

LONDON SIKH CENTRE (EALING)

England & Wales · Charity number 1118356

Details

Status Registered

Legal form Trust

Registered 2007-03-13

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

Contact

Address Ealing Gurdwara London Sikh Centre
Sawyers Lawn
London
W13 0JP

Phone 02089915356

Email shaunchadha@aol.com

Website <https://www.ealinggurdwara.org.uk/>

Activities

Objects: 1) TO ADVANCE THE SIKH RELIGION IN ACCORDANCE WITH THE TEACHINGS OF SRI GURU GRANTH SAHIB, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING A PLACE OF WORSHIP;2) TO ADVANCE EDUCATION IN THE ENGLISH LANGUAGE AMONGST THE SIKH COMMUNITY;3) TO ADVANCE EDUCATION IN THE SIKH RELIGION AND CULTURE AMONGST THE WIDER COMMUNITY, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LIBRARY.

Activities: The charity is a Sikh Centre, which is a place of worship as well as community gathering. Funds are donated by the community and functions for birth, weddings and funerals are held there.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE EALING AND WEST LONDON
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£634,837	£390,846	£1,915,330	5
2024-03-31	£397,344	£360,002	-	-
2023-03-31	£361,981	£277,699	-	-
2022-03-31	£302,945	£185,583	-	-
2021-03-31	£104,528	£99,797	-	-

Trustees

Name	Role	Appointed
GURSHARAN SINGH CHADHA		
JASJIT SINGH		2024-09-02
JATINDER SINGH UPPAL		2025-07-07

LONDON SIKH CENTRE (EALING)

England & Wales - Charity number 1118356

Accounts

**LONDON SIKH CENTRE (EALING)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

London Sikh Centre (Ealing)
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London Sikh Centre (Ealing)
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The charity is controlled by its governing document, a deed of Trust and constitutes an unincorporated charity

Significant Activities

The main activity is to serve the Sikh community for the purpose of worship by holding regular sikh congregations and provide the necessary facilities for the pupose of birth, death, baptism and marriage ceremonies at the temple.

Achievements and Performance

Main Achievements

The number of events held at the temple have been continually increasing over the years as apparent from the increase in the donations.

Financial Review

Financial Position

There are no concerns over the financial postion of the Temple.

Reserves Policy

The charity is holding reserves as it is continuing to pursue a policy of refurbishment and expansion of the current premises to service the ever increasing public demand.

Going Concern

The trustees do not envisage any financial issues in the foreseeable future.

Structure, Governance and Management

Governing Document

The charity is goverened by its Deed of Trust

Reference and Administrative Details

Trustees

Mr Jasjit Singh (appointed 02/09/2024)
Mr Haravtar Singh Arora (appointed 23/06/2024)
Mr Gursharan Singh Chadha
Mr Jatinder Singh Uppal (appointed 07/07/2025)

**London Sikh Centre (Ealing)
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Charity Number

1118356

Principal Address

Ealing Gurdwara, London Sikh Centre
Sawyers Lawn
London
W13 0JP

Independent Examiner

Mr Sukhdev Singh Sagoo BSc, MSc, F.C.A
Sagoo & Co.
Chartered Accountants
63 The Grove
London
W5 5LL

**London Sikh Centre (Ealing)
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Gursharan Singh Chadha

Trustee
09/12/2025

London Sikh Centre (Ealing)
Independent Examiner's Report to the Trustees of London Sikh Centre (Ealing)
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of London Sikh Centre (Ealing) (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

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

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of I.C.A.E.W, which is one of the listed bodies.

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 respect of the Trust as required 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 contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Mr Sukhdev Singh Sagoo BSc, MSc, F.C.A

10/12/2025
Sagoo & Co.
Chartered Accountants
63 The Grove
London
W5 5LL

London Sikh Centre (Ealing)
Statement of Financial Activities
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	634,837	397,345
EXPENDITURE ON:			
Raising funds	5	(390,846)	(360,003)
NET INCOME		243,991	37,342
NET MOVEMENT IN FUNDS		243,991	37,342
RECONCILIATION OF FUNDS:			
Total funds brought forward		1,671,339	1,633,997
TOTAL FUNDS CARRIED FORWARD	15	1,915,330	1,671,339

The notes on pages 7 to 11 form part of these financial statements.

**London Sikh Centre (Ealing)
Statement of Financial Position
As At 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	10	3,072,567	3,095,412
		<u>3,072,567</u>	<u>3,095,412</u>
CURRENT ASSETS			
Debtors	11	3,132	2,631
Cash at bank and in hand		61,460	33,707
		<u>64,592</u>	<u>36,338</u>
Creditors: Amounts Falling Due Within One Year	12	<u>(95,450)</u>	<u>(98,449)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(30,858)</u>	<u>(62,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,041,709</u>	<u>3,033,301</u>
Creditors: Amounts Falling Due After More Than One Year	13	<u>(1,126,379)</u>	<u>(1,361,962)</u>
NET ASSETS		<u>1,915,330</u>	<u>1,671,339</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>1,915,330</u>	<u>1,671,339</u>
TOTAL FUNDS	15	<u>1,915,330</u>	<u>1,671,339</u>

On behalf of the board

Mr Gursharan Singh Chadha

Trustee
09/12/2025

The notes on pages 7 to 11 form part of these financial statements.

**London Sikh Centre (Ealing)
Notes to the Financial Statements
For The Year Ended 31 March 2025**

1. General Information

London Sikh centre (Ealing) is an unincorporated charity registered with the Charity Commission, registered charity number 1118356. The principal address is Sawyers Lane, Drayton Bridge Road , West Ealing , London, W13 0JP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is largely derived from public donations and gift aid

2.3. Resources Expended

The expenditure is largely related to the running of the activities and building repairs

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Over 50 years at 2% pa
Plant & Machinery	15% on reducing balance basis
Fixtures & Fittings	15% on reducing balance basis

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	496,660	397,345
Gift aid	138,177	-
	<u>634,837</u>	<u>397,345</u>

London Sikh Centre (Ealing)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	22,845	1,272

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025
	£	£	Total £
Raising funds	181,044	209,802	390,846

	Activities undertaken directly	Support costs (see note 6)	2024
	£	£	Total £
Raising funds	188,756	171,247	360,003

6. Support Costs

	2025
	Raising funds £
Premises expenses	46,699
General administration	83,787
Depreciation	22,845
Interest payable	56,471
	209,802

London Sikh Centre (Ealing)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2024 Raising funds £
Premises expenses	57,364
General administration	44,665
Depreciation	1,272
Interest payable	67,946
	171,247

7. Independent Examiner's Remuneration

	2025 £	2024 £
Independent examination of the financial statements	1,200	950
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	1,200	950

8. Staff Costs

Staff costs were as follows:

	2025 £	2024 £
Wages and salaries	72,889	83,530
	72,889	83,530

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: 5 (2024: 5)

10. Tangible Assets

	Land & Property	Plant & Machinery	Fixtures & Fittings	Total
	Freehold			
	£	£	£	£
Cost				
As at 1 April 2024	3,088,208	7,848	36,583	3,132,639
As at 31 March 2025	3,088,208	7,848	36,583	3,132,639

...CONTINUED

London Sikh Centre (Ealing)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Depreciation

As at 1 April 2024	-	2,178	35,049	37,227
Provided during the period	21,764	851	230	22,845
As at 31 March 2025	<u>21,764</u>	<u>3,029</u>	<u>35,279</u>	<u>60,072</u>

Net Book Value

As at 31 March 2025	<u>3,066,444</u>	<u>4,819</u>	<u>1,304</u>	<u>3,072,567</u>
As at 1 April 2024	<u>3,088,208</u>	<u>5,670</u>	<u>1,534</u>	<u>3,095,412</u>

11. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	<u>3,132</u>	<u>2,631</u>

12. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	(1)	11,974
Bank loans and overdrafts	85,956	77,000
Other creditors	7,600	7,600
Accruals and deferred income	1,895	1,875
	<u>95,450</u>	<u>98,449</u>

13. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	733,229	968,812
Other loans	393,150	393,150
	<u>1,126,379</u>	<u>1,361,962</u>

14. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Bank loans	<u>85,956</u>	<u>77,000</u>

London Sikh Centre (Ealing)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	733,229	968,812
Other loans	393,150	393,150
	1,126,379	1,361,962

15. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,671,339	634,837	(390,846)	1,915,330
Total funds	1,671,339	634,837	(390,846)	1,915,330

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,633,997	397,345	(360,003)	1,671,339
Total funds	1,633,997	397,345	(360,003)	1,671,339

16. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

17. Related Party Disclosures

London Sikh Centre (Ealing)
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations from individuals	496,660	397,345
Gift aid	138,177	-
	634,837	397,345
	634,837	397,345
EXPENDITURE ON:		
Raising funds		
Langar costs	(53,684)	(86,131)
Waste disposal	(6,533)	-
Wages and salaries	(72,889)	(83,530)
Bheta costs	(47,938)	(19,095)
Rates	(673)	(702)
Light and heat	(41,941)	(48,279)
Cleaning	(4,085)	(8,383)
Computer software costs	-	(832)
Repairs, renewals and maintenance	(75,982)	(35,290)
Insurance	(2,803)	(97)
Telecommunications	(1,217)	(436)
Independent examiner's fees	(1,200)	(950)
Subscriptions	(1,466)	(648)
Bank charges	(504)	(46)
Charitable donations	-	(832)
Sundry expenses	(615)	(5,534)
Depreciation of plant and machinery	(851)	(1,001)
Depreciation of fixtures and fittings	(230)	(271)
Depreciation of freehold land and property	(21,764)	-
Bank loan interest	(56,471)	(67,946)
	(390,846)	(360,003)
	(390,846)	(360,003)
NET INCOME	243,991	37,342

LONDON SIKH CENTRE (EALING)

England & Wales - Charity number 1118356

Accounts

REGISTERED CHARITY NUMBER: 1118356

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2024
for
LONDON SIKH CENTRE (EALING)**

Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

LONDON SIKH CENTRE (EALING)

**Report of the Trustees
FOR THE YEAR ENDED 31 MARCH 2024**

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1118356

Principal address

Sawyers Lane
Drayton Bridge Road
West Ealing
London
W13 0JP

Trustees

RS Gidar (deceased 9.1.24)
GS Chadha
GS Gujral CBE (deceased 3.3.24)
Lord R S Ranger
H S Arora (appointed 23.6.24)
JS Arora (appointed 2.9.24)

Independent Examiner

MR Sukhdev Sagoo , BSc , MSc , F.C.A
Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

Approved by order of the board of trustees on 23/12/2024 and signed on its behalf by:


Trustee

LONDON SIKH CENTRE (EALING)

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted funds £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		397,344	-	397,344	361,981
EXPENDITURE ON					
Raising funds	2	358,338	-	358,338	277,699
Other		1,664	-	1,664	-
Total		360,002	-	360,002	277,699
NET INCOME		37,342	-	37,342	84,282
RECONCILIATION OF FUNDS					
Total funds brought forward		1,633,997	-	1,633,997	1,531,511
TOTAL FUNDS CARRIED FORWARD		1,671,339	-	1,671,339	1,615,793

The notes form part of these financial statements

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 15% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024**

6. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1 April 2023 and 31 March 2024	3,088,208	7,848	36,583	3,132,639
DEPRECIATION				
At 1 April 2023	-	1,177	34,778	35,955
Charge for year	-	1,001	271	1,272
At 31 March 2024	-	2,178	35,049	37,227
NET BOOK VALUE				
At 31 March 2024	3,088,208	5,670	1,534	3,095,412
At 31 March 2023	3,088,208	6,671	1,805	3,096,684

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Prepayments	2,631	-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Bank loans and overdrafts (see note 10)	77,000	86,000
Trade creditors	11,974	-
Other creditors	9,475	5,079
	98,449	91,079

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.24	31.3.23
	£	£
Bank loans (see note 10)	968,812	1,035,475
Other creditors	393,150	393,150
	1,361,962	1,428,625

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	1,531,511	84,282	1,615,793
TOTAL FUNDS	<u>1,531,511</u>	<u>84,282</u>	<u>1,615,793</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	361,981	(277,699)	84,282
TOTAL FUNDS	<u>361,981</u>	<u>(277,699)</u>	<u>84,282</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,531,511	121,624	1,653,135
TOTAL FUNDS	<u>1,531,511</u>	<u>121,624</u>	<u>1,653,135</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	759,325	(637,701)	121,624
TOTAL FUNDS	<u>759,325</u>	<u>(637,701)</u>	<u>121,624</u>

LONDON SIKH CENTRE (EALING)

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2024**

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	(1)
Donations	397,345	308,890
Gift aid	-	53,092
	397,344	361,981
Total incoming resources	397,344	361,981
EXPENDITURE		
Raising donations and legacies		
Insurance	97	-
Behta and langar costs	86,131	83,961
	86,228	83,961
Other		
Computer expenses	832	-
Support costs		
Management		
Wages	102,625	77,978
Rates and water	702	439
Light and heat	48,279	25,025
Telephone	436	362
Cleaning Expenses	8,383	3,348
Repairs & renewals	35,290	34,892
Depn -Fixt & Fitts	271	1,496
Donations	832	612
Professional Fess	950	950
Depn -P & M	1,001	-
Subscriptions	648	-
	199,417	145,102
Finance:		
Bank charges	46	21
Bank loan interest	67,946	39,516
	67,992	39,537
Other		
Sundries	5,533	9,099
	5,533	9,099
Total resources expended	360,002	277,699
Net income	37,342	84,282

This page does not form part of the statutory financial statements

LONDON SIKH CENTRE (EALING)

England & Wales - Charity number 1118356

Accounts

REGISTERED CHARITY NUMBER: 1118356

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
LONDON SIKH CENTRE (EALING)**

**Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL**

LONDON SIKH CENTRE (EALING)

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2023**

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LONDON SIKH CENTRE (EALING)

**Report of the Trustees
FOR THE YEAR ENDED 31 MARCH 2023**

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1118356

Principal address

Sawyers Lane
Drayton Bridge Road
West Ealing
London
W13 0JP

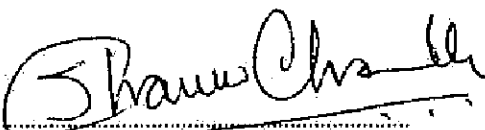
Trustees

RS Qidar (deceased 9.1.24)
GH Chada
GS Gujral
R S Ranger

Independent Examiner

MR Sukhdev Sagoo, BSc, MSc, F.C.A.
Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

Approved by order of the board of trustees on and signed on its behalf by:


Trustee

**Independent Examiner's Report to the Trustees of
London Sikh Centre (Ealing)**

Independent examiner's report to the trustees of London Sikh Centre (Ealing)

I report to the charity trustees on my examination of the accounts of London Sikh Centre (Ealing) (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you 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 the Trust's 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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body, I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

MR Sukhdev Sagoo, BSc, MSc, F.C.A

Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

Date:

LONDON SIKH CENTRE (EALING)
Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted funds £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		361,981	-	361,981	302,945
EXPENDITURE ON					
Raising funds	2	277,699	-	277,699	185,583
NET INCOME		84,282	-	84,282	117,362
RECONCILIATION OF FUNDS					
Total funds brought forward		1,531,511	-	1,531,511	1,414,149
TOTAL FUNDS CARRIED FORWARD		<u>1,615,793</u>	<u>-</u>	<u>1,615,793</u>	<u>1,531,511</u>

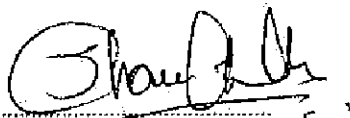
The notes form part of these financial statements

LONDON SIKH CENTRE (EALING)

**Balance Sheet
31 MARCH 2023**

	Notes	Unrestricted funds £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	6	3,096,684	-	3,096,684	3,088,732
CURRENT ASSETS					
Debtors	7	-	-	-	3,172
Cash at bank and in hand		38,813	-	38,813	49,330
		<u>38,813</u>	<u>-</u>	<u>38,813</u>	<u>52,502</u>
CREDITORS					
Amounts falling due within one year	8	(91,079)	-	(91,079)	(94,166)
		<u>(91,079)</u>	<u>-</u>	<u>(91,079)</u>	<u>(94,166)</u>
NET CURRENT ASSETS		<u>(52,266)</u>	<u>-</u>	<u>(52,266)</u>	<u>(41,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>3,044,418</u>	<u>-</u>	<u>3,044,418</u>	<u>3,047,068</u>
CREDITORS					
Amounts falling due after more than one year	9	(1,428,625)	-	(1,428,625)	(1,515,557)
		<u>(1,428,625)</u>	<u>-</u>	<u>(1,428,625)</u>	<u>(1,515,557)</u>
NET ASSETS		<u>1,615,793</u>	<u>-</u>	<u>1,615,793</u>	<u>1,531,511</u>
FUNDS					
Unrestricted funds	11			1,615,793	1,531,511
TOTAL FUNDS				<u>1,615,793</u>	<u>1,531,511</u>

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



Trustee

The notes form part of these financial statements

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023**

2. RAISING FUNDS

Raising donations and legacies

	31.3.23	31.3.22
	£	£
Belita and langar costs	83,961	72,107
Support costs	193,738	113,476
	<u>277,699</u>	<u>185,583</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.23	31.3.22
Employees	<u>6</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	302,945	-	302,945
	<u>302,945</u>	<u>-</u>	<u>302,945</u>
EXPENDITURE ON			
Raising funds	185,583	-	185,583
	<u>185,583</u>	<u>-</u>	<u>185,583</u>
NET INCOME	117,362	-	117,362
RECONCILIATION OF FUNDS			
Total funds brought forward	1,414,149	-	1,414,149
	<u>1,414,149</u>	<u>-</u>	<u>1,414,149</u>
TOTAL FUNDS CARRIED FORWARD	<u>1,531,511</u>	<u>-</u>	<u>1,531,511</u>

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1 April 2022	3,088,208	-	34,983	3,123,191
Additions	-	7,848	1,600	9,448
At 31 March 2023	<u>3,088,208</u>	<u>7,848</u>	<u>36,583</u>	<u>3,132,639</u>
DEPRECIATION				
At 1 April 2022	-	-	34,459	34,459
Charge for year	-	1,177	319	1,496
At 31 March 2023	<u>-</u>	<u>1,177</u>	<u>34,778</u>	<u>35,955</u>
NET BOOK VALUE				
At 31 March 2023	<u>3,088,208</u>	<u>6,671</u>	<u>1,805</u>	<u>3,096,684</u>
At 31 March 2022	<u>3,088,208</u>	<u>-</u>	<u>524</u>	<u>3,088,732</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other debtors	-	3,172

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Bank loans and overdrafts (see note 10)	86,000	85,167
Trade creditors	-	(1)
Other creditors	5,079	9,000
	<u>91,079</u>	<u>94,166</u>

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.23	31.3.22
	£	£
Bank loans (see note 10)	1,035,475	1,122,407
Other creditors	393,150	393,150
	<u>1,428,625</u>	<u>1,515,557</u>

10. LOANS

An analysis of the maturity of loans is given below:

	31.3.23	31.3.22
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>86,000</u>	<u>85,167</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>86,000</u>	<u>86,000</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>247,790</u>	<u>258,000</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	701,685	778,407
Repayable otherwise than by instalments:		
Interest free loan	<u>393,150</u>	<u>393,150</u>

11. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	1,531,511	84,282	1,615,793
	<u>1,531,511</u>	<u>84,282</u>	<u>1,615,793</u>
TOTAL FUNDS	<u>1,531,511</u>	<u>84,282</u>	<u>1,615,793</u>

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	361,981	(277,699)	84,282
TOTAL FUNDS	<u>361,981</u>	<u>(277,699)</u>	<u>84,282</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	1,414,149	117,362	1,531,511
TOTAL FUNDS	<u>1,414,149</u>	<u>117,362</u>	<u>1,531,511</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	302,945	(185,583)	117,362
TOTAL FUNDS	<u>302,945</u>	<u>(185,583)</u>	<u>117,362</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	1,414,149	201,644	1,615,793
TOTAL FUNDS	<u>1,414,149</u>	<u>201,644</u>	<u>1,615,793</u>

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	664,926	(463,282)	201,644
TOTAL FUNDS	<u>664,926</u>	<u>(463,282)</u>	<u>201,644</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

LONDON SIKH CENTRE (EALING)

Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	-
Donations	308,890	302,945
Gift aid	53,092	-
	<u>361,981</u>	<u>302,945</u>
Total incoming resources	361,981	302,945
EXPENDITURE		
Raising donations and legacies		
Befita and langar costs	83,961	72,107
Support costs		
Management		
Wages	77,978	53,925
Rates and water	439	325
Light and heat	25,025	16,048
Telephone	362	605
Cleaning Expenses	3,348	2,808
Laundry expenses	-	176
Repairs & renewals	34,892	12,945
Depn-Fixt & Fitts	1,496	175
Donations	612	5,712
Professional Fees	950	850
	<u>145,102</u>	<u>93,569</u>
Finance		
Bank charges	21	120
Bank interest	-	300
Bank loan interest	39,516	16,964
	<u>39,537</u>	<u>17,384</u>
Other		
Sundries	9,099	2,523
	<u>277,699</u>	<u>185,583</u>
Total resources expended	277,699	185,583
Net Income	<u>84,282</u>	<u>117,362</u>

This page does not form part of the statutory financial statements

LONDON SIKH CENTRE (EALING)

England & Wales - Charity number 1118356

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
LONDON SIKH CENTRE (EALING)**

Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

LONDON SIKH CENTRE (EALING)

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2022**

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Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11

LONDON SIKH CENTRE (EALING)

**Report of the Trustees
FOR THE YEAR ENDED 31 MARCH 2022**

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1118356

Principal address

Sawyers Lane
Drayton Bridge Road
West Ealing
London
W13 0JP

Trustees

RS Gidar
GH Chada
GS Gujral
R S Ranger

Independent Examiner

MR Sukhdev Sagoo , BSc . MSc , F.C.A
I.C A E.W
Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

Approved by order of the board of trustees on and signed on its behalf by:

.....
Trustee

**Independent Examiner's Report to the Trustees of
London Sikh Centre (Ealing)**

Independent examiner's report to the trustees of London Sikh Centre (Ealing)

I report to the charity trustees on my examination of the accounts of London Sikh Centre (Ealing) (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you 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 the Trust's 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 - matters of concern identified

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of I.C A E.W which is one of the listed bodies.

I have completed my examination.

The bookkeeping systems and records are not satisfactory to reflect a complete audit trail of the transactions , however the trustees have agreed to improve the systems in line with our recommendations.

I confirm that no other matters have come to my attention that give me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required 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 Sukhdev Sagoo , BSc . MSc , F.C.A
I.C A E.W
Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

Date:

LONDON SIKH CENTRE (EALING)

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	Unrestricted funds £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		302,945	-	302,945	104,528
EXPENDITURE ON					
Raising funds	2	185,583	-	185,583	99,797
NET INCOME		117,362	-	117,362	4,731
RECONCILIATION OF FUNDS					
Total funds brought forward		1,414,149	-	1,414,149	1,409,418
TOTAL FUNDS CARRIED FORWARD		1,531,511	-	1,531,511	1,414,149

The notes form part of these financial statements

LONDON SIKH CENTRE (EALING)

**Balance Sheet
31 MARCH 2022**

	Notes	Unrestricted funds £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	6	3,088,732	-	3,088,732	3,088,906
CURRENT ASSETS					
Debtors	7	3,172	-	3,172	3,172
Cash at bank and in hand		49,330	-	49,330	(36,669)
		<u>52,502</u>	-	<u>52,502</u>	<u>(33,497)</u>
CREDITORS					
Amounts falling due within one year	8	(110,316)	-	(110,316)	(109,665)
NET CURRENT ASSETS					
		<u>(57,814)</u>	-	<u>(57,814)</u>	<u>(143,162)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		3,030,918	-	3,030,918	2,945,744
CREDITORS					
Amounts falling due after more than one year	9	(1,499,407)	-	(1,499,407)	(1,531,595)
NET ASSETS					
		<u>1,531,511</u>	-	<u>1,531,511</u>	<u>1,414,149</u>
FUNDS					
Unrestricted funds	11			<u>1,531,511</u>	<u>1,414,149</u>
TOTAL FUNDS					
				<u>1,531,511</u>	<u>1,414,149</u>

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

.....
Trustee

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2022**

2. RAISING FUNDS

Raising donations and legacies

	31.3.22	31.3.21
	£	£
Behta and langar costs	72,107	11,575
Support costs	113,476	88,222
	<u>185,583</u>	<u>99,797</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
Employees	<u>5</u>	<u>6</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	104,528	-	104,528
EXPENDITURE ON			
Raising funds	99,797	-	99,797
NET INCOME	<u>4,731</u>	-	<u>4,731</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	1,409,418	-	1,409,418
TOTAL FUNDS CARRIED FORWARD	<u>1,414,149</u>	<u>-</u>	<u>1,414,149</u>

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2022

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2021 and 31 March 2022	3,088,208	34,983	3,123,191
DEPRECIATION			
At 1 April 2021	-	34,285	34,285
Charge for year	-	174	174
At 31 March 2022	-	34,459	34,459
NET BOOK VALUE			
At 31 March 2022	3,088,208	524	3,088,732
At 31 March 2021	3,088,208	698	3,088,906

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other debtors	3,172	3,172

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans and overdrafts (see note 10)	101,316	101,316
Trade creditors	-	(1)
Other creditors	9,000	8,350
	110,316	109,665

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans (see note 10)	1,056,257	1,120,095
Other creditors	443,150	411,500
	1,499,407	1,531,595

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2022

10. LOANS

An analysis of the maturity of loans is given below:

	31.3.22	31.3.21
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>101,316</u>	<u>101,316</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>101,316</u>	<u>101,316</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>303,948</u>	<u>303,948</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	650,993	714,831
Repayable otherwise than by instalments:		
Interest free loan	<u>443,150</u>	<u>411,500</u>

11. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At
	£	£	31.3.22
			£
Unrestricted funds			
General fund	1,414,149	117,362	1,531,511
	<u>1,414,149</u>	<u>117,362</u>	<u>1,531,511</u>
TOTAL FUNDS	<u>1,414,149</u>	<u>117,362</u>	<u>1,531,511</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	302,945	(185,583)	117,362
	<u>302,945</u>	<u>(185,583)</u>	<u>117,362</u>
TOTAL FUNDS	<u>302,945</u>	<u>(185,583)</u>	<u>117,362</u>

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2022

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	1,409,418	4,731	1,414,149
TOTAL FUNDS	<u>1,409,418</u>	<u>4,731</u>	<u>1,414,149</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	104,528	(99,797)	4,731
TOTAL FUNDS	<u>104,528</u>	<u>(99,797)</u>	<u>4,731</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	1,409,418	122,093	1,531,511
TOTAL FUNDS	<u>1,409,418</u>	<u>122,093</u>	<u>1,531,511</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	407,473	(285,380)	122,093
TOTAL FUNDS	<u>407,473</u>	<u>(285,380)</u>	<u>122,093</u>

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2022**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

LONDON SIKH CENTRE (EALING)

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2022**

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	2
Donations	302,945	90,599
Gift aid	-	13,927
	302,945	104,528
Total incoming resources	302,945	104,528
 EXPENDITURE		
Raising donations and legacies		
Behta and langar costs	72,107	11,575
Support costs		
Management		
Wages	53,925	36,960
Rates and water	325	3,120
Light and heat	16,048	12,452
Telephone	605	1,529
Cleaning Expenses	2,808	1,513
Laundry expenses	176	336
Legal fees	-	8,656
Repairs & renewals	12,945	2,286
Depn -Fixt & Fitts	175	233
Sikh Channel-donation	-	612
Donations	5,712	-
Professional Fess	850	750
	93,569	68,447
 Finance		
Bank charges	120	564
Bank interest	300	1,378
Bank loan interest	16,964	16,806
	17,384	18,748
 Other		
Sundries	2,523	1,027
	185,583	99,797
Total resources expended	185,583	99,797
Net income	117,362	4,731

This page does not form part of the statutory financial statements

LONDON SIKH CENTRE (EALING)

England & Wales - Charity number 1118356

Accounts

REGISTERED CHARITY NUMBER: 1118356

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
LONDON SIKH CENTRE (EALING)**

Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

LONDON SIKH CENTRE (EALING)

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2021**

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Statement of Financial Activities	3
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LONDON SIKH CENTRE (EALING)

**Report of the Trustees
FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1118356

Principal address

Sawyers Lane
Drayton Bridge Road
West Ealing
London
W13 0JP

Trustees

RS Gidar
GH Chada
GS Gujral
R S Ranger

Independent examiner

MR Sukhdev Sagoo , BSc . MSc , F.C.A
I.C A E.W
Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on and signed on its behalf by:

.....

Trustee

**Independent Examiner's Report to the Trustees of
London Sikh Centre (Ealing)**

I report on the accounts for the year ended 31 March 2021, which are set out on pages three to eight.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

MR Sukhdev Sagoo , BSc . MSc , F.C.A
I.C A E.W
Sagoo & Co
Chartered Accountants
63 The Grove
Ealing
London
W5 5LL

Date:

LONDON SIKH CENTRE (EALING)

Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted funds £	Restricted fund £	31.3.21 Total funds £	31.3.20 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		104,528	-	104,528	280,267
Activities for generating funds	2	-	-	-	755
Total incoming resources		<u>104,528</u>	<u>-</u>	<u>104,528</u>	<u>281,022</u>
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income	3	<u>99,797</u>	<u>-</u>	<u>99,797</u>	<u>219,076</u>
NET INCOMING RESOURCES		4,731	-	4,731	61,946
RECONCILIATION OF FUNDS					
Total funds brought forward		1,409,418	-	1,409,418	1,347,472
TOTAL FUNDS CARRIED FORWARD		<u><u>1,414,149</u></u>	<u><u>-</u></u>	<u><u>1,414,149</u></u>	<u><u>1,409,418</u></u>

The notes form part of these financial statements

LONDON SIKH CENTRE (EALING)

**Balance Sheet
AT 31 MARCH 2021**

		Unrestricted funds £	Restricted fund £	31.3.21 Total funds £	31.3.20 Total funds £
	Notes				
FIXED ASSETS					
Tangible assets	6	3,088,906	-	3,088,906	3,089,139
CURRENT ASSETS					
Debtors	7	3,172	-	3,172	3,172
Cash at bank and in hand		(36,669)	-	(36,669)	(2,776)
		<u>(33,497)</u>	-	<u>(33,497)</u>	<u>396</u>
CREDITORS					
Amounts falling due within one year	8	(109,665)	-	(109,665)	(108,816)
NET CURRENT ASSETS/(LIABILITIES)		<u>(143,162)</u>	-	<u>(143,162)</u>	<u>(108,420)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		2,945,744	-	2,945,744	2,980,719
CREDITORS					
Amounts falling due after more than one year	9	(1,531,595)	-	(1,531,595)	(1,571,301)
NET ASSETS		<u>1,414,149</u>	-	<u>1,414,149</u>	<u>1,409,418</u>
FUNDS					
Unrestricted funds	10			<u>1,414,149</u>	<u>1,409,418</u>
TOTAL FUNDS				<u>1,414,149</u>	<u>1,409,418</u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

.....
Trustee

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	31.3.21	31.3.20
	£	£
Sundry income	-	755
	<u> </u>	<u> </u>

3. COSTS OF GENERATING VOLUNTARY INCOME

	31.3.21	31.3.20
	£	£
Behta and langar costs	11,575	41,882
Support costs	88,222	177,194
	<u> </u>	<u> </u>
	<u>99,797</u>	<u>219,076</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020 .

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020 .

LONDON SIKH CENTRE (EALING)

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2021**

5. STAFF COSTS

	31.3.21	31.3.20
	£	£
Wages and salaries	36,960	57,890
	<u> </u>	<u> </u>

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
Employees	-	7
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2020 and 31 March 2021	3,088,208	34,983	3,123,191
	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION			
At 1 April 2020	-	34,052	34,052
Charge for year	-	233	233
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2021	-	34,285	34,285
	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE			
At 31 March 2021	3,088,208	698	3,088,906
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2020	3,088,208	931	3,089,139
	<u> </u>	<u> </u>	<u> </u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other debtors	3,172	3,172
	<u> </u>	<u> </u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Bank loans and overdrafts	101,316	103,966
Trade creditors	(1)	-
Other creditors	8,350	4,850
	<u> </u>	<u> </u>
	<u>109,665</u>	<u>108,816</u>

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2021

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.21	31.3.20
	£	£
Bank loans	1,120,095	1,159,801
Other creditors	411,500	411,500
	<u>1,531,595</u>	<u>1,571,301</u>

Amounts falling due in more than five years:

Repayable by instalments:		
Bank loans more 5 yr by instal	714,831	743,936
	<u>714,831</u>	<u>743,936</u>
Repayable otherwise then by instalments:		
Interest free loan	411,500	411,500
	<u>411,500</u>	<u>411,500</u>

10. MOVEMENT IN FUNDS

	At 1.4.20	Net movement	At 31.3.21
	£	in funds	£
		£	
Unrestricted funds			
General fund	1,409,418	4,731	1,414,149
	<u>1,409,418</u>	<u>4,731</u>	<u>1,414,149</u>
TOTAL FUNDS	<u>1,409,418</u>	<u>4,731</u>	<u>1,414,149</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement in
	resources	expended	funds
	£	£	£
Unrestricted funds			
General fund	104,528	(99,797)	4,731
	<u>104,528</u>	<u>(99,797)</u>	<u>4,731</u>
TOTAL FUNDS	<u>104,528</u>	<u>(99,797)</u>	<u>4,731</u>

Comparatives for movement in funds

	At 1.4.19	Net movement	At 31.3.20
	£	in funds	£
		£	
Unrestricted Funds			
General fund	1,347,472	61,946	1,409,418
	<u>1,347,472</u>	<u>61,946</u>	<u>1,409,418</u>
TOTAL FUNDS	<u>1,347,472</u>	<u>61,946</u>	<u>1,409,418</u>

LONDON SIKH CENTRE (EALING)

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	281,022	(219,076)	61,946
TOTAL FUNDS	<u>281,022</u>	<u>(219,076)</u>	<u>61,946</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	1,347,472	66,677	1,414,149
TOTAL FUNDS	<u>1,347,472</u>	<u>66,677</u>	<u>1,414,149</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	385,550	(318,873)	66,677
TOTAL FUNDS	<u>385,550</u>	<u>(318,873)</u>	<u>66,677</u>

LONDON SIKH CENTRE (EALING)

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2021**

	31.3.21 £	31.3.20 £
INCOMING RESOURCES		
Voluntary income		
Gifts	2	2
Donations	90,599	269,074
Gift aid	13,927	11,191
	104,528	280,267
Activities for generating funds		
Sundry income	-	755
	-	755
Total incoming resources	104,528	281,022
RESOURCES EXPENDED		
Costs of generating voluntary income		
Behta and langar costs	11,575	41,882
Support costs		
Management		
Wages	36,960	57,890
Rates and water	3,120	487
Insurance	-	2,450
Light and heat	12,452	21,737
Telephone	1,529	1,925
Cleaning Expenses	1,513	5,693
Laundry expenses	336	1,067
Legal fees	8,656	-
Repairs & renewals	2,286	48,477
Depn -Fixt & Fitts	233	311
Refuse expense	-	3,510
Donation JS Uppal Foundation	-	3,450
Sikh Channel-donation	612	612
Professional Fess	750	750
	68,447	148,359
Finance		
Bank charges	564	563
Bank interest	1,378	23
Bank loan interest	16,806	26,062
	18,748	26,648
Other		
Sundries	1,027	2,187
	1,027	2,187
Total resources expended	99,797	219,076
	99,797	219,076
Net income	4,731	61,946

This page does not form part of the statutory financial statements