



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the Period

From 01/01/2020 **to** 31/12/2020

Charity name: Gurdwara Dukh Nirwaran Sahib

Charity registration number: 1075707

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the Sikh religion by providing places of worship.
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	Continuation of activities associated with the day-to-day running of the Gurdwara. The Gurdwara was closed for a prolonged period during the year due to the national restrictions imposed from the Covid-19 pandemic, but otherwise continued as normal.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

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	The Gurdwara has continued to aid in the advancement of the Sikh religion by providing a place of worship.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is still in a good financial position, with cash reserves increasing in the current year. However, this is in part due to a loan from one of the Trustees, some of which is still outstanding to be repaid.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for use towards charity objectives, they are all unrestricted.
Amount of reserves held	Para 1.22	£4,329.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 2nd May 1999.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charity, operating as a trust.
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	Appointed following discussions and agreement with existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gurdwara Dukh Nirwaran Sahib
Other name the charity uses	
Registered charity number	1075707
Charity's principal address	1 Bayton Road Industrial Estate Bayton Road Exhall, Coventry CV7 9EL

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	Bhajan Singh Samra			
2	Jagir Singh Kalirai			
3	Manjit Kaur Kalirai			
4	Tejwant Singh Kalirai		Appointed 22/10/2020	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
Accountants	Sachdev & Co. Chartered Accountants.	5 Albany Road, Earlsdon Coventry, CV5 6JQ

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)		
Full name(s)	Jagir Singh Kalirai	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/10/2020	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Gurdwara Dukh Nirwaran Sahib

On accounts for the year
ended

31 December 2019

Charity no
(if any)

1075707

Set out on pages

1-14

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Signed:

Date:

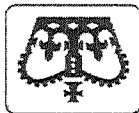
Name:

Dr Rakesh Sachdev BSc MSc PhD FCCA ACA

ICAEW & ACCA
CVS 6JQ
Coventry
5 Albany Road

Address:

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



Independent examiner's report on the accounts

Section A Independent Examiner's Report

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members of

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Signed:

Date:

Name:

Dr Rakesh Sachdev BSc MSc PhD FCCA ACA

ICAEW & ACCA
CVS 6JQ
Coventry
5 Albany Road

Address:

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