

# THE RAMGARHIA BOARD, LEEDS

England & Wales · Charity number 1090200

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-01-23

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

## Contact

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**Address** 8-10 Chapeltown Road  
Leeds  
LS7 3AP

**Phone** 07889175284

**Email** [balbir.s.marwaha@gmail.com](mailto:balbir.s.marwaha@gmail.com)

## Activities

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**Objects:** 1. TO ADVANCE THE SIKH RELIGION AND CUSTOMS2. THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE ACTIVITIES FOR THE PEOPLE OF LEEDS IN THE INTERESTS OF SOCIAL WELFARE, WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.3. TO PROMOTE THE RELIEF OF THE ELDERLY AND PEOPLE IN NECESSITOUS CIRCUMSTANCES BY THE PROVISION OF A DAY CARE CENTRE AND ASSOCIATED FACILITIES.

**Activities:** Regular gathering of attendees to SIKH religion events and functions.The provision of facilities for recreation and leisure activities for the people of Leeds in the interests of social welfare, with a view to improve the the conditions of life for the said inhabitants.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LEEDS
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£225,766	£102,449	-	-
2024-03-31	£205,710	£119,144	-	-
2023-03-31	£208,877	£130,742	-	-
2022-03-31	£169,230	£65,722	-	-
2021-03-31	£84,506	£62,490	-	-

## Trustees

Name	Role	Appointed
Balbir Singh Marwaha	VPresident	2022-05-08
Inderjit singh Sehmbej	President	2022-05-08
MOHINDER SINGH BIRDI		2018-05-02
Shaminder Singh Soor		2022-05-08
Surinder kaur Gill		2022-05-08

**THE RAMGARHIA BOARD, LEEDS**

England & Wales - Charity number 1090200

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# Accounts

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Charity number: 1090200

The Ramgarhia Board

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

The Ramgarhia Board  
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For the year ended 31 March 2025

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The Ramgarhia Board  
Report of the Trustees  
For the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The principal objects of the charity continue to be those of organising regular gathering of attendees to Sikh religion events and functions and the provision of facilities for recreation and leisure activities for the people of Leeds in the interests of social welfare and with a view to improve the conditions of life for the said inhabitants.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Ramgarhia Board
<b>Charity registration number</b>	1090200
<b>Principal address</b>	8-10 Chapeltown Road Leeds LS7 3AP

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Mohinder S Birdi  
Mrs Surinder Kaur Gill  
Mr Inderjit Singh Sehmbey  
Mr Balbir Singh Marwaha  
Mr Shaminder Singh Soor

**Independent examiners**

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

Approved by the Board of Trustees and signed on its behalf by

22 April 2025

Mr Inderjit Singh Sehmbey.....

The Ramgarhia Board  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

.....

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

22 April 2025

The Ramgarhia Board  
Statement of Financial Activities  
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
<b>Income and endowments from:</b>			
Donations and legacies	2	187,805	167,433
Investments	3	37,961	38,277
<b>Total</b>		<b>225,766</b>	<b>205,710</b>
<b>Expenditure on:</b>			
Raising funds	4	(39,578)	(31,003)
Charitable activities	5/6	(54,808)	(79,843)
Other expenditure		(8,063)	(8,298)
<b>Total</b>		<b>(102,449)</b>	<b>(119,144)</b>
<b>Net income</b>		<b>123,317</b>	<b>86,566</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		2,241,799	2,175,233
<b>Total funds carried forward</b>		<b>2,365,116</b>	<b>2,261,799</b>

The Ramgarhia Board  
Statement of Financial Position  
As at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	11	1,461,906	1,466,026
		<u>1,461,906</u>	<u>1,466,026</u>
<b>Current assets</b>			
Debtors	12	-	19,998
Cash at bank and in hand		1,249,368	1,071,809
		<u>1,249,368</u>	<u>1,091,807</u>
<b>Creditors: amounts falling due within one year</b>	13	(346,158)	(296,034)
<b>Net current assets</b>		<u>903,210</u>	<u>795,773</u>
<b>Total assets less current liabilities</b>		<u>2,365,116</u>	<u>2,261,799</u>
<b>Net assets</b>		<u>2,365,116</u>	<u>2,261,799</u>
<b>The funds of the charity</b>			
Unrestricted income funds		2,365,116	2,261,799
<b>Total funds</b>		<u>2,365,116</u>	<u>2,261,799</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Mr Mohinder S Birdi  
Trustee  
22 April 2025

The Ramgarhia Board  
Notes to the Financial Statements  
For the year ended 31 March 2025

## 1. Accounting Policies

### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Ramgarhia Board meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### Funds

Fund are accounted for on a receipts basis.

### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Offerings and donations - receipts basis.

### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

### Costs of generating funds

Expenditures are accounted for on a payment basis, where made.

### Charitable activities

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles 10% Reducing balance

## 2. Income from donations and legacies

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Donations received	165,378	147,404
Gifts in kind	19,698	19,362
Donated goods and services	2,729	667
	<u>187,805</u>	<u>167,433</u>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**3. Investment income**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Income from investment properties	21,328	28,328
Bank interest receivable	16,633	9,949
	<b>37,961</b>	<b>38,277</b>
	<b>37,961</b>	<b>38,277</b>

**4. Expenditure on generating donations and legacies**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Legacies	39,578	31,003
	<b>39,578</b>	<b>31,003</b>
	<b>39,578</b>	<b>31,003</b>

**5. Costs of charitable activities by fund type**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Support costs	54,808	79,843

**6. Costs of charitable activities by activity type**

	2025	2024
	£	£
Activity 2	54,808	79,843

**7. Analysis of support costs**

	2025	2024
	£	£
Governance costs	54,808	79,843

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	4,120	4,578
Accountancy fees	1,260	1,260
	<b>5,380</b>	<b>5,838</b>

**9. Staff costs**

Total staff costs for the year ended 31 March 2025 were:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Salaries and wages	25,454	22,472
	<b>25,454</b>	<b>22,472</b>

	<b>2025</b>	<b>2024</b>
Admin	0	0
	<b>0</b>	<b>0</b>

No paid employee, only volunteer helpers.

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**11. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and buildings £</b>	<b>Fixtures and fittings £</b>	<b>Total £</b>
At 01 April 2024	1,424,826	163,058	1,587,884
At 31 March 2025	<u>1,424,826</u>	<u>163,058</u>	<u>1,587,884</u>
<b>Depreciation</b>			
At 01 April 2024	-	121,858	121,858
Charge for year	-	4,120	4,120
At 31 March 2025	<u>-</u>	<u>125,978</u>	<u>125,978</u>
<b>Net book values</b>			
At 31 March 2025	<u>1,424,826</u>	<u>37,080</u>	<u>1,461,906</u>
At 31 March 2024	<u>1,424,826</u>	<u>41,200</u>	<u>1,466,026</u>

**12. Debtors**

	<b>2025 £</b>	<b>2024 £</b>
<b>Amounts due within one year:</b>		
Prepayments and accrued income	-	19,998
	<u>-</u>	<u>19,998</u>

**13. Creditors: amounts falling due within one year**

	<b>2025 £</b>	<b>2024 £</b>
Amounts due to subsidiary and associated undertakings	344,915	294,914
Other creditors	(17)	(140)
Accruals and deferred income	1,260	1,260
	<u>346,158</u>	<u>296,034</u>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**15. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,461,906	903,210	2,365,116
	<b>1,461,906</b>	<b>903,210</b>	<b>2,365,116</b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,466,026	795,773	2,261,799
	<b>1,466,026</b>	<b>795,773</b>	<b>2,261,799</b>

**THE RAMGARHIA BOARD, LEEDS**

England & Wales - Charity number 1090200

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# Accounts

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Charity number: 1090200

The Ramgarhia Board

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

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The Ramgarhia Board  
Report of the Trustees  
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The principal objects of the charity continue to be those of organising regular gathering of attendees to Sikh religion events and functions and the provision of facilities for recreation and leisure activities for the people of Leeds in the interests of social welfare and with a view to improve the conditions of life for the said inhabitants.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Ramgarhia Board
<b>Charity registration number</b>	1090200
<b>Principal address</b>	8-10 Chapeltown Road Leeds LS7 3AP

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Mohinder S Birdi  
Mrs Surinder Kaur Gill  
Mr Inderjit Singh Sehmbey  
Mr Balbir Singh Marwaha  
Mr Shaminder Singh Soor

**Independent examiners**

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

Approved by the Board of Trustees and signed on its behalf by

19 April 2024

Mr Inderjit Singh Sehmbey.....

The Ramgarhia Board  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

.....

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

19 April 2024

The Ramgarhia Board  
Statement of Financial Activities  
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	167,433	180,553
Investments	3	38,277	28,324
<b>Total</b>		<b>205,710</b>	<b>208,877</b>
<b>Expenditure on:</b>			
Raising funds	4	(31,003)	(58,445)
Charitable activities	5/6	(79,843)	(61,132)
Other expenditure		(8,298)	(11,165)
<b>Total</b>		<b>(119,144)</b>	<b>(130,742)</b>
<b>Net income</b>		<b>86,566</b>	<b>78,135</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		2,175,233	2,097,098
<b>Total funds carried forward</b>		<b>2,261,799</b>	<b>2,175,233</b>

The Ramgarhia Board  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	11	1,466,026	1,470,604
		<u>1,466,026</u>	<u>1,470,604</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year	12	19,998	19,998
Debtors: amounts falling due after more than one year	12	-	17,000
Cash at bank and in hand		1,071,809	913,666
		<u>1,091,807</u>	<u>950,664</u>
<b>Creditors: amounts falling due within one year</b>	13	(296,034)	(246,035)
<b>Net current assets</b>		<u>795,773</u>	<u>704,629</u>
<b>Total assets less current liabilities</b>		<u>2,261,799</u>	<u>2,175,233</u>
<b>Net assets</b>		<u>2,261,799</u>	<u>2,175,233</u>
<b>The funds of the charity</b>			
Unrestricted income funds		2,261,799	2,175,233
<b>Total funds</b>		<u>2,261,799</u>	<u>2,175,233</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mr Mohinder S Birdi  
Trustee  
19 April 2024

The Ramgarhia Board  
Notes to the Financial Statements  
For the year ended 31 March 2024

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Ramgarhia Board meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Funds**

Fund are accounted for on a receipts basis.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Offerings and donations - receipts basis.

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

**Costs of generating funds**

Expenditures are accounted for on a payment basis, where made.

**Charitable activities**

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles 10% Reducing balance

**2. Income from donations and legacies**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Donations received	147,404	163,812
Gifts in kind	19,362	16,729
Donated goods and services	667	12
	<b>167,433</b>	<b>180,553</b>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

**3. Investment income**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Income from investment properties	28,328	27,328
Bank interest receivable	9,949	996
	<b>38,277</b>	<b>28,324</b>
	<b>38,277</b>	<b>28,324</b>

**4. Expenditure on generating donations and legacies**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Legacies	31,003	58,445
	<b>31,003</b>	<b>58,445</b>
	<b>31,003</b>	<b>58,445</b>

**5. Costs of charitable activities by fund type**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Support costs	79,843	61,132

**6. Costs of charitable activities by activity type**

	2024	2023
	£	£
Activity 2	79,843	61,132

**7. Analysis of support costs**

	2024	2023
	£	£
Governance costs	79,843	61,132

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	4,578	5,087
Accountancy fees	1,260	1,260
	<b>5,838</b>	<b>6,347</b>

**9. Staff costs**

Total staff costs for the year ended 31 March 2024 were:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Salaries and wages	22,472	51,326
	<b>22,472</b>	<b>51,326</b>

	<b>2024</b>	<b>2023</b>
Admin	0	0
	<b>0</b>	<b>0</b>

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

**11. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and buildings £</b>	<b>Fixtures and fittings £</b>	<b>Total £</b>
At 01 April 2023	1,424,826	163,058	1,587,884
At 31 March 2024	<b>1,424,826</b>	<b>163,058</b>	<b>1,587,884</b>
<b>Depreciation</b>			
At 01 April 2023	-	117,280	117,280
Charge for year	-	4,578	4,578
At 31 March 2024	-	<b>121,858</b>	<b>121,858</b>
<b>Net book values</b>			
At 31 March 2024	<b>1,424,826</b>	<b>41,200</b>	<b>1,466,026</b>
At 31 March 2023	<b>1,424,826</b>	<b>45,778</b>	<b>1,470,604</b>

**12. Debtors**

	<b>2024 £</b>	<b>2023 £</b>
<b>Amounts due within one year:</b>		
Amounts due by group and associated undertakings	-	19,998
Prepayments and accrued income	19,998	-
	<b>19,998</b>	<b>19,998</b>
<b>Amounts due after more than one year:</b>		
Other debtors	-	17,000
	<b>-</b>	<b>17,000</b>

**13. Creditors: amounts falling due within one year**

	<b>2024 £</b>	<b>2023 £</b>
Amounts due to subsidiary and associated undertakings	294,914	244,914
Other creditors	(140)	(139)
Accruals and deferred income	1,260	1,260
	<b>296,034</b>	<b>246,035</b>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

**15. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,466,026	795,773	2,261,799
	<b>1,466,026</b>	<b>795,773</b>	<b>2,261,799</b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,470,604	704,629	2,175,233
	<b>1,470,604</b>	<b>704,629</b>	<b>2,175,233</b>

**THE RAMGARHIA BOARD, LEEDS**

England & Wales - Charity number 1090200

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# Accounts

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Charity number: 1090200

The Ramgarhia Board

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

The Ramgarhia Board  
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For the year ended 31 March 2023

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The Ramgarhia Board  
Report of the Trustees  
For the year ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

The principal objects of the charity continue to be those of organising regular gathering of attendees to Sikh religion events and functions and the provision of facilities for recreation and leisure activities for the people of Leeds in the interests of social welfare and with a view to improve the conditions of life for the said inhabitants.

#### **Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Ramgarhia Board
<b>Charity registration number</b>	1090200
<b>Principal address</b>	8-10 Chapeltown Road Leeds LS7 3AP

#### **Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Mohinder S Birdi  
Mr Ravinder S Birdi  
(Resigned: 08 May 2022)  
Mr Jagdish S Lota  
(Resigned: 08 May 2022)  
Mr Gurdev Singh Sagoo  
(Resigned: 08 May 2022)  
Mr Prithpal Singh Manku  
(Resigned: 08 May 2022)  
Mr Bahadur Singh bansal  
(Resigned: 08 May 2022)  
Mr Shaminder Singh Soor  
(Appointed: 08 May 2022)  
Mrs Surinder Kaur Gill  
(Appointed: 08 May 2022)  
Mr Inderjit Singh Sehbey  
(Appointed: 08 May 2022)  
Mr Balbir Singh Marwaha  
(Appointed: 08 May 2022)

<b>Independent examiners</b>	S H Yik & Co (Chartered Certified Accountant) 29 Barthorpe Crescent Leeds West Yorkshire LS17 5PE
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The Ramgarhia Board  
Report of the Trustees Continued  
For the year ended 31 March 2023

Approved by the Board of Trustees and signed on its behalf by

Mr. Inderjit Singh Sehmbey..... 20 April 2023

The Ramgarhia Board  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

.....

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

20 April 2023

The Ramgarhia Board  
Statement of Financial Activities  
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	2	180,553	144,523
Investments	3	28,324	24,707
<b>Total</b>		<b>208,877</b>	<b>169,230</b>
<b>Expenditure on:</b>			
Raising funds	4	(58,445)	(34,786)
Charitable activities	5/6	(61,132)	(24,686)
Other expenditure		(11,165)	(6,250)
<b>Total</b>		<b>(130,742)</b>	<b>(65,722)</b>
<b>Net income</b>		<b>78,135</b>	<b>103,508</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		2,097,098	1,993,590
<b>Total funds carried forward</b>		<b>2,175,233</b>	<b>2,097,098</b>

The Ramgarhia Board  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	11	1,470,604	1,475,691
		<b>1,470,604</b>	<b>1,475,691</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year	12	19,998	19,998
Debtors: amounts falling due after more than one year	12	17,000	-
Cash at bank and in hand		913,666	799,463
		<b>950,664</b>	<b>819,461</b>
<b>Creditors: amounts falling due within one year</b>	13	(246,035)	(198,054)
<b>Net current assets</b>		<b>704,629</b>	<b>621,407</b>
<b>Total assets less current liabilities</b>		<b>2,175,233</b>	<b>2,097,098</b>
<b>Net assets</b>		<b>2,175,233</b>	<b>2,097,098</b>
<b>The funds of the charity</b>			
Unrestricted income funds		2,175,233	2,097,098
<b>Total funds</b>		<b>2,175,233</b>	<b>2,097,098</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Mr Mohinder S Birdi  
Trustee  
20 April 2023

The Ramgarhia Board  
Notes to the Financial Statements  
For the year ended 31 March 2023

## 1. Accounting Policies

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Ramgarhia Board meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### **Funds**

Fund are accounted for on a receipts basis.

### **Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Offerings and donations - receipts basis.

### **Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

### **Costs of generating funds**

Expenditures are accounted for on a payment basis, where made.

### **Charitable activities**

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	10% Reducing balance
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The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**2. Income from donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Donations received	163,812	108,110
Grants received	-	6,533
Gifts in kind	16,729	28,292
Donated goods and services	12	1,588
	<b>180,553</b>	<b>144,523</b>
	<b>180,553</b>	<b>144,523</b>

**3. Investment income**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Income from investment properties	27,328	24,689
Bank interest receivable	996	18
	<b>28,324</b>	<b>24,707</b>
	<b>28,324</b>	<b>24,707</b>

**4. Expenditure on generating donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Legacies	58,445	34,786
	<b>58,445</b>	<b>34,786</b>
	<b>58,445</b>	<b>34,786</b>

**5. Costs of charitable activities by fund type**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Support costs	61,132	24,686

**6. Costs of charitable activities by activity type**

	2023	2022
	£	£
Activity 2	61,132	24,686

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**7. Analysis of support costs**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Governance costs	61,132	24,686

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	5,087	5,652
Accountancy fees	1,260	480
	<b>6,347</b>	<b>6,132</b>

**9. Staff costs**

Total staff costs for the year ended 31 March 2023 were:

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Salaries and wages	51,326	31,755
	<b>51,326</b>	<b>31,755</b>

	<b>2023</b>	<b>2022</b>
Admin	0	3
	<b>0</b>	<b>3</b>

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**11. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and buildings £</b>	<b>Fixtures and fittings £</b>	<b>Total £</b>
At 01 April 2022	1,424,826	163,058	1,587,884
At 31 March 2023	<b>1,424,826</b>	<b>163,058</b>	<b>1,587,884</b>
<b>Depreciation</b>			
At 01 April 2022	-	112,193	112,193
Charge for year	-	5,087	5,087
At 31 March 2023	-	<b>117,280</b>	<b>117,280</b>
<b>Net book values</b>			
At 31 March 2023	<b>1,424,826</b>	<b>45,778</b>	<b>1,470,604</b>
At 31 March 2022	<b>1,424,826</b>	<b>50,865</b>	<b>1,475,691</b>

**12. Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts due within one year:</b>		
Amounts due by group and associated undertakings	19,998	19,998
	<b>19,998</b>	<b>19,998</b>
<b>Amounts due after more than one year:</b>		
Other debtors	17,000	-
	<b>17,000</b>	<b>-</b>

**13. Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Amounts due to subsidiary and associated undertakings	244,914	194,914
Other creditors	(139)	1,880
Accruals and deferred income	1,260	1,260
	<b>246,035</b>	<b>198,054</b>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**15. Analysis of net assets between funds**

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,470,604	704,629	2,175,233
	<b>1,470,604</b>	<b>704,629</b>	<b>2,175,233</b>

**Previous year**

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,475,691	621,407	2,097,098
	<b>1,475,691</b>	<b>621,407</b>	<b>2,097,098</b>

**THE RAMGARHIA BOARD, LEEDS**

England & Wales - Charity number 1090200

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# Accounts

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Charity number: 1090200

The Ramgarhia Board

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

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The Ramgarhia Board  
Report of the Trustees  
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The principal objects of the charity continue to be those of organising regular gathering of attendees to Sikh religion events and functions and the provision of facilities for recreation and leisure activities for the people of Leeds in the interests of social welfare and with a view to improve the conditions of life for the said inhabitants.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Ramgarhia Board
<b>Charity registration number</b>	1090200
<b>Principal address</b>	8-10 Chapeltown Road Leeds LS7 3AP

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Mohinder S Birdi  
Mr Ravinder S Birdi  
Mr Jagdish S Lota  
Mr Gurdev Singh Sagoo  
Mr Prithpal Singh Manku  
Mr Bahadur Singh bansal

**Independent examiners**

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

Approved by the Board of Trustees and signed on its behalf by

27 April 2022

Mr Gurdev Singh Sagoo.....

The Ramgarhia Board  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

.....

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

27 April 2022

The Ramgarhia Board  
Statement of Financial Activities  
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	144,523	69,989
Investments	3	24,707	14,517
<b>Total</b>		<b>169,230</b>	<b>84,506</b>
<b>Expenditure on:</b>			
Raising funds	4	(34,786)	(29,120)
Charitable activities	5/6	(24,686)	(25,521)
Other expenditure		(6,250)	(7,849)
<b>Total</b>		<b>(65,722)</b>	<b>(62,490)</b>
<b>Net income</b>		<b>103,508</b>	<b>22,016</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		1,993,590	1,971,574
<b>Total funds carried forward</b>		<b>2,097,098</b>	<b>1,993,590</b>

The Ramgarhia Board  
Statement of Financial Position  
As at 31 March 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	11	1,475,691	1,481,343
		<u>1,475,691</u>	<u>1,481,343</u>
<b>Current assets</b>			
Debtors	12	19,998	20,091
Cash at bank and in hand		799,463	640,260
		<u>819,461</u>	<u>660,351</u>
<b>Creditors: amounts falling due within one year</b>	13	(198,054)	(148,104)
<b>Net current assets</b>		<u>621,407</u>	<u>512,247</u>
<b>Total assets less current liabilities</b>		<u>2,097,098</u>	<u>1,993,590</u>
<b>Net assets</b>		<u>2,097,098</u>	<u>1,993,590</u>
<b>The funds of the charity</b>			
Unrestricted income funds		2,097,098	1,993,590
<b>Total funds</b>		<u>2,097,098</u>	<u>1,993,590</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mr Mohinder S Birdi  
Trustee  
27 April 2022

The Ramgarhia Board  
Notes to the Financial Statements  
For the year ended 31 March 2022

## 1. Accounting Policies

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Ramgarhia Board meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### **Funds**

Fund are accounted for on a receipts basis.

### **Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Offerings and donations - receipts basis.

### **Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

### **Costs of generating funds**

Expenditures are accounted for on a payment basis, where made.

### **Charitable activities**

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	10% Reducing balance
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The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**2. Income from donations and legacies**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	108,110	49,797
Grants received	6,533	20,192
Gifts in kind	28,292	-
Donated goods and services	1,588	-
	<b>144,523</b>	<b>69,989</b>
	<b>144,523</b>	<b>69,989</b>

**3. Investment income**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Income from investment properties	24,689	14,387
Bank interest receivable	18	130
	<b>24,707</b>	<b>14,517</b>
	<b>24,707</b>	<b>14,517</b>

**4. Expenditure on generating donations and legacies**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Legacies	34,786	29,120
	<b>34,786</b>	<b>29,120</b>
	<b>34,786</b>	<b>29,120</b>

**5. Costs of charitable activities by fund type**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Support costs	24,686	25,521

**6. Costs of charitable activities by activity type**

	2022	2021
	£	£
Activity 2	24,686	25,521

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**7. Analysis of support costs**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Governance costs	24,686	25,521

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	5,652	6,280
Accountancy fees	480	1,584
	<b>31,755</b>	<b>27,730</b>

**9. Staff costs**

Total staff costs for the year ended 31 March 2022 were:

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Salaries and wages	31,755	27,730
	<b>31,755</b>	<b>27,730</b>

	<b>2022</b>	<b>2021</b>
Admin	3	3
	<b>3</b>	<b>3</b>

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**11. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and buildings £</b>	<b>Fixtures and fittings £</b>	<b>Total £</b>
At 01 April 2021	1,424,826	163,058	1,587,884
At 31 March 2022	<u>1,424,826</u>	<u>163,058</u>	<u>1,587,884</u>
<b>Depreciation</b>			
At 01 April 2021	-	106,541	106,541
Charge for year	-	5,652	5,652
At 31 March 2022	<u>-</u>	<u>112,193</u>	<u>112,193</u>
<b>Net book values</b>			
At 31 March 2022	<u>1,424,826</u>	<u>50,865</u>	<u>1,475,691</u>
At 31 March 2021	<u>1,424,826</u>	<u>56,517</u>	<u>1,481,343</u>

**12. Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts due within one year:</b>		
Amounts due by group and associated undertakings	19,998	20,091
	<u>19,998</u>	<u>20,091</u>

**13. Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Amounts due to subsidiary and associated undertakings	194,914	146,880
Other creditors	1,880	-
Accruals and deferred income	1,260	1,224
	<u>198,054</u>	<u>148,104</u>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**15. Analysis of net assets between funds**

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,475,691	621,407	2,097,098
	<b>1,475,691</b>	<b>621,407</b>	<b>2,097,098</b>
<b>Previous year</b>			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General religion events	1,481,343	512,247	1,993,590
	<b>1,481,343</b>	<b>512,247</b>	<b>1,993,590</b>

**THE RAMGARHIA BOARD, LEEDS**

England & Wales - Charity number 1090200

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# Accounts

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Charity number: 1090200

The Ramgarhia Board

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

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Report of the Trustees  
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The principal objects of the charity continue to be those of organising regular gathering of attendees to Sikh religion events and functions and the provision of facilities for recreation and leisure activities for the people of Leeds in the interests of social welfare and with a view to improve the conditions of life for the said inhabitants.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	The Ramgarhia Board
<b>Charity registration number</b>	1090200
<b>Principal address</b>	8-10 Chapeltown Road Leeds LS7 3AP

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Mohinder S Birdi  
Mr Ravinder S Birdi  
Mr Jagdish S Lota  
Mr Gurdev Singh Sagoo  
Mr Prithpal Singh Manku  
Mr Bahadur Singh bansal

**Independent examiners**

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE

Approved by the Board of Trustees and signed on its behalf by

20 July 2021

Mr Gurdev Singh Sagoo.....

The Ramgarhia Board  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

**Responsibilities and basis of report**

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

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

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

.....

S H Yik & Co (Chartered Certified Accountant)  
29 Barthorpe Crescent  
Leeds  
West Yorkshire  
LS17 5PE  
20 July 2021

The Ramgarhia Board  
Statement of Financial Activities  
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	2	69,989	198,942
Investments	3	14,517	21,709
<b>Total</b>		<b>84,506</b>	<b>220,651</b>
<b>Expenditure on:</b>			
Raising funds	4	(29,120)	(31,102)
Charitable activities	5/6	(25,521)	(38,213)
Other expenditure		(7,849)	(12,917)
<b>Total</b>		<b>(62,490)</b>	<b>(82,232)</b>
<b>Net income</b>		<b>22,016</b>	<b>138,419</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		1,971,574	1,833,155
<b>Total funds carried forward</b>		<b>1,993,590</b>	<b>1,971,574</b>

The Ramgarhia Board  
Statement of Financial Position  
As at 31 March 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	11	1,481,343	1,487,623
		<u>1,481,343</u>	<u>1,487,623</u>
<b>Current assets</b>			
Debtors	12	20,091	20,000
Cash at bank and in hand		640,260	612,161
		<u>660,351</u>	<u>632,161</u>
<b>Creditors: amounts falling due within one year</b>	13	(148,104)	(148,210)
<b>Net current assets</b>		<u>512,247</u>	<u>483,951</u>
<b>Total assets less current liabilities</b>		<u>1,993,590</u>	<u>1,971,574</u>
<b>Net assets</b>		<u>1,993,590</u>	<u>1,971,574</u>
<b>The funds of the charity</b>			
Unrestricted income funds		1,993,590	1,971,574
<b>Total funds</b>		<u>1,993,590</u>	<u>1,971,574</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Mr Mohinder S Birdi  
Trustee  
20 July 2021

The Ramgarhia Board  
Notes to the Financial Statements  
For the year ended 31 March 2021

## 1. Accounting Policies

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The Ramgarhia Board meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### **Funds**

Fund are accounted for on a receipts basis.

### **Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Offerings and donations - receipts basis.

### **Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

### **Costs of generating funds**

Expenditures are accounted for on a payment basis, where made.

### **Charitable activities**

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles

10% Reducing balance

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**2. Income from donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Donations received	49,797	129,486
Grants received	20,192	-
Gifts in kind	-	32,661
Donated goods and services	-	36,795
	<b>69,989</b>	<b>198,942</b>
	<b>69,989</b>	<b>198,942</b>

**3. Investment income**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Income from investment properties	14,387	21,419
Bank interest receivable	130	290
	<b>14,517</b>	<b>21,709</b>
	<b>14,517</b>	<b>21,709</b>

**4. Expenditure on generating donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Legacies	29,120	31,102
	<b>29,120</b>	<b>31,102</b>
	<b>29,120</b>	<b>31,102</b>

**5. Costs of charitable activities by fund type**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Support costs	25,521	38,213

**6. Costs of charitable activities by activity type**

	2021	2020
	£	£
Activity 2	25,521	38,213

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**7. Analysis of support costs**

	2021	2020
	£	£
Governance costs	25,521	38,213

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	6,280	6,977
Accountancy fees	1,584	1,224

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**11. Tangible fixed assets**

	Land and buildings	Fixtures and fittings	Total
	£	£	£
At 01 April 2020	1,424,826	163,058	1,587,884
At 31 March 2021	<b>1,424,826</b>	<b>163,058</b>	<b>1,587,884</b>
<b>Depreciation</b>			
At 01 April 2020	-	100,261	100,261
Charge for year	-	6,280	6,280
At 31 March 2021	-	<b>106,541</b>	<b>106,541</b>
<b>Net book values</b>			
At 31 March 2021	<b>1,424,826</b>	<b>56,517</b>	<b>1,481,343</b>
At 31 March 2020	<b>1,424,826</b>	<b>62,797</b>	<b>1,487,623</b>

The Ramgarhia Board  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**12. Debtors**

	2021	2020
	£	£
<b>Amounts due within one year:</b>		
Amounts due by group and associated undertakings	20,091	20,000
	<b>20,091</b>	<b>20,000</b>
	<b>20,091</b>	<b>20,000</b>

**13. Creditors: amounts falling due within one year**

	2021	2020
	£	£
Amounts due to subsidiary and associated undertakings	146,880	146,882
Other creditors	-	104
Accruals and deferred income	1,224	1,224
	<b>148,104</b>	<b>148,210</b>
	<b>148,104</b>	<b>148,210</b>