

**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 Simarmmeet 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 Simarmmeet 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.Dhanowa)

S.S. Kithoray

(S.S.Kithoray)

SIKH GURDWARA CARDIFF

212a Pearl Street

Roath

Cardiff CF24 1RD

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

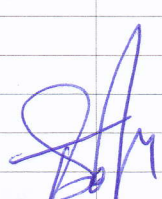
Page 1 - Cover Sheet

Page 2 - Income and Expenditure account

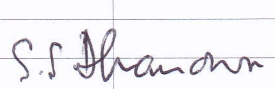
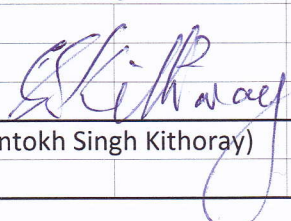
Page 3 - Notes to the Income and Expenditure account

Page 4 - Bank Reconciliation and Statement of the Auditors

Treasurer


(Tarjit Singh Sandhu)

Auditors


(Sumittar Singh Dhanowa)
(Santokh Singh Kithoray)