

Shri Guru Ravidas Mission (London)

Date: 1st Jan 25 to 31st Dec 245

Charity No: 1084917

Yearly

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Satsung	827.67	1,791.00	373.98	238.54	664.20	1,049.35	398.27	939.50	1,165.82	590.40	1,399.67	610.98	10,049.38
Other Income	331.29	277.35	2,107.79	20.00	20.00	1,462.85	6,107.01	0.00	60.00	450.00	20.00	116.82	10,973.11
Donations (Direct Debit)	75.00	75.00	75.00	75.00	65.00	75.00	75.00	75.00	75.00	105.00	105.00	105.00	980.00
Donations (Cash/Cheque)	3,312.00	4,354.00	781.00	0.00	20.00	0.00	0.00	500.00	0.00	0.00	0.00	1,701.00	10,668.00
Cash in hand	210.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.03
TOTAL INCOME	4,755.99	6,497.35	3,337.77	333.54	769.20	2,587.20	6,580.28	1,514.50	1,300.82	1,145.40	1,524.67	2,533.80	32,880.52

Payments

Miscellaneous	78.00	40.00	29.12	40.00	8.33	752.00	179.25	155.00	172.25	47.80	285.00	71.19	1,857.94
Temple Expenses -	780.00	6,332.32	3,375.07	978.00	795.81	0.00	647.89	833.21	3,330.00	1,390.00	2,547.96	1,643.68	22,653.94
Gas Bill	40.91	52.66	72.66	79.37	24.61	27.17	18.51	17.82	27.20	58.85	129.18	142.61	691.55
Electric Bill	140.77	93.22	67.07	124.82	75.44	68.26	87.96	88.66	99.33	78.13	85.33	77.41	1,086.40
Raagi/Parti	30.00	0.00	0.00	500.00	110.00	160.00	0.00	100.00	0.00	30.00	120.00	30.00	1,080.00
Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627.73	1,627.73
Total Payments	1,069.68	6,518.20	3,543.92	1,722.19	1,014.19	1,007.43	933.61	1,194.69	3,628.78	1,604.78	3,167.47	3,592.62	28,997.56

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Year
TOTAL EXPENSES	1,069.68	6,518.20	3,543.92	1,722.19	1,014.19	1,007.43	933.61	1,194.69	3,628.78	1,604.78	3,167.47	3,592.62	28,997.56
Cash short/extra	3,686.31	-20.85	-206.15	-1,388.65	-244.99	1,579.77	5,646.67	319.81	-2,327.96	-459.38	-1,642.80	-1,058.82	3,882.96

Signed by one or two trustees on behalf of all the trustees

Assets

31/12/2025

31/12/2024

Bank Balance

Premises at 27 Sylvan Road
Forest Gate, London E7 8BN

£17,150.28

£13,267.32

Community a/c

£0.00

£0.00

Business Tracker

Liabilities

£0.00

£0.00

TOTALS

Loans £15,000.00

Signature

Mrs. V. Menesh
Vishay Man Dora

Name

Date

01/03/26

K-CAH 01/03/26



Trustees' Annual Report

for the period

From (start date) 010125 to (end date) 311225

Section A

Reference and administration details

Charity nameSHRI GURU RAVIDAS MISSION LONDON

Other names the charity is known byN/A

Registered charity number (if any)1084917

Charity's principal address27 SYLVAN ROAD
FOREST GATE
LONDON
PostcodeE78BN

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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
MR SOHAN RAM	
MRS VISAY MADRA	
MR SARAN DAS JASSAL	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

How the charity is constituted
(eg trust, association, company)

UNINCORPORATED ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

ELECTED FROM MEMBERSHIP

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.

Section C

Objectives and activities

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

ADVANCE THE RAVIDASIA RELIGION IN ACORDANCE WITH THE TEACHING AND PRINCIPLES OF SHRI GURU RAVIDAS Ji. FOR THAT PURPOSE PROVIDE AND MAINTAIN A TEMPLE FOR WORSHIP
" SHRI GURDWARA ~~SA~~ SAHIB "

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

SINCE COVID WE HAVE WORKED HARD TO COMPLETE OUR RE-BUILD OF THE GURDWARA. IN 2025 WE MADE SIGNIFICANT PROGRESS IN COMPLETING THE BUILDING. WE HOPE AT BY MID-JUNE / JULY THE BUILDING WILL BE COMPLETE, FINANCES DEPENDING.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HOLDS FUNDS IN RESERVE FOR EMERGENCIES. ALSO MONEY IS HELD TO COVER EVERYDAY EXPENSES, I.E. GAS, ELECTRIC, FOOD, ETC.

Details of any funds materially in deficit

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.

ALL FUNDS ARE GENERATED BY WEEKLY WORKSHIP OR RELIGIOUS FUNCTIONS. ALSO THE CONGREGATION MAKE DONATIONS TO THE CHARITY.

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)

SUNITA LUGGAY

Position (eg Secretary, Chair, etc)

SECRETARY

Date

150326



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SHRI GORO RAVIDAS MISSION LONDON

On accounts for the year
ended

31-12-2025

Charity no
(if any)

1084917

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Rita Bacheta

Date:

15-03-26

Name:

RITA BACHETA

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

A.C.C.A

Address:

31 MOUNT PLEASANT ROAD

CHIAWELL

ESSEX IG7 5EP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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