

Registered Charity Number
1071296

The United Sikh Association
Guru Gobind Singh Gurdwara

Report and Accounts

For The Year Ended

31 December 2023

Guru Gobind Singh Gurdwara
Report and accounts
Contents

	Page
Charity's information	1
Trustee's Report	2
Statement of trustees' responsibilities	5
Independent Examiner's Report	6
Statement of Financial Activities	7
Income and Expenditure account	8
Statement of total recognised gains and losses	9
Movements in Accumulated Funds	9
Balance sheet	10
Notes to the accounts	11
Detailed Statement of Financial Activities	16

Guru Gobind Singh Gurdwara Company Information

Trustees

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

President

Gurdial Singh Chatha

Secretary

Harcharan Singh Bains

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 2023

Introduction

The trustees present their annual report and accounts for the year ended **31st December 2023**. 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 2023** 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 Gurmata) 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 2023

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. Finances are set to recover from the effect of COVID-19 restrictions, 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 Gurdwara. 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 Gurdwara.

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 decision 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 2023

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 7 to 10**. 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 after effect of COVID-19 restrictions, 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 **£664,769** and net realised **incoming** resources of a capital nature of **£273,338** making net overall realised **incoming** resources of **£5,098,084**.

The reserves at the year end after accounting for unrealised **losses** stand at **£5,098,084**.

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 £562,224 (2) Fixture, Fittings and Equipments was £44,697.19.

Guru Gobind Singh Gurdwara

The report of the trustees for the year ended 31 December 2023

Solicitors

Avisons Solicitors
Carter House
723 Leeds Road
Bradford

Fountain House
4 South Parade
Leeds, LS1 5QX

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

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 ended 31 December 2023

I report on the financial statements of the Charity on **pages 7 to 10** 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 11**.

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 :-
19 October 2023

Guru Gobind Singh Gurdwara
Statement of Financial Activities
for the year ended 31 December 2023

	Funds	Funds	Funds	Total Funds
Notes	2023	2023	2023	2022
	£	£	£	£
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	659,025	-	659,025	441,321
Activities for generating funds	6,010	-	6,010	11,622
<i>Incoming resources from charitable activities</i>	-	-	-	594
Total incoming resources	665,035	-	665,035	453,537
<i>Costs of charitable activities</i>	293,852	-	293,852	215,233
<i>Governance costs (Wages + Casual)</i>	97,845	-	97,845	67,627
Total resources expended	391,697	-	391,697	282,860
Net incoming resources				
before transfers between funds	273,338	-	273,338	170,677
Net incoming resources before				
Other recognised gains and losses	273,338	-	273,338	170,677
Other recognised gains and losses				
Net movement in funds	273,338	-	273,338	170,677
Reconciliation of funds				
<i>Total funds brought forward</i>	4,824,746	-	4,824,746	4,654,069
Total Funds carried forward	5,098,084	-	5,098,084	4,824,746

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 10** as required by the said statement.

All activities derive from continuing operations

The notes on pages 11 to 18 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Statement of Financial Activities
for the year ended 31 December 2023

Income and Expenditure Account
for the year ended 31 December 2023

	2023	2022
	£	£
Turnover	665,035	453,537
Direct costs of turnover	293,852	215,233
Gross surplus	<u>371,183</u>	<u>238,304</u>
Governance costs (Wages + Casual)	<u>97,845</u>	<u>67,627</u>
Operating surplus	<u>273,338</u>	<u>170,677</u>
Surplus on ordinary activities before tax	<u>273,338</u>	<u>170,677</u>
Surplus for the financial year	<u>273,338</u>	<u>170,677</u>
Gift Aid Payments	-	-
Retained surplus for the financial year	<u>273,338</u>	<u>170,677</u>

All activities derive from continuing operations

The notes on pages 11 to 18 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Statement of Financial Activities
for the year ended 31 December 2023

Statement of Total Recognised Gains and Losses
for the year ended 31 December 2023

	2023	2022
Excess of income over expenditure before realisation of assets	273,338	170,677
Profit per Profit and Loss account	273,338	170,677
Net Movement in funds before taxation	273,338	170,677

Movements in revenue and capital funds
for the year ended 31 December 2023

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Accumulated funds brought forward	4,824,746	-	4,824,746	4,654,069
Recognised gains and losses before transfers	273,338	-	273,338	170,677
	5,098,084	-	5,098,084	4,824,746
Closing revenue accumulated funds	5,098,084	-	5,098,084	4,824,746
			£	£

The notes on pages 11 to 18 form an integral part of these accounts.

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023	2023	2023	2023	2022
Revenue accumulated funds	-	5,098,084	-	5,098,084	4,824,746

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

The notes on pages 11 to 18 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
<i>The assets and liabilities of the charity :</i>			
Tangible assets	6	5,060,964	4,474,320
Total fixed assets		<u>5,060,964</u>	<u>4,474,320</u>
Current assets			
Stocks & Work in progress		8,546	8,196
Debtors	7	1,990	643
Cash at bank and in hand		<u>246,575</u>	<u>364,436</u>
Total current assets		<u>257,111</u>	<u>373,275</u>
amounts due within one year	8	(219,991)	(22,849)
Net current assets		<u>37,120</u>	<u>350,426</u>
Total assets less current liabilities		<u>5,098,084</u>	<u>4,824,746</u>
Creditors:-			
amounts due after more than one year		-	-
Net assets including pension asset / liability		<u>5,098,084</u>	<u>4,824,746</u>
<i>The funds of the charity :</i>			
Unrestricted income funds			
Unrestricted revenue accumulated funds		5,098,084	4,824,746
Designated revenue funds		-	-
Unrestricted capital funds			
Designated fixed asset funds		-	-
Total unrestricted funds		<u>5,098,084</u>	<u>4,824,746</u>
Restricted income funds			
Restricted capital funds			
Total restricted funds		<u>-</u>	<u>-</u>
Total charity funds		<u>5,098,084</u>	<u>4,824,746</u>

Karenjeet Kaur
Trustee

Approved by the trustees on 30 October 2024

The notes on pages 11 to 18 form an integral part of these accounts.

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2023

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 2023

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	2023	2022
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	665,035	453,537
and after charging:-		
Depreciation of owned fixed assets	20,277	18,079
Rentals under operating leases	1,316	1,747
Legal & Professional fees	17,172	22,036

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 2023

5 Staff Costs and Emoluments	2023	2022
	£	£
Gross Salaries	97,845	67,627

Numbers of full time employees or full time equivalents	2023	2022
--	-------------	-------------

Engaged on charitable activities	4	4
----------------------------------	---	---

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 2023	4,330,138	442,069	4,772,207
Additions	562,224	44,697	606,921
At 31 December 2023	<u>4,892,362</u>	<u>486,766</u>	<u>5,379,128</u>
Accumulated depreciation and impairment provisions			
At 1 January 2023	-	297,887	297,887
Depreciation on revaluation	-	-	-
Charge for the year	-	20,277	20,277
At 31 December 2023	<u>-</u>	<u>318,164</u>	<u>318,164</u>
Net book value			
At 31 December 2023	<u>4,892,362</u>	<u>168,602</u>	<u>5,060,964</u>
At 31 December 2022	<u>4,330,138</u>	<u>144,182</u>	<u>4,474,320</u>

7 Debtors	2023	2022
	£	£
Prepaid expenses	<u>1,990</u>	<u>643</u>

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2023

8 Creditors: amounts falling due within one year	2023	2022
	£	£
Accrued expenses	219,991	22,849
9 Analysis of the Net Movement in Funds	2023	2022
	£	£
Net movement in funds from Statement of Financial Activities	273,338	170,677
Net resources applied on functional fixed assets	(606,921)	(33,942)
Net movement in funds available for future activities	(333,583)	136,735

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

	funds	funds	funds	Funds
	£	£	£	£
Tangible Fixed Assets	5,060,964	-	-	5,060,964
Current Assets	257,111	-	-	257,111
Current Liabilities	(219,991)	-	-	(219,991)
	<u>5,098,084</u>	<u>-</u>	<u>-</u>	<u>5,098,084</u>
	£	£	£	£
At 1 January 2023	Unrestricted	Designated	Restricted	Total
Tangible Fixed Assets	4,474,320	-	-	4,474,320
Current Assets	373,275	-	-	373,275
Current Liabilities	(22,849)	-	-	(22,849)
	<u>4,824,746</u>	<u>-</u>	<u>-</u>	<u>4,824,746</u>

Guru Gobind Singh Gurdwara
Notes to the Accounts
for the year ended 31 December 2023

	Funds at 2022	Movements in Funds as below	Transfers Between funds	Funds at 2023
	£	£	£	£
Voluntary Income	-	659,025	-	659,025
Activities for generating funds	-	6,010	-	6,010
Costs of charitable activities	-	(293,852)	-	(293,852)
Governance costs	-	(97,845)	-	(97,845)
Unrestricted revenue accumulated 1	4,824,746	-	-	4,824,746
	<u>4,824,746</u>	<u>273,338</u>	<u>-</u>	<u>5,098,084</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Voluntary Income	659,025	-	-	659,025
Activities for generating funds	6,010	-	-	6,010
Costs of charitable activities	-	293,852	-	(293,852)
Governance costs	-	97,845	-	(97,845)
	<u>665,035</u>	<u>391,697</u>	<u>-</u>	<u>273,338</u>

Guru Gobind Singh Gurdwara
Schedule to the Statement of Financial Activities
for the year ended 31 December 2023

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
	2023	2023	2023	2022
	£	£	£	£
Incoming Resources				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Revenue Grants & Donations	579,140	-	579,140	397,848
Gift aid rebate	72,724	-	72,724	41,473
Total	651,864	-	651,864	439,321
Total Grants, Legacies & Donations Received	651,864	-	651,864	439,321
Other voluntary income				
Members' Subscriptions	-	-	-	2,000
Sponsorship income	7,161	-	7,161	-
Total other voluntary income	7,161	-	7,161	2,000
Total Voluntary Income	659,025	-	659,025	441,321
Activities for generating funds				
Fundraising activities	-	-	-	1,650
Shop income from sale of bought in goods	2,300	-	2,300	2,805
Temporary letting and licensing of charitable property	3,710	-	3,710	7,167
Total of activities for generating funds	6,010	-	6,010	11,622
Incoming resources from charitable activities				
Other charitable activities	-	-	-	594
charitable activities	-	-	-	594
Total Incoming Resources	665,035	-	665,035	453,537
Costs of generating funds				
Charitable expenditure				
Management and administration costs				
in support of charitable activities				
Employee costs:				
Training and welfare	218	-	218	5,973
Travel and subsistence	3,302	-	3,302	725
Motor expenses	2,913	-	2,913	2,414
Communal meals	90,795	-	90,795	47,245
	97,228	-	97,228	56,357

Guru Gobind Singh Gurdwara
Schedule to the Statement of Financial Activities
for the year ended 31 December 2023

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
	2023	2023	2023	2022
	£	£	£	£
Premises Costs				
Rates, water and service charges	17,560	-	17,560	11,544
Insurance	12,090	-	12,090	10,871
Light and heat	70,845	-	70,845	53,177
Cleaning	6,599	-	6,599	5,840
Premises repairs and renewals	31,714	-	31,714	20,923
	138,808	-	138,808	102,355
General administrative expenses:				
Telephone and fax	2,602	-	2,602	3,111
Stationery and printing	724	-	724	1,630
Events - Nagar Kirtan and Gurburb celebrations	2,460	-	2,460	1,838
Information and publications	4,538	-	4,538	3,665
Hire of equipment	1,316	-	1,316	1,747
Health and safety costs	357	-	357	-
Advertising and PR	200	-	200	-
Bank charges	2,084	-	2,084	1,705
Sundry expenses	266	-	266	210
	14,547	-	14,547	13,906
Professional fees in support of charitable activities				
Legal & Professional fees	17,172	-	17,172	22,036
Depreciation of fixed assets used for governance	20,277	-	20,277	18,079
	37,449	-	37,449	40,115
Total Support costs	288,032	-	288,032	212,733
Grants paid as shown in the detailed schedule	5,820	-	5,820	2,500
Support costs for grants paid				
Total Expended on Charitable Activities	293,852	-	293,852	215,233
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	97,845	-	97,845	67,627
Total governance costs	97,845	-	97,845	67,627

Guru Gobind Singh Gurdwara
Schedule to the Statement of Financial Activities
for the year ended 31 December 2023

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
	2023	2023	2023	2022
	£	£	£	£
A Detailed schedule of grants paid to achieve the objects of the charity				
			2023	2022
			£	£
Grants to Institutions				
Grants payable in furtherance of the charity's object	5,820	-	5,820	2,500
Total Institutional grants	5,820	-	5,820	2,500
Total of all grants paid	5,820	-	5,820	2,500

Appendices to the Statement of Financial Activities
for the year ended 31 December 2023

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