



Trustees' Annual Report for the period

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

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				

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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 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 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



SHRI GURU RAVIDASS TEMPLE			
SHRI GURU RAVIDASS SABHA NEWHAM LONDON			1083139
A Registered Charity			
Receipts and payments accounts			
For the period from	Period start date 01/01/2023	To	Period end date 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 £
A1 Receipts					
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	-
Sub total (Gross income for A1)	231,032	-	-	231,032	174,316
A2 Asset and investment sales, (see table).					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	231,032	-	-	231,032	174,316
A3 Payments					
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	-
Sub total	146,945	-	-	146,945	114,786
A4 Asset and investment purchases, (see table)					
NEW KITCHEN, HALL, & FLATS BUILDING	-	-	-	-	-
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	146,945	-	-	146,945	114,786
Net of receipts/(payments)	84,087	-	-	84,087	59,530
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	100,098	-	-	100,098	40,568
Cash funds this year end	184,185	-	-	184,185	100,098

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	33,656	-	
	Petty Cash	529	-	
	Bank Account	150,000	-	
	Total cash funds	184,185	-	-
	(agree balances with receipts and payments account(s))			












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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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

Report to the trustees/
members of

SHRI GURU RAVIDASS TEMPLE
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1083139

Set out on pages

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.

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

Signature(s)



Full name(s)

CHAMAN LAL MADAHAR

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

Date

28-05-2024