

# SHRI GURU RAVIDASS SABHA (NEWHAM-LONDON)

England & Wales · Charity number 1083139

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2000-10-31

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

## Contact

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**Address** Shri Guru Ravidass Temple Newham London  
Shri GuruRavidassSabhaNewham-London  
28 Carlyle Road Manor Park  
London  
E12 6BN

**Phone** 0741 115 58759

**Email** [cmadahar@hotmail.co.uk](mailto:cmadahar@hotmail.co.uk)

## Activities

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**Objects:** TO ADVANCE THE RAVIDASSIAN RELIGION IN ACCORDANCE WITH THE TEACHINGS AND PRINCIPLES OF SHRI GURU RAVIDASS WITHOUT RESTRICTION AS TO ANY PARTICULAR MODE OF WORSHIP AND FOR THAT PURPOSE TO PROVIDE AND MAINTAIN A TEMPLE FOR WORSHIP.

**Activities:** The object of the Charity shall be to advance the Ravidassian religion in accordance with the teachings and principles of Shri Guru Ravidass Ji without restriction as to any particular mode of worship and for that purpose to provide and maintain a Temple for worship ("Temple").

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE LONDON BOROUGH OF NEWHAM.
- Barking And Dagenham
- Brighton And Hove
- Cambridgeshire
- Essex
- Hackney
- Havering
- Newham
- Redbridge
- Southend-on-sea
- Thurrock

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£241,722	£151,315	-	-
2023-12-31	£231,032	£146,945	-	-
2022-12-31	£174,316	£114,786	-	-
2021-12-31	£185,296	£163,150	-	-
2020-12-31	£203,136	£249,479	-	-

## Trustees

Name	Role	Appointed
<b>GURDIAL BAGHA President</b>	Chair	2024-12-01
CHAMAN LAL MADAHAR A Gen Sec		2024-12-01
Charnjit Mann Public Lib		2024-09-04
Des Raj Chander Treasurer		2024-12-01
Dharminder Sidhu B Trustee		2024-09-04
Gurmit Singh Kaul A Cashier		2024-12-01
Hans Raj Mehmi B Trustee		2024-09-04
Harbhajan Lal Gen Secret		2024-12-02
Harbhajan Singh B Trustee		2024-09-04
Jasvir Kumar Co-Opt		2024-09-04
Kuldip Chand B Trustee		2025-03-01
Manjit Singh Co-Opt		2024-12-01
Nirmal Kumar Jassi Co-Opt		2024-09-04
Prem Pall Vice Presi		2022-09-18
Ravinder Chawla Stage Sec		2024-12-01

**SHRI GURU RAVIDASS SABHA (NEWHAM-LONDON)**

England & Wales - Charity number 1083139

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 January 2024  
 Period end date: 31 December 2024  
 From To

## Section A Reference and administration details

**Charity name** SHRI GURU RAVIDASS TEMPLE  
 SHRI GURU RAVIDASS SABHA NEWHAM LONDON

**Other names charity is known by**

**Registered charity number (if any)** 1083139

**Charity's principal address** 28 CARLYLE ROAD  
 LONDON  
**Postcode** E12 6BN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Signatures
1	Mr Gurdial Bagha	PRESIDENT		
2	Mr Prem Pall	VICE PRESIDENT		
3	Mr Harbhajan Lal	GENERAL SECRETARY		
4	Mr Chaman Lal Madahar	ASSISTANT GENERAL SECRETARY		
5	Mr Des Raj Chander	FINANCE SECRETARY		
6	Mr Gurmit Singh Kaul	ASSISTANT FINANCE SECRETARY		
7	Mr Ravinder Chawla	RELIGIOUS SECRETARY		RAVINDER CHAWLA
8	Mr Charanjit Maan	PUBLICITY AND LIBRARIAN		Charanjit Maan
9	Mr Nirmal Jassi	CO-OPT MEMBER		
10	Mr Jasveer Kumar	CO-OPT MEMBER		
11	Mr Manjit Singh	CO-OPT MEMBER		Manjit Singh
12				
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18			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
BANK	HSBC	

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document	Constitution passed by London High Court on 15.09.1999.
How the charity is constituted	Association consisting of 11 Members.
Trustee selection methods	Trustees are elected or selected every 2 years in election and committee of trust was elected unopposed on 11.08.2024.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

All the trustees give their time voluntary and received no remuneration or other benefits.

**Summary of the objects of the charity set out in its governing document**

To advance the Ravidassia Religion in accordance with the Teachings and Principles of Shri Guru Ravidass Maharaj without restriction as to any Particular mode of worship and for that purpose to provide and maintain a Temple for worship.

The Holy Book used in worship at the Temple shall be the book of the Shri Guru Granth Sahib or such other book as may from time to time be determined by a two-thirds majority of members voting at a General Meeting or in an amendment ballot held pursuant to clause 34, but there may also be readings from other religious books on Shri Guru Ravidass Maharaj other than the Holy Book at services at the Temple.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

-The Committee organises weekly prayers in the Temple; Religious congregation held on Sundays throughout the year.

-The Committee organises ladies' prayer every Tuesday throughout the year.

-The Committee helps to organise numerous funeral prayers, birthday functions, wedding ceremonies, and other community gatherings.

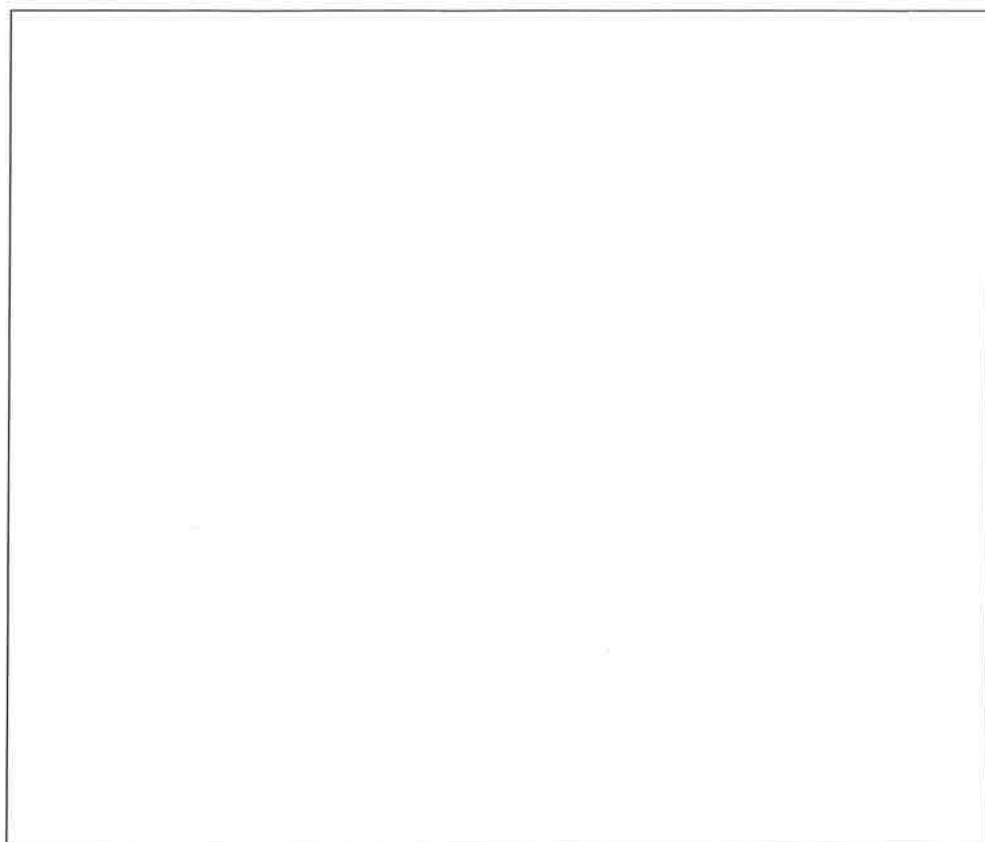
-The Committee organises The Birth Anniversary Celebrations of Shri Guru Ravidass Ji Maharaj each year on His actual Birthday and hold the same celebrations three weeks late on a National Basis. The Committee is bound to preach, profess, and spread the teachings, philosophy of Shri Guru Ravidass Maharaj and His concept of One God to the World.

-The Committee organises the Birthday of Baba Sahib Dr Bheem Rao Ambedkar the Architect of the Constitution of India, each year to spread his mission of equality and fraternity and justice the mission was left over by Shri Guru Ravidass Ji Maharaj.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Achievements and performance Page No. 5**

After the completion of the current Management Committee of building of two (2) – New One Bed Flats, 1 Ladies Disabled Toilets 1 Ordinary Toilet for Ladies and a New Storeroom, New Boiler Room plus a beautiful Open-Air Lawn with waterproof tiled Floor in the Rear of Ravidassia Community Hall Building, it is continuing to beautify works.

The Brand-new boundary wall with special Bricks for a presentable a new look Wall all around the Temple Building and the Community Centre.

For the safety and security of worshippers at Shri Guru Ravidass Temple Newham London, The Management Committee listened to the requests of the worshipper attendees at the Temple, have installed a Partition of Metal Grill that is also openable and closable when needed.

We installed 3 Brand New Entrance Gates with Metal Grills for the Temple and the Community Centre and a Small Entrance Gate with a Grill and all lockable for the safety and security of both Temple Building and the Community Centre.

The Management Committee installed New Security Camera System to both Buildings of Shri Guru Ravidass Temple Newham London and the Ravidassia Community Centre Buildings.

The Management Committee installed new Fire Alarm System to cover both buildings of The Temple and the Community Centre. All the works are up to date with six monthly services of all required systems.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £274,592.00, all of which is unrestricted funds. And to protect charity's funds all these are held in the Charity's Bank Accounts. These are held to meet any unforeseen expenditure that may occur.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been donations received from public. The total funds and income received comprises from Rental of Hall Hires by the congregation and Local public for functions; the other Income is received from Residential Rental Income.

## Section F

## Other optional information


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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHAMAN LAL MADAHAR	
Position (eg Secretary, Chair, etc)	ASST. GENERAL SECRETARY	
Date	7-05-2025	



<b>SHRI GURU RAVIDASS TEMPLE</b>			
<b>SHRI GURU RAVIDASS SABHA NEWHAM LONDON</b>			1083139
<b>A Registered Charity</b>			
<b>Receipts and payments accounts</b>			
<b>For the period from</b>	Period start date 01/01/2024	<b>To</b>	Period end date 31/12/2024

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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
RENT RECEIVED	35,165	-	-	35,165	30,750
HALL HIRE	15,625	-	-	15,625	16,067
DONATIONS RECEIVED	152,711	-	-	152,711	152,225
INVESTMENT INTEREST	7,340	-	-	7,340	2,557
VAT OUTPUT VAT	16,615	-	-	16,615	12,329
GOVT GRANT	-	-	-	-	1,622
GIFT AID	14,266	-	-	14,266	15,482
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>241,722</b>	<b>-</b>	<b>-</b>	<b>241,722</b>	<b>231,032</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>241,722</b>	<b>-</b>	<b>-</b>	<b>241,722</b>	<b>231,032</b>
<b>A3 Payments</b>					
SALARIES & WAGES	19,887	-	-	19,887	16,809
CIS - Jatha	1,978	-	-	1,978	1,121
CIS - Giani Wages	3,628	-	-	3,628	-
Staff Holidays Payments	-	-	-	-	-
CIS - Paths	3,426	-	-	3,426	5,374
CIS - Professional Fees,Raggi (Singers)	2,921	-	-	2,921	1,047
S.G.R. Sabha - Donation Paid	3,603	-	-	3,603	6,601
WATER RATES	1,947	-	-	1,947	4,209
COUNCIL TAX	2,538	-	-	2,538	2,670
ADVERTISEMENT	167	-	-	167	168
LIGHT & HEAT	30,698	-	-	30,698	39,389
TELEPHONE & INTERNET	800	-	-	800	597
CLEANING	1,712	-	-	1,712	3,715
PARKING FEE	-	-	-	-	-
GROCERY & FOOD	15,947	-	-	15,947	10,088
STAFF COSTS	-	-	-	-	-
INSURANCE	2,289	-	-	2,289	2,550
BANK INT & CHARGES	1,038	-	-	1,038	931
LEGAL & PROFESSIONAL	390	-	-	390	611
STATIONERY	5,626	-	-	5,626	4,005
REPAIRS & MAINT	31,004	-	-	31,004	18,899
ACCOUNTANT'S FEES	1,360	-	-	1,360	1,784
FIRE SAFETY	-	-	-	-	-
SECURITY COSTS	2,970	-	-	2,970	5,389
INPUT VAT	14,728	-	-	14,728	15,323
LOAN REPAYMENTS	-	-	-	-	-
COACH HIRE FOR TOUR	1,395	-	-	1,395	3,240
SUNDRY EXPENSES	1,265	-	-	1,265	2,424
	-	-	-	-	-
<b>Sub total</b>	<b>151,315</b>	<b>-</b>	<b>-</b>	<b>151,315</b>	<b>146,945</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NEW KITCHEN, HALL, & FLATS BUILDING	-	-	-	-	-
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>151,315</b>	<b>-</b>	<b>-</b>	<b>151,315</b>	<b>146,945</b>
<b>Net of receipts/(payments)</b>	<b>90,407</b>	<b>-</b>	<b>-</b>	<b>90,407</b>	<b>84,087</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	184,185	-	-	184,185	100,099
<b>Cash funds this year end</b>	<b>274,592</b>	<b>-</b>	<b>-</b>	<b>274,592</b>	<b>184,185</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current Account	34,063	-	
	Petty Cash	529	-	
	Bank Account	240,000	-	
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>274,592</b>	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	
		-	-	

Categories	Details	Fund to which asset belongs - NBV	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-

Categories	Details	Fund to which asset belongs-NBV	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	<b>BUILDING (INCLUDING NEW KITCHEN &amp; HALL)</b>	998,845		-
	<b>FIXTURES &amp; FITTINGS</b>	5,962		-
	<b>EQUIPMENT</b>	2,283		-
	<b>VAT</b>	11,729	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	PAYE & NI	-	-	
	NET SALARIES & WAGES	-	-	
	VAT	-	-	

Signed by trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Gurdial Bagha	
	Mr Prem Pall	
	Mr Harbhajan Lal	
	Mr Chaman Lal Madahar	
	Mr Des Raj Chander	
	Mr Gurmit Singh Kaul	
	Mr Ravinder Chawla	
	Mr Charanjit Mann	
	Mr Nirmal Jassi	
	Mr Jasveer Kumar	
	Mr Manjit Singh	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

<b>Report to the trustees/ members of</b>	SHRI GURU RAVIDASS TEMPLE SHRI GURU RAVIDASS SABHA NEWHAM LONDON		
<b>On accounts for the year ended</b>	31/12/2024	<b>Charity no (if any)</b>	1083139
<b>Set out on pages</b>	1-3 <small>(remember to include the page numbers of additional sheets)</small>		

### 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 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 (other than that disclosed below \*)

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 to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date: 23/05/2025

**Name:** JK SHAH ACCOUNTANTS

**Relevant professional qualification(s) or body (if any):** ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

**Address:** 572-574 Romford Road  
Manor Park  
E12 5AF

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details as requested in the text to its left.



**SHRI GURU RAVIDASS SABHA (NEWHAM-LONDON)**

England & Wales - Charity number 1083139

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 January 2023  
 Period end date: 31 December 2023  
 From To

## Section A Reference and administration details

**Charity name** SHRI GURU RAVIDASS TEMPLE  
 SHRI GURU RAVIDASS SABHA NEWHAM LONDON

**Other names charity is known by**

**Registered charity number (if any)** 1083139

**Charity's principal address** 28 CARLYLE ROAD  
 LONDON  
**Postcode** E12 6BN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Signatures
1	Mr Prem Pall	PRESIDENT		
2	Mr Gurdial Bagha	VICE PRESIDENT		
3	Mr Chaman Lal Madahar	GENERAL SECRETARY		
4	Mrs Paramjit Mehmi	ASSISTANT GENERAL SECRETARY		
5	Mr Des Raj Chander	FINANCE SECRETARY		
6	Mr Kulwinder Kumar	ASSISTANT FINANCE SECRETARY		
7	Mr Ravinder Chawla	RELIGIOUS SECRETARY		
8	Mr Manjit Singh	PUBLICITY AND LIBRARIAN		
9	Mr Pakhar Ram	CO-OPT MEMBER		
10	Mr Kewal Krishan	CO-OPT MEMBER		
11	Mr Babu Ram	CO-OPT MEMBER		
12				
13				

18			
19			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
BANK	HSBC	

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document	Constitution passed by London High Court on 15.09.1999.
How the charity is constituted	Association consisting of 11 Members.
Trustee selection methods	Trustees are elected or selected every 2 years in election and committee of trust was elected unopposed on 25.09.2022.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• Trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All the trustees give their time voluntary and received no remuneration or other benefits.</p>
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**Summary of the objects of the charity set out in its governing document**

To advance the Ravidassia Religion in accordance with the Teachings and Principles of Shri Guru Ravidass Maharaj without restriction as to any Particular mode of worship and for that purpose to provide and maintain a Temple for worship.

The Holy Book used in worship at the Temple shall be the book of the Shri Guru Granth Sahib or such other book as may from time to time be determined by a two-thirds majority of members voting at a General Meeting or in an amendment ballot held pursuant to clause 34, but there may also be readings from other religious books on Shri Guru Ravidass Maharaj other than the Holy Book at services at the Temple.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

-Organises weekly prayers in the Temple; Religious congregation held on Sundays.

-Organises ladies' prayer every Tuesday.

-Organises numerous funeral prayers, birthday functions, weeding ceremonies, and other community gatherings.

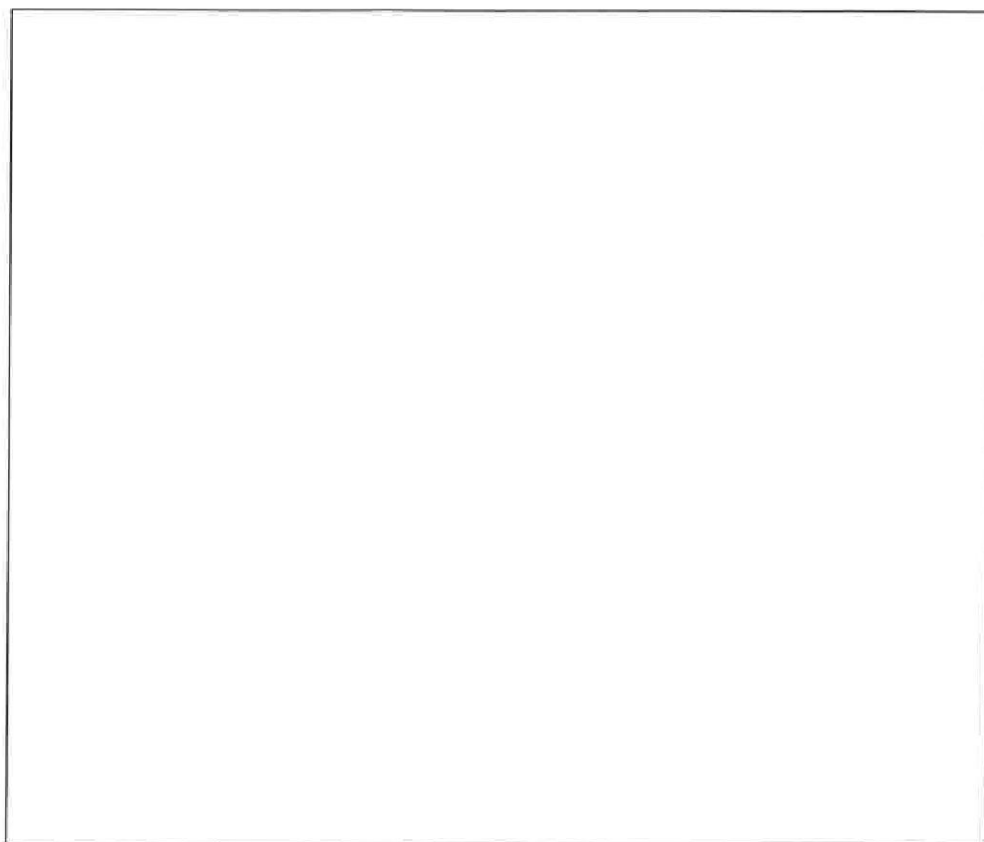
-Organises The Birth Anniversary Celebrations of Shri Guru Ravidass Maharaj each year on His actual Birthday and hold the same celebrations three weeks late on a National Basis. We preach, profess, and spread the teachings, philosophy of One God concept of Shri Guru Ravidass Maharaj.

-Organises the Birthday of Baba Sahib Dr Bheem Rao Ambedkar the Architect of the Constitution of India, each year to spread his mission of equality and fraternity and justice the mission was left over by Shri Guru Ravidass Maharaj.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.



## Section D

## Achievements and performance



<b>SHRI GURU RAVIDASS TEMPLE</b>			
<b>SHRI GURU RAVIDASS SABHA NEWHAM LONDON</b>		1083139	
A Registered Charity			
Receipts and payments accounts			
<b>For the period from</b>	<b>Period start date</b> 01/01/2023	<b>To</b>	<b>Period end date</b> 31/12/2023

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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
RENT RECEIVED	30,750	-	-	30,750	30,417
HALL HIRE	16,067	-	-	16,067	21,892
DONATIONS RECEIVED	152,225	-	-	152,225	111,045
INVESTMENT INTEREST	2,557	-	-	2,557	-
VAT OUTPUT VAT	12,329	-	-	12,329	10,962
GOVT GRANT	1,622	-	-	1,622	-
GIFT AID	15,482	-	-	15,482	-
	-	-	-	-	-
<b>Sub total (Gross income for A1)</b>	<b>231,032</b>	<b>-</b>	<b>-</b>	<b>231,032</b>	<b>174,316</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>231,032</b>	<b>-</b>	<b>-</b>	<b>231,032</b>	<b>174,316</b>
<b>A3 Payments</b>					
SALARIES & WAGES	16,809	-	-	16,809	18,535
CIS - Jatha	1,121	-	-	1,121	2,655
CIS - Giani Wages	-	-	-	-	2,869
Staff Holidays Payments	-	-	-	-	1,200
CIS - Paths	5,374	-	-	5,374	5,392
CIS - Professional Fees, Raggi (Singers)	1,047	-	-	1,047	1,300
S.G.R. Sabha - Donation Paid	6,601	-	-	6,601	3,006
WATER RATES	4,209	-	-	4,209	-
COUNCIL TAX	2,670	-	-	2,670	2,116
ADVERTISEMENT	168	-	-	168	67
LIGHT & HEAT	39,389	-	-	39,389	22,387
TELEPHONE & INTERNET	597	-	-	597	453
CLEANING	3,715	-	-	3,715	1,191
PARKING FEE	-	-	-	-	2,371
GROCERY & FOOD	10,088	-	-	10,088	11,776
STAFF COSTS	-	-	-	-	569
INSURANCE	2,550	-	-	2,550	1,813
BANK INT & CHARGES	931	-	-	931	1,001
LEGAL & PROFESSIONAL	611	-	-	611	210
STATIONERY	4,005	-	-	4,005	3,756
REPAIRS & MAINT	18,899	-	-	18,899	19,620
ACCOUNTANT'S FEES	1,784	-	-	1,784	926
FIRE SAFETY	-	-	-	-	1,935
SECURITY COSTS	5,389	-	-	5,389	-
INPUT VAT	15,323	-	-	15,323	8,888
LOAN REPAYMENTS	-	-	-	-	-
COACH HIRE FOR TOUR	3,240	-	-	3,240	750
SUNDRY EXPENSES	2,424	-	-	2,424	-
	-	-	-	-	-
<b>Sub total</b>	<b>146,945</b>	<b>-</b>	<b>-</b>	<b>146,945</b>	<b>114,786</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NEW KITCHEN, HALL, & FLATS BUILDING	-	-	-	-	-
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>146,945</b>	<b>-</b>	<b>-</b>	<b>146,945</b>	<b>114,786</b>
<b>Net of receipts/(payments)</b>	<b>84,087</b>	<b>-</b>	<b>-</b>	<b>84,087</b>	<b>59,530</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	100,098	-	-	100,098	40,568
<b>Cash funds this year end</b>	<b>184,185</b>	<b>-</b>	<b>-</b>	<b>184,185</b>	<b>100,098</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current Account	33,656	-	-
	Petty Cash	529	-	-
	Bank Account	150,000	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>184,185</b>	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs - NBV	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-

Categories	Details	Fund to which asset belongs-NBV	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	<b>BUILDING (INCLUDING NEW KITCHEN &amp; HALL)</b>	<b>998,845</b>		-
	<b>FIXTURES &amp; FITTINGS</b>	<b>7,452</b>		-
	<b>EQUIPMENT</b>	<b>2,854</b>		-
	<b>VAT</b>	<b>13,616</b>		-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	PAYE & NI	-	-	
	NET SALARIES & WAGES	-	-	
	VAT	-	-	

Signed by trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Prem Pall	28-05-24
	Mr Gurdial Bagha	28-05-24
	Mr Chaman Lal Madahar	28-05-24
	Mrs Paramjit Mehmi	28-05-24
	Mr Des Raj Chander	28-05-24
	Mr Kulwinder Kumar	28-05-24
	Mr Ravinder Chawla	28-05-24
	Mr Manjit Singh	28-05-24
	Mr Pakhar Ram	28-05-24
	Mr Kewal Krishan	28-05-24
	Mr Babu Ram	28-05-24



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

<b>Report to the trustees/ members of</b>	SHRI GURU RAVIDASS TEMPLE SHRI GURU RAVIDASS SABHA NEWHAM LONDON		
<b>On accounts for the year ended</b>	31/12/2023	<b>Charity no (if any)</b>	1083139
<b>Set out on pages</b>	1-3		

**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 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 (other than that disclosed below \*)

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 to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/03/2024

**Name:** JK SHAH ACCOUNTANTS

**Relevant professional qualification(s) or body (if any):** ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

**Address:** 572-574 Romford Road  
Manor Park  
E12 5AF

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details as requested in the text above.



**Summary of the main achievements of the charity during the year****Achievements and performance Page No. 5**

The Current Management Committee has built two (2) – New One Bed Flats, 1 Ladies Disabled Toilets 1 Ordinary Toilet for Ladies and a New Storeroom, New Boiler Room plus a beautiful Open-Air Lawn with waterproof tiled Floor in the Rear of Ravidassia Community Hall Building.

Installed Brand new Central Heating Systems with 30 new Radiators with two Top Range Industrial Boilers. Cleaned the Wooden Floor with Industrial Power Pressure Machine and Polished and Varnished the floor of the Hall in 26 Carlyle Road, London E12 6BN.

The Management Committee has continued the building work that was completed above in the year ended 31 December 2022 to beautify the Outer Boundary of both Shri Guru Ravidass Temple and The Community Centre with the followings:

The Brand-new boundary wall with special Bricks for a presentable a new look Wall all around the Temple Building and the Community Centre.

For the safety and security of worshippers at Shri Guru Ravidass Temple Newham London, The Management Committee listened to the requests of the worshipper attendees at the Temple, have installed a Partition of Metal Grill that is also openable and closable when needed.

We installed 3 Brand New Entrance Gates with Metal Grills for the Temple and the Community Centre and a Small Entrance Gate with a Grill and all lockable for the safety and security of both Temple Building and the Community Centre.

The Management Committee installed New Security Camera System to both Buildings of Shri Guru Ravidass Temple Newham London and the Ravidassia Community Centre Buildings.

The Management Committee installed new Fire Alarm System to cover both buildings of The Temple and the Community Centre.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

We hold cash at bank of £183,656.42, all of which is un restricted funds. These are held to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been donations received from general public. There was also income received from Hall hired by Local public for functions and including Income from Residential Rentals.


**Section F****Other optional information**

--

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	CHAMAN LAL MADAHAR	
<b>Position (eg Secretary, Chair, etc)</b>	GENERAL SECRETARY	
<b>Date</b>	28-05-2024	

**SHRI GURU RAVIDASS SABHA (NEWHAM-LONDON)**

England & Wales - Charity number 1083139

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 January 2022  
 Period end date: 31 December 2022  
 From To

## Section A Reference and administration details

**Charity name** SHRI GURU RAVIDASS TEMPLE  
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

**Other names charity is known by**

**Registered charity number (if any)** 1083139

**Charity's principal address** 28 CARLYLE ROAD  
LONDON  
Postcode E12 6BN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Signatures
1	Mr Prem Pall	PRESIDENT		
2	Mr Gurdial Bagha	VICE PRESIDENT		
3	Mr Chaman Lal Madahar	GENERAL SECRETARY		
4	Mrs Paramjit Mehmi	ASSISTANT GENERAL SECRETARY		
5	Mr Des Raj Chander	FINANCE SECRETARY		
6	Mr Kulwinder Kumar	ASSISTANT FINANCE SECRETARY		
7	Mr Ravinder Chawla	RELIGIOUS SECRETARY		
8	Mr Manjit Singh	PUBLICITY AND LIBRARIAN		
9	Mr Pakhar Ram	CO-OPT MEMBER		
10	Mr Kewal Krishan	CO-OPT MEMBER		
11	Mr Babu Ram	CO-OPT MEMBER		
12				
13				

18			
19			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
BANK	HSBC	

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution passed by London High Court on 15.09.1999.
How the charity is constituted <i>(eg. trust, association, company)</i>	Association consisting of 11 Members.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are elected or selected every 2 years in election and committee of trust was elected unopposed on 25.09.2022.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

All the trustees give their time voluntary and received no remuneration or other benefits.
--

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the Ravidassia Religion in accordance with the Teachings and Principles of Shri Guru Ravidass without restriction as to any Particular mode of worship and for that purpose to provide and maintain a Temple for worship.

The Holy Book used in worship at the Temple shall be the book of the Shri Guru Granth Sahib or such other book as may from time to time be determined by a two-thirds majority of members voting at a General Meeting or in an amendment ballot held pursuant to clause 34, but there may also be readings from other religious books on Shri Guru Ravidass other than the Holy Book at services at the Temple.

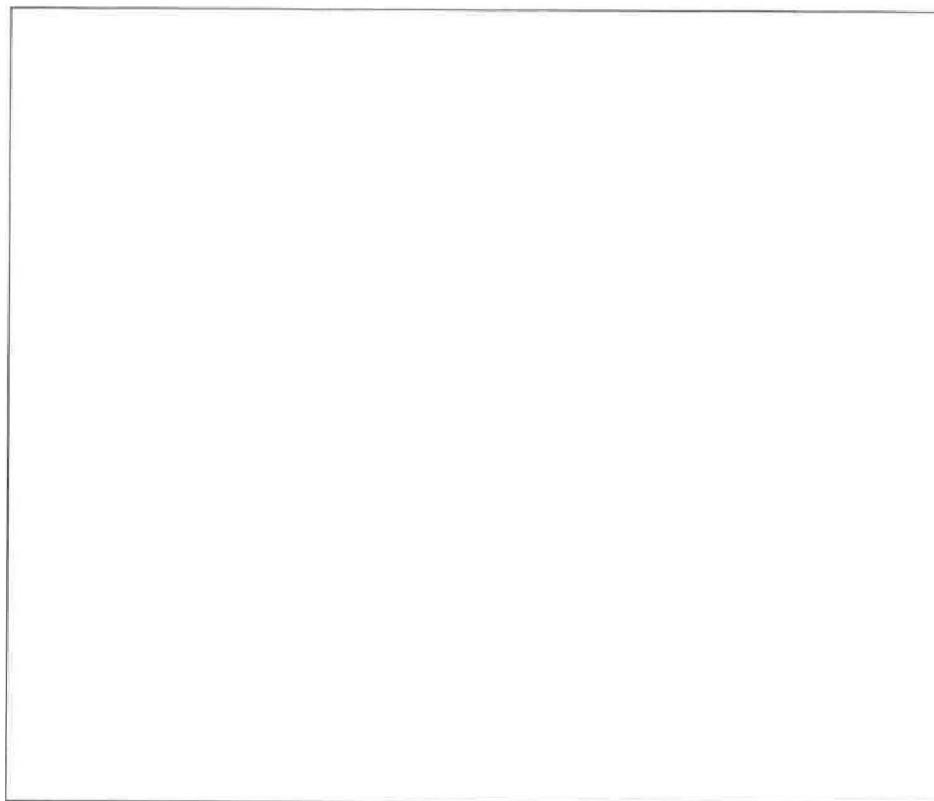
- Organises weekly prayers in the Temple; Religious congregation held on Sundays.
- Organises ladies' prayer every Tuesday.
- Organises numerous funeral prayers, birthday functions, wedding ceremonies, and other community gatherings.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

**Achievements and performance Page No. 5**

The Current Management Committee has built two (2) – New One Bed Flats, 1 Ladies Disabled Toilets 1 Ordinary Toilet for Ladies and a New Storeroom, New Boiler Room plus a beautiful Open-Air Lawn with waterproof tiled Floor in the Rear of Ravidassia Community Hall Building.

Installed Brand new Central Heating Systems with 30 new Radiators with two Top Range Industrial Boilers. Cleaned the Wooden Floor with Industrial Power Pressure Machine and Polished and Varnished the floor of the Hall in 26 Carlyle Road, London E12 6BN.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

We hold cash at bank of £99,570, all of which is un restricted funds. These are held to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been donations received from general public. There was also income received from Hall hired by Local public for functions and including Income from Residential Rentals.

## Section F

## Other optional information


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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHAMAN L. MADAHAR	
Position (eg Secretary, Chair, etc)	GENERAL SECRETARY	
Date	26-09-2023	



SHRI GURU RAVIDASS TEMPLE			
SHRI GURU RAVIDASS SABHA NEWHAM LONDON		1003139	
A Registered Charity			
Receipts and payments accounts			
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022

CC16a

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
RENT RECEIVED	30,417	-	-	30,417	-
HALL HIRE	21,892	-	-	21,892	33,792
DONATIONS RECEIVED	111,045	-	-	111,045	115,218
KITCHEN LOAN	-	-	-	-	-
DONATION FOR KITCHEN	-	-	-	-	-
VAT OUTPUT VAT	10,962	-	-	10,962	13,039
GOVT GRANT	-	-	-	-	3,542
GIFT AID	-	-	-	-	19,706
<b>Sub total (Gross income for AR)</b>	<b>174,316</b>	<b>-</b>	<b>-</b>	<b>174,316</b>	<b>185,296</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
Loan Repayments Received	-	-	-	-	-
Loans Received From External Funders	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>174,316</b>	<b>-</b>	<b>-</b>	<b>174,316</b>	<b>185,296</b>
<b>A3 Payments</b>					
SALARIES & WAGES	18,535	-	-	18,535	16,793
CIS - Jatha	2,655	-	-	2,655	2,934
CIS - Giani Wages	2,869	-	-	2,869	-
Staff Holidays Payments	1,200	-	-	1,200	-
CIS - Paths	5,392	-	-	5,392	2,134
CIS - Professional Fees, Raggi (Singers)	1,300	-	-	1,300	-
S G R Sabha - Donation Paid	3,006	-	-	3,006	-
WATER RATES	-	-	-	-	-
COUNCIL TAX	2,116	-	-	2,116	2,876
ADVERTISEMENT	67	-	-	67	-
LIGHT & HEAT	22,387	-	-	22,387	25,524
TELEPHONE & INTERNET	453	-	-	453	1,378
CLEANING	1,191	-	-	1,191	15
PARKING FEE	2,371	-	-	2,371	887
GROCERY & FOOD	11,776	-	-	11,776	10,982
STAFF COSTS	569	-	-	569	-
INSURANCE	1,813	-	-	1,813	2,002
BANK INT & CHARGES	1,001	-	-	1,001	-
LEGAL & PROFESSIONAL	210	-	-	210	200
STATIONERY	3,756	-	-	3,756	2,381
REPAIRS & MAINT	19,620	-	-	19,620	18,203
ACCOUNTANT'S FEES	926	-	-	926	1,251
FIRE SAFETY	1,935	-	-	1,935	690
S G R SABHA - DONATIONS PAID	-	-	-	-	2,450
INPUT VAT	8,888	-	-	8,888	10,536
LOAN REPAYMENTS	-	-	-	-	81,915
COACH HIRE FOR TOUR	750	-	-	750	-
SUNDRY EXPENSES	-	-	-	-	-
<b>Sub total</b>	<b>114,786</b>	<b>-</b>	<b>-</b>	<b>114,786</b>	<b>163,160</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NEW KITCHEN, HALL, & FLATS BUILDING	-	-	-	-	-
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>114,786</b>	<b>-</b>	<b>-</b>	<b>114,786</b>	<b>163,160</b>
<b>Net of receipts/(payments)</b>	<b>59,530</b>	<b>-</b>	<b>-</b>	<b>59,530</b>	<b>22,146</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,568	-	-	40,568	18,422
<b>Cash funds this year end</b>	<b>100,098</b>	<b>-</b>	<b>-</b>	<b>100,098</b>	<b>40,568</b>

**Section B Statement of assets and liabilities at the end of the period**

B1 Cash funds		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Bank Current Account	16,494	-	-
	Petty Cash	529	-	-
	Bank Account	83,076	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>100,098</b>	-	-

B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs - NBV	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs - NBV	Cost (optional)	Current value (optional)
	BUILDING (INCLUDING NEW KITCHEN & HALL)	998,846	-	-
	FIXTURES & FITTINGS	9,315	-	-
	EQUIPMENT	3,667	-	-
	VAT	10,622	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B6 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE & NI	-	-	-
	NET SALARIES & WAGES	-	-	-
	ACCRUALS	-	-	-
	Loan	-	-	-
	VAT	-	-	-

Signed by trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Prem Pal	26-9-23
	Mr Gurdial Baghe	26-9-23
	Mr Chaman Lal Madahar	26-9-23
	Mrs Paramjit Mehmi	26-9-23
	Mr Des Raj Chander	26-9-23
	Mr Kulwinder Kumar	26-9-23
	Mr Ravinder Chawla	26-9-23
	Mr Manjit Singh	26-9-23
	Mr Pakhar Ram	26-9-23
	Mr Kewal Krihan	26-9-23
	Mr Babu Ram	26-9-23



# Trustees' Annual Report for the period

Period start date: 01 January 2022  
 Period end date: 31 December 2022  
 From To

## Section A Reference and administration details

**Charity name** SHRI GURU RAVIDASS TEMPLE  
 SHRI GURU RAVIDASS SABHA NEWHAM LONDON

**Other names charity is known by**

**Registered charity number (if any)** 1083139

**Charity's principal address** 28 CARLYLE ROAD  
 LONDON  
**Postcode** E12 6BN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Signatures
1	Mr Prem Pall	PRESIDENT		
2	Mr Gurdial Bagha	VICE PRESIDENT		
3	Mr Chaman Lal Madahar	GENERAL SECRETARY		
4	Mrs Paramjit Mehmi	ASSISTANT GENERAL SECRETARY		
5	Mr Des Raj Chander	FINANCE SECRETARY		
6	Mr Kulwinder Kumar	ASSISTANT FINANCE SECRETARY		
7	Mr Ravinder Chawla	RELIGIOUS SECRETARY		
8	Mr Manjit Singh	PUBLICITY AND LIBRARIAN		
9	Mr Pakhar Ram	CO-OPT MEMBER		
10	Mr Kewal Krishan	CO-OPT MEMBER		
11	Mr Babu Ram	CO-OPT MEMBER		
12				
13				



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

SHRI GURU RAVIDASS TEMPLE  
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

On accounts for the year  
ended

31/12/2022

Charity no  
(if any)

1083139

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

**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 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 (other than that disclosed below \*)

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

26-09-2023

**Name:** JK SHAH ACCOUNTANTS

**Relevant professional qualification(s) or body (if any):** ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

**Address:** 572-574 Romford Road

Manor Park

E12 5AF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details as requested in the text above.



**SHRI GURU RAVIDASS SABHA (NEWHAM-LONDON)**

England & Wales - Charity number 1083139

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# Accounts

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# Trustees' Annual Report for the period

From Period start date 01 January 2021 To Period end date 31 December 2021

## Section A Reference and administration details

Charity name SHRI GURU RAVIDASS TEMPLE  
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

Other names charity is known by

Registered charity number (if any) 1083139

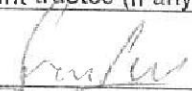



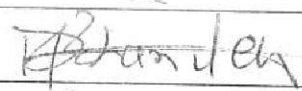
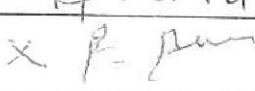
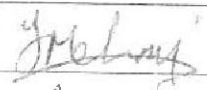
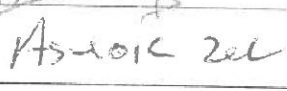
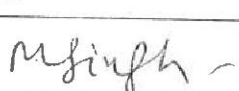
Charity's principal address 28 CARLYLE ROAD

LONDON

Postcode

E12 6BN

### 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	Mr Prem Pall	PRESIDENT		
2	Mr Raunki Jhumat	VICE PRESIDENT		
3	Mr Chaman Lal Madahar	GENERAL SECRETARY		
4	Mr Gurdial Bagha	TREASURER		
5	Mr Des Raj Chander	ASSISTANT TREASURER		
6	Mr Pakhar Ram	STAGE SECRETARY		x 
7	Mr Jasvinder Mehmi	LIABRARIAN		
8	Mr Ashok Lal	CO-OPT MEMBERS		
9	Mr Manjit Singh	CO-OPT MEMBERS		
10				
11				
12				
13				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
BANK	HSBC	

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 31 <sup>st</sup> Oct. 2000
How the charity is constituted (eg. trust, association, company)	Association consisting of 10 Members
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at Annual General Meeting.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• Trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All the trustees give their time voluntary and received no remuneration or other benefits.</p>
--	---

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Ravidassia Religion in accordance with the Teachings and Principles of Shri Guru Ravidass without restriction as to any particular mode of worship and for that purpose to provide and maintain a Temple for worship.

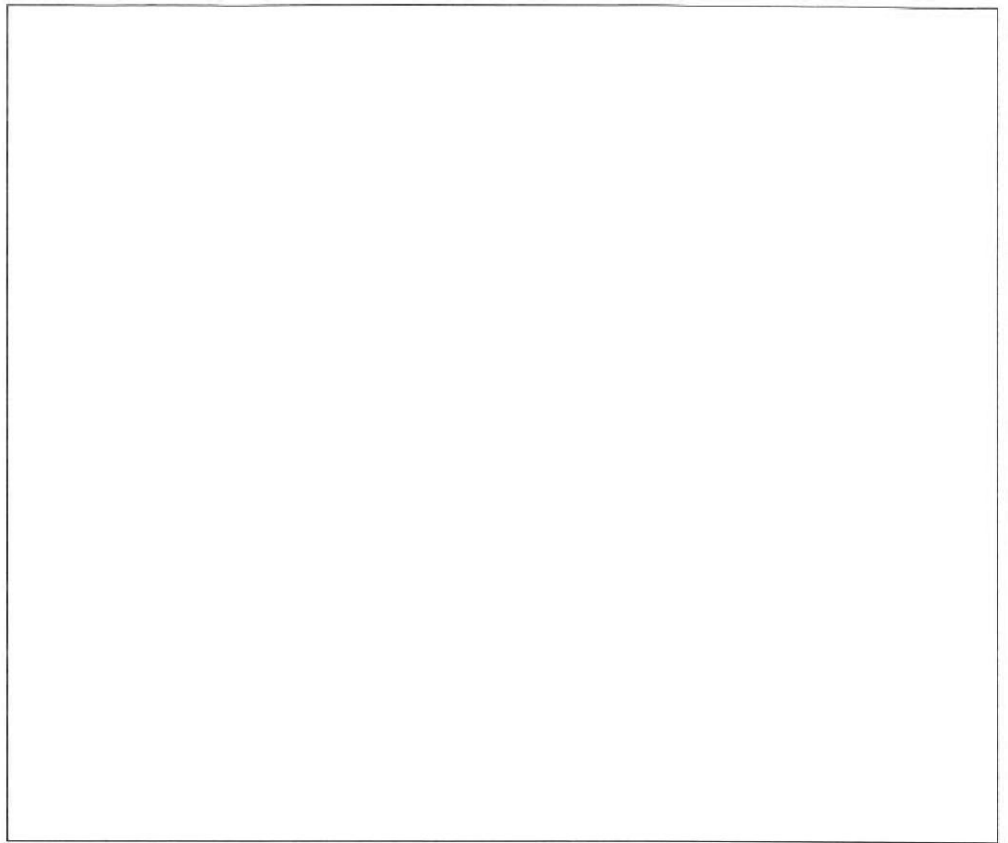
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Organised weekly prayer in the Temple. Religious congregation on Sundays.
- Organised ladies prayer every Tuesday.
- Organised numerous funeral prayers, birthday functions and other community gatherings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.



## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

### Achievements and performance Page No. 5

The Current Management Committee has built two (2) – New One Bed Flats, 1 Ladies Disabled Toilets 1 Ordinary Toilet for Ladies and a New Storeroom, New Boiler Room plus a beautiful Open Air Lawn with waterproof tiled Floor in the Rear of Ravidassia Community Hall Building.

Installed Brand new Central Heating Systems with 30 new Radiators with two Top Range Industrial Boilers. Cleaned the Wooden Floor with Industrial Power Pressure Machine and Polished and Varnished the floor of the Hall in 26 Carlyle Road, London E12 6BN.

Total expended during this Period from 1 March 2020 to 31 December 2020

1. To demolishing existing 2 Bedrooms, bathroom, and storeroom in bad state of repairs
2. To demolishing completely the very old Boiler Room, digging, and removing old boiler
3. To demolishing the second floor, the roof and adjoining wall and a discreate room
4. To digging the outer floor in the lawn
5. To building two new bedrooms with bathroom/Shower Toilet and Basin
6. To Building one new Storeroom
7. To building one disabled ladies' toilet and one ordinary ladies' toilet
8. To building a brand new boiler room
9. To building a new main rear wall
10. To building the stage for the Hall
11. To repairing Right West Side Wall and rendering with sand and cement and plastering
12. To digging the outer space and building brand new floor ai the lawn with concrete truck
13. To removing emergency metal exit staircase, repairing, painting, and refitting
14. To repairing, rendering where necessary and painting the whole Community Hall
15. To installing Brand New Industrial Gas Boilers and two New Water Tanks
16. To Installing Brand New Central Heating System, new Pipes, New valves
17. To installing 30 Industrial Radiators in the Community Hall
18. To Power Grinding and Polishing whole Floor in the Community Hall

Costs: -

**Total Costs**

**£140,000.00**

**Section E****Financial review****Brief statement of the charity's policy on reserves**

We hold cash at bank of £40,568, all of which is un restricted funds. These are held to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been donations received from general public. There was also income received from Hall hired by Local public for functions and including Income from Residential Rentals.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



MR CHAMAN LAL MADAN

Full name(s)

MR CHAMAN LAL MADAN

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

Date

09.09.2022



SHRI GURU RAVIDASS TEMPLE	
SHRI GURU RAVIDASS SABHA NEWHAM LONDON	1083139
A Registered Charity	

CC16a
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Receipts and payments accounts			
For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
RENT RECEIVED	-	-	-	-	18,142
HALL HIRE	33,792	-	-	33,792	2,433
DONATIONS RECEIVED	119,101	-	-	119,101	97,988
KITCHEN LOAN	-	-	-	-	-
DONATION FOR KITCHEN	-	-	-	-	-
VAT OUTPUT VAT	13,039	-	-	13,039	64,234
GOVT GRANT	3,542	-	-	3,542	-
GIFT AID	15,823	-	-	15,823	20,339
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>185,296</b>	<b>-</b>	<b>-</b>	<b>185,296</b>	<b>203,136</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
Loan Repayments Received	-	-	-	-	-
Loans Received From External Funder	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>185,296</b>	<b>-</b>	<b>-</b>	<b>185,296</b>	<b>203,136</b>
<b>A3 Payments</b>					
SALARIES & WAGES	16,793	-	-	16,793	5,441
CIS - Jatha	2,934	-	-	2,934	200
CIS - Giani Wages	-	-	-	-	3,280
CIS - Paths	2,134	-	-	2,134	3,851
CIS - Professional Fees, Raggi (Singers)	-	-	-	-	-
WATER RATES	-	-	-	-	1,909
COUNCIL TAX	2,876	-	-	2,876	1,128
TRAVEL EXPENSES	887	-	-	887	1,140
LIGHT & HEAT	25,524	-	-	25,524	5,606
TELEPHONE & INTERNET	1,378	-	-	1,378	784
CLEANING	15	-	-	15	421
PARKING FEE	-	-	-	-	420
GROCERY & FOOD	10,982	-	-	10,982	6,901
PEST CONTROL	-	-	-	-	252
INSURANCE	2,002	-	-	2,002	1,541
BANK INT & CHARGES	-	-	-	-	-
LEGAL & PROFESSIONAL	200	-	-	200	2,692
STATIONERY	2,381	-	-	2,381	1,627
REPAIRS & MAINT	18,203	-	-	18,203	-
ACCOUNTANT'S FEES	1,251	-	-	1,251	20
FIRE SAFETY	690	-	-	690	6,093
DONATIONS PAID	2,450	-	-	2,450	4,876
INPUT VAT	10,536	-	-	10,536	15,206
Loan Repayments	61,915	-	-	61,915	40,500
Adjustments	-	-	-	-	-
SUNDRY	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>163,150</b>	<b>-</b>	<b>-</b>	<b>163,150</b>	<b>103,890</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NEW KITCHEN, HALL, & FLATS BUILDING	-	-	-	-	144,286
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	-	-	-	-	1,303
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>145,589</b>
<b>Total payments</b>	<b>163,150</b>	<b>-</b>	<b>-</b>	<b>163,150</b>	<b>249,479</b>
<b>Net of receipts/(payments)</b>	<b>22,146</b>	<b>-</b>	<b>-</b>	<b>22,146</b>	<b>46,343</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,422	-	-	18,422	64,766
<b>Cash funds this year end</b>	<b>40,568</b>	<b>-</b>	<b>-</b>	<b>40,568</b>	<b>18,422</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Current Account	12,669	-	-
	Petty Cash	106	-	-
	Bank Account	28,005	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>40,568</b>	-	-

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs-NBV	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	BUILDING (INCLUDING NEW KITCHEN & HALL)	998,845	998,845	-
	FIXTURES & FITTINGS	11,644	11,644	-
	EQUIPMENT	4,459	4,459	-
	VAT	12,695	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE & NI	-	-	-
	NET SALARIES & WAGES	-	-	-
	ACCRUALS	-	-	-
	Loan	-	-	-
	VAT	-	-	-

Signed by trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Prem Pall	09.09.22
		Mr Raunki Jhumat	09.09.22
		Mr Chaman Lal Madanjar	09.09.22
		Mr Gurdial Bagha	09.09.22
		Mr Des Raj Chander	09.09.22
		Mr Pakhar Ram	09.09.22
		Mr Jasvinder Mehmi	09.09.22
		Mr Ashok Lal	09.09.22
		Mr Manjit Singh	09.09.22



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

SHRI GURU RAVIDASS TEMPLE  
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

1083139

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

**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 (other than that disclosed below \*)

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

09.09.2022

**Name:** JK SHAH ACCOUNTANTS

**Relevant professional qualification(s) or body (if any):** ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

**Address:** 572-574 Romford Road

Manor Park

E12 5AF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details as requested in the text to its left.



**SHRI GURU RAVIDASS SABHA (NEWHAM-LONDON)**

England & Wales - Charity number 1083139

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# Accounts

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# Trustees' Annual Report for the period

	Period start date	Period end date
<b>From</b>	01 January 2020	<b>To</b> 31 December 2020

## Section A Reference and administration details

**Charity name** SHRI GURU RAVIDASS TEMPLE  
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

**Other names charity is known by**

**Registered charity number (if any)** 1083139

**Charity's principal address** 28 CARLYLE ROAD  
LONDON  
**Postcode** E12 6BN

### 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	Mr Prem Pall	PRESIDENT		
2	Mr Raunki Jhumat	VICE PRESIDENT		
3	Mr Chaman Lal Madahar	GENERAL SECRETARY		
4	Mr Gurdial Bagha	TREASURER		
5	Mr Des Raj Chander	ASSISTANT TREASURER		
6	Mr Pakhar Ram	STAGE SECRETARY		
7	Mr Jasvinder Mehmi	LIABRARIAN		
8	Mr Ashok Lal	CO-OPT MEMBERS		
9	Mr Manjit Singh	CO-OPT MEMBERS		
10	Mr Bhupinder Ahir	CO-OPT MEMBERS		
11				
12				
13				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
BANK	HSBC	

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 31 <sup>st</sup> Oct. 2000
How the charity is constituted <small>(eg. trust, association, company)</small>	Association consisting of 10 Members
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually at Annual General Meeting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

All the trustees give their time voluntary and received no remuneration or other benefits.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Ravidassia Religion in accordance with the Teachings and Principles of Shri Guru Ravidass without restriction as to any particular mode of worship and for that purpose to provide and maintain a Temple for worship.

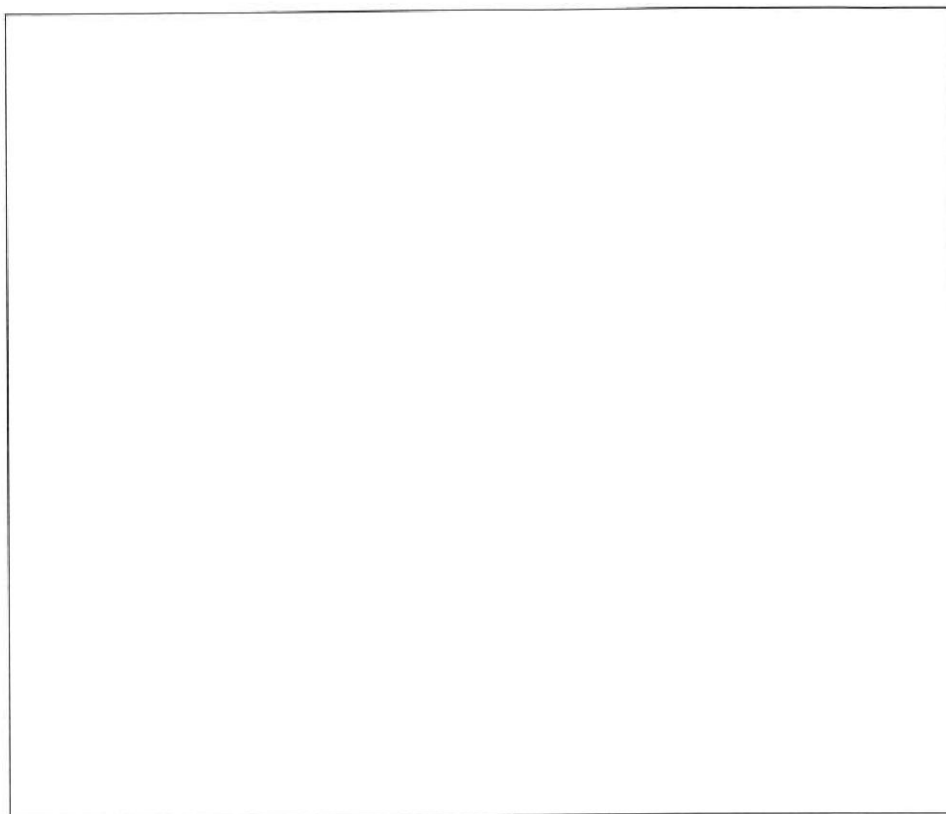
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Organised weekly prayer in the Temple. Religious congregation on Sundays.
- Organised ladies prayer every Tuesday.
- Organised numerous funeral prayers, birthday functions and other community gatherings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.



## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

### Achievements and performance Page No. 5

The Current Management Committee has built two (2) – New One Bed Flats, 1 Ladies Disabled Toilets 1 Ordinary Toilet for Ladies and a New Storeroom, New Boiler Room plus a beautiful Open Air Lawn with waterproof tiled Floor in the Rear of Ravidassia Community Hall Building.

Installed Brand new Central Heating Systems with 30 new Radiators with two Top Range Industrial Boilers. Cleaned the Wooden Floor with Industrial Power Pressure Machine and Polished and Varnished the floor of the Hall in 26 Carlyle Road, London E12 6BN.

Total expended during this Period from 1 March 2020 to 31 December 2020

1. To demolishing existing 2 Bedrooms, bathroom, and storeroom in bad state of repairs
2. To demolishing completely the very old Boiler Room, digging, and removing old boiler
3. To demolishing the second floor, the roof and adjoining wall and a discreate room
4. To digging the outer floor in the lawn
5. To building two new bedrooms with bathroom/Shower Toilet and Basin
6. To Building one new Storeroom
7. To building one disabled ladies' toilet and one ordinary ladies' toilet
8. To building a brand new boiler room
9. To building a new main rear wall
10. To building the stage for the Hall
11. To repairing Right West Side Wall and rendering with sand and cement and plastering
12. To digging the outer space and building brand new floor ai the lawn with concrete truck
13. To removing emergency metal exit staircase, repairing, painting, and refitting
14. To repairing, rendering where necessary and painting the whole Community Hall
15. To installing Brand New Industrial Gas Boilers and two New Water Tanks
16. To Installing Brand New Central Heating System, new Pipes, New valves
17. To installing 30 Industrial Radiators in the Community Hall
18. To Power Grinding and Polishing whole Floor in the Community Hall

Costs: -

**Total Costs**

**£140,000.00**

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £18,422, all of which is un restricted funds. These are held to meet any unforeseen expenditure that may occur.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been donations received from general public. There was also income received from Hall hired by Local public for functions and including Income from Residential Rentals.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

CHAMAN LAL MADHWAR

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

Date

1-09-2021



<b>SHRI GURU RAVIDASS TEMPLE</b>	
SHRI GURU RAVIDASS SABHA NEWHAM LONDON	1083139
A Registered Charity	
Receipts and payments accounts	
For the period from	Period start date 01/01/2020
To	Period end date 31/12/2020

CC16a

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
RENT RECEIVED	18,142	-	-	18,142	18,133
HALL HIRE	2,433	-	-	2,433	9,808
DONATIONS RECEIVED	97,988	-	-	97,988	118,001
KITCHEN LOAN	-	-	-	-	107,415
DONATION FOR KITCHEN	-	-	-	-	62,817
VAT OUTPUT VAT	64,234	-	-	64,234	49,230
Vat REFUND	-	-	-	-	-
GIFT AID	20,339	-	-	20,339	7,172
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	<b>203,136</b>	-	-	<b>203,136</b>	<b>372,576</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
Loan Repayments Received	-	-	-	-	-
Loans Received From External Funder	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	<b>203,136</b>	-	-	<b>203,136</b>	<b>372,576</b>
<b>A3 Payments</b>					
SALARIES & WAGES	5,441	-	-	5,441	3,845
CIS - Jatha	200	-	-	200	4,593
CIS - Giani Wages	3,280	-	-	3,280	18,369
CIS - Paths	3,851	-	-	3,851	1,240
CIS - Professional Fees,Raggi (Singers)	-	-	-	-	5,400
WATER RATES	1,909	-	-	1,909	251
COUNCIL TAX	1,128	-	-	1,128	3,653
TRAVEL EXPENSES	1,140	-	-	1,140	2,035
LIGHT & HEAT	5,606	-	-	5,606	15,815
TELEPHONE & INTERNET	784	-	-	784	659
CLEANING	421	-	-	421	934
PARKING FEE	420	-	-	420	336
GROCERY & FOOD	6,901	-	-	6,901	13,910
PEST CONTROL	252	-	-	252	360
INSURANCE	1,541	-	-	1,541	1,520
BANK INT & CHARGES	-	-	-	-	29
LEGAL & PROFESSIONAL	2,692	-	-	2,692	1,569
STATIONERY	1,627	-	-	1,627	3,890
REPAIRS & MAINT	-	-	-	-	1,319
ACCOUNTANT'S FEES	20	-	-	20	2,030
FIRE SAFETY	6,093	-	-	6,093	717
DONATIONS PAID	4,876	-	-	4,876	2,361
INPUT VAT	15,206	-	-	15,206	40,384
Loan Repayments	40,500	-	-	40,500	5,000
Adjustments	-	-	-	-	378
SUNDRY	-	-	-	-	550
	-	-	-	-	-
<i>Sub total</i>	<b>103,890</b>	-	-	<b>103,890</b>	<b>131,149</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NEW KITCHEN, HALL, & FLATS BUILDING	144,286	-	-	144,286	229,329
FIXTURES & FITTINGS	-	-	-	-	21,796
EQUIPMENT	1,303	-	-	1,303	986
	-	-	-	-	-
<i>Sub total</i>	<b>145,589</b>	-	-	<b>145,589.97</b>	<b>252,112</b>
<b>Total payments</b>	<b>249,479</b>	-	-	<b>249,479</b>	<b>383,261</b>
<b>Net of receipts/(payments)</b>	<b>46,343</b>	-	-	<b>46,343</b>	<b>10,685</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	64,765	-	-	64,765	75,450
<b>Cash funds this year end</b>	18,422	-	-	18,422	64,765

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Current Account	12,317	-	
	Petty Cash	106	-	
	Bank Account	6,211	-	
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>18,422</b>	<b>-</b>	<b>-</b>

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs-NBV	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	BUILDING (INCLUDING NEW FIXTURES & FITTINGS)	998,845	998,845	-
	EQUIPMENT	14,554	14,554	-
	VAT	5,574	5,574	-
		15,198	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE & NI	-	-	
	NET SALARIES & WAGES	-	-	
	ACCRUALS	-	-	
	Loan	61,915.00	-	
	VAT	-	-	

Signed by trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Prem Pall	1-09-2021
		Mr Raunki Jhumat	1-09-2021
		Mr Chaman Lal Madahar	1-09-2021
		Mr Gurdial Bagha	1-09-2021
		Mr Des Raj Chander	1-09-2021
		Mr Pakhar Ram	1-09-2021
		Mr Jasvinder Mehmi	1-09-2021
		Mr Ashok Lal	1-09-2021
		Mr Manjit Singh	1-09-2021
		Mr Bhupinder Ahir	1-09-2021

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

<b>Report to the trustees/ members of</b>	SHRI GURU RAVIDASS TEMPLE SHRI GURU RAVIDASS SABHA NEWHAM LONDON		
<b>On accounts for the year ended</b>	31/12/2020	<b>Charity no (if any)</b>	1083139
<b>Set out on pages</b>	1-3		

**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 (other than that disclosed below \*)
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.

\* Please delete the words in the brackets if they do not apply.

Signed: JK Shah

Date: 01.09.2021

**Name:** JK SHAH ACCOUNTANTS

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

**Address:** 572-574 Romford Road

Manor Park

E12 5AF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details of items for disclosure as requested in the text to its left.

