

GURUDWARA SHRI GURU DASHMESH SAHIB

England & Wales · Charity number 1059363

Details

Status Registered

Legal form Other

Registered 1996-11-21

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

Contact

Address 49 Gipsy Lane
Leicester
LE4 6RB

Phone 01163678524

Email gsgdsleicester@outlook.com

Activities

Objects: TO PROMOTE THE SIKH RELIGION

Activities: TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE LEICESTERSHIRE AND THE EAST MIDLANDS
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£199,047	£211,558	-	-
2023-12-31	£200,566	£157,505	-	-
2022-12-31	£121,008	£71,664	-	-
2021-12-31	£123,556	£70,059	-	-
2020-12-31	£51,855	£78,220	-	-

Trustees

Name	Role	Appointed
KAMALJEET SINGH	Chair	2017-01-01
JAGTAR SINGH		
JASPAL SINGH		
JASPAL SINGH		2017-01-01
NIRMAL SAINI		
RASHPAL SINGH		2017-01-01
SURJIT SINGH JOHAL		
VARINDER KAUR SUNNER		2017-01-01

GURUDWARA SHRI GURU DASHMESH SAHIB

England & Wales - Charity number 1059363

Accounts



Trustees' Annual Report for the period

From Period start date To 01.01.2024 Period end date 31.12.2024

Charity name: Gurudwara Shri Guru Dashmesh Sahib

Charity registration number: - 1059363

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• TO PROMOTE THE SIKH RELIGION • TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION • TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the guidelines set by the Charity Commission on public benefit and are satisfied all charitable work carried out are within the framework of the guidance set.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Carry out due diligence
Policy on social investment including program related investment	Para 1.38	Charity doesn't have a policy

Contribution made by volunteers	Para 1.38	Volunteers contribute their time in assisting Charity's programs

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</p> <p>Sikh Community is regularly taking advantage from the Charity's activities</p> <p>We have kirtan in morning and evening, Sikh devotees regularly attend and get religious knowledge.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Charity has achieved 100% against the objectives set out in the governing documents
Performance of fundraising activities against objectives set	Para 1.41	Charity's funds are used and distributed 100% accordingly
Investment performance against objectives	Para 1.41	Charity do not invest

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Public Donations
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Structure, Governance and Management

Description of charity's trusts:		Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy & destitute, mainly for Sikh Community.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Reference and Administrative details

Charity name	GURUDWARA SHRI GRU DASHMESH SAHIB
Other name the charity uses	N/A
Registered charity number	1059363
Charity's principal address	49 GIPSY LANE LEICESTER LE4 6RB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Accountant	Advice4Accounts	101 Melton Rd, Leicester LE4 6PN

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Jagtar Singh	
Full name(s)	Jagtar Singh	
Position (eg Secretary, Chair, etc)		
Date	23/10/2025	



Charity Name GURUDWARA SHRI GURU DASHMESH SAHIS		Charity No (if any) 1059363		CC17a
Annual accounts for the period				
Period start date	01/01/2024	To	Period end date 31/12/2024	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Donations, legacies and Grants		S01	£199,046.90	-	-	199,047	200,566
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	199,047	-	-	199,047	200,566
Resources expended (Notes 4-8)							
Costs of Generating Funds				-	-	-	-
Payment to priests & food distribution		S07	81,980	-	-	81,980	78,437
Repairs and maintenance		S08	94,494	-	-	94,494	48,876
Light and Heat		S09	26,298	-	-	26,298	19,871
Telephone postage and stationery		S10	4,807	-	-	4,807	938
Legal and Professional Fees		S11	1,800	-	-	1,800	2,343
Donations and Grants		S12	2,065	-	-	2,065	1,200
Insurance			114			114	5,840
Total resources expended		S13	211,558	-	-	211,558	157,505
Net incoming/(outgoing) resources before transfers		S14	- 12,512	-	-	- 12,512	43,061
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 12,512	-	-	- 12,512	43,061
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 12,512	-	-	- 12,512	43,061
Total funds brought forward		S20	151,073	-	-	151,073	108,012
Total funds carried forward		S21	138,561	-	-	138,561	151,073

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	8,241	-	-	8,241	8,241
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	8,241	-	-	8,241	8,241
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	145,634	-	-	145,634	152,965
Total current assets	B09	145,634	-	-	145,634	152,965
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	5,980
Net current assets/(liabilities)	B11	145,634	-	-	145,634	146,985
Total assets less current liabilities	B12	153,875	-	-	153,875	155,226
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	153,875	-	-	153,875	155,226
Funds of the Charity						
Unrestricted funds	B16	153,875			153,875	155,226
Total unrestricted funds	B17	153,875			153,875	155,226
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	153,875	-	-	153,875	155,226

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
X	<i>Jagtar Singh</i>	JAGTAR SINGH	23/10/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
GURUDWARA SHRI GURU DASHMESH SAHIB

On accounts for the year ended

31/12/2024

**Charity no
(if any)**

1059363

Set out on pages

Page 1 - 4

report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

Responsibilities and basis of report

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

Independent examiner's statement

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

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 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:

Date:

23/10/2025

Name:

Sanjay Ravatia (CPAA) on behalf of Advice4Accountants

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

CPAA Certified Public Accountants Association

Address:

Advice4Accountants

101 Melton Rd, Leicester

LE4 6PN

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.

None

GURUDWARA SHRI GURU DASHMESH SAHIB

England & Wales - Charity number 1059363

Accounts



GURUDWARA SHRI GURU DASHMESH SAHIB		Charity No (if any)	1059363	CC39a
Annual accounts for the period				
Period start date	01-Jan-23	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		200,566		-	200,566	121,008
Fundraising events		-	-	-	-	-
Total incoming resources		200,566	-	-	200,566	121,008
Resources expended						
Payment to priests & food distribution		78,437	-	-	78,437	23,341
Repairs and maintenance		48,876	-	-	48,876	29,296
Light and heat		19,871	-	-	19,871	17,452
telephone postage and stationery		938	-	-	938	516
legal and professional fees		2,343	-	-	2,343	1,059
Donations and Grants		1,200	-	-	1,200	
Insurance		5,840	-	-	5,840	
Total resources expended		157,505	-	-	157,505	71,664
Net incoming/(outgoing) resources before transfers		43,061	-	-	43,061	49,344
Gross transfers between funds			-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)		43,061	-	-	43,061	49,344
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		43,061	-	-	43,061	49,344
Total funds brought forward		108,012	-	-	108,012	58,668
Total funds carried forward		151,073	-	-	151,073	108,012

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets		8,241	
Total fixed assets		8,241	-
Current assets			
Stock and work in progress			
Debtors		-	-
(Short term) investments			
Cash at bank and in hand		152,965	127,440
Total current assets		152,965	127,440
Creditors: amounts falling due within one year			
		5,980	15,276
Net current assets/(liabilities)		146,985	112,164
Total assets less current liabilities		155,226	112,164
Creditors: amounts falling due after one year			
Provisions for liabilities and charges		-	-
		-	-
Net assets		155,226	112,164
Funds of the Charity			
Unrestricted funds		155,226	112,164
Designated funds		-	-
Total unrestricted funds		155,226	112,164
Restricted income funds		-	-
Endowment funds		-	-
Total funds		155,226	112,164

Signed by one or two trustees on behalf of all the trustees

Signature	Date of approval
Kamaljeet Singh	31/Oct/24
Nirmal Saini	31/Oct/24

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice;
- and with*

✓

 Accounting Standards FRS102;
- or

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.



Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: GURUDWARA SHRI GURU DASHMESH SAHIB

Charity registration number: 1059363

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<ul style="list-style-type: none"> • TO PROMOTE THE SIKH RELIGION • TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION • TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have considered the guidelines set by the Charity Commission on public benefit and are satisfied all charitable work carried out are within the framework of the guidance set.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Carry out due diligence
Policy on social investment including program related investment	Charity doesn't have a policy

Contribution made by volunteers	Volunteers contribute their time in assisting Charity's programs
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Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<p>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</p> <p>Sikh Community is regularly taking advantage from the Charity's activities.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Charity has achieved 100% against the objectives set out in the governing documents
Performance of fundraising activities against objectives set	Charity's funds are used and distributed 100% accordingly
Investment performance against objectives	Charity do not invest

Financial Review

Review of the charity's financial position at the end of the period	Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Public Donations
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Structure, Governance and Management

Description of charity's trusts:	Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy & destitute, mainly for Sikh Community.
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Reference and Administrative details

Charity name	GURUDWARA SHRI GRU DASHMESH SAHIB
Other name the charity uses	N/A
Registered charity number	1059363
Charity's principal address	49 GIPSY LANE LEICESTER LE4 6RB

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	Kamaljeet Singh	Chair of Trustees		
2	Nirmal Saini	Trustee		
3	Jagtar Singh	Trustee		
4	Rashpal Singh	Trustee		
5	Jaspal Singh	Trustee		
6	Varinder Kaur Sunar	Trustee		
7	Surjit Singh Johal	Trustee		

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kamaljeet SINGH	
Position (eg Secretary, Chair, etc)		
Date	29/10/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

GURUDWARA SHRI GURU DASHMESH SAHIB

On accounts for the year
ended

31-Dec-2023

Charity no

1059363

Set out on pages

Page 1 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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:

[Signature box]

Date:

31-Oct-2024

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

Relevant professional
body:

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants

72 Evington Road, Leicester

LE2 1HH

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

None

GURUDWARA SHRI GURU DASHMESH SAHIB

England & Wales - Charity number 1059363

Accounts



Trustees' Annual Report for the period

From 01/01/2022 To 31/12/2022

Charity name: GURUDWARA SHRI GURU DASHMESH SAHIB

Charity registration number: 10599363

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<ul style="list-style-type: none">• TO PROMOTE THE SIKH RELIGION• TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION• TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have considered the guidelines set by the Charity Commission on public benefit and are satisfied all charitable work carried out are within the framework of the guidance set.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Carry out due diligence
Policy on social investment including program related investment	Charity doesn't have a policy

Contribution made by volunteers	Volunteers contribute their time in assisting Charity's programs
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Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<p>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</p> <p>Sikh Community is regularly taking advantage from the Charity's activities.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Charity has achieved 100% against the objectives set out in the governing documents
Performance of fundraising activities against objectives set	Charity's funds are used and distributed 100% accordingly
Investment performance against objectives	Charity do not invest

Financial Review

Review of the charity's financial position at the end of the period	Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Public Donations
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Structure, Governance and Management

Description of charity's trusts:	Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy & destitute, mainly for Sikh Community.
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Reference and Administrative details

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Other name the charity uses	N/A
Registered charity number	1059363
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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	Kamaljeet Singh	Chair of Trustees		
2	Nirmal Saini	Trustee		
3	Jagtar Singh	Trustee		
4	Rashpal Singh	Trustee		
5	Jaspal Singh	Trustee		
6	Varinder Kaur Sunar	Trustee		
7	Surjit Singh Johal	Trustee		

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kamaljeet SINGH	
Position (eg Secretary, Chair, etc)		
Date	29/10/2023	



GURUDWARA SHRI GURU DASHMESH SAHIB		Charity No (if any)	1059363	CC39a
Annual accounts for the period				
Period start date	01-Jan-22	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		121,008		-	121,008	123,556
Fundraising events		-	-	-	-	-
Total incoming resources		121,008	-	-	121,008	123,556
Resources expended						
Payment to priests & food distribution		23,341	-	-	23,341	46,545
Repairs and maintenance		29,296	-	-	29,296	10,722
Light and heat		17,452	-	-	17,452	7,621
telephone postage and stationery		516	-	-	516	852
legal and professional fees		1,059	-	-	1,059	4,319
Total resources expended		71,664	-	-	71,664	70,059
Net incoming/(outgoing) resources before transfers		49,344	-	-	49,344	53,497
Gross transfers between funds			-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)		49,344	-	-	49,344	53,497
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		49,344	-	-	49,344	53,497
Total funds brought forward		62,821	-	-	62,821	9,324
Total funds carried forward		112,165	-	-	112,165	62,821

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets			
Investments			
Total fixed assets		-	-
Current assets			
Stock and work in progress			
Debtors		-	2,097
(Short term) investments			
Cash at bank and in hand		127,440	60,800
Total current assets		127,440	62,897
Creditors: amounts falling due within one year			
		15,276	75
Net current assets/(liabilities)		112,164	62,821
Total assets less current liabilities		112,164	62,821
Creditors: amounts falling due after one year			
Provisions for liabilities and charges		-	-
		-	-
Net assets		112,164	62,821
Funds of the Charity			
Unrestricted funds		112,164	62,821
Designated funds		-	-
Total unrestricted funds		112,164	62,821
Restricted income funds		-	-
Endowment funds		-	-
Total funds		112,164	62,821
Signed by one or two trustees on behalf of all the trustees		Signature	Date of approval
		Kamaljeet Singh	28/Oct/23
		Nirmal Saini	28/Oct/23

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice;
- and with*

✓

 Accounting Standards FRS102;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GURUDWARA SHRI GURU DASHMESH SAHIB

**On accounts for the year
ended**

31-Dec-2022

Charity no 1059363

Set out on pages

Page 1 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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:

[Signature box]

Date:

29-Oct-2023

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

**Relevant professional
body:**

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants
72 Evington Road, Leicester
LE2 1HH

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

None

GURUDWARA SHRI GURU DASHMESH SAHIB

England & Wales - Charity number 1059363

Accounts



Trustees' Annual Report for the period

From 01/01/2021 To 31/12/2021

Charity name: GURUDWARA SHRI GURU DASHMESH SAHIB

Charity registration number: 10599363

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<ul style="list-style-type: none">• TO PROMOTE THE SIKH RELIGION• TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION• TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have considered the guidelines set by the Charity Commission on public benefit and are satisfied all charitable work carried out are within the framework of the guidance set.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Carry out due diligence
Policy on social investment including program related investment	Charity doesn't have a policy

Contribution made by volunteers	Volunteers contribute their time in assisting Charity's programs
---------------------------------	--

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<p>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</p> <p>Sikh Community is regularly taking advantage from the Charity's activities.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Charity has achieved 100% against the objectives set out in the governing documents
Performance of fundraising activities against objectives set	Charity's funds are used and distributed 100% accordingly
Investment performance against objectives	Charity do not invest

Financial Review

Review of the charity's financial position at the end of the period	Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Public Donations
--	-------------------------

Structure, Governance and Management

Description of charity's trusts:	Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy & destitute, mainly for Sikh Community.
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Reference and Administrative details

Charity name	GURUDWARA SHRI GRU DASHMESH SAHIB
Other name the charity uses	N/A
Registered charity number	1059363
Charity's principal address	49 GIPSY LANE LEICESTER LE4 6RB

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	Kamaljeet Singh	Chair of Trustees		
2	Nirmal Saini	Trustee		
3	Jagtar Singh	Trustee		
4	Rashpal Singh	Trustee		
5	Jaspal Singh	Trustee		
6	Varinder Kaur Sunar	Trustee		
7	Surjit Singh Johal	Trustee		

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JAGTAR SINGH	
Position (eg Secretary, Chair, etc)		
Date	27/10/2022	



GURUDWARA SHRI GURU DASHMESH SAHIB		Charity No (if any)	1059363	CC39a
Annual accounts for the period				
Period start date	01-Jan-21	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		123,556		-	123,556	51,855
Fundraising events		-	-	-	-	-
Total incoming resources		123,556	-	-	123,556	51,855
Resources expended						
Payment to priests & food distribution		46,545	-	-	46,545	23,449
Repairs and maintenance		10,722	-	-	10,722	42,930
Light and heat		7,621	-	-	7,621	2,412
telephone postage and stationery		852	-	-	852	564
legal and professional fees		4,319	-	-	4,319	8,865
Total resources expended		70,059	-	-	70,059	78,220
Net incoming/(outgoing) resources before transfers		53,497	-	-	53,497	-26,365
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		53,497	-	-	53,497	-26,365
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		53,497	-	-	53,497	-26,365
Total funds brought forward		9,324	-	-	9,324	35,689
Total funds carried forward		62,821	-	-	62,821	9,324

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets			
Investments			
Total fixed assets		-	-
Current assets			
Stock and work in progress			
Debtors		2,097	3,153
(Short term) investments			
Cash at bank and in hand		60,800	6,171
Total current assets		62,897	9,324
Creditors: amounts falling due within one year		75	
Net current assets/(liabilities)		62,821	9,324
Total assets less current liabilities		62,821	9,324
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		62,821	9,324
Funds of the Charity			
Unrestricted funds		62,821	9,324
Designated funds		-	-
Total unrestricted funds		62,821	9,324
Restricted income funds		-	-
Endowment funds		-	-
Total funds		62,821	9,324
Signed by one or two trustees on behalf of all the trustees		Signature	Date of approval
		Kamaljeet Singh	29/Oct/22
		Nirmal Saini	29/Oct/22

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice;
- and with*

✓

 Accounting Standards FRS102;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GURUDWARA SHRI GURU DASHMESH SAHIB

**On accounts for the year
ended**

31-Dec-2021

Charity no 1059363

Set out on pages

Page 1 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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:

Date:

29-Oct-2022

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

**Relevant professional
body:**

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants

72 Evington Road, Leicester

LE2 1HH

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

None

GURUDWARA SHRI GURU DASHMESH SAHIB

England & Wales - Charity number 1059363

Accounts



Trustees' Annual Report for the period

From **01/01/2020** To **31/12/2020**

Charity name: GURUDWARA SHRI GURU DASHMESH SAHIB

Charity registration number: 10599363

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<ul style="list-style-type: none">• TO PROMOTE THE SIKH RELIGION• TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION• TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have considered the guidelines set by the Charity Commission on public benefit and are satisfied all charitable work carried out are within the framework of the guidance set.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Carry out due diligence
Policy on social investment including program related investment	Charity doesn't have a policy
Contribution made by volunteers	Volunteers contribute their time in assisting Charity's programs

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</p> <p>Sikh Community is regularly taking advantage from the Charity's activities.</p>
--	---

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Charity has achieved 100% against the objectives set out in the governing documents</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Charity's funds are used and distributed 100% accordingly</p>
<p>Investment performance against objectives</p>	<p>Charity do not invest</p>

Financial Review

Review of the charity's financial position at the end of the period	Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Public Donations
--	-------------------------

Structure, Governance and Management

Description of charity's trusts:	Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy & destitute, mainly for Sikh Community.
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Reference and Administrative details

Charity name	GURUDWARA SHRI GRU DASHMESH SAHIB
Other name the charity uses	N/A
Registered charity number	1059363
Charity's principal address	49 GIPSY LANE LEICESTER LE4 6RB

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	Kamaljeet Singh	Chair of Trustees		
2	Nirmal Saini	Trustee		
3	Jagtar Singh	Trustee		
4	Rashpal Singh	Trustee		
5	Jaspal Singh	Trustee		
6	Varinder Kaur Sunar	Trustee		
7	Surjit Singh Johal	Trustee		

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kamaljeet Singh	
Full name(s)	Kamaljeet Singh	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/10/2021	



GURUDWARA SHRI GURU DASHMESH SAHIB		Charity No (if any)	1059363	CC39a
Annual accounts for the period				
Period start date	01-Jan-20	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		51,855		-	51,855	108,690
Fundraising events		-	-	-	-	-
Total incoming resources		51,855	-	-	51,855	108,690
Resources expended						
Payment to priests & food distribution		23,449	-	-	23,449	39,894
Repairs and maintenance		42,930	-	-	42,930	84,702
Light and heat		2,412	-	-	2,412	10,745
telephone postage and stationery		564	-	-	564	220
legal and professional fees		8,865	-	-	8,865	1,067
Total resources expended		78,220	-	-	78,220	136,628
Net incoming/(outgoing) resources before transfers		-26,365	-	-	-26,365	-27,938
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		-26,365	-	-	-26,365	-27,938
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		-26,365	-	-	- 26,365	- 27,938
Total funds brought forward		52,926	-	-	52,926	80,864
Total funds carried forward		26,561	-	-	26,561	52,926

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets			
Investments			
Total fixed assets		-	-
Current assets			
Stock and work in progress			
Debtors		3,153	
(Short term) investments			
Cash at bank and in hand		6,171	35,690
Total current assets		9,324	35,690
Creditors: amounts falling due within one year			
		-	
Net current assets/(liabilities)		9,324	35,690
Total assets less current liabilities		9,324	35,690
Creditors: amounts falling due after one year			
Provisions for liabilities and charges		-	-
		-	-
Net assets		9,324	35,690
Funds of the Charity			
Unrestricted funds		9,324	35,690
Designated funds		-	-
Total unrestricted funds		9,324	35,690
Restricted income funds		-	-
Endowment funds		-	-
Total funds		9,324	35,690
Signed by one or two trustees on behalf of all the trustees		Signature	Date of approval
		Kamaljeet Singh	29/Oct/21
		Nirmal Saini	29/Oct/21

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice;
- and with*

✓

 Accounting Standards FRS102;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GURUDWARA SHRI GURU DASHMESH SAHIB

**On accounts for the year
ended**

31-Dec-2020

Charity no 1059363

Set out on pages

Page 1 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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:

Date:

29-Oct-2021

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

**Relevant professional
body:**

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants

72 Evington Road, Leicester

LE2 1HH