Accountancy fee	600	600
HMRC	-	262
	=====	=====

Approved by the Trustees on 31 October 2023 and signed on their behalf by Mr Gurjeet Singh

.....
Gurjeet Singh -Chairman

NOTES TO THE ACCOUNTS
For the year ended 31 December 2022

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses (2021- nil)

3. GOING CONCERN

Although the disruption caused by Coronavirus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.

EK NIWAS

England & Wales - Charity number 1056024

Accounts

**EK NIWAS
UNIVERSAL DIVINE TEMPLE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Charity Commission Reference No: 1056024

CONTENTS

	Page
Reference and administrative details	1
Trustees' Report	2-3
Independent Examiner's Report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7

EK NIWAS UNIVERSAL DIVINE TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2021

Charity reg. No:	1056024
Principal Office:	71-72 Dudley Road Wolverhampton West Midlands WV2 3BY
Trustees:	Mr Gurjeet Singh Mr Dalbir Chand Mr Malkiat Singh Mr Manjit Singh Bhamra
Bankers:	Barclays Bank Plc Queens Square Wolverhampton
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**TRUSTEES' ANNUAL REPORT
For the year ended 31 December 2021**

Structure, Governance and management

Ek Niwas is registered as a charity with Charity Commission under charity no: 1056024 on 10 June 1996. It is governed by its constitution adopted on 27 January 1995.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance religion
- to promote the education of persons who through their social and economic circumstances are in need and unable to gain employment
- to provide facilities and recreation and leisure time occupation
- to advance education by providing advice and guidance upon questions of housing, social welfare benefits, unemployment and related topics.

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Counselling service, freefood/ langar. Music tuition, probation services, University and school trips. Heritage open days and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Free food/ Langar are popular which are prepared on Tuesdays, Thursdays, and Sundays for devotees, visitors and the homeless. On other days prashad (blessed food) is given to all attendees.

University and school trips are provided. Educational establishments contact the charity to arrange for coaches to visit the temple and to receive our teachings of tolerance and acceptance of different beliefs and religions.

Financial review

The charity’s only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 40,296(2020- £43,305)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 20 people regularly giving their time. We encourage all members of the temple to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 31 October 2022 and signed on their behalf by Gurjeet Singh

..... Trustee

**Independent Examiner's Report to the Trustees of
Ek Niwas Universal Divine Temple**

I report to the Trustees on my examination of the accounts of Ek Niwas Universal Temple for the year ended 31 December 2021 which are set out on pages 5 to 7 .

Respective 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 with the examination 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

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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

31 October 2022

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 December 2021

	Unrestricted Funds 2021 £	Total Funds 2020 £
RECEIPTS		
Donations	40,296	43,305
CJRS Grant received	4,153	4,169
	-----	-----
TOTAL RECEIPTS	44,449	47,474
	=====	=====
PAYMENTS		
Amount sent to sister charity in India	-	8,000
Donations	913	-
Food purchases	824	142
Wages	13,000	12,000
Rates and water	3,019	2,697
Insurance	2,900	2,422
Heat and light	5,451	5,255
Telephone	1,465	1,618
Motor and travelling	1,789	1,098
Repairs and renewals	10,086	8,763
Cleaning and hygiene	827	-
Sundry expenses	8	8
Paye paid	336	664
Accountancy fee	600	600
Bank charges	(3)	-
	-----	-----
TOTAL PAYMENTS	41,215	43,267
	=====	=====
NET RECEIPTS/(PAYMENTS)	3,234	4,207
TOTAL CASH BROUGHT FORWARD	8,889	4,682
	-----	-----
TOTAL CASH CARRIED FORWARD	12,123	8,889
	=====	=====

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021

	2021	2020
Cash funds	£	£
Bank current account	11,120	8,027
Cash in hand	1,003	862
	=====	=====
 Assets retained for the Charity's use (unrestricted funds)		
Motor vehicle	1,343	1790
Furniture and equipment	13,206	15,325
	=====	=====
 Liabilities (unpaid at the year end)		
Accountancy fee	600	600
HMRC	-	262
	=====	=====

Approved by the Trustees on 31 October 2022 and signed on their behalf by Mr Gurjeet Singh

.....
Gurjeet Singh -Chairman

NOTES TO THE ACCOUNTS
For the year ended 31 December 2021

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses (2020- nil)

3. GOING CONCERN

Although the disruption caused by Coronavirus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.

EK NIWAS

England & Wales - Charity number 1056024

Accounts

**EK NIWAS
UNIVERSAL DIVINE TEMPLE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Charity Commission Reference No: 1056024

CONTENTS

	Page
Reference and administrative details	1
Trustees' Report	2-3
Independent Examiner's Report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7

EK NIWAS UNIVERSAL DIVINE TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2020

Charity reg. No:	1056024
Principal Office:	71-72 Dudley Road Wolverhampton West Midlands WV2 3BY
Trustees:	Mr Gurjeet Singh Mr Dalbir Chand Mr Malkiat Singh Mr Manjit Singh Bhamra
Bankers:	Barclays Bank Plc Queens Square Wolverhampton
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**TRUSTEES' ANNUAL REPORT
For the year ended 31 December 2020**

Structure, Governance and management

Ek Niwas is registered as a charity with Charity Commission under charity no: 1056024 on 10 June 1996. It is governed by its constitution adopted on 27 January 1995.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance religion
- to promote the education of persons who through their social and economic circumstances are in need and unable to gain employment
- to provide facilities and recreation and leisure time occupation
- to advance education by providing advice and guidance upon questions of housing, social welfare benefits, unemployment and related topics.

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Counselling service, freefood/ langar. Music tuition, probation services, University and school trips. Heritage open days and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Free food/ Langar are popular which are prepared on Tuesdays, Thursdays, and Sundays for devotees, visitors and the homeless. On other days prashad (blessed food) is given to all attendees.

University and school trips are provided. Educational establishments contact the charity to arrange for coaches to visit the temple and to receive our teachings of tolerance and acceptance of different beliefs and religions.

Financial review

The charity’s only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 43,305(2019- £37,498)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 20 people regularly giving their time. We encourage all members of the temple to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 9 Ocotber 2021 and signed on their behalf by Gurjeet Singh

..... Trustee

Independent Examiner's Report to the Trustees of Ek Niwas Universal Divine Temple

I report on the accounts of Ek Niwas Universal Temple for the year ended 31 December 2020 which are set out on pages 5 to 7 .

Respective responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020

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 with the examination 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

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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

9 October 2021

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 December 2020

	Unrestricted Funds 2020 £	Total Funds 2019 £
RECEIPTS		
Donations	43,305	37,498
CJRS Grant received	4,169	
	-----	-----
TOTAL RECEIPTS	47,474	37,498
	=====	=====
PAYMENTS		
Amount sent to sister charity in India	8,000	-
Fixtures and fittings	-	2,432
Food purchases	142	60
Wages	12,000	12,003
Rates and water	2,697	2,938
Insurance	2,422	3,137
Heat and light	5,255	6,280
Telephone	1,618	1,331
Motor and travelling	1,098	916
Promotion and advertising	-	138
Repairs and renewals	8,763	4,022
Cleaning and hygiene	-	718
Sundry expenses	8	128
Scholar fees	-	1,000
Paye paid	664	1,018
Accountancy fee	600	600
Bank charges	-	25
	-----	-----
TOTAL PAYMENTS	43,267	36,746
	=====	=====
NET RECEIPTS/(PAYMENTS)	4,207	752
TOTAL CASH BROUGHT FORWARD	4,682	3,930
	-----	-----
TOTAL CASH CARRIED FORWARD	8,889	4,682
	=====	=====

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020

	2020	2019
Cash funds	£	£
Bank current account	8,027	4,656
Cash in hand	862	26
	=====	=====
 Assets retained for the Charity's use (unrestricted funds)		
Motor vehicle	1790	2,387
Furniture and equipment	15,325	18,029
	=====	=====
 Liabilities (unpaid at the year end)		
Accountancy fee	600	600
HMRC	-	262
	=====	=====

Approved by the Trustees on 9 December 2021 and signed on their behalf by Mr Gurjeet Singh

.....
Gurjeet Singh -Chairman

NOTES TO THE ACCOUNTS
For the year ended 31 December 2020

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses (2019- nil)

3. GOING CONCERN

Although the disruption caused by Coronavirus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.