

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

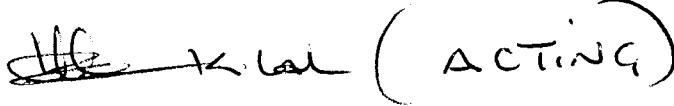
Accountants : Anand Associates
Anand Niwas
106 Walhouse Road
Walsall
WS1 2BE


Shri Guru Ravidass Welfare Association

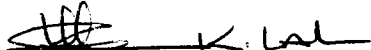
Approval of Accounts for the year ended 31st March 2022

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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 

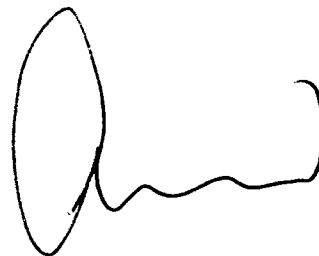
Dated 10/07/2022

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

Shri Guru Ravidass Welfare Association

Income & Expenditure Account for the year ended

31 March 22

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2021

2022

21,331		Gross Income	57,402	
<u>1</u>	<u>21,332</u>	Interest Recd	<u>-</u>	57,402
	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>	<u>17,517</u>	Interest	<u>1,192</u>	<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