

SRI GURU KALGIDHAR GURDWARA DONCASTER

England & Wales · Charity number 1078363

Details

Status Registered

Legal form Other

Registered 1999-11-26

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

Contact

Address Catherine St
Doncaster
DN1 3PS

Phone 01302369003

Website www.gurukalgidhargurdwara.org

Activities

Objects: A) TO FURTHER THE RELIGIOUS AND OTHER CHARITABLE WORK OF SIKHISM B) TO HOLD LAND AND BUILDINGS UPON TRUST TO PERMIT THEM TO BE USED AS A PLACE OF WORSHIP AND MEETING HOUSE C) TO ADVANCE RELIGIOUS EDUCATION IN ACCORDANCE WITH THE DOCTRINES AND PRINCIPLES OF SIKHISM

Activities: To further the religious, cultural, educational, and social work of Sikhism through community meetings, festivals, activities & events. Provide suitable accommodation & environment in which to encourage the study of Sikhism and to promote public interest / recognition of such religion / culture in the local area. Hold land / buildings upon trust, permit them for use for worship / meetings

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£112,072	£106,066	-	-
2024-09-30	£104,511	£80,351	-	-
2023-09-30	£78,480	£69,071	-	-
2022-09-30	£72,231	£59,802	-	-
2021-09-30	£37,619	£47,148	-	-

Trustees

Name	Role	Appointed
Gursevek Singh		2024-11-03
Heera Singh		2021-11-21
KARAM SINGH		
MUNSHI SINGH		
PARITAM SINGH DIPSI		
Rajinder Singh		2018-10-07
Satpal Singh		2021-11-21
TEJA SINGH		

SRI GURU KALGIDHAR GURDWARA DONCASTER

England & Wales - Charity number 1078363

Accounts

Sri Guru Kalgidhar Gurdwara Doncaster

**Unaudited Financial Statements for the
Year Ended 30th September 2025**

Charity number: 1078363

Registered England and Wales

Sri Guru Kalgidhar Gurdwara Doncaster
Contents of the financial statements
for the year ended 30th September 2025

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Sri Guru Kalgidhar Gurdwara Doncaster
Administrative details
for the year ended 30th September 2025

Registered Charity Number	1078363
Trustees and Management Committee	Gursevek Singh Swali Rajinder Singh Landa Munshi Singh Landa Teja Singh Roudh Satpal Singh Swali Heera Singh Landa Karam Singh Landa Paritam Singh Landa
Administrative Address	Catherine Street Town Centre Doncaster DN1 3PS
Bankers	Lloyds TSB Plc. 47 High Street Doncaster South Yorkshire DN1 1UR
Independent Examiner	K L King ACA K L King Accountants Chartered Accountants 39 Kirkby Road Hemsworth Pontefract WF9 4BA

Sri Guru Kalgidhar Gurdwara Doncaster
The trustees present their annual report
for the year ended 30th September 2025

Governing document

The charity is operated under the rules of its constitution, which was adopted 1st July 1999.

Organisation and management

The Charity is governed by the members of the association who determine strategic direction and policy. The day to day running of the Charity is carried out by the Management Committee.

Aims and objects

The Charity's objectives are set out in its governing document and are summarised as below:

- a) to further the religious and other charitable work of Sikhism
- b) to hold land and buildings upon trust to permit them to be used as a place of worship and meeting house
- c) to provide suitable accommodation and an environment in which to encourage the study of Sikhism and to promote public interest and recognition of the Sikh Religion in the local and surrounding area.

The Sikh ethos

The ethos of Sikh Gurdwara is centred on recognition of the complete equality of all human beings, including the full equality of women, and a total commitment to a life of service to God through service to His Creation.

This in turn, requires Sikh to work for personal self- improvement, while at the same time striving for social justice for all people. In the closing words of our Ardas, 'Sarbatkabhalla' (the well-being of all). It is therefore important that the ethos of our Gurdwara is reflective and supportive of what it means to be a Sikh.

While our religion respects the integrity and equality of all people, and respects and supports the right of freedom of worship, the path of Sikhism has its own discipline and commitment, which requires a distinctive Sikh ethos in our Gurdwara.

An important part of our faith is 'SEWA' an act of 'Selfless Service' towards others; this takes the form of various initiatives and activities either as an individual or collectively with the community.

Gurdwara activities

The Gurdwara is open to public seven days a week for daily & evening services with the main activities taking place on Sunday. Five key festivals are celebrated periodically throughout the year. Members of all communities are encouraged to learn more about Sikhism and participate in activities as appropriate.

The Gurdwara facilitates Birth, Marriage and funeral services in accordance to both UK civil law and Sikh Rehat Maryada (code of Sikh conduct).

Community activities

The Gurdwara supports the community in facilitating specific activities for the Women, Youth and general activities for the Sikh community with external partners. The Gurdwara facilitates public visits from Schools, Teachers, Police, MP's, NHS and other service providing agencies / organisations and residents. The Gurdwara also supports a number of seminars conferences facilitated by the Police, NHS, Local Authority departments and other service providing agencies / organisations.

The Gurdwara also founded the Doncaster Punjabi Education Board which is a charitable organisation in its own right to develop the language and culture of the Punjab.

Volunteers

The Gurdwara is led by community volunteers from trustees, management committee members to kitchen support staff and is an important resource for the all the Gurdwara's faith and community work.

Principal funding source

The Gurdwara's main source of income is donations. Despite the economic climate it is encouraging to see the generosity of the community.

Sri Guru Kalgidhar Gurdwara Doncaster
The trustees present their annual report (continued)
for the year ended 30th September 2025

Statement of public benefit

In planning our activities during the year the management committee has considered the Charity Commissions Guidance on public benefit. The core part of our strategy is community welfare and education, the Gurdwara forms the hub of working with external partners, statutory service providers and other communities to work towards community integration and cohesion by inviting statutory service providers to facilitate seminars and raise awareness of services available to the Sikh community.

Reserves policy

The Charity aims to keep sufficient funds as free reserves to cover 6 months overheads. At the present time, this has not been possible because of the money spent on the Community Centre but the Trustees intend to build the reserves up again to previous levels.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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 declare that they have approved the above report.

Signed on behalf of the trustees

Signed:



Name:

GURSEVAK SINGH

Date:

30/10/25

**Independent examiners report to the trustees of
Sri Guru Kalgidhar Gurdwara Doncaster
for the year ended 30th September 2025**

I report on the financial statements of the charity for the year ended 30th September 2025 which are set out on pages 5 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 material 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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  K L King ACA
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 07/11/25


Sri Guru Kalgidhar Gurdwara Doncaster
Receipts and Payments accounts
for the year ended 30th September 2025

	General Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Receipts				
Donations	103,661	0	103,661	104,263
Refunds/insurance	1,440	0	1,440	0
Other income	0	0	0	248
Grants	0	6,970	6,970	0
Total receipts	105,101	6,970	112,071	104,511
Payments				
Cleaning and laundry costs	2,606	0	2,606	2,391
Bank charges	754	0	754	0
Event costs	14,256	1,970	16,226	14,655
Food costs	5,994	0	5,994	4,303
Heat and light costs	14,264	0	14,264	11,881
Insurances	3,992	0	3,992	3,061
Licenses	175	0	175	170
Office costs	969	0	969	757
Professional fees	1,014	0	1,014	792
Repairs and maintenance	11,470	5,000	16,470	10,088
Salaries and wages	38,485	0	38,485	27,856
Telephone and internet	825	0	825	885
Water rates	4,292	0	4,292	3,421
Sundry	0	0	0	91
Total payments	99,096	6,970	106,066	80,351
Net payments/receipts for the year	6,005	0	6,005	24,160
Balance brought forward at 1st October 2024	672,724	0	672,724	648,564
Balance carried forward at 30th September 2025	678,729	0	678,729	672,724

Sri Guru Kalgidhar Gurdwara Doncaster
Statement of Assets and Liabilities
for the year ended 30th September 2025

	Total 2025	Total 2024
	£	£
Monetary assets		
Current account	39,904	34,761
Deposit account	68	857
Cash in hand	2,227	576
	<u>42,199</u>	<u>36,194</u>
Tangible assets		
Gurdwara building	522,978	522,978
Storage container	2,600	2,600
CCTV	5,279	5,279
Community centre	105,673	105,673
	<u>636,530</u>	<u>636,530</u>
Total funds	<u>678,729</u>	<u>672,724</u>

Approved by the trustees and signed on their behalf by:

Signed: 
Name: GURSEVAK SINGH
Date: 30/10/25.

1 Accounting policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and in accordance with the Charities Act 2011 and related Regulations, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in January 2015 and applicable accounting standards.

As the charity's level of income is below £250,000 the management committee has opted for the accounts to be prepared in a receipts and payment basis except in respect of payments for fixed assets and capital grants. This is in accordance with the Charity Commission guidelines for small charities and is seen as more appropriate for this project.

1.2 Fund accounting

Incoming resources that may be applied for the charities general purposes are treated as unrestricted incoming resources and are credited to the unrestricted fund.

Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as restricted income and is credited to the appropriate restricted fund.

1.3 Tangible fixed assets

The freehold Gurdwara building and Community Centre are stated at cost plus capitalised additions. No depreciation is provided as the trustees consider that this remains a fair reflection of current value.

2 Trustees remuneration, benefits and expenses

There were no trustees' remuneration or other benefits for the year ended 30th September 2025 nor for the year ended 30th September 2024.

3 Previous year's comparison

Previous year's figures have been included where available.

SRI GURU KALGIDHAR GURDWARA DONCASTER

England & Wales - Charity number 1078363

Accounts

Sri Guru Kalgidhar Gurdwara Doncaster

Unaudited Financial Statements for the
Year Ended 30th September 2024

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for the year ended 30th September 2024

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Trustees and Management Committee	Rajinder Singh Landa Munshi Singh Landa Teja Singh Roudh Hardev Singh Landa Satpal Singh Swali Heera Singh Landa Karam Singh Landa Paritam Singh Landa
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Bankers	Lloyds TSB Plc. 47 High Street Doncaster South Yorkshire DN1 1UR
Independent Examiner	K L King ACA K L King Accountants Chartered Accountants 39 Kirkby Road Hemsworth Pontefract WF9 4BA

Sri Guru Kalgidhar Gurdwara Doncaster
The trustees present their annual report
for the year ended 30th September 2024

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- a) to further the religious and other charitable work of Sikhism
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The Sikh ethos

The ethos of Sikh Gurdwara is centred on recognition of the complete equality of all human beings, including the full equality of women, and a total commitment to a life of service to God through service to His Creation.

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Gurdwara activities

The Gurdwara is open to public seven days a week for daily & evening services with the main activities taking place on Sunday. Five key festivals are celebrated periodically throughout the year. Members of all communities are encouraged to learn more about Sikhism and participate in activities as appropriate.

The Gurdwara facilitates Birth, Marriage and funeral services in accordance to both UK civil law and Sikh Rehat Maryada (code of Sikh conduct).

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Sri Guru Kalgidhar Gurdwara Doncaster
The trustees present their annual report (continued)
for the year ended 30th September 2024

Statement of public benefit

In planning our activities during the year the management committee has considered the Charity Commissions Guidance on public benefit. The core part of our strategy is community welfare and education, the Gurdwara forms the hub of working with external partners, statutory service providers and other communities to work towards community integration and cohesion by inviting statutory service providers to facilitate seminars and raise awareness of services available to the Sikh community.

Reserves policy

The Charity aims to keep sufficient funds as free reserves to cover 6 months overheads. At the present time, this has not been possible because of the money spent on the Community Centre but the Trustees intend to build the reserves up again to previous levels.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:


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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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 declare that they have approved the above report.

Signed on behalf of the trustees

Signed: 
Name: RAJINDER SINGH, TRUSTEE
Date: 27/10/2024

**Independent examiners report to the trustees of
Sri Guru Kalgidhar Gurdwara Doncaster
for the year ended 30th September 2024**

I report on the financial statements of the charity for the year ended 30th September 2024 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. 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 the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's report

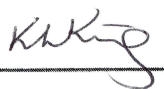
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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

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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  K L King ACA
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 28/10/2024


**Sri Guru Kalgidhar Gurdwara Doncaster
Receipts and Payments accounts
for the year ended 30th September 2024**

	General Fund	Restricted Fund	Total 2024	Total 2023
	£	£	£	£
Receipts				
Donations	104,263		104,263	71,492
Refunds/insurance	0		0	6,988
Other income	248		248	0
Total receipts	104,511	0	104,511	78,480
Payments				
Cleaning and laundry costs	2,391		2,391	2,465
Donations	0		0	2,651
Event costs	14,655		14,655	8,101
Food costs	4,303		4,303	1,975
Heat and light costs	11,881		11,881	10,444
Insurances	3,061		3,061	1,338
Licenses	170		170	159
Office costs	757		757	626
Professional fees	792		792	1,410
Punjabi school	0		0	156
Repairs and maintenance	10,088		10,088	26,174
Priests	27,856		27,856	11,243
Telephone and internet	885		885	697
Water rates	3,421		3,421	1,634
Sundry	91		91	0
Total payments	80,351	0	80,351	69,072
Net payments/receipts for the year	24,160	0	24,160	9,408
Balance brought forward at 1st October 2023	648,564	0	648,564	639,155
Balance carried forward at 30th September 2024	672,724	0	672,724	648,564

Sri Guru Kalgidhar Gurdwara Doncaster
 Statement of Assets and Liabilities
 for the year ended 30th September 2024

	Total 2024	Total 2023
Monetary assets	£	£
Current account	34,761	13,413
Deposit account	857	8
Cash in hand	576	1,212
	<u>36,194</u>	<u>14,633</u>
Tangible assets		
Gurdwara building	522,978	522,978
Storage container	2,600	0
CCTV	5,279	5,279
Community centre	105,673	105,673
	<u>636,530</u>	<u>633,931</u>
Total Funds	<u>672,724</u>	<u>648,564</u>

Approved by the trustees and signed on their behalf by:

Signed: 
 Name: RAJINDER SINGH, TRUSTEE
 Date: 27/10/2024

1 Accounting policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and in accordance with the Charities Act 2011 and related Regulations, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in January 2015 and applicable accounting standards.

As the charity's level of income is below £250,000 the management committee has opted for the accounts to be prepared in a receipts and payment basis except in respect of payments for fixed assets and capital grants. This is in accordance with the Charity Commission guidelines for small charities and is seen as more appropriate for this project.

1.2 Fund accounting

Incoming resources that may be applied for the charities general purposes are treated as unrestricted incoming resources and are credited to the unrestricted fund.

Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as restricted income and is credited to the appropriate restricted fund.

1.3 Tangible fixed assets

The freehold Gurdwara building and Community Centre are stated at cost plus capitalised additions. No depreciation is provided as the trustees consider that this remains a fair reflection of current value.

2 Trustees remuneration, benefits and expenses

There were no trustees' remuneration or other benefits for the year ended 30th September 2024 nor for the year ended 30th September 2023.

3 Previous year's comparison

Previous year's figures have been included where available.

SRI GURU KALGIDHAR GURDWARA DONCASTER

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Aims and objects

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- b) to hold land and buildings upon trust to permit them to be used as a place of worship and meeting house
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Statement of Public Benefit

In planning our activities during the year the management committee has considered the Charity Commissions Guidance on public benefit. The core part of our strategy is community welfare and education, the Gurdwara forms the hub of working with external partners, statutory service providers and other communities to work towards community integration and cohesion by inviting statutory service providers to facilitate seminars and raise awareness of services available to the Sikh community.

Reserves policy

The Charity aims to keep sufficient funds as free reserves to cover 6 months overheads. At the present time, this has not been possible because of the money spent on the Community Centre but the Trustees intend to build the reserves up again to previous levels.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

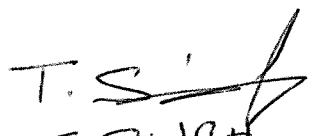
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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 declare that they have approved the above report.

Signed on behalf of the trustees

Signed: 
Name: T. SINHA
Date: 12-11-2023

**Independent examiners report to the trustees of
Sri Guru Kalgidhar Gurdwara Doncaster
for the year ended 30th September 2023**

I report on the financial statements of the charity for the year ended 30th September 2023 which are set out on pages 5 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

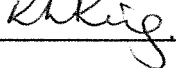
Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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  K L King ACA
D & J Randles
Chartered Accountants
203 Askern Road
Bentley
Doncaster
DN5 0JR

Date: 21 - 11 - 2023

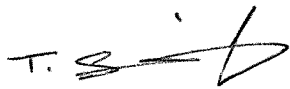
Sri Guru Kalgidhar Gurdwara Doncaster
 Receipts and Payments accounts
 for the year ended 30th September 2023

	General Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
Receipts				
Donations	71,492		71,492	69,542
Refunds/insurance	6,988		6,988	2,689
Other income	0		0	0
Total receipts	78,480	0	78,480	72,231
Payments				
Cleaning and laundry costs	2,465		2,465	1,517
Donations	2,651		2,651	450
Event costs	8,101		8,101	3,922
Food costs	1,975		1,975	3,099
Heat and light costs	10,444		10,444	6,527
Insurances	1,338		1,338	3,181
Licenses	159		159	1,009
Office costs	626		626	59
Professional fees	1,410		1,410	2,409
Punjabi School	156		156	0
Repairs and maintenance	26,174		26,174	19,154
Priests	11,243		11,243	16,612
Telephone and internet	697		697	434
Water rates	1,632		1,632	1,403
Sundry	0		0	26
Total payments	69,071	0	69,071	59,802
Net payments/receipts for the year	9,409	0	9,409	12,429
Balance brought forward at 1st October 2022	639,155	0	639,155	626,727
Balance carried forward at 30th September 2023	648,564	0	648,564	639,155

Sri Guru Kalgidhar Gurdwara Doncaster
 Statement of Assets and Liabilities
 for the year ended 30th September 2023

	Total 2023	Total 2022
Monetary assets	£	£
Current account	13,413	7,815
Deposit account	8	17,408
Cash in hand	1,212	3
	<u>14,633</u>	<u>25,226</u>
Tangible assets		
Gurdwara building	522,978	522,978
CCTV	5,279	5,279
Community centre	105,673	85,673
	<u>633,931</u>	<u>613,930</u>
Total Funds	<u>648,564</u>	<u>639,155</u>

Approved by the trustees and signed on their behalf by:

Signed: 
 Name: T. SINGH
 Date: 12-11-2023

1 Accounting policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and in accordance with the Charities Act 2011 and related Regulations, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in January 2015 and applicable accounting standards.

As the charity's level of income is below £250,000 the management committee has opted for the accounts to be prepared in a receipts and payment basis except in respect of payments for fixed assets and capital grants. This is in accordance with the Charity Commission guidelines for small charities and is seen as more appropriate for this project.

1.2 Fund Accounting

Incoming resources that may be applied for the charities general purposes are treated as unrestricted incoming resources and are credited to the unrestricted fund.

Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as restricted income and is credited to the appropriate restricted fund.

1.3 Tangible Fixed Assets

The freehold Gurdwara building and Community Centre are stated at cost plus capitalised additions. No depreciation is provided as the trustees consider that this remains a fair reflection of current value.

2 Trustees remuneration, benefits and expenses

There were no trustees' remuneration or other benefits for the year ended 30th September 2023 nor for the year ended 30th September 2022.

3 Previous year's comparison

Previous year's figures have been included where available.

SRI GURU KALGIDHAR GURDWARA DONCASTER

England & Wales - Charity number 1078363

Accounts

Sri Guru Kalgidhar Gurdwara Doncaster

**Unaudited Financial Statements for the
Year Ended 30th September 2022**

Charity number: 1078363

Registered England and Wales

Sri Guru Kalgidhar Gurdwara Doncaster
Contents of the financial statements
for the year ended 30th September 2022

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Sri Guru Kalgidhar Gurdwara Doncaster
Administrative details
for the year ended 30th September 2022

Registered Charity number	1078363
Trustees and Management Committee	Rajinder Singh Landa Munshi Singh Landa Teja Singh Roudh Hardev Singh Landa Satpal Singh Swali Heera Singh Landa Karam Singh Landa Paritam Singh Landa
Administrative address	Catherine Street Town Centre Doncaster DN1 3PS
Bankers	Lloyds TSB Plc. 47 High Street Doncaster South Yorkshire DN1 1UR
Independent Examiner	D F Randles FCA D & J Randles Chartered Accountants 203 Askern Road Bentley Doncaster DN5 0JR

Sri Guru Kalgidhar Gurdwara Doncaster
The trustees present their annual report
for the year ended 30th September 2022

Governing document

The charity is operated under the rules of its constitution, which was adopted 1st July 1999.

Organisation and management

The Charity is governed by the members of the association who determine strategic direction and policy. The day to day running of the Charity is carried out by the Management Committee.

Aims and objects

The Charity's objectives are set out in its governing document and are summarised as below:

- a) to further the religious and other charitable work of Sikhism
- b) to hold land and buildings upon trust to permit them to be used as a place of worship and meeting house
- c) to provide suitable accommodation and an environment in which to encourage the study of Sikhism and to promote public interest and recognition of the Sikh Religion in the local and surrounding area.

The Sikh Ethos

The ethos of Sikh Gurdwara is centred on recognition of the complete equality of all human beings, including the full equality of women, and a total commitment to a life of service to God through service to His Creation.

This in turn, requires Sikh to work for personal self- improvement, while at the same time striving for social justice for all people. In the closing words of our Ardas, 'Sarbatkabhalla' (the well-being of all). It is therefore important that the ethos of our Gurdwara is reflective and supportive of what it means to be a Sikh.

While our religion respects the integrity and equality of all people, and respects and supports the right of freedom of worship, the path of Sikhism has its own discipline and commitment, which requires a distinctive Sikh ethos in our Gurdwara.

An important part of our faith is 'SEWA' an act of 'Selfless Service' towards others; this takes the form of various initiatives and activities either as an individual or collectively with the community.

Gurdwara Activities

The Gurdwara is open to public seven days a week for daily & evening services with the main activities taking place on Sunday. Five key festivals are celebrated periodically throughout the year. Members of all communities are encouraged to learn more about Sikhism and participate in activities as appropriate.

The Gurdwara facilitates Birth, Marriage and funeral services in accordance to both UK civil law and Sikh Rehat Maryada (code of Sikh conduct).

Community activities

The Gurdwara supports the community in facilitating specific activities for the Women, Youth and general activities for the Sikh community with external partners. The Gurdwara facilitates public visits from Schools, Teachers, Police, MP's, NHS and other service providing agencies / organisations and residents. The Gurdwara also supports a number of seminars conferences facilitated by the Police, NHS, Local Authority departments and other service providing agencies / organisations.

The Gurdwara also founded the Doncaster Punjabi Education Board which is a charitable organisation in its own right to develop the language and culture of the Punjab.

Volunteers

The Gurdwara is led by community volunteers from trustees, management committee members to kitchen support staff and is an important resource for the all the Gurdwara's faith and community work.

Principal Funding Source

The Gurdwara's main source of income is donations. Despite the economic climate it is encouraging to see the generosity of the community.

Sri Guru Kalgidhar Gurdwara Doncaster
The trustees present their annual report (continued)
for the year ended 30th September 2022

Statement of Public Benefit

In planning our activities during the year the management committee has considered the Charity Commissions Guidance on public benefit. The core part of our strategy is community welfare and education, the Gurdwara forms the hub of working with external partners, statutory service providers and other communities to work towards community integration and cohesion by inviting statutory service providers to facilitate seminars and raise awareness of services available to the Sikh community.

Reserves policy

The Charity aims to keep sufficient funds as free reserves to cover 6 months overheads.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:


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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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 declare that they have approved the above report.

Signed on behalf of the trustees

Signed: 
Name:
Date: KARAM SINGH
16/11/2022

**Independent examiners report to the trustees of
Sri Guru Kalgidhar Gurdwara Doncaster
for the year ended 30th September 2022**

I report on the financial statements of the charity for the year ended 30th September 2022 which are set out on pages 5 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

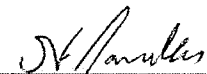
Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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  D F Randles FCA
D & J Randles
Chartered Accountants
203 Askern Road
Bentley
Doncaster
DN5 0JR

Date: 16/11/2022

Sri Guru Kalgidhar Gurdwara Doncaster
Receipts and Payments accounts
for the year ended 30th September 2022

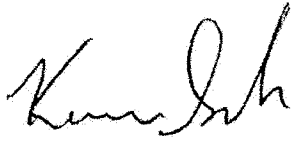
	General Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Receipts				
Donations	69,542		69,542	37,199
Refunds/insurance	2,689		2,689	419
Other income	0		0	1
Total receipts	72,231	0	72,231	37,619
Payments				
Salaries and wages	16,612		16,612	13,481
Repairs and maintenance	19,154		19,154	10,376
Heat and light costs	6,527		6,527	4,289
Water rates	1,403		1,403	1,866
Food costs	3,099		3,099	2,734
Event costs	3,922		3,922	1,241
Office costs	59		59	264
Telephone and internet	434		434	337
Cleaning and laundry costs	1,517		1,517	437
Insurances	3,181		3,181	2,553
Licenses	1,009		1,009	894
Professional fees	2,409		2,409	900
Donations	450		450	7,777
Sundry	26		26	0
Total payments	59,802	0	59,802	47,149
Net receipts/ (payments) for the year	12,429	0	12,429	(9,529)
Balance brought forward at 1st October 2021	626,727	0	626,727	636,256
Balance carried forward at 30th September 2022	639,156	0	639,156	626,727

**Sri Guru Kalgidhar Gurdwara Doncaster
Statement of Assets and Liabilities
for the year ended 30th September 2022**

	Total 2022	Total 2021
	£	£
Monetary assets		
Current account	7,815	13,568
Deposit account	17,408	83,712
Cash in hand	3	0
	<u>25,226</u>	<u>97,280</u>
Tangible assets		
Gurdwara building	522,978	522,978
CCTV	5,279	5,279
Community centre	85,673	1,190
	<u>613,930</u>	<u>529,447</u>
Total Funds	<u>639,156</u>	<u>626,727</u>

Approved by the trustees and signed on their behalf by:

Signed:



Name:

KARAM SINGH

Date:

16/11/2022

1 Accounting policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and in accordance with the Charities Act 2011 and related Regulations, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in January 2015 and applicable accounting standards.

As the charity's level of income is below £250,000 the management committee has opted for the accounts to be prepared in a receipts and payment basis except in respect of payments for fixed assets and capital grants. This is in accordance with the Charity Commission guidelines for small charities and is seen as more appropriate for this project.

1.2 Fund Accounting

Incoming resources that may be applied for the charities general purposes are treated as unrestricted incoming resources and are credited to the unrestricted fund.

Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as restricted income and is credited to the appropriate restricted fund.

1.3 Tangible Fixed Assets

The freehold Gurdwara building and Community Centre are stated at cost plus capitalised additions. No depreciation is provided as the trustees consider that this remains a fair reflection of current value.

2 Trustees remuneration, benefits and expenses

There were no trustees' remuneration or other benefits for the year ended 30th September 2022 nor for the year ended 30th September 2021.

3 Previous year's comparison

Previous year's figures have been included where available.

SRI GURU KALGIDHAR GURDWARA DONCASTER

England & Wales - Charity number 1078363

Accounts

Sri Guru Kalgidhar Gurdwara Doncaster

Unaudited Financial Statements for the
Year Ended 30th September 2021

Charity number: 1078363

Registered England and Wales

Sri Guru Kalgidhar Gurdwara Doncaster
Contents of the financial statements
for the year ended 30th September 2021

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Sri Guru Kalgidhar Gurdwara Doncaster
Administrative details
for the year ended 30th September 2021

Registered Charity number	1078363
Trustees and Management Committee	Joginder Singh Landa Munshi Singh Landa Teja Singh Roudh Hardev Singh Landa Satpal Singh Swali Karam Singh Landa Gurdev Singh Swali Paritam Singh Landa
Administrative address	Catherine Street Town Centre Doncaster DN1 3PS
Bankers	Lloyds TSB Plc. 47 High Street Doncaster South Yorkshire DN1 1UR
Independent Examiner	D F Randles FCA D & J Randles Chartered Accountants 203 Askern Road Bentley Doncaster DN5 0JR

Governing document

The charity is operated under the rules of its constitution, which was adopted 1st July 1999.

Organisation and management

The Charity is governed by the members of the association who determine strategic direction and policy. The day to day running of the Charity is carried out by the Management Committee.

Aims and objects

The Charity's objectives are set out in its governing document and are surmised as below:

- a) to further the religious and other charitable work of Sikhism
- b) to hold land and buildings upon trust to permit them to be used as a place of worship and meeting house
- c) to provide suitable accommodation and an environment in which to encourage the study of Sikhism and to promote public interest and recognition of the Sikh Religion in the local and surrounding area.

The Sikh Ethos

The ethos of Sikh Gurdwara is centred on recognition of the complete equality of all human beings, including the full equality of women, and a total commitment to a life of service to God through service to His Creation.

This in turn, requires Sikh to work for personal self- improvement, while at the same time striving for social justice for all people. In the closing words of our Ardas, 'Sarbatkabhalla' (the well-being of all). It is therefore important that the ethos of our Gurdwara is reflective and supportive of what it means to be a Sikh.

While our religion respects the integrity and equality of all people, and respects and supports the right of freedom of worship, the path of Sikhism has its own discipline and commitment, which requires a distinctive Sikh ethos in our Gurdwara.

An important part of our faith is 'SEWA' an act of 'Selfless Service' towards others; this takes the form of various initiatives and activities either as an individual or collectively with the community.

Gurdwara Activities

The Gurdwara is open to public seven days a week for daily & evening services with the main activities taking place on Sunday. Five key festivals are celebrated periodically throughout the year. Members of all communities are encouraged to learn more about Sikhism and participate in activities as appropriate.

The Gurdwara facilitates Birth, Marriage and funeral services in accordance to both UK civil law and Sikh Rehat Maryada (code of Sikh conduct).

Community activities

The Gurdwara supports the community in facilitating specific activities for the Women, Youth and general activities for the Sikh community with external partners. The Gurdwara facilitates public visits from Schools, Teachers, Police, MP's, NHS and other service providing agencies / organisations and residents. The Gurdwara also supports a number of seminars conferences facilitated by the Police, NHS, Local Authority departments and other service providing agencies / organisations.

The Gurdwara also founded the Doncaster Punjabi Education Board which is a charitable organisation in its own right to develop the language and culture of the Punjab.

Volunteers

The Gurdwara is led by community volunteers from trustees, management committee members to kitchen support staff and is an important resource for the all the Gurdwara's faith and community work.

Principal Funding Source

The Gurdwara's main source of income is donations. Despite the economic climate it is encouraging to see the generosity of the community.

Statement of Public Benefit

In planning our activities during the year the management committee has considered the Charity Commissions Guidance on public benefit. The core part of our strategy is community welfare and education, the Gurdwara forms the hub of working with external partners, statutory service providers and other communities to work towards community integration and cohesion by inviting statutory service providers to facilitate seminars and raise awareness of services available to the Sikh community.

Reserves policy

The Charity aims to keep sufficient funds as free reserves to cover 6 months overheads.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:


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


The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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 declare that they have approved the above report.

Signed on behalf of the trustees

Signed: 
Name: MARK SINGH
Date: 11/5/22


KARAM SINGH
11/5/22

**Independent examiners report to the trustees of
Sri Guru Kalgidhar Gurdwara Doncaster
for the year ended 30th September 2021**

I report on the financial statements of the charity for the year ended 30th September 2021 which are set out on pages 5 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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  D F Randles FCA
D & J Randles
Chartered Accountants
203 Askern Road
Bentley
Doncaster
DN5 0JR

Date: 

**Sri Guru Kalgidhar Gurdwara Doncaster
Receipts and Payments accounts
for the year ended 30th September 2021**

	General Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Receipts				
Donations	37,199		37,199	43,626
Refunds	419		419	0
Other income	1		1	600
Total receipts	37,619	0	37,619	44,226
Payments				
Salaries and wages	13,481		13,481	15,176
Repairs and maintenance	10,376		15,655	25,237
Heat and light costs	4,289		4,289	7,800
Water rates	1,866		1,866	1,063
Food costs	2,733		2,733	1,896
Event costs	1,241		1,241	5,694
Office costs	264		264	285
Telephone and internet	337		337	534
Cleaning and laundry costs	437		437	779
Insurances	2,553		2,553	2,729
Licenses	894		894	158
Professional fees	900		900	0
Donations	7,777		7,777	2,001
Total payments	47,148	0	47,148	63,351
Net payments for the year	(9,529)	0	(9,529)	(19,125)
Balance brought forward at 1st October 2020	636,256	0	636,256	655,381
Balance carried forward at 30th September 2021	626,727	0	626,727	636,256

**Sri Guru Kalgidhar Gurdwara Doncaster
Statement of Assets and Liabilities
for the year ended 30th September 2021**

	Total 2021 £	Total 2020 £
Monetary assets		
Current account	13,568	9,566
Deposit account	83,712	103,712
Cash in hand	0	0
	<u>97,280</u>	<u>113,279</u>
Tangible assets		
Gurdwara building	522,978	522,978
CCTV system		
Cost	26,395	0
Less grant	<u>(21,116)</u>	0
	5,279	
Community centre	<u>1,190</u>	0
	<u>529,447</u>	<u>524,168</u>
Total Funds	<u>626,727</u>	<u>636,256</u>

Approved by the trustees and signed on their behalf by:

Signed: *Marie Swett*
Name: MARIE SWETT
Date: 11/5/22

Karam Singh
KARAM SINGH
11/5/22

1 Accounting policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and in accordance with the Charities Act 2011 and related Regulations, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in January 2015 and applicable accounting standards.

As the charity's level of income is below £250,000 the management committee has opted for the accounts to be prepared in a receipts and payment basis except in respect of payments for fixed assets and capital grants. This is in accordance with the Charity Commission guidelines for small charities and is seen as more appropriate for this project.

1.2 Fund Accounting

Incoming resources that may be applied for the charities general purposes are treated as unrestricted incoming resources and are credited to the unrestricted fund.

Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as restricted income and is credited to the appropriate restricted fund.

1.3 Tangible Fixed Assets

The freehold Gurdwara building and Community Centre are stated at cost plus capitalised additions. No depreciation is provided as the trustees consider that this remains a fair reflection of current value.

2 Trustees remuneration, benefits and expenses

There were no trustees' remuneration or other benefits for the year ended 30th September 2021 nor for the year ended 30th September 2020.

3 Previous year's comparison

Previous year's figures have been included where available.