

THE SIKH GURDWARA, CARDIFF

England & Wales · Charity number 1106376

Details

Other names	SGC, SIKH GURDWARA CARDIFF
Status	Registered
Legal form	Other
Registered	2004-10-20
Register	View on the Charity Commission register

Contact

Address	212A Pearl Street Roath Cardiff CF24 1RD
Phone	02920465514
Email	info@sikhgurdwaracardiff.com
Website	http://sikhgurdwaracardiff.com

Activities

Objects: TO PROMOTE THE SIKH RELIGION IN ACCORDANCE WITH THE PRECEPTS OF THE TEN GURUS AND GURU GRANTH_SAHIB AND TO RELIEVE THE NEEDY.

Activities: Gurdwara holds regular service for worship in Sikh tradition. Everyone from any walk of life can attend. A free communal meal is served after service to promote equality and good community relations. Gurdwarra promotes free education. Music, singing and social values are taught to children and adults. Welfare visits are arranged at bereavement and sickness in family.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE CARDIFF.
- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£125,567	£92,963	-	-
2024-03-31	£160,437	£317,558	-	-
2023-03-31	£104,179	£70,678	-	-
2022-03-31	£92,889	£38,058	-	-
2021-03-31	£33,940	£26,020	-	-

Trustees

Name	Role	Appointed
Jatinderpal Singh Bajwa		2023-07-23
SUKHDEV SINGH PUREWAL		2013-01-29
Vahegurupal Singh Aulakh		2023-07-23

THE SIKH GURDWARA, CARDIFF

England & Wales - Charity number 1106376

Accounts

Annual Accounts - 1 April 2023 to 31 March 2024						
Income & Expenditure account						
			Notes	2023/24		2022/23
				£		£
INCOME						
	Golak Charat			44,964		36,892
	Parshad/Ardas			7,925		8,537
	Kirtan Bheta			9,286		8,134
	Langar			11,545		7,591
	Akhand,Sehaj & Sukhmani Paaths			20,133		14,609
	Anand Karaj			4,650		3,350
	Bulding Fund			35,755		8,578
	Board & Lodging Income			6,704		5,308
	Gift Aid Tax Refunds		1	16,501		8,463
	Education Donations			805		850
	College Fees/Gas Refund			-		150
	Memberships			20		355
	Bank Loyalty & Interest			149		64
	Loan Advance Refund			2,000		1,300
				160,437		104,179
EXPENDITURE						
	Payroll-Wages		2	28,190		21,831
	Tabla Player			365		310
	Akhand Path, etc.			7,296		6,835
	Kirtan Bheta to Ragis			7,007		5,209
	Ragi Jathas			4,400		1,445
	Langar			7,900		4,884
	Gas-Main Building incl. arrears			15,376		6,458
	Electricity-Main Building			5,741		7,391
	Electricity-Flat			1,728		1,665
	Welsh Water			379		257
	Broadband & Telephone			482		432
	Refuse Collection			1,196		801
	Loan to Employee			2,000		2,000
	Sikhi Camp/Sikh Channel			1,128		628
	Education			2,131		781
	Purchase of 210 Pearl St.			186,650	Deposit	350
	Refurbishment-210 Pearl St.			35,698		
	Sundry		3	1,540		1,550
	Repairs & Renewals		4	1,896		1,858
	UK Visa			-		1,437
	Insurance			2,796		2,199
	Cleaning incl. PHS		5	2,890		-
	Bank Charges			769		530
	Audio Equipment		6	-		1,828
				317,558		70,678
	Surplus/Loss		Surplus	- 157,121	Surplus	33,501

Annual Accounts - 1 April 2022 to 31 March 2023			
Notes to the Income/Expenditure Account			
1	Gift Aid Tax Refunds		
	GASDS Tax Refund	£ 2,000.00	March 2023 claim
	Gift Aid Tax Refund	£ 14,501.00	Jan to Julc 2023
		£ 16,501.00	
2	Payroll		
	Granthi-1	£ 11,134.77	
	Granthi-2	£ 15,450.00	
	PAYE-2021/22	£ 964.56	
	Nest Pension Fund	£ 641.08	
		£ 28,190.41	
3	Sundry		
	Cardiff Lift Co.-Sep 2023	£ 135.00	
	Cardiff Lift Co.-Nov 2023	£ 869.47	
	Cardiff Lift Co.-Mar 2024	£ 405.00	
	Security	£ 130.63	
		£ 1,540.10	
4	Repairs & Renewals		
	Fire Extinguishers	£ 120.00	
	Audio Cable	£ 19.99	
	Gas Safety Test	£ 295.00	
	Catering Table	£ 270.00	
	Gas Repairs	£ 230.00	
	CCTV Repair	£ 306.00	
	Gas Repairs	£ 655.10	
		£ 1,896.09	
5	Cleaning		
	PHS Group	£ 1,440.37	
	Weekly General Cleaning	£ 1,450.00	
		£ 2,890.37	

Annual Accounts - 1 April 2023 to 31 March 2024							
Bank Account Reconciliation							
Bank Account Balances as on 1st April 2023 (from audited accounts)							
Barclays Bank							
General Account No.70823694						£	168,268.50
General Saver a/c no.80823775						£	1,483.04
Total						£	169,751.54
Bank Account Balances as on 31st March 2024 (from Bank Statements)							
Barclays Bank							
General Account No.70823694						£	11,158.88
General Saver a/c no.80823775						£	1,513.18
Total						£	12,672.06
Reconciliation							
Decrease in Funds from Bank Balances						-£	157,079.48
Loss from Income/Expenditure a/c						-£	157,121.00
Discrepancy						£	41.52
Difference						Overbanked	£ 41.52
Statement of the Auditors							
We, the undersigned auditors, confirm that we have examined the books and accounts provided and to the best of our knowledge we found they give a fair picture of the state of financial affairs of the Gurdwara.							
<i>S.S. Dhanowa</i>				<i>S.S. Kithoray</i>			
(S.S.Dhanowa)				(S.S.Kithoray)			

THE SIKH GURDWARA, CARDIFF

England & Wales - Charity number 1106376

Accounts

President's Report at the AGM on 18th June 2023

[1/4/22 to 31/3/23]

Financial Matters

Accounts is a matter for the Treasurer and these have been audited. I have seen a copy and the Auditors are happy with the accounts. Comparing to 2022 there is an increase in income of Gurdwara from £92k to £102k but at the same time there was an increase in the expenses from £54k to £70k with the net result that there was a reduction in the surplus income from £38k to £33k during the year. However this was due to an increase in the cost of living mainly in our case the utilities charges went up from £3,679 to £15,514. And as well we had the second granthi and so the wage bill increased from £11k to £21k. Notwithstanding we managed to keep charges for ceremonies at the same level, in some cases, actually we managed to reduce them. Gurdwara as you know purchased next door property at 210 Pearl st for £185k. We did not have enough money to secure the purchase but with your help we managed to complete the purchase on the 12th may and thank you all those who contributed towards the purchase.

Punjabi School & Dharmick Classes

Due to pandemic as you know these classes were suspended but have since resumed. Channi ji however has retired from his role as school coordinator and he is replaced by Dr Simarmet Singh and the school is functioning very well as indeed it was before the pandemic. We thank Channi ji for his life time service to the Punjabi school and wish him all the best with his retirement.

Religious School

I have no information on this but assume that this is working satisfactorily.

Music & Tabla Classes

Harmonium and Tabla is taught by Bhai Sarbjit Singh ji and Bhai Baljit Singh ji. Classes are held every Sunday between 130 and 230pm Although we have made some progress in this respect eg you may see children performing kirtan at the darbar, a lot more need to be done.

Educational visits by schools and others

This Sewa is done by Mr Parampreet Singh ji with help from other volunteers from time to time. Pandemic and school closure had some effect on these visits but since the children are back in schools these visits have resumed. Between February 23 to June 23 there were six visits to Gurdwara sahib of groups of 50 to 60 students with ages from 3 years to 7 years. This is indeed a good way to preach Sikhism to the outside world and to encourage community cohesion, integration and respect for our students on schools.

Meditation & Yoga Classes for Ladies

Despite some efforts in this respect these classes remain suspended.

Communication and Public Relations

All programmes are displayed at the Gurdwara's web-site and communications to and from members Members are done by Whatsapp messages and by emails in some cases.

Covid 19

To protect community the usual precautions are still in place and all members are advised to maintain hygiene at all times.

Waheguru ji ka Khalsa Waheguru ji ki Fateh.

Gurmit Singh Randhawa MBE

THE SIKH GURDWARA, CARDIFF

England & Wales - Charity number 1106376

Accounts

Annual Accounts - 1 April 2021 to 31 March 2022						
Income & Expenditure account						
		Notes	2021/22		2020/21	
INCOME			£		£	
	Golak Charat		28,829		9,114	
	Parshad/Ardas		9,709		3,077	
	Kirtan Bheta		6,243		1,839	
	Langar		3,376		251	
	Akhand, Sehaj & Sukhmani Paaths		19,518		4,072	
	Anand Karaj		4,501		3,650	
	Bulding Fund		2,554		1,682	
	Board & Lodging Income		1,050		-	
	Gift Aid Tax Refunds	1	8,855		5,173	
	Education Donations		1,673		300	
	College Fees Donation		6,000			
	Memberships		515		-	
	Bank Loyalty & Interest		67		53	
	HMRC Job Retention Grants		-		4,729	
			92,889		33,940	
EXPENDITURE						
	Payroll-Wages	2	11,685		9,998	
	Tabla Player		298		190	
	Akhand Path, etc.		7,825		3,062	
	Kirtan Bheta to Ragis		2,947		736	
	Ragi Jathas		2,030		265	
	Langar		1,523		454	
	Gas-Main Building		1,588		2,014	
	Electricity-Main Building		1,793		3,053	
	Electricity-Flat		298		488	
	Welsh Water		162		95	
	Broadband & Telephone		432		432	
	Refuse Collection		660		508	incl. phs
	Sikh Youth				500	sikh youth
	Sikhi Camp		105		75	sikhi camp
	Education		718		-	
	College Fees payment		5,990			
	Sundry	3	1,304		733	
	Security		38			
	Repairs & Renewals	4	1,763		1,268	
	Insurance		1,978		1,929	
	Maintenance Works	5	5,300		-	
	Bank Charges		510		219	
	Audio Equipment-Music Technology		5,884		-	
			54,830		26,020	
	Surplus/Loss	Surplus	38,058	Surplus	7,920	

THE SIKH GURDWARA, CARDIFF

England & Wales - Charity number 1106376

Accounts

**President's Report at the AGM on 21/8/21 for period from
1/4/20 to 31/3/21**

Financial Matters

Accounts is a matter for the Treasurer and these have been audited. I have seen a copy and the Auditors are happy with the accounts.

Punjabi School & Dharmick Classes

Due to pandemic these classes were suspended but have since been resumed and all students and teachers are happy to be back.

Religious School

Students for Religious classes are divided into two groups - Junior and senior and taught by three volunteers Dr Simarmeet Singh, Mrs Kuldeep Kaur Renauta and Mr Verinder Singh Bhogal. Again due to pandemic these classes were suspended and are now back on track.

Music & Tabla Classes

Harmonium and Tabla is taught by Bhai Sarbjit Singh ji and classes are held every Sunday between 130 and 230pm But we do not appear to have made any real progress in this respects, a lot more need to be done.

Educational visits by schools and others

This Sewa is done by Dr Simarmeet Singh ji with help from other volunteers from time to time. Pandemic and school closure had some effect on these visits but since the children are back in schools these visits have resumed.

Meditation & Yoga Classes for Ladies

These were resumed after demand from sangat last year and every attempt is being made to encourage ladies to attend and benefit from it but progress in this respect is very slow as many ladies do not appear to have time to attend.

Communication and Public Relations

All programmes are displayed as usual at the Gurdwra's web-site and communications to and from members Members are done by emails and sms's.

Covid 19

Pandemic made us to close our premises due to the virus but we kept streamlining our services on line and have since resumed our worship and other services.

Waheguru ji ka Khalsa Waheguru ji ki Fateh.

Gurmit Singh Randhawa MBE

President

Sikh Gurdwara Cardiff

Annual Accounts - 1 April 2020 to 31 March 2021**Bank Account Reconciliation****Bank Account Balances as on 1st April 2020 (from audited accounts)****Barclays Bank**

General Account No.70823694

£ 29,861.05

General Saver a/c no.80823775

£ 61,314.95

Total**£ 91,176.00****Bank Account Balances as on 31st March 2021 (from Bank Statements)****Barclays Bank**

General Account No.70823694

£ 36,810.40

General Saver a/c no.80823775

£ 61,342.96

Total**£ 98,153.36****Reconciliation**

Increase in Funds from Bank Balances

£ 6,977.36

Surplus from Income/Expenditure a/c

£ 7,920.00

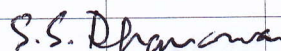
2019/20 Expenditure-chq. Cleared on 30.6.2020

£ 900.00

Discrepancy

-£ 42.64**Statement of the Auditors**

We, the undersigned auditors, confirm that we have examined the books and accounts provided and to the best of our knowledge we found they give a fair picture of the state of financial affairs of the Gurdwara.



(S.S.Dhanowa)



(S.S.Kithoray)

SIKH GURDWARA CARDIFF

212a Pearl Street
Roath
Cardiff CF24 1RD

Annual Accounts - 2020/2021 1 April 2020 to 31 March 2021

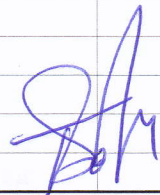
Page 1 - Cover Sheet

Page 2 - Income and Expenditure account

Page 3 - Notes to the Income and Expenditure account

Page 4 - Bank Reconciliation and Statement of the Auditors

Treasurer



(Tarjit Singh Sandhu)

Auditors



(Sumittar Singh Dhanowa)



(Santokh Singh Kithoray)