

# SINGH SABHA GURDWARA LIMITED

England & Wales · Charity number 1100124

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [04234994](#)

**Registered** 2003-10-17

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

## Contact

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**Address** Singh Sabha Gurdwara Limited  
Newark Road  
Fengate  
Peterborough  
Cambridgeshire  
PE1 5UA

**Phone** 01733348842

**Website** [www.ssg.com](http://www.ssg.com)

## Activities

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**Objects:** TO PROMOTE THE SPIRITUAL TEACHINGS OF THE SIKH RELIGION AND THE MAINTENANCE OF THE DOCTRINES ON WHICH IT RESTS AND OF THE OBSERVATIONS THAT SERVE TO PROMOTE AND MANIFEST IT ESPECIALLY AMONG THE SIKHS RESIDING IN THE CITY OF PETERBOROUGH AND DISTRICT IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER TIME OCCUPATION AND FOR EDUCATIONAL AND RELIGIOUS PURPOSES.

**Activities:** Sikh Temple, used mainly by the Sikh community, as a place for worship. A location for all community members to gather to pray and take part in religious ceremonies. Educational activities focusing on advancing Sikh religion and teaching of Panjabi language

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** THE CITY OF PETERBOROUGH AND DISTRICT
- Cambridgeshire
- Lincolnshire
- Norfolk
- Northamptonshire
- Peterborough City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£84,617	£71,417	-	-
2024-06-30	£84,283	£74,637	-	-
2023-06-30	£73,344	£52,221	-	-
2022-06-30	£71,359	£40,570	-	-
2021-06-30	£38,113	£34,956	-	-

## Trustees

Name	Role	Appointed
<b>DR AMRIK SINGH SANGHA</b>	Chair	2015-07-05
CHARANJIT SINGH		2015-07-05
DALJIT SINGH SIDHU		2015-07-05
GURDEEP SINGH JATANA		2015-07-05
GURMINDER SINGH		2015-07-05
JOGA SINGH JASSAR		2022-02-27
Jagdish Singh Dhillon		2015-07-05
SEWA SINGH NANUA		2015-07-05
SOHAN SINGH BENNING		2015-07-05

**SINGH SABHA GURDWARA LIMITED**

England & Wales - Charity number 1100124

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# Accounts

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**SINGH SABHA GURDWARA LIMITED**  
**(A Company Limited by Guarantee**  
**and not having a Share Capital)**

**Registration Number - 04234994**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 June 2025**

# **SINGH SABHA GURDWARA LIMITED**

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## **FINANCIAL STATEMENTS YEAR ENDED 30 June 2025**

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### TRUSTEES REPORT FOR THE YEAR ENDED 30 June 2025

#### • The Charity's Objects

1. Advancement of Sikh Religion through the teachings of Sri Guru Granth Sahib Ji.
2. Establishment and maintenance of the Sri Singh Sabha Gurdwara building in Peterborough for worship, the celebration of Sikh religious festivals, for conduct and registration of marriages and the conduct of funeral rites in accordance with Sikh religious ceremonies
3. Provide facilities and resources for the teaching of the Punjabi language, Kirtan, Gurbani, Sikh values and Sikh history subject to sustainable demand from the Sangat
4. Provide building facilities for recreation, for the Sikh community, to promote social welfare and improve quality of life
5. Support other charities occasionally, if funds allow, with similar objectives for advancing Sikh Religion and Community Cohesion. Support may be provided for disaster relief appeals on occasion.

#### • The Charity's Main Activities

The charity is responsible for providing Sikh worship each Sunday and on other holy days. The Punjabi Language, Sikh faith, and Sikh history are taught to young children in small groups. Outreach to the local community takes place through annual events held in Peterborough City Centre organised in collaboration with the Council and other host communities.

#### • The Charity's Achievements and Performance

Sikh marriages and funerals are conducted in accordance with the code of conduct and conventions for Sikhism. The Charity also conducts registration of marriages, as in English civil law, for couples going through a religious Sikh marriage ceremony at the Charity premises. Facilities are also made available when required for recreational and social activities to support the community and build networking and cohesion.

The Charity also networks with the Police, NHS, Council and other local organisations to facilitate communication of targeted messages and engagement to benefit both the community and these organisations.

A key tenet of the Sikh religion is to pray for and help with the welfare of all those suffering misfortune and destitution. The Charity members have actively raised around £40,000 over several years for Epilepsy UK through annual sponsored walk in the pre-covid era.

In addition, members donate clothes on an ongoing basis for Khalsa Aid which is a Charity that distributes these to all parts of the world as needed to help those in poverty. The Charity and its members also donate food to the Peterborough Soup Kitchen. The Charity also will from time to time, when finances allow, make contributions from its funds to support other charities engaged in rescue and support operations for disaster relief.

Several students gained GCSE from our Sunday Punjabi School. Pupil numbers average around 30 and three excellent teachers are using modern teaching methods with good feedback from parents.

A safeguarding policy for Sunday school children has been reviewed and further developed. The Headmistress of the Punjabi School is the owner of the Safeguarding policy.

An ongoing Pest control contract is in place to ensure excellent levels of hygiene in the kitchen and dining areas where food is stored, prepared and served.

Efforts have been made to increase religious events in the Gurdwara as demanded by the members. Also, more English-speaking sermons and Sikhi Camps are planned for the benefit of the younger generation.

The tenure of the existing Committee is coming to an end in June 2026.

Work continued with the Nene Park Trust to plant more trees towards our target of 550 along the bank of river Nene

Two planting events are held each year in February and November.

*We have also nominated a HSE owner to monitor and drive our HSE policy. Previously this was performed by individuals within the Committee. The HSE owner will be accountable to the Trustees and Committee on HSE matters on an ongoing basis regardless of his position within the management structure.*

*A record of Incidents, near misses and periodic inspections of the building with mitigating actions will be formally maintained and reviewed.*

*The balance sheet of the Gurdwara remains strong as no major expense was incurred last year. We work to control running costs through use of volunteers and voluntary donations.*

*Appeals for donations will only be made for major capital expenditure e.g. future intent on extending the kitchen.*

*We have also trained one other person to perform registration marriages in the Gurdwara building.*

A Register office representative has come and observed our processes during the live conduct of a register marriage to ensure it complies with their new procedures. Our processes were deemed to be compliant with the new protocols laid down by the Register Office.

- **The Charity's Challenges and Future Focus**

- 1. Core Operational Activities, Finance, Outreach, HSE and Building Security**

The Charity will continue to make efforts to attract members of the younger generation. This will be done by holding religious programmes targeting that audience and hold activities in our hall for their participation. Our plan will also include holding Sikhi camps hosted by recognised speakers.

Punjabi and Sikh History education as well as kirtan and gatka will continue to be offered to children and teenagers. In addition, activities involving physical exercise e.g., boxing etc is being offered during the evenings.

We will also continue to work with Nene Park Trust to plant more trees toward our target of 550. The planting area has been marked with a plaque explaining the basic tenets of Sikhism and provide an attractive place for visitors. The planting lane along the Nene Riverbank has been named Guru Nanak Lane.

We will continue to strengthen our finances and control expenditure through only necessary spending for the well-being of our worshippers. Enrolling, Encouraging and managing volunteers is key to managing costs.

The HSE and safeguarding processes is being further tuned with clear ownership and ongoing focus on key metrics and their monitoring.

An enhanced Safeguarding process is in place with the Headmistress of the Punjabi School being the single point of accountability.

More awareness and training are required on both above processes.

- 2. Building Security Enhancement - CCTV Camera and Sound Systems Updated**

New CCTV cameras were installed inside and outside the building. This will enhance security of the building and enable capture of any incidents in and around the building during events.

The aged sound system in the main Divan Hall has been upgraded that included replacement of speakers, microphones and cabling. This is essential as during service Kirtan (singing of devotional songs with music) needs to be not only audible but must be clear.

- 3. Proposed Kitchen Extension Planning – Early Stages**

The attendees on Sunday are increasing and that requires additional cooking personnel. Congestion in the kitchen with volunteers and cooks will increase with time. There will also be a requirement in future for installing a chapati making machine to save on labour and this will require space.

Initial planning and conversations are in place with a view to develop detailed plans and costs for the extension by April 2026.

As the kitchen is located on the first floor the extension will be two-storey.

The Trustees will proceed carefully and in stages as the projected costs are expected to be high relative to our current funds.

#### **4. Succession Planning for Religious Workers through Overseas Employment**

Our main challenge for the next two years is succession planning for our key religious workers. Existing religious workers are approaching end of their working life and suitable replacements are not available locally or nationally. There is no readily available talent from the UK to fill these roles as required training is not available nationally.

An application will therefore be made to the Home Office for a sponsorship licence to employ Religious and Charity Workers from abroad.

*Application preparation for a sponsorship licence from the Home Office is well underway. This is being progressed through the help of a firm of solicitors who are aiding on a voluntary and non-chargeable basis*

The aim will be to attract suitably qualified religious workers from India for periods of two years at a time.

We aim to secure a sponsorship licence by September 2025 and start recruitment from overseas later in the year.

*A portacabin has been procured and installed to accommodate Religious Workers we will employ from overseas. Work is underway to refurbish and modernise this with required safety certification.*

There is also an ensuite bedroom within the premises which will be used as required.

#### **5. Volunteers Enrolment and Management**

The Volunteers for the kitchen play a key service and saves costs for preparation of Sunday Langar (food). Many of these volunteers who have served for a long time are now retiring due to age and health reasons.

We will look to actively encourage new volunteers to come forward for food preparation and cooking. It is vital that a younger sustainable squad of volunteers is established and support provided as required.

We will also look to invest in labour saving devices e.g. chapati making machine over the medium term. This will reduce manpower requirements and ease excessive reliance on volunteers

#### **6. Nihangs Annual Akaali Darbar Programme**

There is annual programme held by the Nihang Community. The Nihangs are a distinct warrior order within the Sikh Community. They are well known for their martial traditions, unique attire and adherence to a specific code of conduct.

The Trustees and Committee want to be inclusive and embrace this annual programme.

However, proper HSE and liability insurance need to be in place to allow martial arts display within the Gurdwara Hall which is an integral part of this annual programme.

The Arti performed during the Akaali Darbar programme involve use of light sources with naked flames is also always of concern due to potential fire and smoke risk. This will be closely monitored and mitigations or drastic changes sought.

The Trustees and Committee are laying down requirements for such programmes so that they can proceed smoothly with minimal and acceptable risk and attract support from the wider congregation.

## 7. Summary

- The emphasis will be on smooth operational running through enhanced processes, attracting the younger members of the community, enrolling, retaining and managing our volunteers with support.
- HSE and Safeguarding will continue to be a key area of focus for the well-being of all our worshippers and children attending the Sunday School
- Building our finances through judicious expenditure control by use of volunteers, labour saving aids and improving income by increasing attendance and booked programmes.
- Succession planning for continuity of key religious workers through Home Office Sponsorship Licence to employ overseas workers will be a key part of the strategy.
- Investing in additional accommodation to accommodate Religious Workers on site is being made.
- Safety of future annual Akaali Darbar programmes will be under HSE focus and scrutiny

Signed by order of the Board of Trustees  
Amrik Sangha

A handwritten signature in black ink that reads "A. Sangha". The signature is written in a cursive style with a large, looping 'S' at the end.

Director

## **SINGH SABHA GURDWARA LIMITED**

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### **REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 June 2025**

The directors have the pleasure in presenting their report and the financial statements for the year ended 30 June 2025.

#### **Legal and Administrative**

SINGH SABHA GURDWARA LIMITED is a company limited by guarantee, company registration number 04234994, and registered with the Charity Commission, charity registration number 1100124. The company is governed by the provisions contained within the Memorandum and Articles of Association.

The secretary and the registered office of the company is:

Mr Sewa Singh Nanuwa  
Newark Road  
Peterborough  
PE1 5UA

#### **Directors**

The directors who served on the board during the year were:

Dr Amrik Singh Sangha  
Mr Sewa Singh Nanuwa  
Mr Gurminder Singh  
Mr Daljit Singh  
Mr Joga Singh Jassar  
Mr Sohan Singh  
Mr Gurdip Singh  
Mr Jagdish Singh Dhillon  
Mr Charanjit Singh

#### **Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including the net income and expenditure, for the year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **SINGH SABHA GURDWARA LIMITED**

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### **REPORT OF THE DIRECTORS (Contd.) FOR THE YEAR ENDED 30 June 2025**

#### **Directors' interest in shares**

The company is limited by guarantee and, as such, has no share capital. The directors may derive no benefit or income from or have any capital interest in the company's financial affairs.

#### **Review of activities and future developments**

The principal activity of the company during the year was the advancement of Sikh religion and the provision of Sikh religious festivals and ceremonies.

The other activities of the company during the year were the advancement education among members of the community and the provision or assistance in the provision of recreational or leisure facilities for member of the Sikh community in the interest of social welfare and in order to improve their quality of life.

#### **Taxation status**

The company is a registered charity and, as such, is not liable to Corporation Tax.

Signed by order of the board of directors



Amrik Singh Sangha  
Director

Approved by the board on 15<sup>h</sup> February 2026

## **SINGH SABHA GURDWARA LIMITED**

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### **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF SINGH SABHA GURDWARA LIMITED**

I report to the charity directors on my examination of the accounts of Singh Sabha Gurdwara Limited for the year ended 30 June 2025.

#### **Responsibilities and basis of the report**

The charity directors 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 accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Satwinder Singh Sahota BA(Hons) FCCA  
G&E Accountants Limited  
Chartered Certified Accountants  
97 Vere Road  
Peterborough  
PE1 3EB

15<sup>th</sup> February 2026

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
YEAR ENDED 30 June 2025**

	Note	2025 £	2024 £
<b>Incoming Resources</b>			
Donations		75,063	69,573
Tax Refund		9,554	14,710
<b>Total Incoming Resources</b>		<u>84,617</u>	<u>84,283</u>
<b>Resources Expended</b>			
<b>Charitable Expenditure</b>			
Langar (Food)		3,590	2,474
Heat, Light and Water Charges		19,369	37,107
Cleaning		2,340	2,094
Insurance		2,200	1,991
Telephone and Postage		422	691
Printing and Stationery		433	230
Bank Charges		384	329
Interest Payable and Similar Charges	2	-	-
Subscriptions, Books and Publications		-	-
Donations		180	-
Equipment and Furnishings		1,682	2,031
Repairs and Maintenance		10,232	3,059
Depreciation		26,748	20,788
Education and Community Events		562	1,714
Accountancy Fees		500	500
Miscellaneous Expenses		2,775	701
<b>Total Resources Expended</b>		<u>71,417</u>	<u>74,637</u>
<b>Net (Outgoing)/Incoming Resources for the year</b>		13,200	9,646
Revenue account brought forward		681,457	671,811
Revenue account carried forward		<u>694,657</u>	<u>681,457</u>

## SINGH SABHA GURDWARA LIMITED

### BALANCE SHEET AS AT 30 June 2025

	Notes	£	2025 £	£	2024 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		536,236		541,984
<b>CURRENT ASSETS</b>					
Prepayments and Accrued Income	4	16,794		21,784	
Cash and bank balances		142,127		118,189	
		<u>158,921</u>		<u>139,973</u>	
<b>LESS CREDITORS:</b> Amounts falling due within one year	5	(500)		(500)	
			<u>158,421</u>		<u>139,473</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>158,421</u>		<u>139,473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>694,657</u>		<u>671,457</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			-		-
<b>CAPITAL AND RESERVES</b>					
Revenue Account			694,657		681,457
			<u>694,657</u>		<u>681,457</u>

- (a) For the year ended 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records that comply with requirements of the Act; and
  - preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The financials have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors



Amrik Singh Sangha  
Director

Approved by the board on 15<sup>th</sup> February 2026

**The accompanying notes form part of these financial statements.**

## SINGH SABHA GURDWARA LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 June 2025

#### 1 ACCOUNTING POLICIES

The accounts have been prepared in accordance with applicable accounting standards and the Statement of Recommended Practice: *Accounting and Reporting by Charities* (SORP 2015).

(a) **Basis of accounting**

The accounts have been prepared under the historical cost convention.

(b) **Incoming resources**

All incoming resources are accounted for gross when receivable, as long as they are capable of financial measurement and are derived entirely from donations received.

(c) **Resources expended**

Costs have been allocated and apportioned so as to ensure the accounts consistently and reasonably reflect the nature of the expenditure incurred.

	2025 £	2024 £
<b>2 Interest Payable and Similar Charges</b>		
On bank loans, overdrafts and other loans:		
Repayable wholly or partly in more than 5 years	-	-

**SINGH SABHA GURDWARA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (contd.)  
YEAR ENDED 30 June 2025**

**3 TANGIBLE FIXED ASSETS**

<b>Cost</b>	<b>Freehold Property £</b>	<b>Improvements £</b>	<b>Plant and Machinery £</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 1 July 2024	503,074	233,268	94,449	34,853	865,644
Additions	-	-	21,000	-	21,000
Disposals	-	-	(8,654)	-	(8,654)
At 30 June 2025	503,074	233,268	106,794	34,853	877,988
<b>Depreciation</b>					
At 1 July 2024	115,707	97,634	90,977	19,341	323,659
Charge for the year	5,031	11,223	5,323	5,171	26,748
Disposals	-	-	(8,655)	-	(8,655)
At 30 June 2025	120,738	108,857	87,645	24,512	341,752
<b>Net book value</b>					
At 30 June 2025	382,336	124,410	19,149	10,341	536,236
At 30 June 2024	387,367	135,633	3,472	15,512	541,984

## SINGH SABHA GURDWARA LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS (contd.) YEAR ENDED 30 June 2025

	2024	2022
	£	£
<b>4 DEBTORS</b>		
Prepayments and accrued income	16,794	21,784
	<u>16,794</u>	<u>21,784</u>
<b>5 CREDITORS: Amounts falling due within one year</b>		
Trade Creditors	-	-
Accruals	500	500
	<u>500</u>	<u>500</u>

### 6 TAXATION

The company is a registered charity and, as such, is not subject to Corporation Tax.

### 7 CALLED-UP SHARE CAPITAL

The company is limited by guarantee and, as such, has no called-up share capital.

**SINGH SABHA GURDWARA LIMITED**

England & Wales - Charity number 1100124

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# Accounts

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**(A Company Limited by Guarantee**  
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**Registration Number - 04234994**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

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**FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2024**

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A safeguarding policy for Sunday school children has been reviewed and further developed.

An ongoing Pest control contract is in place to ensure excellent levels of hygiene in the kitchen and dining areas where food is stored, prepared and served.

Efforts have been made to increase religious events in the Gurdwara as demanded by the members. Also, more English-speaking sermons and Sikhi Camps are planned for the benefit of the younger generation.

The tenure of the existing Committee is coming to an end in June 2024. Election process of new committee started in April 2024.

Work continued with the Nene Park Trust to plant more trees towards our target of 550 along the bank of river Nene

Two planting events are held each year in February and November.

The balance sheet of the Gurdwara remains strong as no major expense was incurred last year. We work to control running costs through use of volunteers.

- **The Charity's Challenges and Future Focus**

1. **Core Operational Activities, Finance, Outreach, HSE and Building Security**

The Charity will continue to make efforts to attract members of the younger generation. This will be done by holding religious programmes targeting that audience and also hold activities in our hall for their participation. Our plan will also include holding Sikhi camps hosted by recognised speakers.

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The HSE and safeguarding processes is being further tuned with clear ownership and ongoing focus on key metrics and their monitoring.

An enhanced Safeguarding process is in place with the Headmistress of the Punjabi School being the single point of accountability.

More awareness and training are required on both above processes.

*The existing CCTV and sound system in the Divan Hall will be reviewed and updated in the coming year.*

2. **New Committee Elected and put in place**

Nominations for the new Committee started in April with closing date of 26<sup>th</sup> May 2024.

New Committee was announced on Sunday 16<sup>th</sup> June 2024. This will serve a tenure of two years as per the constitution. Several members of the old Committee were retained to provide continuity.

3. **Succession Planning for Religious Workers**

Our main challenge for the next two years is succession planning for our key religious workers and Priest. Existing religious workers are approaching end of their working life and suitable replacements are not available locally or nationally. Our plan is to apply for a sponsorship licence from the Home Office for such workers. This work started in 2024 for completion and implementation in 2025. The aim will be to attract suitably qualified religious workers from India for periods of two years at a time.

We will also look at building a self-contained extension or buy a portacabin to accommodate these religious workers. We believe this is the long-term solution for having in place suitably qualified religious workers on an ongoing basis.

4. **Volunteers Enrolment and Management**

The Volunteers for the kitchen play a key service and saves costs for preparation of Sunday Langar (food). Many of these volunteers who have served for a long time are now retiring due to age and health reasons. We will look to actively encourage new volunteers to come forward for food preparation and cooking. It is vital that a younger sustainable squad of volunteers is established and support provided as required.

5. **Nihangs Annual Akali Darbar Programme**

There is annual programme held by the Nihang Community. The Nihangs are a distinct warrior order within the Sikh Community. They are well known for their martial traditions, unique attire and adherence to a specific code of conduct.

The Trustees and Committee want to be inclusive and embrace this annual programme.

However, proper HSE and liability insurance need to be in place to allow martial arts display within the Gurdwara Hall which is an integral part of this annual programme.

The Trustees and Committee are laying down requirements for such programmes so that they can proceed smoothly and attract support from the wider congregation.

## 6. In Summary,

- *The emphasis will be on smooth operational running through enhanced processes, attracting the younger members of the community, enrolling, retaining and managing our volunteers with support.*
- *Election of a suitable new Committee in June 2024 to serve for a two-year term was completed, as per the constitution, to manage day to day activities is key for smooth operations. Inclusivity will be key to accommodate the diversity of the community.*
- *HSE and Safeguarding will continue to be a key area of focus for the well-being of all our worshippers and children attending the Sunday School*
- *Building our finances through judicious expenditure control by use of volunteers and improving income by increasing attendance and booked programmes.*
- *Succession planning for continuity of key religious workers through sponsorship will be a key part of the strategy. Investing in additional accommodation to support this will be undertaken.*



Signed by order of the Board of Trustees  
Joga Singh Jassar  
Director

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 30 June 2024**

The directors have the pleasure in presenting their report and the financial statements for the year ended 30 June 2024.

**Legal and Administrative**

SINGH SABHA GURDWARA LIMITED is a company limited by guarantee, company registration number 04234994, and registered with the Charity Commission, charity registration number 1100124. The company is governed by the provisions contained within the Memorandum and Articles of Association.

The secretary and the registered office of the company is:

Mr Sewa Singh Nanuwa  
Newark Road  
Peterborough  
PE1 5UA

**Directors**

The directors who served on the board during the year were:

Dr Amrik Singh Sangha  
Mr Sewa Singh Nanuwa  
Mr Gurminder Singh  
Mr Daljit Singh  
Mr Joga Singh Jassar  
Mr Sohan Singh  
Mr Gurdip Singh  
Mr Jagdish Singh Dhillon  
Mr Charanjit Singh

**Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including the net income and expenditure, for the year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**REPORT OF THE DIRECTORS (Contd.)  
FOR THE YEAR ENDED 30 June 2024**

**Directors' interest in shares**

The company is limited by guarantee and, as such, has no share capital. The directors may derive no benefit or income from or have any capital interest in the company's financial affairs.

**Review of activities and future developments**

The principal activity of the company during the year was the advancement of Sikh religion and the provision of Sikh religious festivals and ceremonies.

The other activities of the company during the year were the advancement education among members of the community and the provision or assistance in the provision of recreational or leisure facilities for member of the Sikh community in the interest of social welfare and in order to improve their quality of life.

**Taxation status**

The company is a registered charity and, as such, is not liable to Corporation Tax.

Signed by order of the board of directors



Joga Singh Jassar  
Director

Approved by the board on 25<sup>th</sup> February 2025

## **SINGH SABHA GURDWARA LIMITED**

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### **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF SINGH SABHA GURDWARA LIMITED**

I report to the charity directors on my examination of the accounts of Singh Sabha Gurdwara Limited for the year ended 30 June 2024.

#### **Responsibilities and basis of the report**

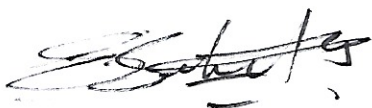
The charity directors are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Satwinder Singh Sahota BA(Hons) FCCA  
G&E Accountants Limited  
Chartered Certified Accountants  
97 Vere Road  
Peterborough  
PE1 3EB

25<sup>th</sup> February 2025

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
YEAR ENDED 30 June 2024**

	Note	2024 £	2023 £
<b>Incoming Resources</b>			
Donations		69,573	62,974
Tax Refund		14,710	10,370
<b>Total Incoming Resources</b>		<u>84,283</u>	<u>73,344</u>
<b>Resources Expended</b>			
<b>Charitable Expenditure</b>			
Langar (Food)		2,474	1,349
Heat, Light and Water Charges		37,107	20,229
Cleaning		2,094	2,229
Insurance		1,991	1,764
Telephone and Postage		619	524
Printing and Stationery		230	232
Bank Charges		329	314
Interest Payable and Similar Charges	2	-	-
Subscriptions, Books and Publications		-	-
Donations		-	-
Equipment and Furnishings		2,031	-
Repairs and Maintenance		2,059	3,608
Depreciation		22,788	21,462
Education and Community Events		1,714	-
Accountancy Fees		500	500
Miscellaneous Expenses		701	10
<b>Total Resources Expended</b>		<u>74,637</u>	<u>52,221</u>
<b>Net (Outgoing)/Incoming Resources for the year</b>		9,646	21,123
Revenue account brought forward		671,811	650,688
Revenue account carried forward		<u>681,457</u>	<u>671,811</u>

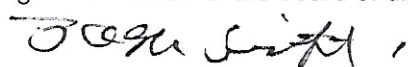
# SINGH SABHA GURDWARA LIMITED

## BALANCE SHEET AS AT 30 June 2024

	Notes	£	2024 £	£	2023 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		541,984		561,710
<b>CURRENT ASSETS</b>					
Prepayments and Accrued Income	4	21,784		7,074	
Cash and bank balances		118,189		103,527	
		<u>139,973</u>		<u>110,601</u>	
<b>LESS CREDITORS:</b> Amounts falling due within one year	5	(500)		(500)	
		<u>        </u>		<u>        </u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			139,473		110,101
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>671,457</u>		<u>671,811</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			-		-
<b>CAPITAL AND RESERVES</b>					
Revenue Account			681,457		671,811
			<u>681,457</u>		<u>671,811</u>

- (a) For the year ended 30 June 2024 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records that comply with requirements of the Act; and
  - preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The financials have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors



Joga Singh Jassar  
Director

Approved by the board on 25<sup>th</sup> February 2025

**The accompanying notes form part of these financial statements.**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2024**

**1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the Statement of Recommended Practice: *Accounting and Reporting by Charities* (SORP 2015).

**(a) Basis of accounting**

The accounts have been prepared under the historical cost convention.

**(b) Incoming resources**

All incoming resources are accounted for gross when receivable, as long as they are capable of financial measurement and are derived entirely from donations received.

**(c) Resources expended**

Costs have been allocated and apportioned so as to ensure the accounts consistently and reasonably reflect the nature of the expenditure incurred.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>2 Interest Payable and Similar Charges</b>		
On bank loans, overdrafts and other loans:		
Repayable wholly or partly in more than 5 years	-	-

**SINGH SABHA GURDWARA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (contd.)  
YEAR ENDED 30 June 2024**

**3 TANGIBLE FIXED ASSETS**

<b>Cost</b>	<b>Freehold Property £</b>	<b>Improvements £</b>	<b>Plant and Machinery £</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 1 July 2023	503,074	233,268	91,387	34,853	862,582
Additions	-	-	3,062	-	3,062
Disposals	-	-	-	-	-
At 30 June 2024	<u>503,074</u>	<u>233,268</u>	<u>94,449</u>	<u>34,853</u>	<u>865,644</u>
<b>Depreciation</b>					
At 1 July 2023	110,676	86,411	89,614	14,171	300,871
Charge for the year	5,031	11,223	1,363	5,171	22,788
Disposals	-	-	-	-	-
At 30 June 2024	<u>115,707</u>	<u>97,634</u>	<u>90,977</u>	<u>19,341</u>	<u>323,659</u>
<b>Net book value</b>					
At 30 June 2024	387,367	135,633	3,472	15,512	541,984
At 30 June 2023	392,398	146,857	1,773	20,682	561,710

## SINGH SABHA GURDWARA LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS (contd.) YEAR ENDED 30 June 2024

	2023	2022
	£	£
<b>4 DEBTORS</b>		
Prepayments and accrued income	21,784	7,074
	<u>21,784</u>	<u>7,074</u>
<b>5 CREDITORS: Amounts falling due within one year</b>		
Trade Creditors	-	-
Accruals	500	500
	<u>500</u>	<u>500</u>

### 6 TAXATION

The company is a registered charity and, as such, is not subject to Corporation Tax.

### 7 CALLED-UP SHARE CAPITAL

The company is limited by guarantee and, as such, has no called-up share capital.

**SINGH SABHA GURDWARA LIMITED**

England & Wales - Charity number 1100124

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# Accounts

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**SINGH SABHA GURDWARA LIMITED**  
**(A Company Limited by Guarantee**  
**and not having a Share Capital)**

**Registration Number - 04234994**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 June 2023**

**SINGH SABHA GURDWARA LIMITED**

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**FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2023**

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**TRUSTEES REPORT  
FOR THE YEAR ENDED 30 June 2023**

• **The Charity's Objects**

1. Advancement of Sikh Religion through the teachings of Sri Guru Granth Sahib Ji.
2. Establishment and maintenance of the Sri Singh Sabha Gurdwara building in Peterborough for worship, the celebration of Sikh religious festivals, for conduct and registration of marriages and the conduct of funeral rites in accordance with Sikh religious ceremonies
3. Provide facilities and resources for the teaching of the Punjabi language, Kirtan, Gurbani, Sikh values and Sikh history subject to sustainable demand from the Sangat
4. Provide building facilities for recreation, in particular for the Sikh community, to promote social welfare and improve quality of life
5. Support other charities occasionally, if funds allow, with similar objectives for advancing Sikh Religion and Community Cohesion. Support may be provided for disaster relief appeals on occasion.

• **The Charity's Main Activities**

The charity is responsible for providing Sikh worship each Sunday and on other holy days. The Punjabi Language, Sikh faith, and Sikh history are taught to young children in small groups. Outreach to the local community takes place through annual events held in Peterborough City Centre organised in collaboration with the Council and other host communities.

• **The Charity's Achievements and Performance**

Sikh marriages and funerals are conducted in accordance with the code of conduct and conventions for Sikhism. The Charity also conducts registration of marriages, as in English civil law, for couples going through a religious Sikh marriage ceremony at the Charity premises. Facilities are also made available when required for recreational and social activities to support the community and build networking and cohesion.

The Charity also networks with the Police, NHS, Council and other local organisations to facilitate communication of targeted messages and engagement to benefit both the community and these organisations.

A key tenet of the Sikh religion is to pray for and help with the welfare of all those suffering misfortune and destitution. The Charity members have actively raised around £3,000 each year for Epilepsy UK through a sponsored walk over many years before Covid. We intend to commence similarly supporting other charities in the next year or two.

In addition, members donate clothes on an ongoing basis for Khalsa Aid which is a Charity that distributes these to all parts of the world as needed to help those in poverty. The Charity and its members also donate food to the Peterborough Soup Kitchen. The Charity also will from time to time make contributions from its funds to support other charities engaged in rescue and support operations for disaster relief.

Several students gained GCSE from our Sunday Punjabi School. Pupil numbers average around 30 and three excellent teachers are using modern teaching methods with good feedback from parents.

A safeguarding policy for Sunday school children has been reviewed and further developed. For the security of the public CCTV cameras have been upgraded to allow 24-hour high-quality remote monitoring and recording. The fire alarm has been serviced, overhauled and enhanced.

An ongoing Pest control contract is in place to ensure excellent levels of hygiene in the kitchen and dining areas where food is stored, prepared and served.

During the second half of 2021, the Covid crisis was subsiding and government restrictions were being eased. The Trustees initiated the processes for electing a new Executive Committee in the summer and that was concluded in September 2021.

A very able team with fresh faces coming with a wide range of experience were enrolled into the new Committee. It was decided that the elected Committee would serve until June 2024 so that we bring the electoral process back into alignment with the process existing before Covid.

Efforts have been made to increase religious events in the Gurdwara as demanded by the members. Also, more English-speaking sermons are being introduced for the benefit of the younger generation.

The Trustees are very happy to report that the existing Committee has embraced their duties with much energy and conducts daily management of the day-to-day activities of the Gurdwara with diligence.

Opening of the Sunday Punjabi School is back to normal after Covid. In 2023 all five students studying for GCSE Punjabi gained top grades.

Work continued with the Nene Park Trust to plant more trees towards our target of 550 along the bank of river Nene. A placard displaying Guru Nanak Lane has been erected on site.

Two planting events are held each year in February and November.

The balance sheet of the Gurdwara remains strong as no major expense was incurred last year. We work to control running costs through volunteers.

## **The Charity's Challenges and Future Focus**

### **1. Core Operational Activities, Finance, Outreach, HSE and Building Security**

The Charity will continue to make efforts to attract members of the younger generation. This will be done by holding religious programmes targeting that audience and also hold activities in our hall for their participation. Our plan will also include holding Sikhi camps hosted by recognised speakers.

Punjabi and Sikh History education as well as kirtan and gatka will continue to be offered to children and teenagers. In addition, activities involving physical exercise e.g., boxing etc is being offered during the evenings.

We will also continue to work with Nene Park Trust to plant more trees toward our target of 550. The planting area has been marked with a plaque explaining the basic tenets of Sikhism and provide an attractive place for visitors. The planting lane along the Nene River bank has been named Guru Nanak Lane. The Plaque unveiling ceremony was concluded in August 2022 which involved attendance by many dignitaries.

*We will continue to strengthen our finances and control expenditure through only necessary spending for the well-being of our worshippers.*

The HSE and safeguarding processes is being further tuned with clear ownership and ongoing focus on key metrics and their monitoring.

An enhanced Safeguarding process is in place with the Headmistress of the Punjabi School being the single point of accountability.

More awareness and training are required on both above processes.

The security at the premises has been further enhanced through a new intruder alarm system.

The existing CCTV and sound systems in the main Divan Hall will be reviewed and updated in the coming year.

## **2. Election of New Committee**

A new Committee will be elected from June 2023 to run for two years. Nominations will be invited from mid-April onwards with a closing date of Sunday 26<sup>th</sup> May. New Committee to be announced on Sunday 16<sup>th</sup> June 2024.

## **3. Succession Planning**

Our main challenge for the next two years is succession planning for our key religious workers and Priest. Existing religious workers are approaching end of their working life and suitable replacements are not available locally or nationally. Our plan is to apply for a sponsorship licence from the Home Office for such workers. This work will start in 2024 for completion and implementation in 2025. The aim will be to attract suitably qualified religious workers from India for periods of two years at a time.

We will also look at building a self-contained extension to the Gurdwara premises to accommodate these religious workers in 2024. We believe this is the long-term solution for having in place suitably qualified religious workers on an ongoing basis.

## **4. In Summary,**

- ***The emphasis will be on smooth operational running through enhanced processes, attracting the younger members of the community, enrolling, retaining and managing our volunteers with support.***
- ***Election of a suitable new Committee in June 2024 for a two-year term, as per the constitution, to manage day to day activities is key for smooth operations***
- ***HSE and Safeguarding will continue to be a key area of focus for the well-being of all our worshippers and children attending the Sunday School***
- ***Building our finances through judicious expenditure control and improving income by increasing attendance and programs.***
- ***Succession planning for the continuity of key religious workers through sponsorship will be a key part of the strategy. Investing in additional accommodation to support this will be undertaken.***



Signed by order of the Board of Trustees  
Joga Singh Jassar  
Director

## **SINGH SABHA GURDWARA LIMITED**

---

### **REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 June 2023**

The directors have the pleasure in presenting their report and the financial statements for the year ended 30 June 2023.

#### **Legal and Administrative**

SINGH SABHA GURDWARA LIMITED is a company limited by guarantee, company registration number 04234994, and registered with the Charity Commission, charity registration number 1100124. The company is governed by the provisions contained within the Memorandum and Articles of Association.

The secretary and the registered office of the company is:

Mr Sewa Singh Nanuwa  
Newark Road  
Peterborough  
PE1 5UA

#### **Directors**

The directors who served on the board during the year were:

Dr Amrik Singh Sangha  
Mr Sewa Singh Nanuwa  
Mr Gurminder Singh  
Mr Daljit Singh  
Mr Joga Singh Jassar  
Mr Sohan Singh  
Mr Gurdip Singh  
Mr Jagdish Singh Dhillon  
Mr Charanjit Singh

#### **Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including the net income and expenditure, for the year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **SINGH SABHA GURDWARA LIMITED**

---

### **REPORT OF THE DIRECTORS (Contd.) FOR THE YEAR ENDED 30 June 2023**

#### **Directors' interest in shares**

The company is limited by guarantee and, as such, has no share capital. The directors may derive no benefit or income from or have any capital interest in the company's financial affairs.

#### **Review of activities and future developments**

The principal activity of the company during the year was the advancement of Sikh religion and the provision of Sikh religious festivals and ceremonies.

The other activities of the company during the year were the advancement education among members of the community and the provision or assistance in the provision of recreational or leisure facilities for member of the Sikh community in the interest of social welfare and in order to improve their quality of life.

#### **Taxation status**

The company is a registered charity and, as such, is not liable to Corporation Tax.

Signed by order of the board of directors



Joga Singh Jassar  
Director

Approved by the board on 25<sup>h</sup> February 2024

## **SINGH SABHA GURDWARA LIMITED**

---

### **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF SINGH SABHA GURDWARA LIMITED**

I report to the charity directors on my examination of the accounts of Singh Sabha Gurdwara Limited for the year ended 30 June 2023.

#### **Responsibilities and basis of the report**

The charity directors 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 accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Satwinder Singh Sahota BA(Hons) FCCA  
G&E Accountants Limited  
Chartered Certified Accountants  
97 Vere Road  
Peterborough  
PE1 3EB

25<sup>th</sup> February 2024

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
YEAR ENDED 30 June 2023**

	Note	2023 £	2023 £
<b>Incoming Resources</b>			
Donations		62,974	59,650
Tax Refund		10,370	11,709
<b>Total Incoming Resources</b>		<u>73,344</u>	<u>71,359</u>
<b>Resources Expended</b>			
<b>Charitable Expenditure</b>			
Langar (Food)		1,349	1,017
Heat, Light and Water Charges		20,229	10,901
Cleaning		2,229	1,979
Insurance		1,764	1,563
Telephone and Postage		524	319
Printing and Stationery		232	184
Bank Charges		314	193
Interest Payable and Similar Charges	2	-	-
Subscriptions, Books and Publications		-	129
Donations		-	-
Equipment and Furnishings		-	550
Repairs and Maintenance		3,608	4,001
Depreciation		21,462	18,451
Education and Community Events		-	640
Accountancy Fees		500	500
Miscellaneous Expenses		10	143
<b>Total Resources Expended</b>		<u>52,221</u>	<u>40,570</u>
<b>Net (Outgoing)/Incoming Resources for the year</b>		21,123	30,789
Revenue account brought forward		650,688	619,899
Revenue account carried forward		<u>671,811</u>	<u>650,688</u>

**SINGH SABHA GURDWARA LIMITED**

**BALANCE SHEET  
AS AT 30 June 2023**

	Notes	£	2023 £	£	2022 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		561,710		557,319
<b>CURRENT ASSETS</b>					
Prepayments and Accrued Income	4	7,074		10,300	
Cash and bank balances		103,527		83,569	
		<u>110,601</u>		<u>93,869</u>	
<b>LESS CREDITORS:</b> Amounts falling due within one year	5	(500)		(500)	
			<u>110,101</u>		<u>93,369</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>110,101</u>		<u>93,369</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>671,811</u>		<u>650,688</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			-		-
<b>CAPITAL AND RESERVES</b>					
Revenue Account			671,811		650,688
			<u>671,811</u>		<u>650,688</u>

- (a) For the year ended 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records that comply with requirements of the Act; and
  - ii. preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The financials have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors



Joga Singh Jassar  
Director

Approved by the board on 25<sup>th</sup> February 2023

**The accompanying notes form part of these financial statements.**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2023**

**1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the Statement of Recommended Practice: *Accounting and Reporting by Charities* (SORP 2015).

**(a) Basis of accounting**

The accounts have been prepared under the historical cost convention.

**(b) Incoming resources**

All incoming resources are accounted for gross when receivable, as long as they are capable of financial measurement and are derived entirely from donations received.

**(c) Resources expended**

Costs have been allocated and apportioned so as to ensure the accounts consistently and reasonably reflect the nature of the expenditure incurred.

**2 Interest Payable and Similar Charges**

On bank loans, overdrafts and other loans:

Repayable wholly or partly in more than 5 years

2023 £	2022 £
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**SINGH SABHA GURDWARA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (contd.)  
YEAR ENDED 30 June 2023**

**3 TANGIBLE FIXED ASSETS**

Cost	Freehold Property £	Improvements £	Plant and Machinery £	Fixtures and Fittings £	Total £
At 1 July 2022	503,074	233,268	91,387	9,000	836,729
Additions	-	-	-	25,853	25,853
Disposals	-	-	-	-	-
At 30 June 2023	<u>503,074</u>	<u>233,268</u>	<u>91,387</u>	<u>34,853</u>	<u>862,582</u>
<b>Depreciation</b>					
At 1 July 2022	105,645	75,188	89,576	9,000	279,409
Charge for the year	5,031	11,223	38	5,171	21,463
Disposals	-	-	-	-	-
At 30 June 2023	<u>110,676</u>	<u>86,411</u>	<u>89,614</u>	<u>14,171</u>	<u>300,872</u>
<b>Net book value</b>					
At 30 June 2023	392,398	146,857	1,773	20,682	561,710
At 30 June 2022	397,428	158,080	1,811	-	557,319

**SINGH SABHA GURDWARA LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS (contd.)**  
**YEAR ENDED 30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>4 DEBTORS</b>		
Prepayments and accrued income	7,074	10,300
	<u>7,074</u>	<u>10,300</u>
<b>5 CREDITORS: Amounts falling due within one year</b>		
Trade Creditors	-	-
Accruals	500	500-
	<u>500</u>	<u>500</u>

**6 TAXATION**

The company is a registered charity and, as such, is not subject to Corporation Tax.

**7 CALLED-UP SHARE CAPITAL**

The company is limited by guarantee and, as such, has no called-up share capital.

**SINGH SABHA GURDWARA LIMITED**

England & Wales - Charity number 1100124

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# Accounts

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**SINGH SABHA GURDWARA LIMITED**  
**(A Company Limited by Guarantee**  
**and not having a Share Capital)**

**Registration Number - 04234994**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 June 2022**

**FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2022**

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### **TRUSTEES REPORT FOR THE YEAR ENDED 30 June 2022**

#### **• The Charity's Objects**

1. Advancement of Sikh Religion through the teachings of Sri Guru Granth Sahib Ji.
2. Establishment and maintenance of the Sri Singh Sabha Gurdwara building in Peterborough for worship, for the celebration of Sikh religious festivals, for conduct and registration of marriages and for the conduct of funeral rites in accordance with Sikh religious ceremonies
3. Provide facilities and resources for the teaching of the Punjabi language, Kirtan, Gurbani, Sikh values and Sikh history subject to sustainable demand from the Sangat
4. Provide building facilities for recreation, in particular for the Sikh community, to promote social welfare and improve quality of life
5. Support other charities on occasions, if funds allow, with similar objectives for advancing Sikh Religion and Community Cohesion. Support may be provided for disaster relief appeals on occasions.

#### **• The Charity's Main Activities**

The charity is responsible for providing Sikh worship with each Sunday and on other holy days. The Punjabi Language, Sikh faith, and Sikh history are taught to young children in small groups. Outreach to the local community takes place through annual events held in Peterborough City Centre organised in collaboration with the Council and other host communities.

#### **• The Charity's Achievements and Performance**

Sikh marriages and funerals are conducted in accordance with the code of conduct and conventions for Sikhism. The Charity also conducts registration of marriages, as in English civil law, for couples going through a religious Sikh marriage ceremony at the Charity premises. Facilities are also made available when required for recreational and social activities to support the community and build networking and cohesion.

The Charity also networks with the Police, NHS, Council and other local organisations to facilitate communication of targeted messages and engagement to benefit both the community and these organisations. A key tenet of the Sikh religion is to pray for and help with the welfare of all those suffering misfortune and destitution. The Charity members actively raise around £3,000 each year for Epilepsy UK through a sponsored walk.

In addition, members donate clothes on an ongoing basis for Khalsa Aid which is a Charity that distributes these to all parts of the world as needed to help those in poverty. The Charity and its members also donate food to the Peterborough Soup Kitchen. The Charity also will from time to time make contributions from its own funds to support other charities engaged in rescue and support operations for disaster relief.

Several students gained GCSE from our Sunday Punjabi School. Pupil numbers average around 30 and three excellent teachers are using modern teaching methods with good feedback from parents.

A safeguarding policy for Sunday school children has been reviewed and further developed. For the security of the public CCTV cameras have been upgraded to allow 24-hour high-quality remote monitoring and recording. The fire alarm has been serviced, overhauled and enhanced.

An ongoing Pest control contract is in place to ensure excellent levels of hygiene in the kitchen and dining areas where food is stored, prepared and served.

The charity had to be managed with all the COVID-19 lockdowns and restrictions imposed by the Government. Strict guidance for Coronavirus restrictions for places of worship was followed at all times. A task force comprising of Trustees and Committee members was set up to manage day-to-day activities. The premises were made Covid secure and this required funding and dedication by the task force. The election of the new Committee was due in June 2020 but this was put on hold due to pandemic restrictions. The Punjabi Sunday school was also closed to mitigate Covid infection risks and comply with the law.

During this difficult period, the task force continued to provide Sunday worship facilities with appropriate risk mitigations. The Dining area was closed for a large part of last year. However, the Charity continued to serve the community by holding weddings and funerals as per the prevailing restrictions on numbers.

There was frequent written communication to the members about programmes and prevailing restrictions under which they would run.

There was much support from the membership with voluntary donations and that helped improve the cash reserves of the Charity. Confidence was beginning to return as many of our older members had received one or two doses of the COVID vaccine.

During the second half of 2021, the Covid crisis was subsiding and government restrictions were being eased. The Trustees initiated the processes for electing a new Executive Committee in the summer and that was concluded in September 2021.

A very able team with fresh faces coming with a wide range of experience were enrolled into the new Committee. It was decided that the elected Committee would serve until June 2024 so that we bring the electoral process back into alignment with the process existing before Covid.

The Trustees are very happy to report that the new Committee has embraced their duties with much energy and has now fully undertaken the management of the day-to-day activities of the Gurdwara.

A review of the Trustees was also conducted in September 2021 as required by the Constitution. All existing eight Trustees continued in their roles and the ninth vacant position was filled by an experienced ex-committee member who has served for many years in various roles and as a volunteer. The next five yearly review of Trustees will take place in June 2025 to bring it in line with the normal pre-Covid cycle.

Opening of the Sunday Punjabi School was also planned in line with national guidelines.

Work continued with the Nene Park Trust to plant more trees towards our target of 550 along the bank of river Nene.

The charity was also seeing more bookings for weddings that had been postponed due to Covid. There was demand from such families for more modern furniture with round tables for the wedding reception. The charity renewed the old oblong tables and folding chairs that were much outdated. New banqueting style round tables and chairs were purchased together with storage trolleys. This amounted to an expenditure of £25,000 but was much overdue and welcomed by families holding weddings. Rates for hire of reception hall has been increased in recognition of this upgrade.

The balance sheet is continuing to strengthen as the community is now back from the Covid era and holding more and more celebration programmes.

## **The Charity's Challenges and Future Focus**

The Charity will continue to make efforts to attract members of the younger generation. This will be done by holding religious programmes targeting that audience and also hold activities in our hall for their participation. Our plan will also include holding Sikhi camps hosted by recognised speakers.

Punjabi and Sikh History education as well as kirtan and gatka will continue to be offered to children and teenagers. In addition, activities involving physical exercise e.g., boxing etc will be offered during the evenings.

We will also continue to work with Nene Park Trust to plant more trees toward our target of 550. The aim is to mark the area with a plaque explaining the basic tenets of Sikhism and provide an attractive place for visitors. The planting lane along the Nene river bank will be named Guru Nanak Lane. The Plaque unveiling ceremony has been planned for August 2022 which will involve attendance by many dignitaries.

We will continue to strengthen our finances and control expenditure through only necessary spending for the well-being of our worshippers.

The HSE and safeguarding processes will be further enhanced with clear ownership and ongoing focus on key metrics and their monitoring. The security at the premises will be further enhanced through a new intruder alarm system to complement the existing CCTV system.

In short, the focus will be smooth operational running through enhanced processes and attracting the younger members of the community. Building our finances through judicious expenditure control and improving income by increasing attendance and programmes.

*A. Sangha*

Signed by order of the Board of Trustees  
Dr Amrik Singh Sangha  
Director

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 30 June 2022**

The directors have pleasure in presenting their report and the financial statements for the year ended 30 June 2022.

**Legal and administrative**

SINGH SABHA GURDWARA LIMITED is a company limited by guarantee, company registration number 04234994 and registered with the Charity Commission, charity registration number 1100124. The company is governed by the provisions contained within the Memorandum and Articles of Association.

The secretary and the registered office of the company is:

Mr Sewa Singh Nanuwa  
Newark Road  
Peterborough  
PE1 5UA

**Directors**

The directors who served on the board during the year were:

Dr Amrik Singh Sangha  
Mr Sewa Singh Nanuwa  
Mr Gurminder Singh  
Mr Daljit Singh  
Mr Joga Singh Jassar (appointed February 2022)  
Mr Sohan Singh  
Mr Gurdip Singh  
Mr Jagdish Singh Dhillon  
Mr Charanjit Singh

**Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including the net income and expenditure, for the year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **SINGH SABHA GURDWARA LIMITED**

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### **REPORT OF THE DIRECTORS (Contd.) FOR THE YEAR ENDED 30 June 2022**

#### **Directors' interest in shares**

The company is limited by guarantee and, as such, has no share capital. The directors may derive no benefit or income from or have any capital interest in the company's financial affairs.

#### **Review of activities and future developments**

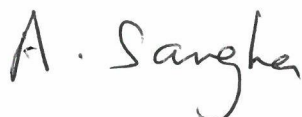
The principal activity of the company during the year was the advancement of Sikh religion and the provision of Sikh religious festivals and ceremonies.

The other activities of the company during the year were the advancement education among members of the community and the provision or assistance in the provision of recreational or leisure facilities for member of the Sikh community in the interest of social welfare and in order to improve their quality of life.

#### **Taxation status**

The company is a registered charity and, as such, is not liable to Corporation Tax.

Signed by order of the board of directors



Dr Amrik Singh Sangha  
Director

Approved by the board on 19<sup>th</sup> February 2023

## **SINGH SABHA GURDWARA LIMITED**

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### **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF SINGH SABHA GURDWARA LIMITED**

I report to the charity directors on my examination of the accounts of Singh Sabha Gurdwara Limited for the year ended 30 June 2022.

#### **Responsibilities and basis of the report**

The charity directors 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 accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Satwinder Singh Sahota BA(Hons) FCCA  
G&E Accountants Limited  
Chartered Certified Accountants  
97 Vere Road  
Peterborough  
PE1 3EB

19<sup>th</sup> February 2023

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
YEAR ENDED 30 June 2022**

	Note	2022 £	2021 £
<b>Incoming Resources</b>			
Donations		59,650	32,613
Tax Refund		11,709	5,500
<b>Total Incoming Resources</b>		<u>71,359</u>	<u>38,113</u>
<b>Resources Expended</b>			
<b>Charitable Expenditure</b>			
Langar (Food)		1,017	150
Heat, Light and Water Charges		10,901	7,590
Cleaning		1,979	787
Insurance		1,563	1,494
Telephone and Postage		319	583
Printing and Stationery		184	600
Bank Charges		193	-
Interest Payable and Similar Charges	2	-	-
Subscriptions, Books and Publications		129	-
Donations		-	-
Equipment and Furnishings		550	-
Repairs and Maintenance		4,001	2,983
Depreciation		18,451	18,157
Education and Community Events		640	-
Accountancy Fees		500	-
Miscellaneous Expenses		143	2,612
<b>Total Resources Expended</b>		<u>40,570</u>	<u>34,956</u>
<b>Net (Outgoing)/Incoming Resources for the year</b>		30,789	3,157
Revenue account brought forward		619,899	616,742
Revenue account carried forward		<u>650,688</u>	<u>619,899</u>

## SINGH SABHA GURDWARA LIMITED

### BALANCE SHEET AS AT 30 June 2022

	Notes	£	2022 £	£	2021 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		557,319		573,214
<b>CURRENT ASSETS</b>					
Prepayments and Accrued Income	4	10,300		5,500	
Cash and bank balances		83,569		41,185	
		<u>93,869</u>		<u>46,685</u>	
<b>LESS CREDITORS:</b> Amounts falling due within one year	5	(500)		(-)	
		<u></u>		<u></u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			93,369		46,685
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>650,688</u>		<u>619,899</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			-		-
<b>CAPITAL AND RESERVES</b>					
Revenue Account			650,688		619,899
			<u>650,688</u>		<u>619,899</u>

- (a) For the year ended 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with requirements of the Act; and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The financial have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime.

Signed on behalf of the board of directors



Dr Amrik Singh Sangha  
Director

Approved by the board on 19<sup>th</sup> February 2023

**The accompanying notes form part of these financial statements.**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2022**

**1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the Statement of Recommended Practice: *Accounting and Reporting by Charities* (SORP 2015).

**(a) Basis of accounting**

The accounts have been prepared under the historical cost convention.

**(b) Incoming resources**

All incoming resources are accounted for gross when receivable, as long as they are capable of financial measurement and are derived entirely from donations received.

**(c) Resources expended**

Costs have been allocated and apportioned so as to ensure the accounts consistently and reasonably reflect the nature of the expenditure incurred.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>2 Interest Payable and Similar Charges</b>		
On bank loans, overdrafts and other loans:		
Repayable wholly or partly in more than 5 years	-	-

**SINGH SABHA GURDWARA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (contd.)  
YEAR ENDED 30 June 2022**

**3 TANGIBLE FIXED ASSETS**

<b>Cost</b>	<b>Freehold Property £</b>	<b>Improvements £</b>	<b>Plant and Machinery £</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 1 July 2021	503,074	233,268	88,831	9,000	834,173
Additions	-	-	2,555	-	2,555
Disposals	-	-	-	-	-
At 30 June 2022	<u>503,074</u>	<u>233,268</u>	<u>91,387</u>	<u>9,000</u>	<u>836,728</u>
<b>Depreciation</b>					
At 1 July 2021	100,615	63,965	87,379	9,000	260,959
Charge for the year	5,031	11,223	2,197	-	18,451
Disposals	-	-	-	-	-
At 30 June 2022	<u>105,646</u>	<u>75,188</u>	<u>89,576</u>	<u>9,000</u>	<u>279,409</u>
<b>Net book value</b>					
At 30 June 2022	397,428	158,080	1,811	-	557,319
At 30 June 2021	402,459	169,303	1,452	-	573,214

## SINGH SABHA GURDWARA LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS (contd.) YEAR ENDED 30 June 2022

	2022 £	2021 £
<b>4 DEBTORS</b>		
Prepayments and accrued income	10,300	11,391
	<u>5,550</u>	<u>11,391</u>
<b>5 CREDITORS: Amounts falling due within one year</b>		
Trade Creditors	-	-
Accruals	500	-
	<u>500</u>	<u>-</u>

### 6 TAXATION

The company is a registered charity and, as such, is not subject to Corporation Tax.

### 7 CALLED-UP SHARE CAPITAL

The company is limited by guarantee and, as such, has no called-up share capital.



**SINGH SABHA GURDWARA LIMITED**

England & Wales - Charity number 1100124

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# Accounts

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**SINGH SABHA GURDWARA LIMITED**  
**(A Company Limited by Guarantee**  
**and not having a Share Capital)**

**Registration Number - 04234994**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 June 2021**

**FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2021**

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### **TRUSTEES REPORT FOR THE YEAR ENDED 30 June 2021**

#### **• The Charity's Objects**

1. Advancement of Sikh Religion through the teachings of Sri Guru Granth Sahib Ji.
2. Establishment and maintenance of the Sri Singh Sabha Gurdwara building in Peterborough for worship, for celebration of Sikh religious festivals, for conduct and registration of marriages and for the conduct of funeral rites in accordance with Sikh religious ceremonies
3. Provide facilities and resources for the teaching of the Punjabi language, Kirtan, Gurbani, Sikh values and Sikh history subject to sustainable demand from the Sangat
4. Provide building facilities for recreation, in particular for the Sikh community, to promote social welfare and improve quality of life
5. Support other charities on occasions, if funds allow, that have similar objectives for the advancement of Sikh Religion and Community Cohesion. Support may be provided for disaster relief appeals on occasions.

#### **• The Charity's Main Activities**

The charity is responsible for providing Sikh worship each Sunday and on other holy days. The Punjabi Language, Sikh faith, and Sikh history is taught to young groups of children in small groups. Outreach to the local community takes place through annual events held in Peterborough City Centre organised in collaboration with the Council and other host communities.

#### **• The Charity's Achievements and Performance**

Sikh marriages and funerals are conducted in accordance with code of conduct and conventions for Sikhism. The Charity also conducts registration of marriages, as in English civil law, for couples going through a religious Sikh marriage ceremony at the Charity premises. Facilities are also made available when required for recreational and social activities to support the community and build networking and cohesion.

The Charity also networks with the Police, NHS, Council and other local organisations to facilitate communication of targeted messages and engagement to benefit both the community and these organisations. A key tenet of the Sikh religion is to pray for and help with the welfare of all those suffering misfortune and destitution. The Charity members actively raise around £3,000 each year for Epilepsy UK through a sponsored walk.

In addition, members donate clothes on an ongoing basis for Khalsa Aid which is a Charity that distributes these to all parts of the world as needed to help those in poverty. The Charity and its members also donate food to the Peterborough Soup Kitchen. The Charity also will from time to time make contributions from its own funds to support other charities engaged in rescue and support operations for disaster relief.

Several students gained GCSE from our Sunday Punjabi School. Pupil numbers average around 30 and three excellent teachers are using modern teaching methods with good feedback from parents.

A safeguarding policy for the children attending Sunday school has been reviewed and further developed. For the security of the public CCTV cameras have been upgraded to allow 24-hour high-quality remote monitoring and recording. Fire alarm has been serviced, overhauled and enhanced.

Ongoing Pest control contract is in place to ensure excellent levels of hygiene in the kitchen and dining areas where food is stored, prepared and served.

The charity had to be managed with all the COVID-19 lockdowns and restrictions imposed by the Government. Strict guidance for Coronavirus restrictions for places of worship was followed at all times. A task force comprising of Trustees and Committee members was set up to manage day-to-day activities. The premises were made Covid secure and this required funding and dedication by the task force. The election of the new

Committee was due in June 2020 but this was put on hold due to pandemic restrictions. The Punjabi Sunday school was also closed to mitigate Covid infection risks and comply with the law.

During this difficult period, the task force continued to provide Sunday worship facilities with appropriate risk mitigations. The Dining area was closed for a large part of last year. However, the Charity continued to serve the community by holding weddings and funerals as per the prevailing restrictions on numbers.

There was frequent written communication to the members about programmes and prevailing restrictions under which they would run.

There was much support from the membership with voluntary donations and that helped improve the cash reserves of the Charity. Confidence was beginning to return as many of our older members had received one or two doses of the COVID vaccine.

The Trustees plan to elect a new committee as soon as COVID restrictions are eased through the vaccination campaign. In the meantime, the task force will continue to build on and consolidate both the day to day running and balance sheet of the Charity.

### **The Charity's Challenges and Future Focus**

The main focus of the Trustees for the next year will be to navigate safely through the Covid crisis and ensure worshippers are kept informed of developments as restrictions are relaxed or imposed. The costs will be managed carefully and cash reserves built gradually as restrictions are relaxed and worshippers return.

A new Committee will be elected as soon as conditions allow. A review of the Trustees will be conducted at the same time.

The new Committee will then oversee further improvements of the premises as cash reserves allow. The Punjabi School will also be opened when possible. More diverse programmes will be introduced to attract the younger generation.

We will also continue to work with Nene Park Trust to plant more trees toward our target of 550. The aim is to mark the area with a plaque explaining the basic tenets of Sikhism and provide an attractive place for visitors.

In short, the next year will be one of consolidation with a fresh team in place.



Signed by order of the Board of Trustees  
Gurdip Singh Jatana  
Director

## **SINGH SABHA GURDWARA LIMITED**

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### **REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 June 2021**

The directors have pleasure in presenting their report and the financial statements for the year ended 30 June 2021.

#### **Legal and administrative**

SINGH SABHA GURDWARA LIMITED is a company limited by guarantee, company registration number 04234994 and registered with the Charity Commission, charity registration number 1100124. The company is governed by the provisions contained within the Memorandum and Articles of Association.

The secretary and the registered office of the company is:

Mr Sewa Singh Nanuwa  
Newark Road  
Peterborough

PE1 5UA

#### **Directors**

The directors who served on the board during the year were:

Dr. Amrik Singh Sangha  
Mr Sewa Singh Nanuwa  
Mr Gurminder Singh  
Mr Daljit Singh  
Mr Sohan Singh  
Mr Gurdip Singh  
Mr Jagdish Singh Dhillon  
Mr Charanjit Singh

#### **Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including the net income and expenditure, for the year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **SINGH SABHA GURDWARA LIMITED**

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### **REPORT OF THE DIRECTORS (Contd.) FOR THE YEAR ENDED 30 June 2021**

#### **Directors' interest in shares**

The company is limited by guarantee and, as such, has no share capital. The directors may derive no benefit or income from or have any capital interest in the company's financial affairs.

#### **Review of activities and future developments**

The principal activity of the company during the year was the advancement of Sikh religion and the provision of Sikh religious festivals and ceremonies.

The other activities of the company during the year were the advancement education among members of the community and the provision or assistance in the provision of recreational or leisure facilities for member of the Sikh community in the interest of social welfare and in order to improve their quality of life.

#### **Taxation status**

The company is a registered charity and, as such, is not liable to Corporation Tax.

Signed by order of the board of directors



Gurdip Singh Jatana  
Director

Approved by the board on 24<sup>th</sup> March 2021

## **SINGH SABHA GURDWARA LIMITED**

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### **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF SINGH SABHA GURDWARA LIMITED**

I report to the charity directors on my examination of the accounts of the Singh Sabha Gurdwara Limited for the year ended 30 June 2021.

#### **Responsibilities and basis of report**

The charity directors 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 accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Satwinder Singh Sahota BA(Hons) FCCA  
G&E Accountants Limited  
Chartered Certified Accountants  
97 Vere Road  
Peterborough  
PE1 3EB

24<sup>th</sup> March 2021

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
YEAR ENDED 30 June 2021**

	Note	2021 £	2021 £
<b>Incoming Resources</b>			
Donations		32,613	63,781
Tax Refund		5,500	11,391
<b>Total Incoming Resources</b>		<u>38,113</u>	<u>75,172</u>
<b>Resources Expended</b>			
<b>Charitable Expenditure</b>			
Langar (Food)		150	1,976
Heat, Light and Water Charges		7,590	15,997
Cleaning		787	5,128
Insurance		1,494	1,466
Telephone and Postage		583	911
Printing and Stationery		600	19
Interest Payable and Similar Charges	2	-	-
Subscriptions, Books and Publications		-	130
Donations		-	1,250
Equipment and Furnishings		-	214
Repairs and Maintenance		2,983	14,074
Depreciation		18,157	20,758
Education and Community Events		-	-
Loss on Disposal of Fixed Assets		-	-
Miscellaneous Expenses		2,612	349
<b>Total Resources Expended</b>		<u>34,956</u>	<u>62,273</u>
<b>Net (Outgoing)/Incoming Resources for the year</b>		3,157	12,899
Revenue account brought forward		616,742	603,843
Revenue account carried forward		<u>619,899</u>	<u>616,742</u>

## SINGH SABHA GURDWARA LIMITED

### BALANCE SHEET AS AT 30 June 2021

	Notes	£	2021 £	£	2020 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		573,214		591,372
<b>CURRENT ASSETS</b>					
Prepayments and Accrued Income	4	5,500		11,391	
Cash and bank balances		41,185		13,979	
		<u>46,685</u>		<u>25,370</u>	
<b>LESS CREDITORS:</b> Amounts falling due within one year	5	-		-	
		<u>          </u>		<u>          </u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			46,685		25,370
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>619,899</u>		<u>616,742</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			-		-
<b>CAPITAL AND RESERVES</b>					
Revenue Account			619,899		616,742
			<u>619,899</u>		<u>616,742</u>

- (a) For the year ended 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with requirements of the Act; and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The financial have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime.

Signed on behalf of the board of directors



Gurdip Singh Jatana  
Director

Approved by the board on 24<sup>th</sup> March 2021

**The accompanying notes form part of these financial statements.**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 30 June 2021**

**1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the Statement of Recommended Practice: *Accounting and Reporting by Charities* (SORP 2015).

**(a) Basis of accounting**

The accounts have been prepared under the historical cost convention.

**(b) Incoming resources**

All incoming resources are accounted for gross when receivable, as long as they are capable of financial measurement and are derived entirely from donations received.

**(c) Resources expended**

Costs have been allocated and apportioned so as to ensure the accounts consistently and reasonably reflect the nature of the expenditure incurred.

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

**2 Interest Payable and Similar Charges**

On bank loans, overdrafts and other loans:

Repayable wholly or partly in more than 5 years

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**SINGH SABHA GURDWARA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (contd.)**  
**YEAR ENDED 30 June 2021**

**3 TANGIBLE FIXED ASSETS**

	Freehold Property £	Improvements £	Plant and Machinery £	Fixtures and Fittings £	Total £
<b>Cost</b>					
At 1 July 2020	503,074	233,268	88,831	9,000	834,173
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 30 June 2021	<u>503,074</u>	<u>233,268</u>	<u>88,831</u>	<u>9,000</u>	<u>834,173</u>
<b>Depreciation</b>					
At 1 July 2020	95,584	52,492	85,725	9,000	242,801
Charge for the year	5,031	11,473	1,654	-	18,158
Disposals	-	-	-	-	-
At 30 June 2021	<u>100,615</u>	<u>63,965</u>	<u>87,379</u>	<u>9,000</u>	<u>260,959</u>
<b>Net book value</b>					
At 30 June 2021	402,459	169,303	1,452	-	573,214
At 30 June 2020	<u>407,490</u>	<u>180,776</u>	<u>3,106</u>	<u>-</u>	<u>591,372</u>

**SINGH SABHA GURDWARA LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS (contd.)  
YEAR ENDED 30 June 2021**

	2021 £	2020 £
<b>4 DEBTORS</b>		
Prepayments and accrued income	5,550	11,391
	<u>5,550</u>	<u>11,391</u>
<b>5 CREDITORS: Amounts falling due within one year</b>		
Trade Creditors	-	-
Accruals	-	-
	<u>-</u>	<u>-</u>

**6 TAXATION**

The company is a registered charity and, as such, is not subject to Corporation Tax.

**7 CALLED-UP SHARE CAPITAL**

The company is limited by guarantee and, as such, has no called-up share capital.