

Registered Charity
1128152

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK

Report and Accounts
For The Year Ended
18 February 2023

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK
Report and accounts
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SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK
Company Information

Trustees

Kulwinder Bir Singh
Balraj Singh
Gurvinder Kaur
Mandip Singh

Accountants

Azeem Malik FCCA
1st Floor
277 Roundhay Road
LEEDS
West Yorkshire
LS8 4HS

Bankers

Barclays Bank UK plc

Registered office

47 Coventry Street
Coventry
CV2 4ND

Registered Charity number

1201761

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK

Registered number: 1128152

Statement of Directors' and Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

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

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK

Registered number: 1128152

Director's (trustees) Report

Introduction

The trustee's present their annual report and accounts for the year ended 18 February 2023. The Board are satisfied with the performance of the charity during the year end 18 February 2023 and consider that the charity is in strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Shromani Panth Akali Dalkhalsa Nihang Singha UK. The charity is also known by the name Shromani Panth Coventry.

Date of incorporation: 18 February 2014

Charity registration number 1128152

Objectives and Activities of the Charity

- 1.Promoting The Religion and its Doctrine, Sunday school and Arranging group activities
- 2.Providing charitable services to members of public and human resources organisations
3. Counselling and healing for traumatised people and animal care.

Services to the Community

In setting our objectives and planning our activities our Trustees have given serious consideration to The Charity Commissions' general guidance on public benefits and in particular the advancement of education.

Financial Reviews

The Total net income for the year was £50,035 and net expenditure was £62,898.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 March 2026 and signed on its behalf.

Kulvinder Bir Singh
Trustee

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK

Independent examiner's Report

To the trustees of Shromani Panth Akali Dalkhalsa Nihang Singha UK

I report on the account of the trust for the year ended 18 February 2023 which are set out on pages 5 to 8.

Respective Responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's Report:

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's Statement.

In connection with my examination, no material matters have come to my attention (other than disclosed below*) Which gives me cause to believe that I, any material respect :

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Azeem Malik FCCA
Chartered Certified Accountants

1st Floor
277 Roundhay Road
LEEDS
West Yorkshire
LS8 4HS

10 March 2026

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK
Income and expenditure statement
for the year ended 18 February 2023

	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	2023	2022
	£	£	£	£
Incoming resources				
Donations and grants received	50,035	-	50,035	68,848
Less resources expended	(12,701)	-	(12,701)	-
Net incoming resources	37,334	-	37,334	68,848
Less administrative expenses	(50,197)	-	(50,197)	(66,017)
Operating surplus	(12,863)	-	(12,863)	2,831
Surplus before taxation	(12,863)	-	(12,863)	2,831
Tax on surplus			-	-
Surplus for the year	<u>(12,863)</u>	<u>-</u>	<u>(12,863)</u>	<u>2,831</u>

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK**Registered number:** 1128152**Balance Sheet****as at 18 February 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		40,634	54,300
Creditors: amounts falling due within one year	2	(1,710)	(2,513)
Net current assets		38,924	51,787
Net assets		38,924	51,787
Capital and reserves			
Unrestricted funds	3	38,924	51,787
Accumulated funds		38,924	51,787

The Board of Trustees are satisfied that the organisation is not required to have an audit by virtue of its level of turnover or by virtue of any requirements under the constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the charities Act 2011 as more fully set out under 'Trustees' Responsibilities' in the Report of the Trustees.

Kulvinder Bir Singh

Trustee

Approved by the board on 10 March 2026

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK
Notes to the Accounts
for the year ended 18 February 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Unrestricted income funds are general funds that are available for use at the Trustees' discretion in furtherance of the objectives of the charity. Further details of each fund is disclosed on the the last page (see detailed income & expenditure statement).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2023 £	2022 £
Sundry	-	1,372
Accruals	1,710	1,141
	<u>1,710</u>	<u>2,513</u>

3 Movement of funds (capital account)	Balance at Feb 2023	Resources expanded 2023	Incoming resources 2023	Balance at Jan 2022
Unrestricted funds	38,924	(62,898)	50,035	51,787
Total funds reconciled to balance sheet	<u>38,924</u>	<u>(62,898)</u>	<u>50,035</u>	<u>51,787</u>

4 Other information

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK is a charity incorporated in England. Its registered office is:
 47 Coventry Street
 Coventry
 CV2 4ND

SHROMANI PANTH AKALI DALKHALSA NIHANG SINGHA UK
Detailed Income and expenditure statement
for the year ended 18 February 2023

This schedule does not form part of the statutory accounts

	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	2023 Total	2022 Total
	£	£	£	£
Income				
Donations	50,035	-	50,035	68,848
Projects and events				
Event expenses	1,839	-	1,839	1,849
Other direct costs	10,862	-	10,862	15,391
	12,701	-	12,701	17,240
Administrative expenses				
Employee costs:				
Staff training and welfare	500	-	500	-
Travel and subsistence	-	-	-	492
	500	-	500	492
Premises costs:				
Rates	1,774	-	1,774	1,382
Light and heat	13,144	-	13,144	9,848
Water rates	55	-	55	3,360
Trade waste	520	-	520	1,959
	15,493	-	15,493	16,549
General administrative expenses:				
Equipment expensed	210	-	210	1,011
Equipment hire	1,389	-	1,389	818
Repairs and maintenance	29,036	-	29,036	28,847
	30,635	-	30,635	30,676
Legal and professional costs:				
Accountancy fees	570	-	570	570
Solicitors fees	267	-	267	-
Advertising and PR	1,660	-	1,660	-
Other legal and professional	1,072	-	1,072	490
	3,569	-	3,569	1,060
Total resources expended	50,197	-	50,197	66,017