



# Trustees' Annual Report for the period

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

## 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				
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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 (eg. trust deed, constitution)	Constitution passed by London High Court on 15.09.1999.
How the charity is constituted (eg. trust, association, company)	Association consisting of 11 Members.
Trustee selection methods (eg. appointed by, elected by)	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.

**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, wedding ceremonies, 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

## 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

## 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

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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	30,417	-	-	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>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>Total receipts</b>	<b>174,316</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>114,786</b>	<b>163,150</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NEW KITCHEN, HALL, & FLATS	-	-	-	-	-
BUILDING	-	-	-	-	-
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>114,786</b>	-	-	<b>114,786</b>	<b>163,150</b>
<b>Net of receipts/(payments)</b>	<b>59,530</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
Cash funds this year end	100,098	-	-	100,098	40,568

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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>100,099</b>	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B5 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





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Other names charity is known by

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Charity's principal address

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LONDON

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## 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>	31/12/2022	<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>		
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"><li>• examine the accounts under section 145 of the Charities Act,</li><li>• 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</li><li>• to state whether matters have come to my attention.</li></ul>		
<b>Basis of independent examiner's statement</b>	<p>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.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"><li>1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none"><li>• to keep accounting records in accordance with section 130 of the Charities Act; and</li><li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or</li></ul></li><li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li></ol> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		

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.**



