

SHRI GURU RAVIDASS WELFARE ASSOCIATION

England & Wales · Charity number 1127400

Details

Status Registered

Legal form Other

Registered 2009-01-07

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

Contact

Address 186 Stafford Street
Walsall
WS2 8EA

Phone 07769803115

Email kashmirlal@hotmail.co.uk

Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF WALSALL BY ASSOCIATING TOGETHER THE SAID INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION TO ADVANCE THE RAVIDASS-SIKH RELIGION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS. (B) TO RELIEVE POVERTY, SICKNESS AND DISTRESS AMONG THE FOLLOWERS OF SHRI GURU RAVIDASS JI, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF AN ADVICE SERVICE.

Activities: Provide meeting facilities for members and wider public members for social functions and events.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WALSALL
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£129,489	£59,587	-	-
2024-03-30	£84,060	£43,417	-	-
2023-03-30	£67,022	£29,006	-	-
2022-03-30	£57,402	£34,157	-	-
2021-03-30	£21,332	£17,517	-	-

Trustees

Name	Role	Appointed
GIANO KAUR SEHMAR		2023-10-15
KASHMIR LAL		
RAM RATTAN GURDIP CHANDARH		2023-10-15

SHRI GURU RAVIDASS WELFARE ASSOCIATION

England & Wales - Charity number 1127400

Accounts

ADMINISTRATIVE DETAILS

CHARITY NUMBER 1127400

ACCOUNTANTS
ANAND ASSOCIATES,
ANAND NIWAS,
106, WALHOUSE ROAD,
WALSALL WS1 2BB

CONTACT:- KASHMIR LAL GENERAL SECRETARY

TRUSTEES AND EXECUTIVE MEMBERS

CHAIRPERSON	RAM RATTAN GURDIP CHANDARH (ACTING)
PRESIDENT	KASHMIR LAL (ACTING)
VICE PRESIDENT	VACANT
GENERAL SECRETARY	KASHMIR LAL
ASSISTANT SECRETARY	GIANO KAUR SEHMAR
TREASURER	RAM RATTAN GURDIP CHANDARH
ASSISTANT TREASURER	VACANT
AUDITOR	VACANT
STORE KEEPER	GIANO KAUR SEHMAR
KITCHEN SUPERVISOR	SOMI RAJ CHOPRA
ASSISTANT KITCHEN SUPERVISOR	BALBIRO KAUR
KITCHEN ASSISTANT	MINDO CHOPRA
BUILDING SECRETARY	HUSAN LAL KARRA
HEALTH & SAFETY	HUSAN LAL KARRA (ACTING)
EXECUTIVE MEMBER	RAVINDER SINGH
EXCUTIVE MEMBER	MANJIT KAUR
EXECUTIVE MEMBER	SUDESH KUMARI NATH

Shri Guru Ravidass Welfare Association

Balance Sheet as at

31 March 25

3

<u>2024</u>		<u>2025</u>			
		<u>Fixed Assets</u>	<u>Cost</u>	<u>Depn</u>	<u>WDV</u>
841,954	-	Freehold	1,010,404	-	1,010,404
57,713	35,371	Fixtures Fittings	57,713	35,371	22,342
<u>899,667</u>	<u>35,371</u>		<u>1,068,117</u>	<u>35,371</u>	<u>1,032,746</u>
	864,296				
		<u>Current Assets</u>			
243,397		Bank	106,151		
-		Debtors	-		
10,300		Cash	-	106,151	
<u>253,697</u>					
		<u>Current Liabilities</u>			
-		Creditors	-		
134,158		Others	85,158	85,158	20,993
<u>134,158</u>	<u>119,539</u>				
	983,835	Totals			1,053,739
	-	Long Term Loans			-
<u>£ 983,835</u>					<u>£1,053,739</u>
		<u>Capital Accounts</u>			
	943,192	Reserves	B/f		983,836
	40,643		Surplus Year		<u>69,902</u>
<u>£ 983,835</u>					<u>£1,053,738</u>

Shri Guru Ravidass Welfare Association

Income & Expenditure Account for the year ended

31 March 25

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2024

2025

83,877		Gross Income	129,019	
<u>183</u>	<u>84,060</u>	Interest Recd	<u>470</u>	129,489
	84,060			
		Less Expenses		
10,381		Priest Servies	8,204	
495		Phones	541	
3,080		Repairs	17,294	
1,989		Rates	4,176	
11,137		Heating Lighting	13,180	
1,207		Insurance	2,377	
-		Prof Fees	-	
417		Postage & Staty	246	
8,779		Langar Expenses	6,177	
406		Bank Charges	687	
-		Depreciation	-	
4,946		Charity	4,760	
<u>580</u>	<u>43,417</u>	Sundries	<u>1,945</u>	<u>59,587</u>
<u>£</u>	<u>40,643</u>	Net Surplus / (Shortfall)	<u>£</u>	<u>69,902</u>

SHRI GURU RAVIDASS WELFARE ASSOCIATION

England & Wales - Charity number 1127400

Accounts

**CHAIRPERSON'S REPORT
VACANT POSITION AT PRESENT (NO REPORT)**

**PRESIDENTS REPORT
VACANT POSITION AT PRESENT (NO REPORT)**

GENERAL SECRETARY'S REPORT

To everyone can I say that we have started to do charity work with the, Midland Langar Sewa society, who do a Walsall feeding program in our town to feed 150 people whereby we provide the cooking facilities from our premises helping them every Monday.

These are the opportunities that come and we have taken advantage so that we can achieve the object of helping the wider community helping the less well off and who are in need of food.

I would like to say thanks to all the members and the congregation members who have put a lot of effort with their services towards the charity work.

There has been a lot of hard work done within the community doing service, this includes all trustees, members and the congregational members who have volunteered with time and effort.

It shows what can be achieved with the right mind and showing the commitment by everyone who have dedicated themselves to this just course.

So we shall carry on with all the good work and pray to god for everyone's health, and we get the strength to carry on with the good work that everyone is doing.

Many thanks.

K.Lal
General Secretary

Shri Guru Ravidass Welfare Association
Income & Expenditure Account for the year ended

31 March 24

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2023

2024

67,020		Gross Income	83,877	
<u>2</u>	<u>67,022</u>	Interest Recd	<u>183</u>	84,060
	67,022			
		Less Expenses		
7,913		Priest Servies	10,381	
320		Phones	495	
2,597		Repairs	3,080	
1,881		Rates	1,989	
8,011		Heating Lighting	11,137	
1,181		Insurance	1,207	
-		Prof Fees	-	
128		Postage & Staty	417	
6,103		Langar Expenses	8,779	
252		Bank Charges	406	
-		Depreciation	-	
551		Charity	4,946	
<u>2,069</u>	<u>31,006</u>	Sundries	<u>580</u>	<u>43,417</u>
	£ 36,016	Net Surplus / (Shortfall)		£ 40,643

Shri Guru Ravidass Welfare Association

Balance Sheet as at

31 March 24

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<u>2023</u>		<u>2024</u>		
		<u>Fixed Assets</u>		<u>WDV</u>
841,954	-	Freehold	<u>Cost</u>	841,954
57,713	35,371	Fixtures Fittings	841,954	-
<u>899,667</u>	<u>35,371</u>		<u>57,713</u>	<u>22,342</u>
	864,296		<u>899,667</u>	<u>864,296</u>
		<u>Current Assets</u>		
42,878		Bank	243,397	
-		Debtors	-	
-		Cash	<u>10,300</u>	253,697
<u>42,878</u>				
		<u>Current Liabilities</u>		
-		Creditors	-	
-		Others	<u>134,158</u>	<u>119,539</u>
-	42,878			
	<u>907,174</u>	Totals		983,835
	-	Long Term Loans		-
<u>£ 907,174</u>				<u>£ 983,835</u>
		<u>Capital Accounts</u>		
883,928		Reserves	B/f	943,192
<u>23,245</u>			Surplus Year	<u>40,643</u>
<u>£ 907,173</u>				<u>£ 983,835</u>

SHRI GURU RAVIDASS WELFARE ASSOCIATION

England & Wales - Charity number 1127400

Accounts

CHAIRPERSON'S REPORT
VACANT POSITION AT PRESENT (NO REPORT)

PRESIDENTS REPORT
VACANT POSITION AT PRESENT (NO REPORT)

GENERAL SECRETARY'S REPORT

First of all, as we all are aware that one of our profound members, Mr. Gian Chand Chonkria as sadly passed away a few months ago.

It is with much sadness that I have to say that Mr. Gian Chand Chonkria has left us with a void which is hard to fulfill who upon passing away, given everyone much to learn.

I pray to Satguru Ji & God almighty that he blesses his soul and we will strive to carry on with his good memories, as we are aware we are still trying to recover from the covid -19 pandemic effects and this in turn is shown to reflect on the finances to present.

I would like to say thanks to all the members and the congregation members who have put a lot of effort with their services towards the charity work.

There has been a lot of hard work done within the community doing service, this includes all trustees, members and the congregational members who have volunteered with time and effort.

It shows the a lot of resolve and commitment by everyone who dedicate themselves to this just cause, so we shall carry on with all the good work and pray to god for everyone's health and prosperity.

K.Lal
General Secretary

Shri Guru Ravidass Welfare Association

Income & Expenditure Account for the year ended

31 March 23

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<u>2022</u>			<u>2023</u>	
57,402		Gross Income	67,020	
-	57,402	Interest Recd	2	67,022
	<u>57,402</u>			
		Less Expenses		
9,640		Priest Servies	7,913	
393		Phones	320	
5,128		Repairs	2,597	
1,874		Rates	1,881	
7,738		Heating Lighting	8,011	
1,061		Insurance	1,181	
-		Prof Fees	-	
-		Postage & Staty	128	
6,755		Langar Expenses	4,103	
70		Bank Charges	252	
-		Depreciation	-	
306		Charity	551	
1,192	34,157	Sundries	2,069	29,006
	<u>34,157</u>			
£ 23,245		Net Surplus / (Shortfall)	£ 38,016	

Shri Guru Ravidass Welfare Association

Balance Sheet as at

31 March 23

3

<u>2022</u>				<u>2023</u>	
		<u>Fixed Assets</u>	<u>Cost</u>	<u>Deprn</u>	<u>WDV</u>
841,954	-	Freehold	841,954	-	841,954
57,713	35,371	Fixtures Fittings	57,713	35,371	22,342
<u>899,667</u>	<u>35,371</u>		<u>899,667</u>	<u>35,371</u>	<u>864,296</u>
	864,296				
		<u>Current Assets</u>			
42,878		Bank	78,896		
-		Debtors	-		
-		Cash	-	78,896	
<u>42,878</u>					
		<u>Current Liabilities</u>			
13,187		Creditors	11,187		
26,617		Others	26,617	37,804	41,092
<u>39,804</u>	<u>3,074</u>				
	867,370	Totals			905,388
	-	Long Term Loans			-
<u>£ 867,370</u>					<u>£ 905,388</u>
		<u>Capital Accounts</u>			
844,125		Reserves	B/f		867,371
23,245			Surplus Year		38,016
<u>£ 867,370</u>					<u>£ 905,387</u>

SHRI GURU RAVIDASS WELFARE ASSOCIATION

England & Wales - Charity number 1127400

Accounts

**CHAIRPERSON'S REPORT
VACANT POSITION AT PRESENT (NO REPORT)**

**PRESIDENTS REPORT
VACANT POSITION AT PRESENT (NO REPORT)**

GENERAL SECRETARY'S REPORT

First of all, it is with sadness that I have to say that our president Mr. Naranjan Dass Samrai who upon passing away, has left us with his selfless service to the community.

I pray to god almighty that he blesses his soul and we will strive to carry on with his good service, as we are aware we are still suffering from the covid -19 pandemic effects and this in turn is shown to reflect on the finances to present, even though it is getting better.

I would like to say thanks to all the people who have excelled themselves with their hard work in doing the service, this includes all trustees, members and the congregational members who have volunteered with time and effort.

This does show the true resolve and commitment by everyone who are dedicated to this just cause, so let us carry on with all the good work and pray to god for everyone's health and prosperity.

**K.Lal
General Secretary**

SHRI GURU RAVIDASS WELFARE ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDING THE 31st MARCH 2022

THE TRUSTEES ARE PLEASED TO PRESENT THEIR ANNUAL REPORT TOGETHER WITH THE CONSOLIDATED FINANCIAL STATEMENT OF THE SHRI GURU RAVIDASS WELFARE ASSOCIATION FOR THE YEAR ENDING 31st MARCH 2021.

THE FINANCIAL STATEMENTS COMPLY WITH THE CHARITIES ACT 1993 AND THE STATEMENT OF RECOMMENDED PRACTICE – ACCOUNTING AND REPORTING BY CHARITIES { SORP 2005 }

OUR PURPOSES AND ACTIVITIES

THE PURPOSE OF THE TEMPLE ARE

TO PROMOTE THE BENEFITS OF THE INHABITANTS OF WALSALL BY ASSOCIATING TOGETHER THE SAID INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO ADVANCE THE GURU RAVIDASS RELIGION.

TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR THE RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS.

TO RELIEVE POVERTY, SICKNESS AND DISTRESS AMONG THE FOLLOWERS OF SHRI GURU RAVIDASS JI, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF AN ADVICE SERVICE.

Shri Guru Ravidass Welfare Association

Accounts for the year ended
31st March 2022

Anand Associates
Anand Niwas
1105 Wallhouse Road
Walsall WS1 2BE
Phone 01922 614 166
Fax 01922 616 711

Shri Guru Ravidass Welfare Association

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Charity No : 1127400

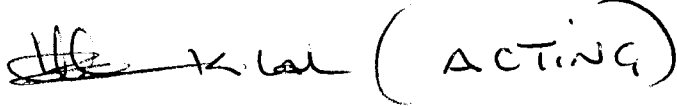
Accountants : Anand Associates
Anand Niwas
106 Walhouse Road
Walsall
WS1 2BE


Shri Guru Ravidass Welfare Association

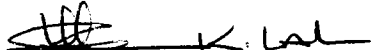
Approval of Accounts for the year ended 31st March 2022

2

We the managing Committee, of Shri Guru Ravidass Welfare Association approve the Attached Accounts, and confirm that We have made available all the relevant records and information for the preparation thereof.

President  (ACTING)

Treasurer  RATTAN CHANDRA

General Secretary 

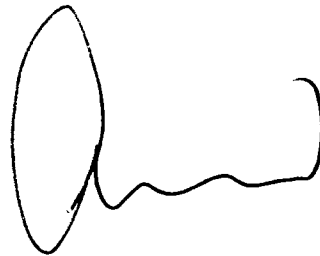
Dated 10/07/2022

Accountants report to the members of:

Shri Guru Ravidass welfare Association

In accordance with the instruction given to us we have prepared without carrying out an audit the annexed accounts from the accounting records of the Charity and from the information and explanations supplied to us.

Anand Associates
Anand Niwas
106 Walhouse Road
Walsall
WS1 2BE



- 10/7/2022

Shri Guru Ravidass Welfare Association

Balance Sheet as at

31 March 22

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<u>2021</u>		<u>2022</u>			
		<u>Fixed Assets</u>	<u>Cost</u>	<u>Depn</u>	<u>WDV</u>
841,954	-	Freehold	841,954	-	841,954
57,713	35,371	Fixtures Fittings	57,713	35,371	22,342
<u>899,667</u>	<u>35,371</u>		<u>899,667</u>	<u>35,371</u>	<u>864,296</u>
	864,296				
		<u>Current Assets</u>			
22,755		Bank	42,878		
-		Debtors	-		
-		Cash	-	42,878	
<u>22,755</u>					
		<u>Current Liabilities</u>			
16,310		Creditors	13,187		
26,617		Others	26,617	39,804	3,074
<u>42,927</u>	<u>20,172</u>				
	844,124	Totals			867,370
	-	Long Term Loans			-
<u>£ 844,124</u>					<u>£ 867,370</u>
		<u>Capital Accounts</u>			
840,309	Reserves	B/f		844,125	
3,815		Surplus Year		23,245	
<u>£ 844,124</u>				<u>£ 867,370</u>	

Shri Guru Ravidass Welfare Association

Income & Expenditure Account for the year ended

31 March 22

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<u>2021</u>		<u>2022</u>	
21,331	Gross Income	57,402	
<u>1</u>	Interest Recd	<u>-</u>	57,402
	21,332		
	21,332		
	Less Expenses		
	Priest Servies	9,640	
638	Phones	393	
5,967	Repairs	5,128	
1,205	Rates	1,874	
6,245	Heating Lighting	7,738	
-	Insurance	1,061	
-	Prof Fees	-	
1,650	Misl	-	
-	Langar Expenses	6,755	
-	Bank Charges	70	
-	Depreciation	-	
1,812	Charity	306	
<u>-</u>	Interest	<u>1,192</u>	
	17,517		<u>34,157</u>
<u>£ 3,815</u>	Net Surplus / (Shortfall)		<u>£ 23,245</u>

ADMINISTRATIVE DETAILS

CHARITY NUMBER 1127400

**ACCOUNTANTS
ANAND ASSOCIATES,
ANAND NIWAS,
106, WALHOUSE ROAD,
WALSALL WS1 2BB**

**CONTACT:-
KASHMIR LAL
GENERAL SECRETARY**

TRUSTEES AND EXECUTIVE MEMBERS

CHAIRPERSON	RATAN CHANDARH (ACTING)
PRESIDENT	K. LAL (ACTING)
VICE PRESIDENT	VACANT
GENERAL SECRETARY	KASHMIR LAL
ASSISTANT SECRETARY	MAMTA SEHMAR (ACTING)
TREASURER	RATAN CHANDARH
ASSISTANT TREASURER	MEENA CHONKRIA
HEALTH & SAFETY	JEEVAN KUMARI
AUDITOR	VACANT
STORE KEEPER	MAMTA SEHMAR
ASSISTANT STORE KEEPER	B. KAUR
KITCHEN SUPERVISOR	SOMI RAJ CHOPRA
BUILDING SECRETARY	R.K.HALLAN
BUILDING SECRETARY	HUSAN LAL KARRA
EXECUTIVE MEMBER	RISHI SALHAN
EXECUTIVE MEMBER	RAJAN CHANDARH
EXECUTIVE MEMBER	GIAN CHAND CHONKRIA
EXECUTIVE MEMBER	SUDESH KUMARI NATH