

GOBIND MARG

England & Wales · Charity number 1127560

Details

Other names NAWAN NANAKSAR THATH

Status Registered

Legal form Charitable company

Company number 06694720

Registered 2009-01-16

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

Contact

Address Darbar Sri Guru Granth Sahib Ji
Gobind Marg
Rollingmill Business Park
Rollingmill Street
Walsall
WS2 9EQ

Phone 07828474626

Email sschohan1@gmail.com

Activities

Objects: TO ADVANCE THE SIKH RELIGION BY PREACHING AND PROMOTING ITS TEACHINGS, ESTABLISHING AND MAINTAINING A GURDWARA OR GURDWARAS, CONDUCTING SERVICES, EDUCATION PROGRAMMES AND OBSERVANCES BASE ON THE TENETS AND DOCTRINES OF THE FAITH, AND ESTABLISHING AND MAINTAINING RELIGIOUS SCHOOLS OF INSTRUCTION FOR CHILDREN, YOUNG PEOPLE AND ADULTS. TO RELIEVE POVERTY BY PROVIDING FOOD, CLOTHING, SHELTER AND OTHER NECESSITIES OF LIFE TO PEOPLE IN POVERTY OR WITHOUT VISIBLE MEANS OF SUPPORT AND TO THE ELDERLY, ILL AND DISABLED PEOPLE OF LOW OR MODEST INCOME AND IN NEED TO ADVANCE EDUCATION IN PARTICULAR BY ESTABLISHING AND MAINTAINING OR SUPPORTING PUBLIC ELEMENTARY SCHOOLS AND TO WORK CO-OPERATIVELY WITH GOVERNMENTS AND STATUTORY AUTHORITIES IN THE UNITED KINGDOM AND OTHER COUNTRIES, AND WITH OTHER CHARITABLE ORGANISATIONS TO ACCOMPLISH THESE PURPOSES. TO PROMOTE HEALTH AND RELIEVE SICKNESS. TO FURTHER SUCH OTHER CHARITABLE PURPOSES AS THE DIRECTORS IN THEIR ABSOLUTE DISCRETION SEE FIT.

Activities: To advance the Sikh religion by preaching and promoting its teachings, to relieve poverty by providing food, clothing and shelter, to advance education and to promote health and relieve sickness.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS.
- Australia
- Bolivia
- Canada
- France
- Germany
- India
- Italy
- Malaysia
- New Zealand
- Scotland
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£360,409	£357,732	-	-
2023-09-30	£384,002	£364,723	-	-
2022-09-30	£325,049	£299,344	-	-
2021-09-30	£240,243	£162,076	-	-
2020-09-30	£249,048	£152,753	-	-

Trustees

Name	Role	Appointed
MR S S CHOHAN	Chair	
BS JOHAL		
J S BOPARAI		
K S MANN		
Kuljit Singh FCCA CTA		2017-06-01
MS SIDHU		
RS SIDHU		

GOBIND MARG

England & Wales - Charity number 1127560

Accounts

GOBIND MARG
(A Company Limited by Guarantee)

**Annual Report and Financial
Statements**

Period Ended 30 September 2024

Registered Charity number : 1127560

Company number : 6694720

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2024

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GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2024

Status

The Charity was incorporated as a Company Limited by Guarantee on 10 September 2008.

The company was formed under a Memorandum of Association, which established its objects and powers, and is governed under its Articles of Association. Under those Articles, the members of the Association were determined and the Board may from time to time register an increase of members without any upper limit.

Trustees

Balbir Singh Johal
Jagdev Singh Boparai
Kulwinder Singh Mann (Treasurer)
Manjit Singh Sidhu
Rabinder Singh Sidhu (Chairman)
Sandeep Singh Chohan
Kuljit Singh

Company Secretary

Sandeep Singh Chohan

Registered office

Rollingmill Street
Walsall
West Midlands
WS2 9EN

Independent examiner

Taljinder Singh
1 Crabtree Road, Walsall, WS1 2RY

Bankers

National Westminster Bank Plc
33 Park Street
Walsall

Lloyds Bank
The Bridge
Walsall

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2024

Report of the Trustees

The Board of Trustees submits its report and financial statements of the charity for the period ended 30 September 2024.

Structure, Governance and Management

Organisation

The organisation is managed by the Trustees who meet regularly to discuss strategic matters and various aspects of responsibility which are allocated between them.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Trustees

The training and induction provided for Trustees will depend on their existing experience. Where necessary training on charity and financial matters is tailored specifically to the individual

Risk Management

The Trustees are committed to an ongoing policy of identifying, monitoring and managing risks that might adversely affect the operation and reputation of the Charity, assessing the likelihood of occurrence and means of mitigating them. The Trustees are satisfied that appropriate structures are in place to identify and manage the major risks facing the Charity.

The Trustees have assessed the going concern of the Charity. The Charity has continued to receive its direct debit donations during this period and is due to receive its gift aid from HMRC for the year ending 30 September 2024. Taking all these into account, the Trustees are confident of the Charity's going concern.

Objectives and activities

The objective for which the Charity is established are to be furthered primarily in the United Kingdom but also in Punjab (India) and other parts of the world as the directors from time to time see fit.

The Charity's objectives to be furthered in the area of benefit are:

- To advance the Sikh religion by preaching and promoting its teachings, establishing and maintaining a Gurdwara or Gurdwaras, conducting services, education programmes and observances based on the tenets and doctrines of the faith, and establishing and maintaining religious schools of instruction for children, young people and adults.
- To relieve poverty by providing food, clothing, shelter and other necessities of life to people in poverty or without visible means of support and to the elderly, ill and disabled people of low or modest income and in need.
- To advance education, in particular by establishing, maintaining or support public elementary schools and to work cooperatively with Governments in the United Kingdom and other countries, and with other charitable organisations to accomplish these purposes.
- To promote health and relieve sickness.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2024

Reserves Policy

The funds are to be used by the Charity to fund the future objectives of the Charity. The Trustees remain aware of the level of the funds and confirm that all reserves shall be used to pursue the Charity's future objectives. The year ended with restricted funds of £992,393.

Highlights of the period

During the period, the charity continued with the refurbishments of its property (which is used specifically for Charitable purposes) - costs of £58,684 were incurred and have been capitalised.

Financial Review and Results for the period

Restricted Funds

The full accounts and the Independent examination report start on page 6. The Statement of Recommended Practice for Charities (SORP) 2005 has been adopted in preparing this Annual Report and Financial Statements.

Restricted income of £360,409 was received during the period; resources expended were £357,732; total restricted funds at the year end amounted to £2,677.

Future Plans

The Trustees and Management will continue to strengthen the core activities of the Charity. The Charity will continue, where possible, to refurbish the property in order to develop more classrooms for Children, young people and adults for education purposes. This is a continued process.

The Trustees are confident that the charity has sufficient resources available to be able to continue to meet its commitments and deliver upon its aims and objectives.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2024

Trustees' responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with the Companies Act 2006 and for being satisfied that the financial statements give a true and fair view. The Trustees are also responsible for preparing the financial statements in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

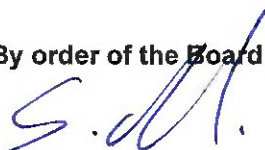
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This trustees' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the Board



Sandeep Singh Chohan

Trustee

Date: 14 July 2025

GOBIND MARG
(A Company Limited by Guarantee)

Independent examiner's report to the trustees of Gobind Marg for the period ended 30 September 2024

I report on the accounts of Gobind Marg for the period ended 30 September 2024, which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under Section 43 (3) (a) of the 1993 Act) and to state on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Tajjinder Singh



1 Crabtree Road
Walsall WS1 2RY

Date: 14 July 2025

GOBIND MARG
(A Company Limited by Guarantee)

Statement of financial activities (including Income and Expenditure Account)
for the period ended 30 September 2024

	Note	Restricted funds 2024 £	2023 £
Incoming Resources from generated funds			
Voluntary Income			
Donations	2	360,409	384,002
Investment income			
Insurance income	2	-	-
Other income	2	-	-
		<hr/>	<hr/>
Total incoming resources		360,409	384,002
Resources expended			
Charitable activities			
Direct charitable expenditure	3	357,732	364,723
Governance costs	5	-	-
		<hr/>	<hr/>
Total resources expended		357,733	364,723
		<hr/>	<hr/>
Net incoming/(outgoing) resources		2,677	19,279
		<hr/>	<hr/>
Fund balances brought forward at 30 September 2023		989,716	970,437
		<hr/>	<hr/>
Fund balances carried forward at 30 September 2024	9&10	992,393	989,716
		<hr/> <hr/>	<hr/> <hr/>

All amounts relate to continuing activities.

All recognised gains and losses are included in the statement of financial activities.

The notes on pages 9 to 12 form part of these financial statements

GOBIND MARG
(A Company Limited by Guarantee)

Balance sheet
at 30 September 2024

Company number : 1127560

	Note	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Property					
Plant and machinery			1,235,077		1,186,393
			35,721		37,721
	6		1,270,798		1,224,114
Current assets					
Cash at bank and in hand		39,970		102,462	
Other debtors	7	15,000		30,532	
		54,970		132,994	
Creditors: amounts falling due less than one year	8	(54,000)		(54,000)	
			970		78,994
Creditors: amounts falling due more than one year	8		(279,375)		(313,392)
Total assets less current liabilities			992,393		989,716
Capital and reserves					
Restricted funds	9		992,393		989,716
			992,393		989,716

For the year ended 30 September 2024 the company was entitled to exemption under section 477 of the Companies House 2006 relating to small businesses. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of trustees on 14 July 2025

Jagdev Singh Boparai

Kulwinder Singh Mann

Sandeep Singh Chohan

The notes on pages 9 to 12 form part of these financial statements.

GOBIND MARG (A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2024

1 Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of freehold and leasehold properties, and are in accordance with the Companies Act 2006 and Statement of Recommended Practice 'Accounting and Reporting of Charities' 2005 (2nd edition - 2008).

Donations, legacies and other voluntary income

Donations, legacies and any other form of voluntary income or benefit to the charity are recognised within the statement of financial activities when receivable.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Freehold property	– 1% on cost
Plant and machinery/fixtures and fittings	– 15% on cost

Restricted and unrestricted funds

Restricted funds are to be used for specific purposes as laid down by the donor. Where applicable, expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.

Expenditure allocation and apportionment

Expenditure is recognised on an accruals basis as a liability is incurred. Resources expended are allocated to the particular activity where the cost related directly to that activity.

Taxation

The company is non profit making and as a charity is exempt from Corporation Tax under Section 505 of the Income and Corporation Taxes Act 1988.

Cash flow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year on the grounds it is a small company under the Companies Act 2006.

2 Income

	Restricted 2024 - £	Restricted 2023 - £
Donations	360,409	384,002
	<hr/>	<hr/>
Other income	-	-
	<hr/>	<hr/>

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2024

3 Net incoming(outgoing) sources

	2024 £	2023 £
This is after charging:		
Depreciation	12,000	12,000
	<u> </u>	<u> </u>
Direct charitable expenditure:		
Establishment expenditure	357,732	364,723
	<u> </u>	<u> </u>

4 Employees

The average monthly number of employees during the year, analysed by function, was as follows:

	2024 Number	2023 Number
Employees	1	1
	<u> </u>	<u> </u>
Staff costs consists of:		
	£	£
Salaries	13,710	10,400
	<u> </u>	<u> </u>

5 Trustees' emoluments

The members of the board of trustees do not receive any remuneration and no reimbursement of expenses was made during this year.

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2024

6 Fixed assets

	Property £	Plant and machinery £	TOTAL £
<u>Cost</u>			
Brought forward	1,302,457	54,582	1,357,039
Additions during the year	58,684	-	58,684
Carried forward	1,361,141	54,582	1,415,723
<u>Depreciation</u>			
Brought forward	115,614	17,311	132,925
Charge for the year	10,000	2,000	12,000
Carried forward	125,614	19,311	144,925
<u>Net book value</u> – 30 September 2024	1,235,078	35,721	1,270,798
<u>Net book value</u> – 30 September 2023	1,186,394	37,721	1,224,114

7 Debtors

	2024 £	2023 £
Gift aid	15,000	30,532
	15,000	30,532

All amounts shown under debtors fall due for payment within one year.

8 Creditors

	2024 £	2023 £
Bank loan < 1 year	54,000	54,000
Bank loan > 1 year	279,375	313,392

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2024

9 Analysis of net assets between funds

	Total Restricted funds £
Tangible fixed assets	1,270,798
Current assets	54,970
Current liabilities	(54,000)
Long term liabilities	(279,375)
Net assets at 30 September 2024	992,393

10 Movement in funds

	At 1 October 2023 £	Incoming resources £	Outgoing resources £	Transfers £	Gains and Losses £	At 30 September 2024 £
Restricted funds						
Property	989,716	360,409	357,732	0	0	992,393
Total restricted funds	989,716	360,409	357,732	0	0	992,393

Purposes of restricted funds

To continue undertake refurbishments to the property which is used as a Gurdwara.

11 Company exempt from requirement to use the word “Limited”

The company complies with section 30(3) of the Companies Act 2006 and is therefore exempt from using the word “Limited” in its title.

12 Company limited by guarantee

The company has no share capital. The liability to the members in respect of the guarantee as set out in the company’s memorandum of association is limited to £1 per member.

GOBIND MARG

England & Wales - Charity number 1127560

Accounts

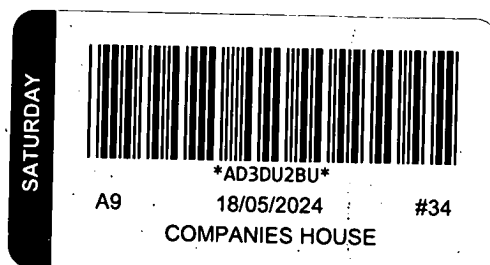
GOBIND MARG
(A Company Limited by Guarantee)

**Annual Report and Financial
Statements**

Period Ended 30 September 2023

Registered Charity number : 1127560

Company number : 6694720



GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2023

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Jagdev Singh Boparai
Kulwinder Singh Mann (Treasurer)
Manjit Singh Sidhu
Rabinder Singh Sidhu (Chairman)
Sandeep Singh Chohan
Kuljit Singh

Company Secretary

Sandeep Singh Chohan

Registered office

Rollingmill Street
Walsall
West Midlands
WS2 9EN

Independent examiner

Taljinder Singh
1 Crabtree Road, Walsall, WS1 2RY

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National Westminster Bank Plc
33 Park Street
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Lloyds Bank
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Highlights of the period

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Financial Review and Results for the period

Restricted Funds

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The Trustees and Management will continue to strengthen the core activities of the Charity. The Charity will continue, where possible, to refurbish the property in order to develop more classrooms for Children, young people and adults for education purposes. This is a continued process.

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- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This trustees' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the Board


Sandeep Singh Chohan

Trustee

Date: 30 April 2024

GOBIND MARG
(A Company Limited by Guarantee)

Independent examiner's report to the trustees of Gobind Marg for the period ended 30 September 2023

I report on the accounts of Gobind Marg for the period ended 30 September 2023, which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under Section 43 (3) (a) of the 1993 Act) and to state on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

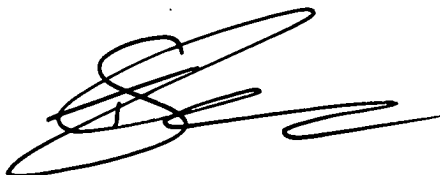
In connection with our examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Taljinder Singh

1 Crabtree Road
Walsall WS1 2RY

Date: 30 April 2024



GOBIND MARG
(A Company Limited by Guarantee)

Statement of financial activities (including Income and Expenditure Account)
for the period ended 30 September 2023

	Note	Restricted funds 2023 £	2022 £
Incoming Resources from generated funds			
Voluntary Income			
Donations	2	384,002	325,049
Investment income			
Insurance income	2	-	-
Other income	2	-	-
		<hr/>	<hr/>
Total incoming resources		384,002	325,049
Resources expended			
Charitable activities			
Direct charitable expenditure	3	364,723	299,344
Governance costs	5	-	-
		<hr/>	<hr/>
Total resources expended		364,723	299,344
		<hr/>	<hr/>
Net incoming/(outgoing) resources		19,279	25,705
		<hr/>	<hr/>
Fund balances brought forward at 30 September 2022		970,437	944,732
		<hr/>	<hr/>
Fund balances carried forward at 30 September 2023	9&10	989,716	970,437
		<hr/> <hr/>	<hr/> <hr/>

All amounts relate to continuing activities.

All recognised gains and losses are included in the statement of financial activities.

The notes on pages 9 to 12 form part of these financial statements

GOBIND MARG
(A Company Limited by Guarantee)

Balance sheet
at 30 September 2023

Company number : 1127560

	Note	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Property					
Plant and machinery			1,186,393		1,180,893
			37,721		39,721
	6		1,224,114		1,220,164
Current assets					
Cash at bank and in hand		102,462		120,334	
Other debtors	7	30,532		31,095	
		132,994		151,429	
Creditors: amounts falling due less than one year	8	(54,000)		(54,000)	
			78,994		97,429
Creditors: amounts falling due more than one year	8		(313,392)		(347,156)
Total assets less current liabilities			989,716		970,437
Capital and reserves					
Restricted funds	9		989,716		970,437
			989,716		970,437

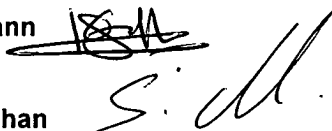
For the year ended 30 September 2023 the company was entitled to exemption under section 477 of the Companies House 2006 relating to small businesses. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of trustees on 30 April 2024

Jagdev Singh Boparai



Kulwinder Singh Mann



Sandeep Singh Chohan

The notes on pages 9 to 12 form part of these financial statements.

GOBIND MARG

(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of freehold and leasehold properties, and are in accordance with the Companies Act 2006 and Statement of Recommended Practice 'Accounting and Reporting of Charities' 2005 (2nd edition - 2008).

Donations, legacies and other voluntary income

Donations, legacies and any other form of voluntary income or benefit to the charity are recognised within the statement of financial activities when receivable.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Freehold property	– 1% on cost
Plant and machinery/fixtures and fittings	– 15% on cost

Restricted and unrestricted funds

Restricted funds are to be used for specific purposes as laid down by the donor. Where applicable, expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.

Expenditure allocation and apportionment

Expenditure is recognised on an accruals basis as a liability is incurred. Resources expended are allocated to the particular activity where the cost related directly to that activity.

Taxation

The company is non profit making and as a charity is exempt from Corporation Tax under Section 505 of the Income and Corporation Taxes Act 1988.

Cash flow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year on the grounds it is a small company under the Companies Act 2006.

2 Income

	Restricted 2023 - £	Restricted 2022 - £
Donations	384,002	325,049
Insurance flood	-	-

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2023

3 Net incoming(outgoing) sources

	2023 £	2022 £
This is after charging:		
Depreciation	12,000	12,000
	<u> </u>	<u> </u>
Direct charitable expenditure:		
Establishment expenditure	364,723	299,344
	<u> </u>	<u> </u>

4 Employees

The average monthly number of employees during the year, analysed by function, was as follows:

	2023 Number	2022 Number
Employees	1	1
	<u> </u>	<u> </u>
Staff costs consists of:		
	£	£
Salaries	10,400	10,400
	<u> </u>	<u> </u>

5 Trustees' emoluments

The members of the board of trustees do not receive any remuneration and no reimbursement of expenses was made during this year.

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2023

6 Fixed assets

	Property £	Plant and machinery £	TOTAL £
<u>Cost</u>			
Brought forward	1,286,508	54,582	1,341,090
Additions during the year	15,500	-	15,500
Carried forward	<u>1,302,008</u>	<u>54,582</u>	<u>1,356,590</u>
<u>Depreciation</u>			
Brought forward	105,614	15,311	120,925
Charge for the year	10,000	2,000	12,000
Carried forward	<u>115,614</u>	<u>17,311</u>	<u>132,925</u>
<u>Net book value</u> – 30 September 2023	<u>1,186,394</u>	<u>37,271</u>	<u>1,224,114</u>
<u>Net book value</u> – 30 September 2022	<u>1,180,893</u>	<u>39,721</u>	<u>1,220,164</u>

7 Debtors

	2023 £	2022 £
Gift aid	30,532	31,095

All amounts shown under debtors fall due for payment within one year.

8 Creditors

	2023 £	2022 £
Bank loan < 1 year	54,000	54,000
Bank loan > 1 year	<u>313,392</u>	<u>347,156</u>

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2023

9 Analysis of net assets between funds

	Total Restricted funds £
Tangible fixed assets	1,224,114
Current assets	132,994
Current liabilities	(54,000)
Long term liabilities	(313,392)
Net assets at 30 September 2023	989,716

10 Movement in funds

	At 1 October 2022 £	Incoming resources £	Outgoing resources £	Transfers £	Gains and Losses £	At 30 September 2023 £
Restricted funds						
Property	970,437	384,002	364,723	0	0	989,715
Total restricted funds	970,437	384,002	364,723	0	0	989,716

Purposes of restricted funds

To continue undertake refurbishments to the property which is used as a Gurdwara.

11 Company exempt from requirement to use the word "Limited"

The company complies with section 30(3) of the Companies Act 2006 and is therefore exempt from using the word "Limited" in its title.

12 Company limited by guarantee

The company has no share capital. The liability to the members in respect of the guarantee as set out in the company's memorandum of association is limited to £1 per member.

GOBIND MARG

England & Wales - Charity number 1127560

Accounts

GOBIND MARG
(A Company Limited by Guarantee)

**Annual Report and Financial
Statements**

Period Ended 30 September 2022

Registered Charity number : 1127560

Company number : 6694720

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2022

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5	Directors'/trustees' responsibilities
6	Report of the independent auditors
7	Statement of financial activities
8	Balance Sheet
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GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2022

Status

The Charity was incorporated as a Company Limited by Guarantee on 10 September 2008.

The company was formed under a Memorandum of Association, which established its objects and powers, and is governed under its Articles of Association. Under those Articles, the members of the Association were determined and the Board may from time to time register an increase of members without any upper limit.

Trustees

Balbir Singh Johal
Jagdev Singh Boparai
Kulwinder Singh Mann (Treasurer)
Manjit Singh Sidhu
Rabinder Singh Sidhu (Chairman)
Sandeep Singh Chohan
Kuljit Singh

Company Secretary

Sandeep Singh Chohan

Registered office

Rollingmill Street
Walsall
West Midlands
WS2 9EN

Independent examiner

Taljinder Singh
1 Crabtree Road, Walsall, WS1 2RY

Bankers

National Westminster Bank Plc
33 Park Street
Walsall

Lloyds Bank
The Bridge
Walsall

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2022

Report of the Trustees

The Board of Trustees submits its report and financial statements of the charity for the period ended 30 September 2022.

Structure, Governance and Management

Organisation

The organisation is managed by the Trustees who meet regularly to discuss strategic matters and various aspects of responsibility which are allocated between them.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Trustees

The training and induction provided for Trustees will depend on their existing experience. Where necessary training on charity and financial matters is tailored specifically to the individual

Risk Management

The Trustees are committed to an ongoing policy of identifying, monitoring and managing risks that might adversely affect the operation and reputation of the Charity, assessing the likelihood of occurrence and means of mitigating them. The Trustees are satisfied that appropriate structures are in place to identify and manage the major risks facing the Charity.

The Trustees have assessed the going concern of the Charity. The Charity has continued to receive its direct debit donations during this period. The Charity will receive its gift aid from HMRC for the year ending 30 September 2021 and 30 September 2022. Taking all these into account, the Trustees are confident of the Charity's going concern.

Objectives and activities

The objective for which the Charity is established are to be furthered primarily in the United Kingdom but also in Punjab (India) and other parts of the world as the directors from time to time see fit.

The Charity's objectives to be furthered in the area of benefit are:

- To advance the Sikh religion by preaching and promoting its teachings, establishing and maintaining a Gurdwara or Gurdwaras, conducting services, education programmes and observances based on the tenets and doctrines of the faith, and establishing and maintaining religious schools of instruction for children, young people and adults.
- To relieve poverty by providing food, clothing, shelter and other necessities of life to people in poverty or without visible means of support and to the elderly, ill and disabled people of low or modest income and in need.
- To advance education, in particular by establishing, maintaining or support public elementary schools and to work cooperatively with Governments in the United Kingdom and other countries, and with other charitable organisations to accomplish these purposes.
- To promote health and relieve sickness.

GOBIND MARG
(A Company Limited by Guarantee)

Annual Report and Financial Statements
for the period ended 30 September 2022

Reserves Policy

The funds are to be used by the Charity to fund the future objectives of the Charity. The Trustees remain aware of the level of the funds and confirm that all reserves shall be used to pursue the Charity's future objectives. The year ended with restricted funds of £970,437.

Highlights of the period

During the period, the charity continued with the refurbishments of its property (which is used specifically for Charitable purposes) - costs of £15,174 were incurred and have been capitalised.

Financial Review and Results for the period

Restricted Funds

The full accounts and the Independent examination report start on page 6. The Statement of Recommended Practice for Charities (SORP) 2005 has been adopted in preparing this Annual Report and Financial Statements.

Restricted income of £325,049 was received during the period; resources expended were £299,344; total restricted funds at the year end amounted to £25,705.

Future Plans

The Trustees and Management will continue to strengthen the core activities of the Charity. Despite the Covid impact, the Charity will continue, where possible, to refurbish the property in order to develop more classrooms for Children, young people and adults for education purposes. This is a continued process.

The Trustees are confident that the charity has sufficient resources available to be able to continue to meet its commitments and deliver upon its aims and objectives.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2022

Trustees' responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with the Companies Act 2006 and for being satisfied that the financial statements give a true and fair view. The Trustees are also responsible for preparing the financial statements in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This trustees' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the Board

Sandeep Singh Chohan

Trustee

Date:

24/5/2023



GOBIND MARG (A Company Limited by Guarantee)

Independent examiner's report to the trustees of Gobind Marg for the period ended 30 September 2022

I report on the accounts of Gobind Marg for the period ended 30 September 2022, which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under Section 43 (3) (a) of the 1993 Act) and to state on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Taljinder Singh

1 Crabtree Road
Walsall WS1 2RY

Date:

24/5/2023

GOBIND MARG
(A Company Limited by Guarantee)

Statement of financial activities (including Income and Expenditure Account)
for the period ended 30 September 2022

	Note	Restricted funds 2022 £	2021 £
Incoming Resources from generated funds			
Voluntary Income			
Donations	2	325,049	194,260
Investment income			
Insurance income	2	-	45,983
Other income	2	-	-
Total incoming resources		325,049	240,243
Resources expended			
Charitable activities			
Direct charitable expenditure	3	299,344	162,076
Governance costs	5	-	-
Total resources expended		299,344	162,076
Net incoming/(outgoing) resources		25,705	78,167
Fund balances brought forward at 30 September 2021		944,732	866,565
Fund balances carried forward at 30 September 2022	9&10	970,437	944,732

All amounts relate to continuing activities.

All recognised gains and losses are included in the statement of financial activities.

The notes on pages 9 to 12 form part of these financial statements

GOBIND MARG
(A Company Limited by Guarantee)

Balance sheet
at 30 September 2022

Company number : 1127560

	Note	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Property					
Plant and machinery			1,180,893		1,175,719
			39,721		41,271
	6		<u>1,220,164</u>		<u>1,216,990</u>
Current assets					
Cash at bank and in hand		120,334		128,108	
Other debtors	7	31,095		40,000	
		<u>151,429</u>		<u>168,108</u>	
Creditors: amounts falling due less than one year	8	<u>(54,000)</u>		<u>(54,552)</u>	
			97,429		113,556
Creditors: amounts falling due more than one year	8		<u>(347,156)</u>		<u>(385,814)</u>
Total assets less current liabilities			<u>970,437</u>		<u>944,732</u>
Capital and reserves					
Restricted funds	9		<u>970,437</u>		<u>944,732</u>
			<u>970,437</u>		<u>944,732</u>

For the year ended 30 September 2022 the company was entitled to exemption under section 477 of the Companies House 2006 relating to small businesses. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of trustees on 24 May 2023

Jagdev Singh Boparai

Kulwinder Singh Mann

Sandeep Singh Chohan

The notes on pages 9 to 12 form part of these financial statements.

GOBIND MARG (A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2022

1 Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of freehold and leasehold properties, and are in accordance with the Companies Act 2006 and Statement of Recommended Practice 'Accounting and Reporting of Charities' 2005 (2nd edition - 2008).

Donations, legacies and other voluntary income

Donations, legacies and any other form of voluntary income or benefit to the charity are recognised within the statement of financial activities when receivable.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Freehold property	- 1% on cost
Plant and machinery/fixtures and fittings	- 15% on cost

Restricted and unrestricted funds

Restricted funds are to be used for specific purposes as laid down by the donor. Where applicable, expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.

Expenditure allocation and apportionment

Expenditure is recognised on an accruals basis as a liability is incurred. Resources expended are allocated to the particular activity where the cost related directly to that activity.

Taxation

The company is non profit making and as a charity is exempt from Corporation Tax under Section 505 of the Income and Corporation Taxes Act 1988.

Cash flow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year on the grounds it is a small company under the Companies Act 2006.

2 Income

	Restricted 2022 - £	Restricted 2021 - £
Donations	325,049	194,260
Insurance flood	-	45,983

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2022

3 Net incoming(outgoing) sources

	2021 £	2020 £
This is after charging:		
Depreciation	12,000	12,000
	<u> </u>	<u> </u>
Direct charitable expenditure:		
Establishment expenditure	299,344	162,076
	<u> </u>	<u> </u>

4 Employees

The average monthly number of employees during the year, analysed by function, was as follows:

	2022 Number	2021 Number
Employees	1	1
	<u> </u>	<u> </u>
Staff costs consists of:		
	£	£
Salaries	10,400	10,400
	<u> </u>	<u> </u>

5 Trustees' emoluments

The members of the board of trustees do not receive any remuneration and no reimbursement of expenses was made during this year.

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2022

6 Fixed assets

	Property £	Plant and machinery £	TOTAL £
<u>Cost</u>			
Brought forward	1,271,334	54,582	1,325,916
Additions during the year	15,174	-	15,174
Carried forward	1,286,508	54,582	1,341,090
<u>Depreciation</u>			
Brought forward	95,614	13,311	108,925
Charge for the year	10,000	2,000	12,000
Carried forward	105,614	15,311	120,925
<u>Net book value</u> – 30 September 2022	1,180,893	39,271	1,220,164
<u>Net book value</u> – 30 September 2021	1,175,719	41,271	1,216,990

7 Debtors

	2022 £	2021 £
Gift aid	31,095	40,000

All amounts shown under debtors fall due for payment within one year.

8 Creditors

	2022 £	2021 £
Bank loan < 1 year	54,000	54,552
Bank loan > 1 year	347,156	385,814

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2022

9 Analysis of net assets between funds

	Total Restricted funds £
Tangible fixed assets	1,220,164
Current assets	151,429
Current liabilities	(54,000)
Long term liabilities	(347,156)
Net assets at 30 September 2022	970,437

10 Movement in funds

	At 1 October 2021 £	Incoming resources £	Outgoing resources £	Transfers £	Gains and Losses £	At 30 September 2022 £
Restricted funds						
Property	944,732	325,049	299,344	0	0	970,437
Total restricted funds	944,732	325,049	299,344	0	0	970,437

Purposes of restricted funds

To continue undertake refurbishments to the property which is used as a Gurdwara.

11 Company exempt from requirement to use the word "Limited"

The company complies with section 30(3) of the Companies Act 2006 and is therefore exempt from using the word "Limited" in its title.

12 Company limited by guarantee

The company has no share capital. The liability to the members in respect of the guarantee as set out in the company's memorandum of association is limited to £1 per member.

GOBIND MARG

England & Wales - Charity number 1127560

Accounts

GOBIND MARG
(A Company Limited by Guarantee)

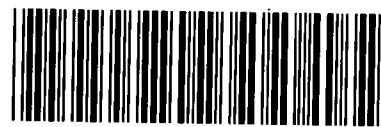
Annual Report and Financial
Statements

Period Ended 30 September 2021

Registered Charity number : 1127560

Company number : 6694720

WEDNESDAY



A09 ***AB75MF36*** **#357**
29/06/2022
COMPANIES HOUSE

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2021

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GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2021

Status

The Charity was incorporated as a Company Limited by Guarantee on 10 September 2008.

The company was formed under a Memorandum of Association, which established its objects and powers, and is governed under its Articles of Association. Under those Articles, the members of the Association were determined and the Board may from time to time register an increase of members without any upper limit.

Trustees

Balbir Singh Johal
Jagdev Singh Boparai
Kulwinder Singh Mann (Treasurer)
Manjit Singh Sidhu
Rabinder Singh Sidhu (Chairman)
Sandeep Singh Chohan
Kuljit Singh

Company Secretary

Sandeep Singh Chohan

Registered office

Rollingmill Street
Walsall
West Midlands
WS2 9EN

Independent examiner

Taljinder Singh
1 Crabtree Road, Walsall, WS1 2RY

Bankers

National Westminster Bank Plc
33 Park Street
Walsall

Lloyds Bank
The Bridge
Walsall

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2021

Report of the Trustees

The Board of Trustees submits its report and financial statements of the charity for the period ended 30 September 2021.

Structure, Governance and Management

Organisation

The organisation is managed by the Trustees who meet regularly to discuss strategic matters and various aspects of responsibility which are allocated between them.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Trustees

The training and induction provided for Trustees will depend on their existing experience. Where necessary training on charity and financial matters is tailored specifically to the individual

Risk Management

The Trustees are committed to an ongoing policy of identifying, monitoring and managing risks that might adversely affect the operation and reputation of the Charity, assessing the likelihood of occurrence and means of mitigating them. The Trustees are satisfied that appropriate structures are in place to identify and manage the major risks facing the Charity.

In view of the Covid situation, the Trustees have assessed the going concern impact of the Charity. The Charity has continued to receive its direct debit donations during this period. The Charity will receive its gift aid from HMRC for the year ending 30 September 2020 and 30 September 2021. Taking all these into account, the Trustees are confident of the Charity's going concern.

Objectives and activities

The objective for which the Charity is established are to be furthered primarily in the United Kingdom but also in Punjab (India) and other parts of the world as the directors from time to time see fit.

The Charity's objectives to be furthered in the area of benefit are:

- To advance the Sikh religion by preaching and promoting its teachings, establishing and maintaining a Gurdwara or Gurdwaras, conducting services, education programmes and observances based on the tenets and doctrines of the faith, and establishing and maintaining religious schools of instruction for children, young people and adults.
- To relieve poverty by providing food, clothing, shelter and other necessities of life to people in poverty or without visible means of support and to the elderly, ill and disabled people of low or modest income and in need.
- To advance education, in particular by establishing, maintaining or support public elementary schools and to work cooperatively with Governments in the United Kingdom and other countries, and with other charitable organisations to accomplish these purposes.
- To promote health and relieve sickness.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2021

Reserves Policy

The funds are to be used by the Charity to fund the future objectives of the Charity. The Trustees remain aware of the level of the funds and confirm that all reserves shall be used to pursue the Charity's future objectives. The year ended with restricted funds of £944,732.

Highlights of the period

During the period, the Charity received £45,983 insurance income in relation to flood damage. The charity continued with the refurbishments of its property (which is used specifically for Charitable purposes) - costs of £13,742 were incurred and have been expensed.

Financial Review and Results for the period

Restricted Funds

The full accounts and the Independent examination report start on page 6. The Statement of Recommended Practice for Charities (SORP) 2005 has been adopted in preparing this Annual Report and Financial Statements.

Restricted income of £240,243 was received during the period; resources expended were £162,076; total restricted funds at the year end amounted to £78,167.

Future Plans

The Trustees and Management will continue to strengthen the core activities of the Charity. Despite the Covid impact, the Charity will continue, where possible, to refurbish the property in order to develop more classrooms for Children, young people and adults for education purposes. This is a continued process.

The Trustees are confident that the charity has sufficient resources available to be able to continue to meet its commitments and deliver upon its aims and objectives.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2021

Trustees' responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with the Companies Act 2006 and for being satisfied that the financial statements give a true and fair view. The Trustees are also responsible for preparing the financial statements in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This trustees' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the Board


Sandeep Singh Chohan

Trustee

Date:

27/06/2022

GOBIND MARG
(A Company Limited by Guarantee)

Independent examiner's report to the trustees of Gobind Marg for the period ended 30 September 2021

I report on the accounts of Gobind Marg for the period ended 30 September 2021, which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under Section 43 (3) (a) of the 1993 Act) and to state on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Taljinder Singh

1 Crabtree Road
Walsall WS1 2RY



Date: 27/6/2022

GOBIND MARG
(A Company Limited by Guarantee)

Statement of financial activities (including Income and Expenditure Account)
for the period ended 30 September 2021

	Note	Restricted funds 2021 £	2020 £
Incoming Resources from generated funds			
Voluntary Income			
Donations	2	194,260	249,048
Investment income			
Insurance income	2	45,983	-
Other income	2	-	-
		<hr/>	<hr/>
Total incoming resources		240,243	249,048
Resources expended			
Charitable activities			
Direct charitable expenditure	3	162,076	152,753
Governance costs	5	-	-
		<hr/>	<hr/>
Total resources expended		162,076	152,753
		<hr/>	<hr/>
Net incoming/(outgoing) resources		78,167	96,296
		<hr/>	<hr/>
Fund balances brought forward at 30 September 2020		866,565	770,269
		<hr/>	<hr/>
Fund balances carried forward at 30 September 2021	8	944,732	866,565
		<hr/> <hr/>	<hr/> <hr/>

All amounts relate to continuing activities.

All recognised gains and losses are included in the statement of financial activities.

The notes on pages 9 to 12 form part of these financial statements

GOBIND MARG
(A Company Limited by Guarantee)

Balance sheet
at 30 September 2021

Company number : 1127560

	Note	2021 £	2021 £	2020 £	2020 £
Fixed assets					
Property					
Plant and machinery			1,175,719		1,185,719
			41,271		43,271
	6		1,216,990		1,228,990
Current assets					
Cash at bank and in hand		128,108		116,622	
Other debtors	7	40,000		20,000	
		168,108		136,922	
Creditors: amounts falling due less than one year	8	(54,552)		(63,420)	
			113,556		73,502
Creditors: amounts falling due more than one year	8		(385,814)		(435,927)
Total assets less current liabilities			944,732		866,565
Capital and reserves					
Restricted funds	9		944,732		866,565
			944,732		866,565

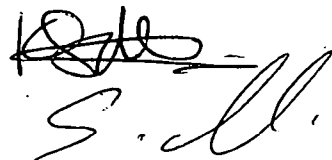
For the year ended 30 September 2021 the company was entitled to exemption under section 477 of the Companies House 2006 relating to small businesses. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of trustees on 27 June 2022

Jagdev Singh Boparai



Kulwinder Singh Mann



Sandeep Singh Chohan

The notes on pages 9 to 12 form part of these financial statements.

GOBIND MARG

(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of freehold and leasehold properties, and are in accordance with the Companies Act 2006 and Statement of Recommended Practice 'Accounting and Reporting of Charities' 2005 (2nd edition - 2008).

Donations, legacies and other voluntary income

Donations, legacies and any other form of voluntary income or benefit to the charity are recognised within the statement of financial activities when receivable.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Freehold property	– 1% on cost
Plant and machinery/fixtures and fittings	– 15% on cost

Restricted and unrestricted funds

Restricted funds are to be used for specific purposes as laid down by the donor. Where applicable, expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.

Expenditure allocation and apportionment

Expenditure is recognised on an accruals basis as a liability is incurred. Resources expended are allocated to the particular activity where the cost related directly to that activity.

Taxation

The company is non profit making and as a charity is exempt from Corporation Tax under Section 505 of the Income and Corporation Taxes Act 1988.

Cash flow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year on the grounds it is a small company under the Companies Act 2006.

2 Income

	Restricted 2021 - £	Restricted 2020 - £
Donations	194,260	249,048
Insurance flood	45,983	-

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2021

3 Net incoming(outgoing) sources

	2021 £	2020 £
This is after charging:		
Depreciation	12,000	12,000
	<u> </u>	<u> </u>
Direct charitable expenditure:		
Establishment expenditure	162,076	152,753
	<u> </u>	<u> </u>

4 Employees

The average monthly number of employees during the year, analysed by function, was as follows:

	2021 Number	2020 Number
Employees	1	1
	<u> </u>	<u> </u>
Staff costs consists of:		
	£	£
Salaries	10,400	10,400
	<u> </u>	<u> </u>

5 Trustees' emoluments

The members of the board of trustees do not receive any remuneration and no reimbursement of expenses was made during this year.

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2021

6 Fixed assets

	Property £	Plant and machinery £	TOTAL £
<u>Cost</u>			
Brought forward	1,271,334	54,582	1,325,916
Additions during the year	-	-	-
Carried forward	<u>1,271,334</u>	<u>54,582</u>	<u>1,325,916</u>
<u>Depreciation</u>			
Brought forward	85,614	11,311	96,925
Charge for the year	10,000	2,000	12,000
Carried forward	<u>95,614</u>	<u>13,311</u>	<u>108,925</u>
<u>Net book value</u> – 30 September 2021	<u>1,175,719</u>	<u>41,271</u>	<u>1,216,990</u>
<u>Net book value</u> – 30 September 2020	<u>1,185,719</u>	<u>43,271</u>	<u>1,228,990</u>

7 Debtors

	2021 £	2020 £
Gift aid	<u>40,000</u>	<u>20,000</u>

All amounts shown under debtors fall due for payment within one year.

8 Creditors

	2021 £	2020 £
Other loan < 1 year	<u>54,552</u>	<u>63,420</u>
Bank loan > 1 year	<u>385,814</u>	<u>435,927</u>

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2021

9 Analysis of net assets between funds

	Total Restricted funds £
Tangible fixed assets	1,216,990
Current assets	168,108
Current liabilities	(54,552)
Long term liabilities	(385,814)
Net assets at 30 September 2021	944,732

10 Movement in funds

	At 1 October 2020 £	Incoming resources £	Outgoing resources £	Transfers £	Gains and Losses £	At 30 September 2021 £
Restricted funds						
Property	866,565	240,243	162,076	0	0	944,732
Total restricted funds	866,565	240,243	162,076	0	0	944,732

Purposes of restricted funds

To continue undertake refurbishments to the property which is used as a Gurdwara.

11 Company exempt from requirement to use the word "Limited"

The company complies with section 30(3) of the Companies Act 2006 and is therefore exempt from using the word "Limited" in its title.

12 Company limited by guarantee

The company has no share capital. The liability to the members in respect of the guarantee as set out in the company's memorandum of association is limited to £1 per member.

GOBIND MARG

England & Wales - Charity number 1127560

Accounts

GOBIND MARG
(A Company Limited by Guarantee)

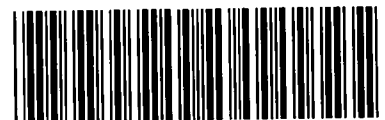
**Annual Report and Financial
Statements**

Period Ended 30 September 2020

Registered Charity number : 1127560

Company number : 6694720

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COMPANIES HOUSE

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2020

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3	Report of the trustees
3	Structure, governance and management
3	Objectives and activities
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4	Financial review and results for the period
5	Directors'/trustees' responsibilities
6	Report of the independent auditors
7	Statement of financial activities
8	Balance Sheet
9	Notes forming part of the financial statements

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2020

Status

The Charity was incorporated as a Company Limited by Guarantee on 10 September 2008.

The company was formed under a Memorandum of Association, which established its objects and powers, and is governed under its Articles of Association. Under those Articles, the members of the Association were determined and the Board may from time to time register an increase of members without any upper limit.

Trustees

Balbir Singh Johal
Jagdev Singh Boparai
Kulwinder Singh Mann (Treasurer)
Manjit Singh Sidhu
Rabinder Singh Sidhu (Chairman)
Sandeep Singh Chohan
Kuljit Singh

Company Secretary

Sandeep Singh Chohan

Registered office

Rollingmill Street
Walsall
West Midlands
WS2 9EN

Independent examiner

Taljinder Singh
1 Crabtree Road, Walsall, WS1 2RY

Bankers

National Westminster Bank Plc
33 Park Street
Walsall

Lloyds Bank
The Bridge
Walsall

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2020

Report of the Trustees

The Board of Trustees submits its report and financial statements of the charity for the period ended 30 September 2020

Structure, Governance and Management

Organisation

The organisation is managed by the Trustees who meet regularly to discuss strategic matters and various aspects of responsibility which are allocated between them.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Trustees

The training and induction provided for Trustees will depend on their existing experience. Where necessary training on charity and financial matters is tailored specifically to the individual

Risk Management

The Trustees are committed to an ongoing policy of identifying, monitoring and managing risks that might adversely affect the operation and reputation of the Charity, assessing the likelihood of occurrence and means of mitigating them. The Trustees are satisfied that appropriate structures are in place to identify and manage the major risks facing the Charity.

In view of the Covid situation, the Trustees have assessed the going concern impact of the Charity. The Charity has continued to receive its direct debit donations during this period. The Trustees had also taken action to defer its bank loan repayments for 6 months. As a protective measure, the Charity also applied for and received a Bounce back loan of £50,000. In addition, the Charity will receive its gift aid from HMRC for the year ending 30 September 2020. Taking all these into account, the Trustees are confident of the Charity's going concern.

Objectives and activities

The objective for which the Charity is established are to be furthered primarily in the United Kingdom but also in Punjab (India) and other parts of the world as the directors from time to time see fit.

The Charity's objectives to be furthered in the area of benefit are:

- To advance the Sikh religion by preaching and promoting its teachings, establishing and maintaining a Gurdwara or Gurdwaras, conducting services, education programmes and observances based on the tenets and doctrines of the faith, and establishing and maintaining religious schools of instruction for children, young people and adults.
- To relieve poverty by providing food, clothing, shelter and other necessities of life to people in poverty or without visible means of support and to the elderly, ill and disabled people of low or modest income and in need.
- To advance education, in particular by establishing, maintaining or support public elementary schools and to work cooperatively with Governments in the United Kingdom and other countries, and with other charitable organisations to accomplish these purposes.
- To promote health and relieve sickness.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2020

Reserves Policy

The funds are to be used by the Charity to fund the future objectives of the Charity. The Trustees remain aware of the level of the funds and confirm that all reserves shall be used to pursue the Charity's future objectives. The year ended with restricted funds of £866,565.

Highlights of the period

During the period, the Charity continued with the construction and refurbishments of its property (which is used specifically for Charitable purposes) - costs of £20,472 were incurred.

Financial Review and Results for the period

Restricted Funds

The full accounts and the Independent examination report start on page 6. The Statement of Recommended Practice for Charities (SORP) 2005 has been adopted in preparing this Annual Report and Financial Statements.

Restricted income of £249,048 was received during the period; resources expended were £152,753; total restricted funds at the year end amounted to £96,296.

Future Plans

The Trustees and Management will continue to strengthen the core activities of the Charity. Despite the Covid impact, the Charity will continue, where possible, to refurbish the property in order to develop more classrooms for Children, young people and adults for education purposes. This is a continued process.

The Trustees are confident that the charity has sufficient resources available to be able to continue to meet its commitments and deliver upon its aims and objectives.

GOBIND MARG
(A Company Limited by Guarantee)
Annual Report and Financial Statements
for the period ended 30 September 2020

Trustees' responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with the Companies Act 2006 and for being satisfied that the financial statements give a true and fair view. The Trustees are also responsible for preparing the financial statements in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- ~~make judgments and estimates that are reasonable and prudent;~~
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This trustees' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

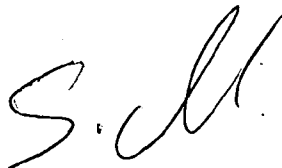
By order of the Board

Sandeep Singh Chohan

Trustee

Date:

20/06/2020



GOBIND MARG
(A Company Limited by Guarantee)

Independent examiner's report to the trustees of Gobind Marg for the period ended 30 September 2020

I report on the accounts of Gobind Marg for the period ended 30 September 2020, which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under Section 43 (3) (a) of the 1993 Act) and to state on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Taljinder Singh

1 Crabtree Road
Walsall WS1 2RY

Date: 20/6/2021

GOBIND MARG
(A Company Limited by Guarantee)

Statement of financial activities (including Income and Expenditure Account)
for the period ended 30 September 2020

	Note	Restricted funds 2020 £	2019 £
Incoming Resources from generated funds			
Voluntary Income			
Donations	2	249,048	253,998
Investment income			
Bank interest	2	-	-
Other income	2	-	-
Total incoming resources		249,048	253,998
Resources expended			
Charitable activities			
Direct charitable expenditure	3	152,753	247,066
Governance costs	5	-	-
Total resources expended		152,753	247,066
Net incoming/(outgoing) resources		96,296	6,932
Fund balances brought forward at 30 September 2019		770,269	763,338
Fund balances carried forward at 30 September 2020	9&10	866,565	770,269

All amounts relate to continuing activities.

All recognised gains and losses are included in the statement of financial activities.

The notes on pages 9 to 12 form part of these financial statements

GOBIND MARG
(A Company Limited by Guarantee)

Balance sheet
at 30 September 2020

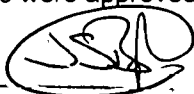
Company number : 1127560

	Note	2020 £	2020 £	2019 £	2019 £
Fixed assets					
Property					
Plant and machinery			1,185,719		1,175,247
			43,271		45,271
	6		<u>1,228,990</u>		<u>1,220,518</u>
Current assets					
Cash at bank and in hand		116,922		19,405	
Other debtors	7	20,000		41,336	
		<u>136,922</u>		<u>60,741</u>	
Creditors: amounts falling due less than one year	8	<u>(63,420)</u>		<u>(54,200)</u>	
			73,502		6,541
Creditors: amounts falling due more than one year	8		<u>(435,927)</u>		<u>(456,790)</u>
Total assets less current liabilities			<u>866,565</u>		<u>770,269</u>
Capital and reserves					
Restricted funds	9		<u>866,565</u>		<u>770,269</u>
			<u>866,565</u>		<u>770,269</u>

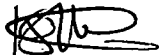
For the year ended 30 September 2020 the company was entitled to exemption under section 477 of the Companies House 2006 relating to small businesses. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of trustees on 20 June 2021

Jagdev Singh Boparai



Kulwinder Singh Mann



Sandeep Singh Chohan



The notes on pages 9 to 12 form part of these financial statements.

GOBIND MARG

(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of freehold and leasehold properties, and are in accordance with the Companies Act 2006 and Statement of Recommended Practice 'Accounting and Reporting of Charities' 2005 (2nd edition - 2008).

Donations, legacies and other voluntary income

Donations, legacies and any other form of voluntary income or benefit to the charity are recognised within the statement of financial activities when receivable.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Freehold property	– 1% on cost
Plant and machinery/fixtures and fittings	– 15% on cost

Restricted and unrestricted funds

Restricted funds are to be used for specific purposes as laid down by the donor. Where applicable, expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.

Expenditure allocation and apportionment

Expenditure is recognised on an accruals basis as a liability is incurred. Resources expended are allocated to the particular activity where the cost related directly to that activity.

Taxation

The company is non profit making and as a charity is exempt from Corporation Tax under Section 505 of the Income and Corporation Taxes Act 1988.

Cash flow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year on the grounds it is a small company under the Companies Act 2006.

2 Income

	Restricted 2020 - £	Restricted 2019 - £
Donations	249,048	253,998
Bank interest	-	-

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2020

3 Net incoming(outgoing) sources

	2020 £	2019 £
This is after charging:		
Depreciation	12,000	12,000
	<u> </u>	<u> </u>
Direct charitable expenditure:		
Establishment expenditure	152,753	247,066
	<u> </u>	<u> </u>

4 Employees

The average monthly number of employees during the year, analysed by function, was as follows:

	2020 Number	2019 Number
Employees	1	1
	<u> </u>	<u> </u>
Staff costs consists of:		
	£	£
Salaries	10,400	10,432
	<u> </u>	<u> </u>

5 Trustees' emoluments

The members of the board of trustees do not receive any remuneration and no reimbursement of expenses was made during this year.

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2020

6 Fixed assets

	Property £	Plant and machinery £	TOTAL £
<u>Cost</u>			
Brought forward	1,250,862	54,582	1,305,444
Additions during the year	20,472	-	20,472
Carried forward	1,271,334	54,582	1,325,916
<u>Depreciation</u>			
Brought forward	75,614	9,311	84,925
Charge for the year	10,000	2,000	12,000
Carried forward	85,614	11,311	96,925
<u>Net book value</u> – 30 September 2020	1,185,719	43,271	1,228,990
<u>Net book value</u> – 30 September 2019	1,175,248	45,271	1,220,519

7 Debtors

	2020 £	2019 £
Gift aid	20,000	41,336
	20,000	41,336

All amounts shown under debtors fall due for payment within one year.

8 Creditors

	2020 £	2019 £
Other loan < 1 year	63,420	54,200
Bank loan > 1 year	435,927	456,790

GOBIND MARG
(A Company Limited by Guarantee)

Notes forming part of the financial statements
for the period ended 30 September 2020

9 Analysis of net assets between funds

	Total Restricted funds £
Tangible fixed assets	1,228,990
Current assets	136,922
Current liabilities	(63,420)
Long term liabilities	(435,927)
Net assets at 30 September 2020	<u>866,565</u>

10 Movement in funds

	At 1 October 2019 £	Incoming resources £	Outgoing resources £	Transfers £	Gains and Losses £	At 30 September 2020 £
Restricted funds						
Property	770,269	249,048	152,753	0	0	866,565
Total restricted funds	<u>770,269</u>	<u>249,048</u>	<u>152,753</u>	<u>0</u>	<u>0</u>	<u>866,565</u>

Purposes of restricted funds

To continue undertake refurbishments to the property which is used as a Gurdwara.

11 Company exempt from requirement to use the word "Limited"

The company complies with section 30(3) of the Companies Act 2006 and is therefore exempt from using the word "Limited" in its title.

12 Company limited by guarantee

The company has no share capital. The liability to the members in respect of the guarantee as set out in the company's memorandum of association is limited to £1 per member.