

**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**

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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 forseeable 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**

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**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**

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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**

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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**

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

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

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**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 redxucing 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**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
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):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	22,845	1,272

**5. Analysis of Expenditure**

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

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

**6. Support Costs**

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

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

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

**7. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	1,200	950
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>1,200</u>	<u>950</u>

**8. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	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**

	<b>Land &amp; Property</b>		<b>Plant &amp; Machinery</b>		<b>Fixtures &amp; Fittings</b>		<b>Total</b>
	<b>Freehold</b>						
	<b>£</b>		<b>£</b>		<b>£</b>		<b>£</b>
<b>Cost</b>							
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

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**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	21,764	3,029	35,279	60,072
<b>Net Book Value</b>				
As at 31 March 2025	3,066,444	4,819	1,304	3,072,567
As at 1 April 2024	3,088,208	5,670	1,534	3,095,412

**11. Debtors**

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

**12. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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
	95,450	98,449

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

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

**14. Loans**

An analysis of the maturity of loans is given below:

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

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

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

**15. Movement in Funds**

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

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

**16. Transactions with Trustees**

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

<b>2025</b>	<b>2024</b>
<b>£</b>	<b>£</b>

**17. Related Party Disclosures**

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

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations from individuals	496,660	397,345
Gift aid	138,177	-
	<hr/> 634,837	<hr/> 397,345
	<hr/> 634,837	<hr/> 397,345
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
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)
	<hr/> (390,846)	<hr/> (360,003)
	<hr/> (390,846)	<hr/> (360,003)
<b>NET INCOME</b>	<hr/> 243,991	<hr/> 37,342