

Charity number: 1090200

The Ramgarhia Board

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

The Ramgarhia Board
Contents Page
For the year ended 31 March 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9

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

Name of Charity	The Ramgarhia Board
Charity registration number	1090200
Principal address	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 Sehmbe
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 Sehmbe.....

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.

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

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

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	11	1,466,026	1,470,604
		1,466,026	1,470,604
Current assets			
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
		1,091,807	950,664
Creditors: amounts falling due within one year	13	(296,034)	(246,035)
Net current assets		795,773	704,629
Total assets less current liabilities		2,261,799	2,175,233
Net assets		2,261,799	2,175,233
The funds of the charity			
Unrestricted income funds		2,261,799	2,175,233
Total funds		2,261,799	2,175,233

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
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2. Income from donations and legacies

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

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

3. Investment income

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

4. Expenditure on generating donations and legacies

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

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
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):

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

9. Staff costs

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

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

	2024	2023
Admin	0	0
	<u>0</u>	<u>0</u>

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

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

12. Debtors

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

13. Creditors: amounts falling due within one year

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

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
	£	£	£
Unrestricted funds			
<i>General</i>			
General religion events	1,466,026	795,773	2,261,799
	1,466,026	795,773	2,261,799

Previous year

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