

Gurdwara Sri Guru Harkrishan Sahib Ji

England & Wales · Charity number 1119768

Details

Other names GURDWARA SHRI HARKRISHNAN SAHIB JI THE SIKH TEMPLE
COMMUNITY OF TEESSIDE

Status Registered

Legal form Other

Registered 2007-06-21

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

Contact

Address 3A Evolution
Wynyard Business Park
Wynyard
TS22 5TB

Phone 01429890111

Activities

Objects: 1 TO ADVANCE THE SIKH FAITH FOR THE BENEFIT OF THE PUBLIC IN MIDDLESBROUGH AND SURROUNDING DISTRICTS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE.2 TO PROVIDE A TEMPLE OR OTHER PLACE OF WORSHIP FOR MEMBERS OF THE SIKH FAITH.3 TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SIKH FAITH.

Activities: operation of a Sikh temple for religious and spiritual education in the Sikh faith.sharing resources/projects to support others.sharing culture of all nations.make the sikh community a part of the wider Middlesbrough community,

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** MIDDLESBROUGH
- Middlesbrough

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-25	£94,366	£57,714	-	-
2023-12-25	£95,355	£63,943	-	-
2022-12-25	£170,686	£101,316	-	-
2021-12-25	£65,234	£29,552	-	-
2020-12-25	£55,667	£35,160	-	-

Trustees

Name	Role	Appointed
Hazara Singh		2022-12-21
Pagwan Singh		2022-12-21
Roopinder Singh		2022-06-14

Gurdwara Sri Guru Harkrishan Sahib Ji

England & Wales - Charity number 1119768

Accounts



Charity Name Gurdwara Shri Harkishan Sahib Ji The Sikh Temple Community Of Teesside	No (if any) 1119768
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CC16a

Receipts and payments accounts

For the period from	Period start date 26.12.2023	To	Period end date 25.12.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ardsay (Weekly Service)	15,022	-	-	15,022	12,422
Chartal	13,161	-	-	13,161	12,954
Gurpurab / monthly Bhaji	32,825	-	-	32,825	20,969
New Members	1,376	-	-	1,376	-
Rental Income	24,000	-	-	24,000	22,500
Wedding Donation	2,594	-	-	2,594	1,075
Building Fund Donations	1,365	-	-	1,365	51
Upal Family	1,501	-	-	1,501	-
Family Punjabi Classes	1,530	-	-	1,530	-
Langar/Mokh	-	-	-	-	279
Other Income	992	-	-	992	1,922
HMRC Gift Aid	-	-	-	-	23,183
Sub total	94,366	-	-	94,366	95,355
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	94,365.51	-	-	94,366	95,355
A3 Payments					
Wages	15,600	-	-	15,600	16,007
Akhand Paat Mokh	-	-	-	-	1,905
Nagar Kirton	-	-	-	-	1,958
Raagi Mokh	-	-	-	-	2,060
Stationery & Advertising	486	-	-	486	456
Premises Costs	24,117	-	-	24,117	17,442
Consumables	6,566	-	-	6,566	7,837
Accountancy	-	-	-	-	1,020
Legal & Professional	-	-	-	-	4,278
Licence/Insurances	4,941	-	-	4,941	5,609
Bank Charges	469	-	-	469	479
Building Repairs & Renewals	150	-	-	150	3,882
Donations	5,384	-	-	5,384	1,012
Suspense	-	-	-	-	-
Sub total	57,714	-	-	57,714	63,945
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	57,714	-	-	57,714	63,945
Net of receipts/(payments)	36,651	-	-	36,651	31,410
A5 Transfers between funds	-	-	-	-	-

A6 Cash funds last year end	9,782	-	-	9,782	122,755
Cash funds this year end	46,433	-	-	46,433	154,165

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	46,313	-	-
	Bank Account 2	102	-	-
	Cash In hand	18	-	-
	Total cash funds	46,433	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK

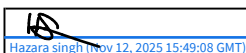
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building - 23 Lorne Street		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <small>Hazara Singh (Nov 12, 2025 15:49:08 GMT)</small>	Hazara Singh	12/11/2025



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 26	Month 12	Year 2023		Day 25	Month 12	Year 2024

Section A Reference and administration details

Charity name

Gurdwara Sri Guru Harkrishan Sahib Ji

Other names charity is known by

Registered charity number (if any)

1119768

Charity's principal address

23 Lorne Street

Middlesbrough

Postcode

TS1 5QY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pagwan Singh	Trustee		
2	Hazara Singh	Trustee		
3	Roopinder Singh	Trustee		
4	Gurbaksh Singh	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

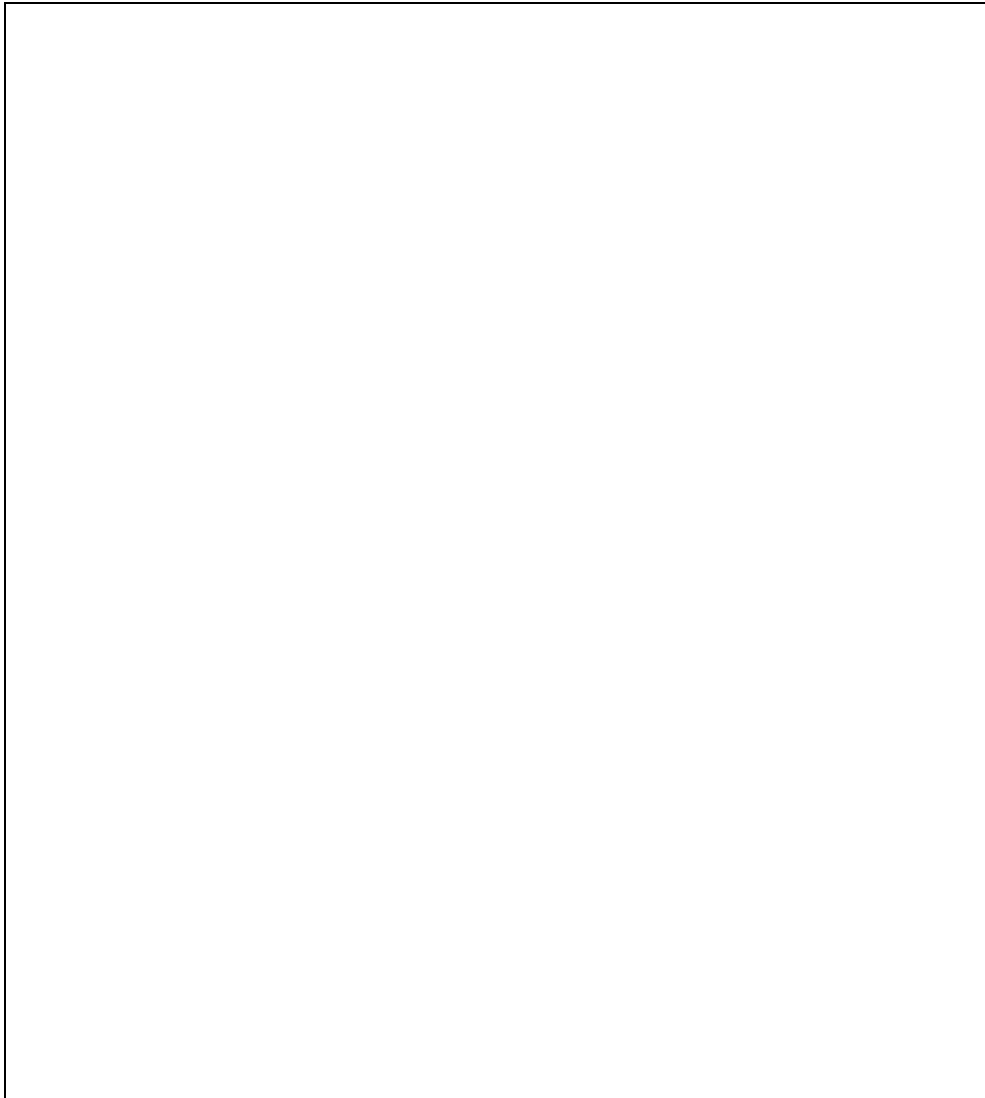
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Sikh faith for the benefit of the public of Middlesbrough and the surrounding area.
 To provide a temple or other place of worship for members of the Sikh faith.
 To advance the education of the public in the Sikh faith.
 The temple is open daily for the observance of the rites of the Sikh faith and for services once every week on a Sunday and upon all Sikh festivals.

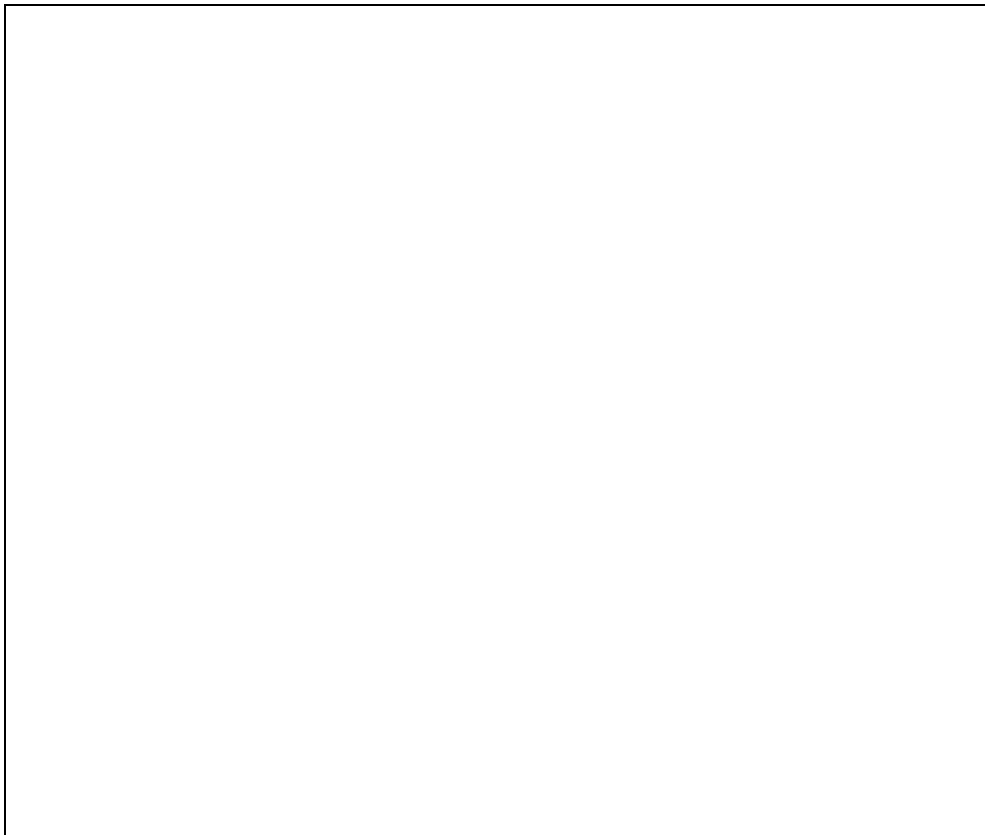
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Sikh temple Community of Teesside continued to provide public awareness and advance the education of the public Sikh faith by, amongst others, providing educational music classes for children including the origin of music.

The temple was available for worship for members of the Sikh faith and we welcomed asylum seekers and their children throughout the period.

Section E Financial review

Brief statement of the charity's policy on reserves

At the 25th December 2024 the cash funds amounted to £46,433

The trustees consider this to be at a level to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 <small>Hazara Singh (Nov 12, 2025 15:49:08 GMT)</small>	
Full name(s)	Hazara Singh	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/11/2025	

Gurdwara Sri Guru Harkrishan Sahib Ji

England & Wales - Charity number 1119768

Accounts



Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day 26	Month 12	Year 2022		Day 25	Month 12	Year 2023
From				To			

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

23 Lorne Street
Middlesbrough
Postcode <input style="width: 30%;" type="text" value="TS1 5QY"/>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pagwan Singh	Trustee		
2	Hazara Singh	Trustee		
3	Roopinder Singh	Trustee		
4	Gurbaksh Singh	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

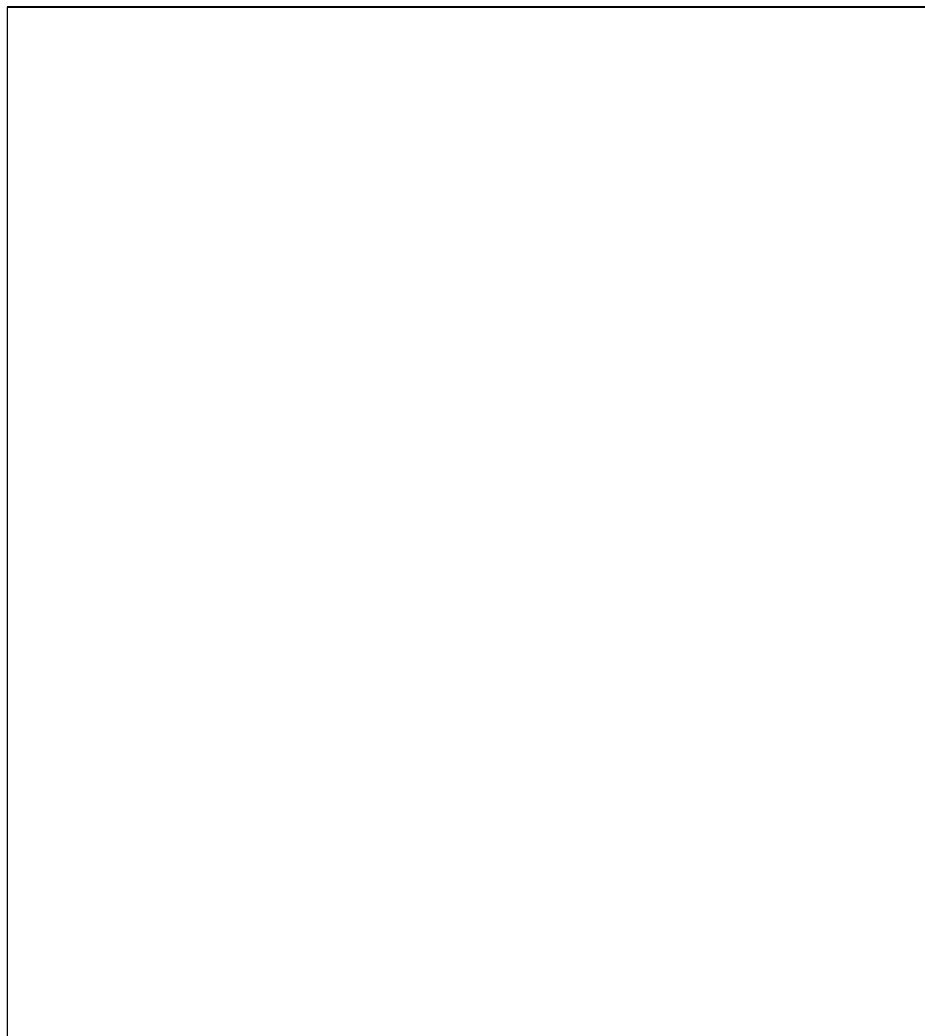
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Sikh faith for the benefit of the public of Middlesbrough and the surrounding area.
To provide a temple or other place of worship for members of the Sikh faith.
To advance the education of the public in the Sikh faith.
The temple is open daily for the observance of the rites of the Sikh faith and for services once every week on a Sunday and upon all Sikh festivals.

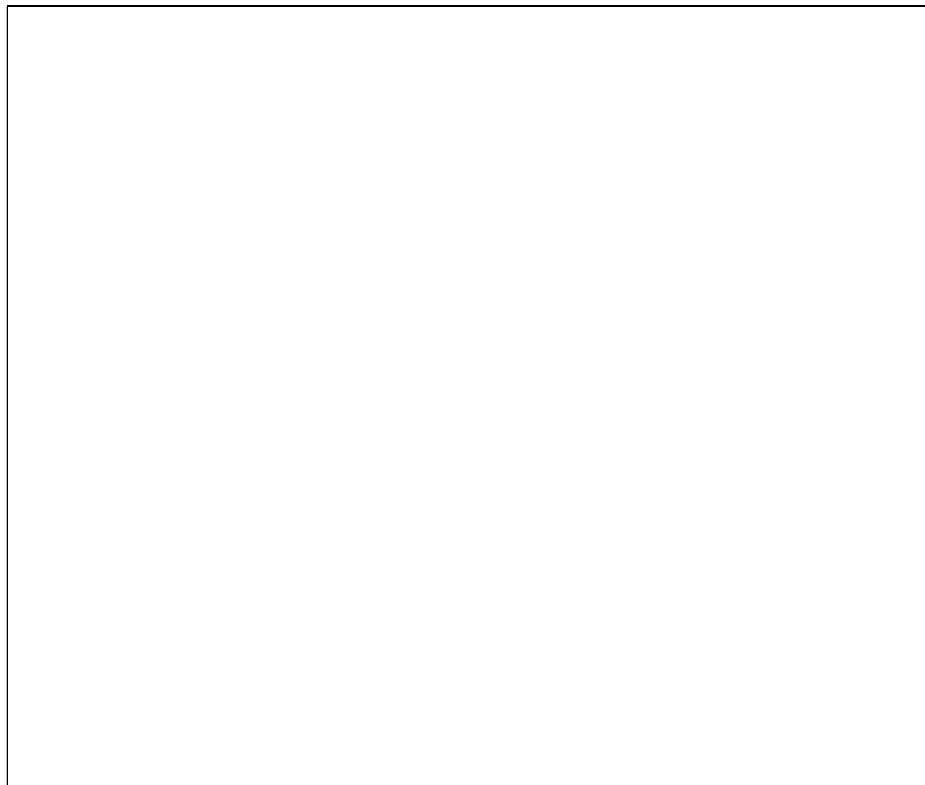
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Sikh temple Community of Teesside continued to provide public awareness and advance the education of the public Sikh faith by, amongst others, providing educational music classes for children including the origin of music.

The temple was available for worship for members of the Sikh faith and we welcomed asylum seekers and their children throughout the period.

Section E Financial review

Brief statement of the charity's policy on reserves

At the 25th December 2023 the cash funds amounted to £154,167

The trustees consider this to be at a level to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gurbaksh Singh	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 23/10/2024



Charity Name Gurdwara Shri Harkishan Sahib Ji The Sikh Temple Community Of Teesside	No (if any) 1119768
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Receipts and payments accounts

For the period from	Period start date 26.12.2022	To	Period end date 25.12.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ardsay (Weekly Service)	12,422	-	-	12,422	13,208
Chartal	12,954	-	-	12,954	14,881
Gurpurab / monthly Bhaji	20,969	-	-	20,969	28,981
New Members	-	-	-	-	-
Rental Income	22,500	-	-	22,500	20,970
Music Class Donation	-	-	-	-	-
Wedding Donation	1,075	-	-	1,075	3,196
Building Fund Donations	51	-	-	51	1,001
Gurpurab Ardassay	-	-	-	-	-
Nagar Kirton	-	-	-	-	6,911
Birth Of Baby	-	-	-	-	500
Other Income	1,922	-	-	1,922	6,433
Suk Page S Rhatore	-	-	-	-	-
Langar/Mokh	279	-	-	279	991
HMRC Gift Aid	23,183	-	-	23,183	-
Sub total	95,355	-	-	95,355	97,072
A2 Asset and investment sales, etc.	-	-	-	-	73,614
Total receipts	95,354.74	-	-	95,355	170,686
A3 Payments					
Wages	16,007	-	-	16,007	12,066
Raagi Jatha Wages	-	-	-	-	-
Gyani Mokh	-	-	-	-	-
Akhand Paat Mokh	1,905	-	-	1,905	2,813
Saraupey etc	-	-	-	-	-
Raagi Mokh	2,060	-	-	2,060	164
Stationery & Advertising	456	-	-	456	408
Premises Costs	17,442	-	-	17,442	13,518
Consumables	7,837	-	-	7,837	2,424
Travelling	-	-	-	-	-
Accountancy	1,020	-	-	1,020	960
Legal & Professional	4,278	-	-	4,278	-
Licence/Insurances	5,609	-	-	5,609	4,141
Bank Charges	479	-	-	479	619
Building Repairs & Renewals	3,882	-	-	3,882	6,179
Membership - Sikh Federation	-	-	-	-	-
Donations	1,012	-	-	1,012	1,545
Nagar Kirton	1,958	-	-	1,958	5,795
Suspense	-	-	-	-	-
Sub total	63,943	-	-	63,943	50,631
A4 Asset and investment purchases, etc.	-	-	-	-	50,684

Total payments	63,943	-	-	63,943	101,316
Net of receipts/(payments)	31,411	-	-	31,411	69,370
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	122,755	-	-	122,755	53,385
Cash funds this year end	154,167	-	-	154,167	122,755

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	152,133	-	-
	Bank Account 2	101	-	-
	Cash In hand	1,934	-	-
	Total cash funds	154,167	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building - 23 Lorne Street		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 Gurbaksh Singh / Nov 22, 2024 16:38 GMT	Gurbaksh Singh	23/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Gurdwara Shri harkishan Sahib Ji The Sikh Temple Community of Teesside

**On accounts for the year
ended**

25 th December 2023	Charity no (if any)	1119768
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **25/12/2023**.

**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 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: **Date:**

Name: Yasir Javed

**Relevant professional
qualification(s) or body
(if any):** FCCA, ACA

Address: 3a Evolution , Wynyard Business Park, Wynyard, TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Client paperwork and the financial statements reflect a true and fair view

Gurdwara Sri Guru Harkrishan Sahib Ji

England & Wales - Charity number 1119768

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 26	Month 12	Year 2021		Day 25	Month 12	Year 2022

Section A Reference and administration details

Charity name Gurdwara Shri Harkishan Sahib Ji The Sikh Temple Community of Teesside

Other names charity is known by

Registered charity number (if any) 1119768

Charity's principal address
 23 Lorne Street
 Middlesbrough
Postcode TS1 5QY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Roopinder Singh	Trustee		
2	Goorpagan singh	Trustee		
3	Gurdatta singh	Trustee		
4	Sukhwant singh	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

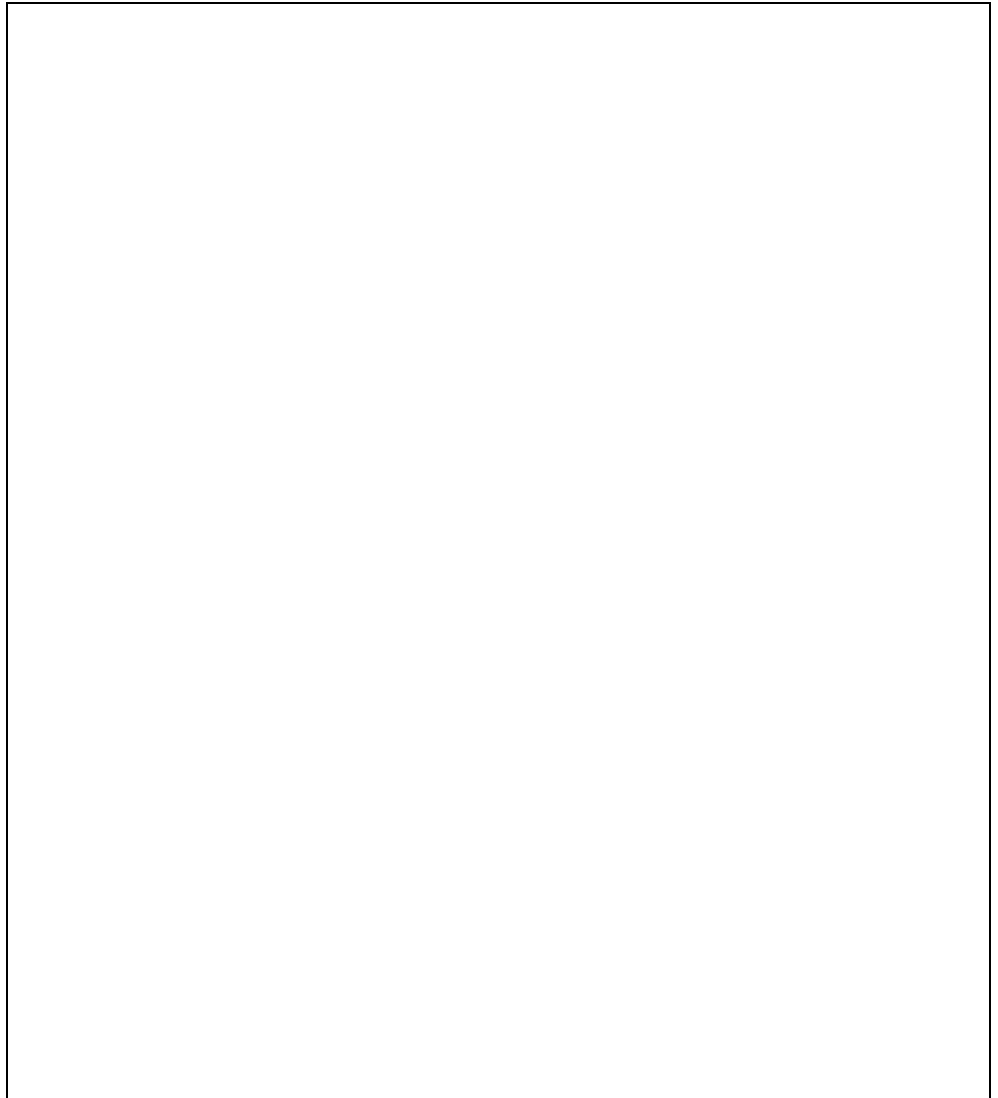
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Sikh faith for the benefit of the public of Middlesbrough and the surrounding area.
 To provide a temple or other place of worship for members of the Sikh faith.
 To advance the education of the public in the Sikh faith.
 The temple is open daily for the observance of the rites of the Sikh faith and for services once every week on a Sunday and upon all Sikh festivals.

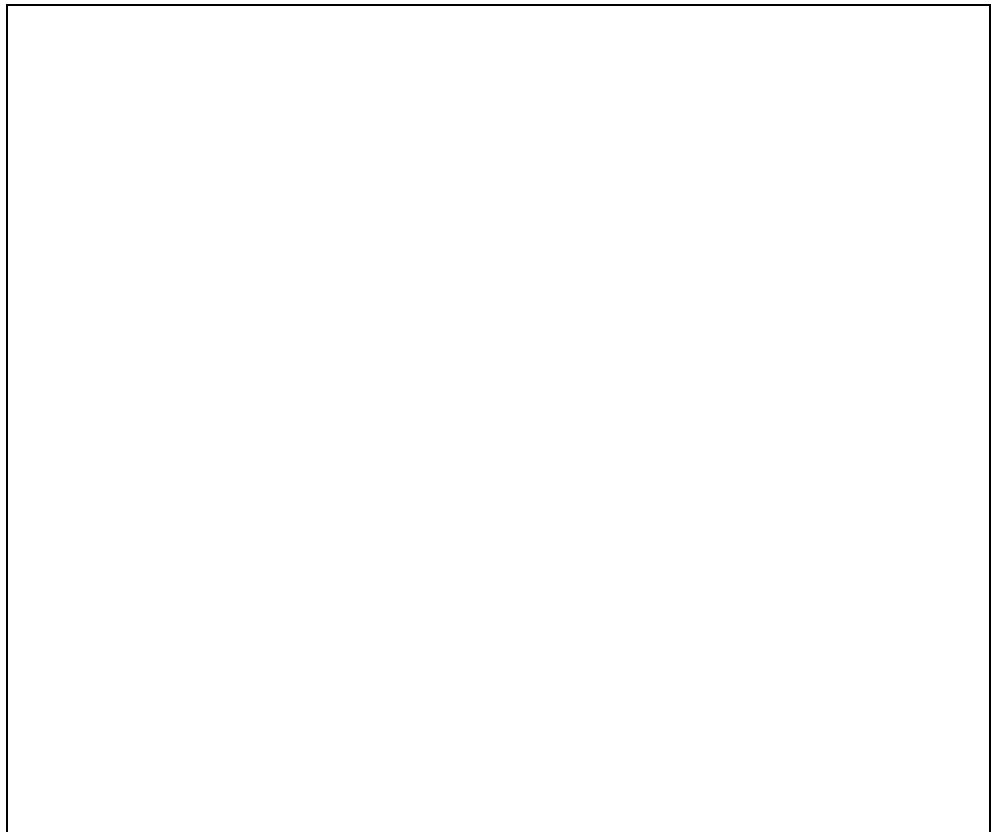
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Sikh temple Community of Teesside continued to provide public awareness and advance the education of the public Sikh faith by, amongst others, providing educational music classes for children including the origin of music.

The temple was available for worship for members of the Sikh faith and we welcomed asylum seekers and their children throughout the period.

Section E

Financial review

Brief statement of the charity's policy on reserves

At the 25th December 2022 the cash funds amounted to £122,755

The trustees consider this to be at a level to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 <small>Roopinder Singh (Feb 8, 2024 15:30 GMT)</small>	
Full name(s)	Roopinder Singh	
Position (eg Secretary, Chair, etc)	Trustee	
Date	08/02/2024	



Charity Name Gurdwara Shri Harkishan Sahib Ji The Sikh Temple Community Of Teesside	No (if any) 1119768
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CC16a

Receipts and payments accounts

For the period from	Period start date 26.12.2021	To	Period end date 25.12.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ardsay (Weekly Service)	13,208	-	-	13,208	5,996
Chartal	14,881	-	-	14,881	7,296
Gurpurab / monthly Bhaji	28,981	-	-	28,981	24,494
New Members		-	-	-	-
Rental Income	20,970	-	-	20,970	10,185
Music Class Donation		-	-	-	-
Wedding Donation	3,196	-	-	3,196	794
Building Fund Donations	1,001			1,001	1,040
Gurpurab Ardassay				-	-
Nagar Kirton	6,911			6,911	-
Birth Of Baby	500			500	-
Other Income	6,433			6,433	11,260
Suk Page S Rhatore				-	-
Langar/Mokh	991			991	4,170
HMRC Gift Aid Reief		-	-	-	-
Sub total	97,072	-	-	97,072	65,234
A2 Asset and investment sales, etc.	£73,613.91	-	-	73,614	-
Total receipts	170,686.00	-	-	170,686	65,234
A3 Payments					
Gyani Wages	837	-	-	837	752
Raagi Jatha Wages	11,229	-	-	11,229	10,424
Gyani Mokh		-	-	-	-
Akhand Paat Mokh	2,813	-	-	2,813	-
Saraupey etc		-	-	-	-
Raagi Mokh	164	-	-	164	-
Stationery & Advertising	408			408	-
Premises Costs	13,518			13,518	12,179
Consumables	2,424			2,424	495
Travelling		-	-	-	-
Accountancy	960	-	-	960	960
Legal & Professional				-	-
Insurances	4,141			4,141	2,625
Bank Charges	619			619	545
Building Repairs & Renewals	6,179			6,179	-
Membership - Sikh Federation		-	-	-	-
Donations	1,545			1,545	-
Nagar Kirton	5,795	-	-	5,795	1,573
Other cost				-	-
Sub total	50,631	-	-	50,631	29,552
A4 Asset and investment purchases, etc.	50,684	-	-	50,684	10,038

Total payments	101,316	-	-	101,316	39,590
Net of receipts/(payments)	69,370	-	-	69,370	25,645
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	53,385	-	-	53,385	25,941
Cash funds this year end	122,755	-	-	122,755	51,586

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	122,334	-	-
	Bank Account 2	100	-	-
	Cash In hand	321	-	-
	Total cash funds	122,755	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building - 23 Lorne Street		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft			
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <small>Roopinder Singh (Feb 8, 2024 15:30 GMT)</small>	Roopinder Singh	08/02/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Gurdwara Shri harkishan Sahib Ji The Sikh Temple Community of Teesside

**On accounts for the year
ended**

25th December 2022

**Charity no
(if any)**

1119768

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **25/12/2022**.

**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 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:


Yasir Javed (Feb 8, 2024 15:48 GMT)

Date:

Name:

Yasir Javed

**Relevant professional
qualification(s) or body
(if any):**

FCCA, ACA

Address:

3a Evolution , Wynyard Business Park, Wynyard, TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Client paperwork and the financial statements reflect a true and fair view

Gurdwara Sri Guru Harkrishan Sahib Ji

England & Wales - Charity number 1119768

Accounts



Trustees' Annual Report for the period

			Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year	
	26	12	2019		25	12	2020	

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fatehjeet Singh	President		
2	Jagatprakash Singh	Vice President		
3	Pagwan Singh	General Secretary		
4	Hajoor Singh	Treasurer		
5	Sanjeet Singh	Vice – Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

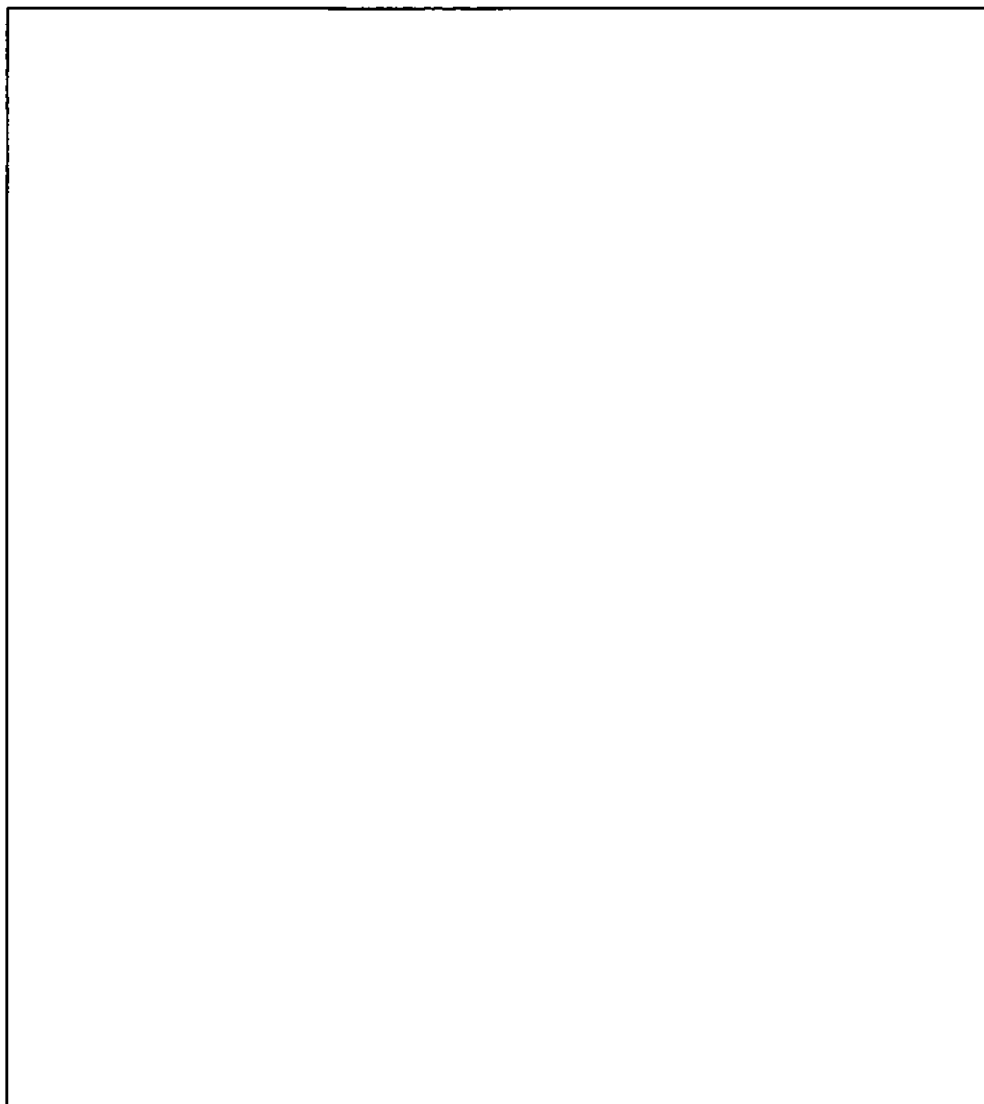
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Sikh faith for the benefit of the public of Middlesbrough and the surrounding area.
 To provide a temple or other place of worship for members of the Sikh faith.
 To advance the education of the public in the Sikh faith.
 The temple is open daily for the observance of the rites of the Sikh faith and for services once every week on a Sunday and upon all Sikh festivals.

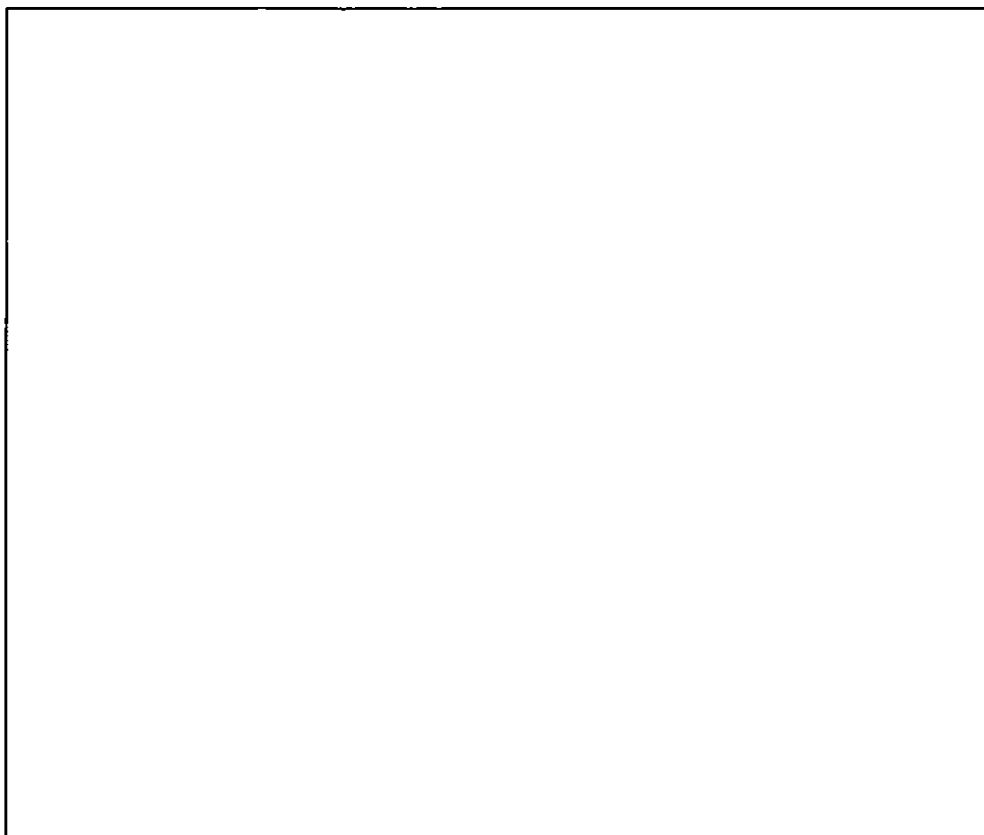
Summary of the main activities undertaken for the public benefit in relation to these objects (Include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Sikh temple Community of Teesside continued to provide public awareness and advance the education of the public Sikh faith by, amongst others, providing educational music classes for children including the origin of music.

The temple was available for worship for members of the Sikh faith and we welcomed asylum seekers and their children throughout the period.

Section E Financial review

Brief statement of the charity's policy on reserves

At the 25th December 2020 the cash funds amounted to £25,941.

The trustees consider this to be at a level to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAJOOAL SINGH	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	<div style="border: 1px solid black; height: 25px;"></div>	



Charity Name Gurdwara Shri Harkishan Sahib Ji The Sikh Temple Community Of Teesside	No (if any) 1119768
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CC16a

Receipts and payments accounts

For the period from	Period start date 26.12.2019	To	Period end date 25.12.2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ardsay (Weekly Service)	4,383	-	-	4,383	8,685
Chartal	6,075	-	-	6,075	11,753
Gurpurab / monthly Bhaji	24,585	-	-	24,585	26,660
New Members	-	-	-	-	625
Rental Income	10,030	-	-	10,030	14,521
Music Class Donation	-	-	-	-	-
Wedding Donation	4,521	-	-	4,521	815
Building Fund Donations	3,796	-	-	3,796	-
Gurpurab Ardassay	-	-	-	-	2,812
Nagar Kirton	454	-	-	454	2,871
Birth Of Baby Boy	-	-	-	-	1,027
Other Income	1,254	-	-	1,254	916
Suk Page S Rhatore	-	-	-	-	-
Guru Mohk	569	-	-	569	1,463
HMRC Gift Aid Reief	-	-	-	-	-
Sub total	55,667	-	-	55,667	72,148
A2 Asset and investment sales, etc.	25,000	-	-	25,000	-
Total receipts	80,667.24	-	-	80,667	72,148
A3 Payments					
Gyani Wages	5,655	-	-	5,655	5,190
Raagi Jatha Wages	5,712	-	-	5,712	6,197
Gyani Mokh	-	-	-	-	201
Akhand Paat Mokh	-	-	-	-	1,325
Saraupey etc	-	-	-	-	-
Raagi Mokh	-	-	-	-	-
Stationery & Advertising	-	-	-	-	10
Premises Costs	14,656	-	-	14,656	12,493
Consumables	2,311	-	-	2,311	7,588
Travelling	-	-	-	-	140
Accountancy	960	-	-	960	1,060
Legal & Professional	589	-	-	589	380
Insurances	2,687	-	-	2,687	2,904
Bank Charges	505	-	-	505	696
Building Repairs & Renewals	993	-	-	993	817
Membership - Sikh Federation	-	-	-	-	-
Donations	-	-	-	-	152
Nagar Kirton	1,092	-	-	1,092	3,200
Other cost	-	-	-	-	-
Sub total	35,160	-	-	35,160	42,353
A4 Asset and investment purchases, etc.	22,042	-	-	22,042	52,057

Total payments	57,202	-	-	57,202	94,409
Net of receipts/(payments)	23,466	-	-	23,466	- 22,261
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	2,475	-	-	2,475	25,047
Cash funds this year end	25,941	-	-	25,941	2,786

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	23,441	-	-
	Bank Account 2	101	-	-
	Cash In hand	2,400	-	-
	Total cash funds	25,941	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building - 23 Lorne Street		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HARJOT SINGH	