

Registered Charity Number
1071296

The United Sikh Association
Guru Gobind Singh Gurdwara

Report and Accounts

For The Year Ended

31 December 2020

Guru Gobind Singh Gurdwara
Report and accounts
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Guru Gobind Singh Gurdwara Company Information

Trustees

Karenjeet Kaur
Rajwinder Singh Gill
Satnam Singh
Gurjit Singh
Balwinder Singh Bains

President

Ajit Singh Gill

Secretary

Mohinder Singh Maan

Accountants

Sidhu & Co
4 Albert Road
Queensbury
Bradford
West Yorkshire
BD13 1PB

Bankers

Barclays Bank PLC
10 Market Street
Bradford
BD1

Solicitors

Avisons Solicitors
Carter House
723 Leeds Road
Bradford
BD3 8DG

Registered office

Gobind Marg (Malvern Street)
Bradford
West Yorkshire
BD3 9JN

Registered number

1071296

Guru Gobind Singh Gurdwara

The report of the trustees for the year ended 31 December 2020

Introduction

The trustees present their annual report and accounts for the year ended **31st December 2020**. The financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's constitution.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2020** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Guru Gobind Singh Sikh Temple

<i>Date of formation</i>	02 September 1978
<i>The Principal Office is</i>	Gobind Marg, Bradford, BD3 9JN
<i>Charity Registration Number</i>	1071296
<i>The telephone number is</i>	01274 727938

A summary of the objects of the charity as set out in its governing document.

The charity is governed by its constitution and its main objects are:-

- (A) To advance the Sikh religion.
- (B) To advance education both generally and in the principles of the Sikh faith.
- (C) To provide assistance to the poor and needy.
- (D) To provide facilities for recreational and social activities.
- (E) To run the Gurdwara according to the Constitution.
- (F) To propagate Sikhism and Amrit Parchar.
- (G) To educate generally in the principles of the Sikh faith, in the relevant language.
- (H) To help the faithful who believe in the teachings of the Ten Gurus and the Guru Granth Sahib.
- (I) To arrange events for the Sikh Sangat and others for the understanding of the mission and life histories of the Gurus.
- (J) To organise events for the celebration of the birth anniversaries and commemoration of the martyrdom days of the Gurus and Sikh festivals.
- (K) To arrange weddings and other ceremonies according to Sikh traditions (means Gurmaryada) and the laws of this country.
- (L) To support organisations at local, national and international levels which promote harmony and understanding amongst different communities and faith groups.
- (M) To support and promote charitable causes for helping the poor and needy around the world.
- (N) To organise and encourage the young and the children to take part in Panjabi (Gurmukhi) classes.
- (O) To provide day care facilities for the elderly and the disabled; creche provisions for the children under 5 and after school educational facilities in IT, English and Maths for the young aged 6-18 as well as education and training provisions for adults.,
- (P) To provide information, advice and guidance and counselling on a range of matters.
- (Q) To encourage and promote the elimination of all forms of discrimination.

Guru Gobind Singh Gurdwara

The report of the trustees for the year ended 31 December 2020

Achievements and Performance of the Charity

1. The charity is fulfilling its main object of providing a place of worship and other related activities for the local Sikh Community satisfactorily.
2. Religious ceremonies are performed regularly on a daily and weekly basis.
3. Punjabi teaching school has approximately 150 students attending regularly.
4. Religious dignitaries are encouraged to lecture or give performances on Sikhism.
5. Provide day care centre facilities for elderly peoples.

Fundraising activities

The charity is financed by voluntary contribution by its members and visitors of the temple. However because of disruption caused by COVID-19 lockdown restrictions, there has been a big drop in voluntary donations receivable. In spite of the set back experienced by the charity, the current year has been fairly successful in meeting its financial objectives in order to provide the regular services. The charity is also able to raise funds in form of gift aid rebate from HM Revenue & Customs.

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The charity is managed by the office bearers and committee members. The trustees do not take part in the management of the temple. All the real property of the charity is vested in the trustees and are responsible for the safe custody and conduct of all funds of the temple.

The methods adopted for the recruitment and appointment of new trustees

According to the constitution the following considerations are applicable for the appointment of trustees:-

- 1.) Five trustees are elected for a period of four years only by the general body of members.
- 2.) Out of total of five trustees at least one must be female.
- 3.) Should two or fewer nominations are received, then the election shall be cancelled and the current holding trustees terms of office be extended for a further four years period.
- 4.) Each trustee must be a home owner.
- 5.) Each prospective trustee is required to pay non refundable nomination fee of £200.
- 6.) On the matter of general membership eligibility, only a person who has been attending the Gurudwara regularly for at least two years prior to date of current election will be considered for membership.

The organisational structure of the charity and how decisions are made.

The charity is governed by the Board of Trustees, which is responsible for the policies of the organisations. The trustees meet as frequently as necessary but at least once in two months and delegate the general management of the charity to the management committee. The management committee also meet regularly once every month to deal with routine administrative matters. All major decisions are taken in conjunction with the agreement of the Board of trustees.

Guru Gobind Singh Gurdwara

The report of the trustees for the year ended 31 December 2020

Financial Review

Policies on reserves

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

Principal funding sources and how expenditure in the year under review has supported the key objectives of the charity.

The Charity is financially sound and will be able to conduct its affairs in order to carry out its objectives for the foreseeable futures.

During the year the charity was successful in meeting its contractual obligations against both the commercial and flexible mortgages.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Transactions and Financial position

The financial statements are set out on **pages 8 to 11**. The financial statements have been prepared implementing the 2005 Revision of the Statement of Recommended Practice for Accounting and Reporting by Charities issued by the Charity Commission for England and Wales (**revised in June 2008**) and in accordance with the Financial Reporting Standard for Smaller Entities (**effective April 2008**) . In spite of reduced income due to COVID-19 lockdown, the trustees consider the financial performance by the charity during the year to have been fairly satisfactory.

The Statement of Financial Activities show net **incoming** resources for the year of a revenue nature of **£322,958** and net realised **incoming** resources of a capital nature of **£75,540** making net overall realised **incoming** resources of **£4,560,769**.

The reserves at the year end after accounting for unrealised **losses** stand at **£4,560,769**.

A majority of the expenditure is spent on management and administration of the charity.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts.

Capital expenditure during the year in respect of (1) land & building, improvements and refurbishments was NIL (2) Fixture, Fittings and Equipments was £510.

Guru Gobind Singh Gurdwara

The report of the trustees for the year ended 31 December 2020

Solicitors

Avisons Solicitors
Carter House
723 Leeds Road
Bradford

Fountain House
4 South Parade
Leeds, LS1 5QX

Statement of Trustees' Responsibilities

Charity Law requires the Board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

Karenjeet Kaur
Trustee

Guru Gobind Singh Gurdwara

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year end 31 December 2020

I report on the financial statements of the Charity on **pages 8 to 11** which have been prepared in accordance with the Charities Act 1993 and with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective January 2007**, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005, revised in June 2008, under the historical cost convention and the accounting policies set out **on page 12**.

Respective responsibilities of trustees and examiner

As described on **page 5**, the Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination. An independent examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , no matter has come to my attention :

1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act or of the Charities (Accounts and Reports) Regulations 2005 have not been met **or**

2) to which, in my opinion , attention should be drawn to enable a proper understanding of the accounts to be reached.

This report is in respect of an examination carried out under section 43 of the 1993 Act and in accordance with any directions given by the Commissioners under subsection (7)(b) of that section which are applicable.

Sidhu & Co
Chartered Certified Accountants
4 Albert Road
Queensbury
Bradford
West Yorkshire
BD13 1PB

The date upon which my opinion is expressed is :-
17 October 2021

Guru Gobind Singh Gurdwara
Statement of Financial Activities
for the year ended 31 December 2020

	Funds	Funds	Funds	Total Funds
Notes	2020	2020	2020	2019
	£	£	£	£
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	313,839	-	313,839	482,909
Activities for generating funds	8,967	-	8,967	11,580
<i>Incoming resources from charitable activities</i>	152	-	152	15
Total incoming resources	322,958	-	322,958	494,504
<i>Costs of charitable activities</i>	188,519	-	188,519	220,219
<i>Governance costs (Wages + Casual)</i>	56,191	-	56,191	66,348
<i>Other resources expended (Bank Interest)</i>	2,708	-	2,708	4,461
Total resources expended	247,418	-	247,418	291,028
Net incoming resources				
before transfers between funds	75,540	-	75,540	203,476
Net incoming resources before				
Other recognised gains and losses	75,540	-	75,540	203,476
Other recognised gains and losses				
Net movement in funds	75,540	-	75,540	203,476
Reconciliation of funds				
<i>Total funds brought forward</i>	4,485,229	-	4,485,229	4,281,753
Total Funds carried forward	4,560,769	-	4,560,769	4,485,229

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on **page 11** as required by the said statement.

All activities derive from continuing operations

The notes on pages 12 to 19 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Statement of Financial Activities
for the year ended 31 December 2020

Income and Expenditure Account
for the year ended 31 December 2020

	2020	2019
	£	£
Turnover	322,958	494,504
Direct costs of turnover	188,519	220,219
Gross surplus	<u>134,439</u>	<u>274,285</u>
Governance costs (Wages + Casual)	<u>56,191</u>	<u>66,348</u>
Operating surplus	<u>78,248</u>	<u>207,937</u>
Interest payable (Bank Interest)	<u>(2,708)</u>	<u>(4,461)</u>
Surplus on ordinary activities before tax	<u>75,540</u>	<u>203,476</u>
Surplus for the financial year	<u>75,540</u>	<u>203,476</u>
Gift Aid Payments	-	-
Retained surplus for the financial year	<u>75,540</u>	<u>203,476</u>

All activities derive from continuing operations

The notes on pages 12 to 19 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Statement of Financial Activities
for the year ended 31 December 2020

Statement of Total Recognised Gains and Losses
for the year ended 31 December 2020

	2020	2019
Excess of income over expenditure before realisation of assets	75,540	203,476
Profit per Profit and Loss account	75,540	203,476
Net Movement in funds before taxation	75,540	203,476

Movements in revenue and capital funds
for the year ended 31 December 2020

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2020	2020	2020	2019
	£	£	£	£
Accumulated funds brought forward	4,485,229	-	4,485,229	4,281,753
Recognised gains and losses before transfers	75,540	-	75,540	203,476
	4,560,769	-	4,560,769	4,485,229
Closing revenue accumulated funds	4,560,769	-	4,560,769	4,485,229
			£	£

The notes on pages 12 to 19 form an integral part of these accounts.

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2020	2020	2020	2020	2019
Revenue accumulated funds	-	4,560,769	-	4,560,769	4,485,229

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes

The notes on pages 12 to 19 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
<i>The assets and liabilities of the charity :</i>			
Tangible assets	6	4,462,828	4,482,534
Total fixed assets		4,462,828	4,482,534
Current assets			
Stocks & Work in progress		8,827	8,827
Debtors	7	704	631
Cash at bank and in hand		320,801	245,638
Total current assets		330,332	255,096
amounts due within one year	8	(117,074)	(137,084)
Net current assets		213,258	118,012
Total assets less current liabilities		4,676,086	4,600,546
Creditors:-			
amounts due after more than one year	9	(115,317)	(115,317)
Net assets including pension asset / liability		4,560,769	4,485,229
<i>The funds of the charity :</i>			
Unrestricted income funds			
Unrestricted revenue accumulated funds		4,560,769	4,485,229
Designated revenue funds		-	-
Unrestricted capital funds			
Designated fixed asset funds		-	-
Total unrestricted funds		4,560,769	4,485,229
Restricted income funds			
Restricted capital funds			
Total restricted funds		-	-
Total charity funds		4,560,769	4,485,229

Karenjeet Kaur
Trustee
Approved by the trustees on 17 October 2021

The notes on pages 12 to 19 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective April 2008**, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, **(revised June 2008)** adapted to meet the needs of unincorporated organisations. The accounts have been drawn up in accordance with the provisions of the Charities Acts, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, **(revised June 2008)** requires compliance with specific Financial Reporting Standards other than the FRSSE then the specific Financial Reporting Standards have been followed where their requirements differ from those of the FRSSE.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments.

The charity is entirely dependent on continuing donations, grants and gift aid rebates and as a consequence the going concern basis is also dependent on the continuing donations, grants and gift aid rebates.

Incoming Resources

Donations, grants and gift aid rebates are accounted for as received by the charity. Where funding is specifically for spending in a subsequent accounting period then the relevant portion is deferred and included within creditors.

Incoming resources also includes income from the sale of publications and other items, and hire of kitchen and hall facilities.

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting **(revised June 2008)**, issued by the Charity Commissioners for England & Wales.

Fixed assets and depreciation

Free hold properties are not depreciated as the trustees do not consider that there has been any impairment in value.

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2020

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to the Sharomani Gurdwara Parbandhak Committee, Amritsar, Panjab, India.

3 Surplus for the financial year	2020	2019
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	322,958	494,504
and after charging:-		
Depreciation of owned fixed assets	20,214	23,623
Legal fees	17,640	5,941

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its trustees, employees or agents, or to indemnify its trustees, employees or agents, against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them.

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2020

5 Staff Costs and Emoluments	2020	2019
	£	£
Gross Salaries	56,191	66,348

Numbers of full time employees or full time equivalents	2020	2019
Engaged on charitable activities	3	3

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.

6 Tangible functional fixed assets

	Freehold Land and buildings £	Plant, Machinery & Vehicles £	Total £
Asset cost, valuation or revalued amount			
At 1 January 2020	4,313,814	410,943	4,724,757
Additions	-	510	510
Disposals	-	(2)	(2)
At 31 December 2020	<u>4,313,814</u>	<u>411,451</u>	<u>4,725,265</u>
Accumulated depreciation and impairment provisions			
At 1 January 2020	-	242,223	242,223
Depreciation on revaluation	-	-	-
Charge for the year	-	20,214	20,214
At 31 December 2020	<u>-</u>	<u>262,437</u>	<u>262,437</u>
Net book value			
At 31 December 2020	<u>4,313,814</u>	<u>149,014</u>	<u>4,462,828</u>
At 31 December 2019	<u>4,313,814</u>	<u>168,720</u>	<u>4,482,534</u>

7 Debtors	2020	2019
	£	£
Prepaid expenses	<u>704</u>	<u>631</u>

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2020

8 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	108,408	126,734
Accrued expenses	8,666	10,350
	<u>117,074</u>	<u>137,084</u>
9 Creditors :- Amounts Falling due after one year	2020	2019
	£	£
Bank loans and overdrafts	115,317	115,317
10 Analysis of the Net Movement in Funds	2020	2019
	£	£
Net movement in funds from Statement of Financial Activities	75,540	203,476
Net resources applied on functional fixed assets	(512)	(29,985)
Net movement in funds available for future activities	<u>75,028</u>	<u>173,491</u>

11 Particulars of Individual Funds and analysis of assets and liabilities representing funds

	funds	funds	funds	Funds
	£	£	£	£
Tangible Fixed Assets	4,462,828	-	-	4,462,828
Current Assets	330,332	-	-	330,332
Current Liabilities	(117,074)	-	-	(117,074)
Long Term Liabilities	(115,317)	-	-	(115,317)
	<u>4,560,769</u>	<u>-</u>	<u>-</u>	<u>4,560,769</u>
	£	£	£	£

At 1 January 2020	Unrestricted	Designated	Restricted	Total
Tangible Fixed Assets	4,482,534	-	-	4,482,534
Current Assets	255,096	-	-	255,096
Current Liabilities	(137,084)	-	-	(137,084)
Long Term Liabilities	(115,317)	-	-	(115,317)
	<u>4,485,229</u>	<u>-</u>	<u>-</u>	<u>4,485,229</u>

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2020

	Funds at 2019	Movements in Funds as below	Transfers Between funds	Funds at 2020
	£	£	£	£
Voluntary Income	-	313,839	-	313,839
Activities for generating funds	-	8,967	-	8,967
Incoming resources charitable activ	-	152	-	152
Costs of charitable activities	-	(188,519)	-	(188,519)
Governance costs	-	(56,191)	-	(56,191)
Other resources expended	-	(2,708)	-	(2,708)
Unrestricted revenue accumulated f	4,485,229	-	-	4,485,229
	<u>4,485,229</u>	<u>75,540</u>	<u>-</u>	<u>4,560,769</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Voluntary Income	313,839	-	-	313,839
Activities for generating funds	8,967	-	-	8,967
Incoming resources charitable activ	152	-	-	152
Costs of charitable activities	-	188,519	-	(188,519)
Governance costs	-	56,191	-	(56,191)
Other resources expended	-	2,708	-	(2,708)
	<u>322,958</u>	<u>247,418</u>	<u>-</u>	<u>75,540</u>

Guru Gobind Singh Gurdwara
Schedule to the Statement of Financial Activities
for the year ended 31 December 2020

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2020	2020	2020	2019
	£	£	£	£
Incoming Resources				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Revenue Grants & Donations	136,023	-	136,023	407,981
Gift aid rebate	119,327	-	119,327	60,948
Total	255,350	-	255,350	468,929
Total Grants, Legacies & Donations Received	255,350	-	255,350	468,929
Other voluntary income				
Members' Subscriptions	100	-	100	3,055
Sponsorship income	58,389	-	58,389	10,925
Total other voluntary income	58,489	-	58,489	13,980
Total Voluntary Income	313,839	-	313,839	482,909
Activities for generating funds				
Fundraising activities	4,812	-	4,812	4,520
Shop income from sale of bought in goods	405	-	405	760
Temporary letting and licensing of charitable proper	3,750	-	3,750	6,300
Total of activities for generating funds	8,967	-	8,967	11,580
Incoming resources from charitable activities				
Other charitable activities	152	-	152	15
charitable activities	152	-	152	15
Total Incoming Resources	322,958	-	322,958	494,504
Costs of generating funds				
Charitable expenditure				
<i>Management and administration costs</i>				
<i>in support of charitable activities</i>				
<i>Direct support costs</i>				
Travel , Camps, Sports	-	-	-	4,130
Gurpurb Celebrations / Fireworks	-	-	-	5,282
	-	-	-	9,412
<i>Employee costs:</i>				
Training and welfare	1,241	-	1,241	-
Motor expenses	3,438	-	3,438	4,323
Communal meals	9,425	-	9,425	62,062
	14,104	-	14,104	66,385

Guru Gobind Singh Gurdwara
Schedule to the Statement of Financial Activities
for the year ended 31 December 2020

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2020	2020	2020	2019
	£	£	£	£
Premises Costs				
Rates, water and service charges	11,935	-	11,935	23,433
Insurance	9,705	-	9,705	6,669
Light and heat	21,679	-	21,679	38,275
Cleaning	5,200	-	5,200	2,689
Premises repairs and renewals	29,942	-	29,942	21,443
	78,461	-	78,461	92,509
General administrative expenses:				
Telephone and fax	2,311	-	2,311	2,325
Stationery and printing	471	-	471	1,341
Information and publications	1,993	-	1,993	3,799
Subscriptions	-	-	-	67
Equipment expenses	1,487	-	1,487	-
Bad debts	-	-	-	261
Advertising and PR	150	-	150	1,290
Bank charges	987	-	987	1,811
Sundry expenses	201	-	201	255
	7,600	-	7,600	11,149
Professional fees in support of charitable activities				
Legal fees	17,640	-	17,640	5,941
Depreciation of fixed assets used for governance	20,214	-	20,214	23,623
	37,854	-	37,854	29,564
Total Support costs	138,019	-	138,019	209,019
Grants paid as shown in the detailed schedule	50,500	-	50,500	11,200
Support costs for grants paid				
Total Expended on Charitable Activities	188,519	-	188,519	220,219
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work (including management and administration costs)				
Specific governance costs				
Salaries - Administrative staff	56,191	-	56,191	66,348
Total governance costs	56,191	-	56,191	66,348

Guru Gobind Singh Gurdwara
Schedule to the Statement of Financial Activities
for the year ended 31 December 2020

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2020	2020	2020	2019
	£	£	£	£

Other resources expended

Interest payable	2,708	-	2,708	4,461
Total Other Resources Expended	2,708	-	2,708	4,461

A Detailed schedule of grants paid to achieve the objects of the charity

	2020		2019
	£		£
Grants to Institutions			
Grants payable in furtherance of the charity's object	50,500	-	11,200
Total Institutional grants	50,500	-	11,200
Total of all grants paid	50,500	-	11,200

Appendices to the Statement of Financial Activities
for the year ended 31 December 2020

The following appendices are attached to detail the activity analysis required by the 2005 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005.

1. Analysis of Total Incoming & Outgoing Resources by Activity
2. Analysis of Total Support Costs by Activity
3. Analysis of charitable expenditure by activity
4. Analysis of grants made by activity