



# Trustees' Annual Report for the period

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

## 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		Jasveer Kumar
11	Mr Manjit Singh	CO-OPT MEMBER		Manjit Singh
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 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

## 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



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	To	Period end date
	01/01/2024		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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>184,185</b>	<b>-</b>	<b>-</b>	<b>184,185</b>	<b>100,099</b>
<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 £
B1 Cash funds	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 £
B2 Other monetary assets		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs - NBV	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		-
	FIXTURES & FITTINGS	5,962		-
	EQUIPMENT	2,283		-
	VAT	11,729	-	-
			-	-

Categories	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 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

Report to the trustees/  
members of

SHRI GURU RAVIDASS TEMPLE  
SHRI GURU RAVIDASS SABHA NEWHAM LONDON

On accounts for the year  
ended

31/12/2024

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 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.**

