



Section A

Independent Examiner's Report

Report to the trustees

Charity Name **Guru Hargobind Sahib Gurdwara**

On accounts for the year  
ended

31 March 2024

Charity no  
(if any)

1127047

Set out on pages

3

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024

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: 8 May 2024

Name: Kuldeep Sulh FCCA

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

Chartered Certified Accountants

<b>Address:</b>	CKR House
	East Hill
	Dartford, Kent, DA11RZ

## 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.**

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**GURDWARA GURU HARGOBIND SAHIB (DARTFORD)**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YREAR ENDED 31 MARCH 2024**

		£
Donations received		66,585.09
HMRC Gift Aid to 31.03.2022		10,069.74
		<hr/>
		76,654.83
Less: Expenditure		
Groceries	2,967.86	
Priests' wages & salaries	6,200.08	
Accountancy	1,800.00	
Bank charges	378.94	
Cleaning & Refuse	1,880.58	
Plant & equipments:-		
Camera and audio Equipment		
Laptop	467.05	
AWS Alarms	479.98	
Laptop and Projectors	850.00	1,797.03
Coach Hire		675.00
Repairs & Renewals		2,685.47
Water Rates		2,451.42
Insurance		2,800.88
Light & Heat		10,401.48
Telephone & Internet		503.28
Computer software, consumables and maintenance		287.72
Advertising		397.00
Charitable Donation		10,000.00
Subscriptions		279.00
Religious Service Expenses		1,000.00
		<hr/>
		46,505.74
Surplus for the year		<hr/> <hr/>
		30,149.09

Approved by the Management Committee

*G. S. Rai*

.....  
Trustee

*H. S. Dhillon*  
.....

Trustee

27 April 2024

**ACCOUNTANTS REPORT**

The above statement of receipts & payments account has been prepared from the original records, information and explanations supplied by the Management Committee of Gurdwara Guru Hargobind Sahib (Dartford) and we confirm that it is in accordance with these sources.

*ckr*  
.....

C K R  
Chartered Certified Accountants  
70 East Hill, Dartford, Kent, DA1 1RZ

  
CHARTERED CERTIFIED ACCOUNTANTS



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 01/04/2023  
Period end date**

**Period start date To 31/03/2024**

**Charity name: Guru Hargobind Sahib Gurdwara**

**Charity registration number: 1127047**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance and promote the religion, spiritual and cultural interests of the followers of the Sikh faith by providing a place of worship of the Sikh faith by persons professing the Sikh religion and where may be celebrated the principal Sikh festivals and the religious wedding, baptismal and funeral ceremonies in accordance with the Sikh faith and according to the laws of England and where may be educated members of the general public in the Punjabi language and in matters relating to the Sikh religion and where maintained a reference library for the use by all persons containing books appertaining to the Sikh religion and culture and for the promotion of such religious and other charitable purposes
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Providing a place of worship so that members of the public can visit and attend ceremonies such as baptisms, weddings, and funerals.</p> <p>Educating and explaining the Sikh faith to individuals attending the Gurdwara e.g. school children visiting us</p> <p>Providing free food (Lungar) from the Gurdwara kitchen for all to share regardless of need, religion or social standing</p> <p>Providing spiritual and religious guidance from the learned Sikh priests</p> <p>Providing facilities and resources such that sports can be organised and promoted</p> <p>Providing Punjabi classes to individuals requiring this need</p>

		<p>The Gurdwara has made individuals aware of issues affecting health and disability by inviting guest speakers and organisations at key events</p> <p>The Gurdwara also provides a place where volunteers both young and old contribute towards community work e.g. preparing and serving food</p> <p>The trustees and management committee in running the Gurdwara have consulted and have had full regard to the useful guidance issued by the charity commission on public benefit</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The objects of the organisation shall be to promote the benefit of the congregation and any individual without distinction of sex, race or political, religious, or other opinions and in particular to:</p> <ul style="list-style-type: none"> <li>•Providing a place of worship so that members of the public can visit and attend ceremonies such as religious festivities, weddings, and funerals</li> <li>•Educating and explaining the Sikh faith to individuals attending the Gurdwara e.g., school children, scouts, Girl guides and other organisations from the local community.</li> <li>•Providing free food (Langar) from the Gurdwara kitchen for people to share regardless of need, religion, or social standing.</li> <li>•Providing spiritual and religious guidance from the learned Sikh priests</li> <li>•Providing facilities and resources such that sports can be organised and promoted</li> <li>•Providing Punjabi classes to individuals requiring this need</li> <li>•The Gurdwara has made individuals aware of issues affecting health and disability by inviting guest speakers and organisations at key events</li> <li>•The Gurdwara also provides a place where volunteers both young and old contribute towards community work e.g., preparing and serving food</li> </ul> <p>The trustees and management committee in running the Gurdwara have consulted and have had full regard to the useful guidance issued by the charity commission on public benefit</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Despite the historic difficulties experienced from the Covid-19 pandemic, the year has seen the charity achieve some of its planned objectives. A summary of the major achievements of the year appears as below:</p> <ul style="list-style-type: none"> <li>• Ensured that the Gurdwara has been open, adequately staffed and functioning as required throughout the year</li> <li>• Purchased books and other resources for teaching Punjabi and promoting the Sikh faith</li> <li>• The Gurdwara has continued with providing facilities funds so that both yoga, English and Punjabi classes can be held at the Centre</li> <li>• Improve facilities and upkeep and maintenance of premises.</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year ended total income generated amounted to £76654.83 and expenditure of £46505074 providing a net surplus of £30149.09
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves at the end of the year totalled and were in the current bank account. Reserves were maintained at their level so as to ensure funds were readily available for renovation works to the charity building and facilities. Reserves are also maintained to fund working capital and to fund shortfalls in the income when income does not reach expected levels
Amount of reserves held	Para 1.22	185932
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity relies on donations and offerings from its members. It is recognised that donations and offerings can fluctuate from year to year. The trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations to this end. It is considered prudent that sufficient liquid funds are maintained.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not involve itself in any speculative investment activities and ensures funds are always kept safe.
A description of the principal risks facing the charity	Para 1.46	Potential decline in attendance at the Gurdwara resulting in reduction of income. Lockdown also resulted in a significant drop in revenue for current and the prior year
Other		



## Structure, Governance and Management

Description of charity's trusts:		<b>CONSTITUTION</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>TRUST DEED</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by congregation vote

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Guru Hargobind Sahib Gurdwara
Other name the charity uses	Dartford Gurdwara
Registered charity number	1127047
Charity's principal address	8-10 Highfield Road Dartford Kent DA1 2JJ

## 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	Gurdial Singh Rai MBE	chair		
2	Kashmira Singh Sandhu			
3	Nachhattar Singh Gill		Resigned 14.11.23	
4	Mohan Singh Dhothar		Resigned 14.11.23	
5	Jaswinder Singh Narwan			
6	Sukhjot Singh Birring		Appointed 14.11.23	
7	Shinda Singh		Appointed 14.11.23	
8	Harbans Singh Dhaliwall			
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## Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	C K R Chartered Certified Accountants	CKR House 70 East Hill Dartford Kent DA1 1RZ

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P.S. Rani</i>	<i>H.S. Dhalwal</i>
Full name(s)	GUARDIAL SINGH RAI	HAARAN SINGH BHALLWAL
Position (eg Secretary, Chair, etc)	CHAIR	
Date	8-5-2024	