

GURU NANAK GURDWARA AND SIKH CULTURAL CENTRE

England & Wales · Charity number 1131137

Details

Status Registered

Legal form Other

Registered 2009-08-14

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

Contact

Address 61 Liverpool Road
Stoke-On-Trent
ST4 1AQ

Phone 01782847897

Email president@gurunanaktemple.co.uk

Website <http://GuruNanakTemple.co.uk>

Activities

Objects: 1. TO ADVANCE THE SIKH RELIGION IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THEOBSERVATION AND PROMOTION OF THE PRINCIPLES OF THE GURU GRANTH SAHIB JI.2. TO EDUCATE THE PUBLIC IN THE SIKH FAITH AND THE PRINCIPLES OF THE REHATMARYADA.3. TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE COMMUNITY IN THE AREAOF BENEFIT AND IN PARTICULAR, WITHOUT PREJUDICE TO THE FOREGOING, THE SIKHCOMMUNITY, BY ASSOCIATING TOGETHER THE SIKH COMMUNITY AND LOCAL AUTHORITIESAND OTHER ORGANISATIONS IN A COMMON PURPOSE TO ADVANCE EDUCATION AND TOPROVIDE FACILITIES FOR LEISURE AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECTOF IMPROVING THE CONDITION OF LIFE OF THE SAID COMMUNITY.

Activities: To advance the Sikh religion.To promote an understanding of, and respect for, the Sikh religion.To promote any charitable purpose for the benefit of the community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£118,514	£64,035	-	-
2023-12-31	£90,864	£71,438	-	-
2022-12-31	£93,826	£40,948	-	-
2021-12-31	£115,714	£47,995	-	-
2020-12-31	£83,582	£66,387	-	-

Trustees

Name	Role	Appointed
Kaka SINGH	Chair	2026-01-26
Amrick Singh Devgon		2020-10-23
PARMINDER SINGH CHEEMA		2012-06-15
SANTOKH SINGH GARCHA		2012-06-15
SOHAN SINGH GREWAL		
SUKDEV SINGH		2012-11-28
Surinder Singh		2022-02-18

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

Section A

Reference and administration details

Charity name GURU NANAK GURDWARA & SIKH CULTURAL CENTRE

Registered charity number (if any) 1131137

Charity's principal address 61 LIVERPOOL ROAD

STOKE ON TRENT

STAFFORDSHIRE

Postcode ST4 1AQ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Santokh Singh Garcha	Gen Secretary		
Kashmir Singh	President		
Parminder Singh Cheema			
Pritpal Singh	Vice Gen Secretary		
Parkash Kaur			
Kaka Singh			
Gurbhej Singh Sandhu	Treasurer		
Sukhdev Singh	Vice President		
Amrik Singh Devgon			
Manjit Singh Khattrra	Assistant Treasurer		
Kuljeet Singh Bains	Vice Treasurer		
Jagjit Singh			
Swaran Singh Kular			
Manpreet Singh			
Amandeep Singh Gill			
Surinder Singh	Vice Treasurer		
Names of the trustees for the charity, if any, (for example, any custodian trustees)			
Name	Dates acted if not for whole year		
Joginder Singh Kullar			
Sohan Singh Grewal			
Surjit Singh			
Kewal Singh Purewal			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTION BY MEMBER VOTING

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To advance the Sikh religion in particular but not exclusively through the observation and promotion of the principles of the Guru Granth Sahib Ji.
2. To educate the public in the Sikh faith and the principles of the rehat Maryada.
3. To promote any charitable purpose for the benefit of the community in the area of benefit and in particular, without prejudice to the foregoing, the Sikh community, by associating together the Sikh community and local authorities and other organisations in a common purpose to advance education and to provide facilities for leisure and other leisure time occupation with the object of improving the condition of life of the said community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

The elected committee and trustees are all volunteers.

The temple is run on voluntary contributions with little other income

The temple has links with local schools to provide informational tours to their students when requested.

Summary of the main achievements of the charity during the year

The charity continued its vital role as a religious and community hub throughout the reporting period. We are pleased to report a significant increase in financial support and community engagement:

Financial Support: The charity received **£118,513.76 in Donations Income**, a substantial increase over the previous year's figure and a demonstration of the local community's strong support now that the gurdwara is fully open for prayers and services.

Community Service (Langar): We successfully maintained our commitment to serving approximately **2,000 free meals (Langar) weekly**, a core act of selfless service that benefits the wider local community.

Educational Outreach: We continually provided **language classes weekly to about 40–50 people**, supporting the educational and cultural objectives of the charity.

Membership and Volunteering: The **free membership of the charity has increased significantly** over the year and is still growing. We are sincerely **thankful to all the volunteers** who have made themselves available for any help needed, especially in supporting ongoing **renovation work**.

In further demonstrating its role as a key community resource, the charity had visits from **local schools, Staffordshire University, the Fire Brigade**, and the **local community police**

Section E Financial review

Brief statement of the charity's policy on reserves:

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The Charity is mainly funded from Donations, without these donations much of the running and maintenance cost could not be achieved.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees:

Signature(s)	K. Baing	K. Singh
Full name(s)	Kuljit Singh	KAKA SINGH
Position (eg Secretary, Chair, etc)	Treasurer	President
Date	24-10-25	





Guru Nanak Gurdwara & Sikh Cultural Centre

Unaudited Accounts

for the year ended 31 December 2024



Accounts Approval Statement for the year ended 31 December 2024

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQI Chartered Certified Accountants with all information and explanations necessary for their compilation.

K. Singh Dated 24/10/25
Mr Kaka Singh

President

K. Bains Dated 24/10/25
Kuljit Singh Bains

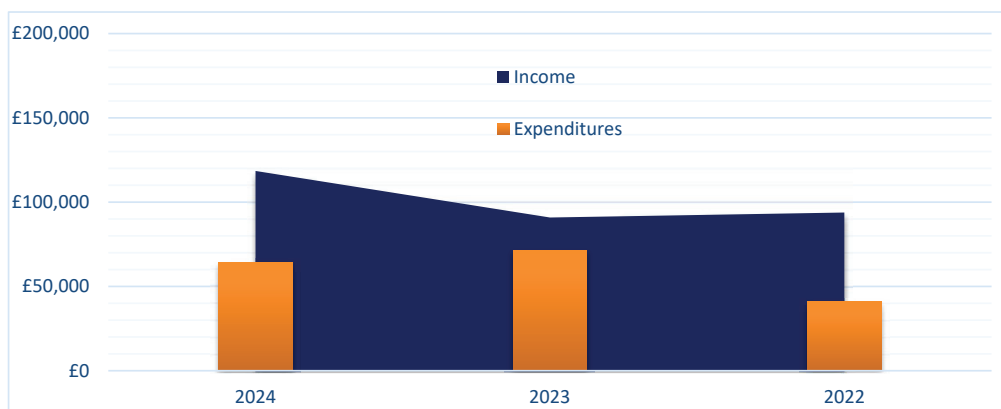
and on behalf of **Management Committee**, Guru Nanak Gurdwara & Sikh Cultural Centre





Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2024

Sum of Income	Year		
Donations Received	2024	2023	2022
ARDAS	£53,702	£66,308	£47,748
Bank Donations	£1,530	£1,917	£840
Building Fund		£21	£776
Credit Card Donations	£3,342	£1,621	£1,860
Donations/Adjustments	£2,342	£1,949	£1,887
GiftAid	£30,212		£14,470
GOLAK/Donation Boxes	£22,424	£15,335	£13,729
Kirtan	£4,962	£3,712	£4,276
Special Donation Collection for Other Charities			£8,241
Grand Total	£118,514	£90,864	£93,826



Sum of Bill Total	Year				
Less:	Notes	Expenditures	2024	2023	2022
Expenditures	1	Priests' Cost & Expenses	£24,324	£16,684	£2,994
	2	Heat, Light & Water	£13,339	£12,035	£4,272
	3	Premises Costs-Repairs	£1,009	£9,535	£2,876
	4	Insurance	£2,202	£1,873	£1,643
	5	Food	£18,832	£25,393	£13,488
	6	Telephone	£58	£297	£543
	9	Household & Cleaning	£1,666	£936	£2,138
	10	Professional Fees	£2,250	£3,574	£1,975
	11	Website/Advertising		£238	£393
	12	Donations Paid Out to other Charities			£9,365
	14	Equiptment & Assets	£299	£860	£1,230
	17	Bank Charges	£56	£12	£31
Total Payments			£64,035	£71,438	£40,948

Net Receipts/(-Payments)

£54,479 £19,426 £52,877



STATEMENT OF ASSETS AND LIABILITIES for the year ended 31 December 2024

Opening Cash Funds		Year		
Opening Cash Funds		2024	2023	2022
Opening Balance - Barclays		£153,341	£136,966	£82,862
Add	Cash in Hand	£3,787	£736	£1,963
	Donations Received	£118,514	£90,864	£93,826
	Expenditures	-£64,035	-£71,438	-£40,948
	Intransit Cheques/Liabilities Cleared			
Total Cash Funds at year end		£211,607	£157,128	£137,702

Closing Cash Funds		Year		
Opening Cash Funds		2024	2023	2022
Closing Balance - Barclays		£211,608	£153,341	£136,966

Cash in Hand	£0	£3,787	£736
	£211,608	£157,128	£137,702
Difference	£0	-£0	-£0

Liabilities	2024	2023	2022
Amrick Sigh		£1,990	
Stoke Council			£56.00
	£0	£1,990	£56

Accountant Report

As requested I have also prepared the statutory accounts without any audit for the year ended 31 December 2024 from the accounting records and explanation I have been provided initially to carry out the Independent Examination of this charity for the year ended 31 December 2024

Mr Rashid Jalal (FCCA)

KiQi Chartered Certified Accountants, KiQi House, 1 Trinity street, Hanley, Stoke on Trent, ST1 5SL

<https://kiqui.co.uk/acca-firm-details>

27-Oct-25

Independent examiner's report to the trustees of Guru Nanak Sikh Temple: Charity no 1131137

I report on the accounts of the Charity for the year ended 31 December 2024 which are set out on pages 3 to 8

Respective responsibilities of trustees and examiner

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

The trustees have prepared receipts and payments accounts showing cash received in the year of £90863.96. Digital records are kept and financial transactions were recorded on timeley basis. Payments and receipt vouchers, invoices and purchases invoices were presented to match with account prepared and to complete this independant examination

In connection with my examination, no matter has come to my attention, other than that referred to in the above paragraph;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name: Rashid Jalal (FCCA)

Signatures:



KiQi Chartered Certified Accountants, KiQi House, 1 Trinity street, Hanley, Stoke on Trent, ST1 5SL

Dated:

27-Oct-25



Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)

Accounts



Guru Nanak Gurdwara & Sikh Cultural Centre

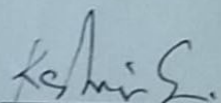
Unaudited Accounts

for the year ended 31 December 2023



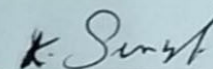
Accounts Approval Statement for the year ended 31 December 2023

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQI Chartered Certified Accountants with all information and explanations necessary for their compilation.


Mr Kashmir Singh

Dated

President


Mr Kaka Singh

Dated

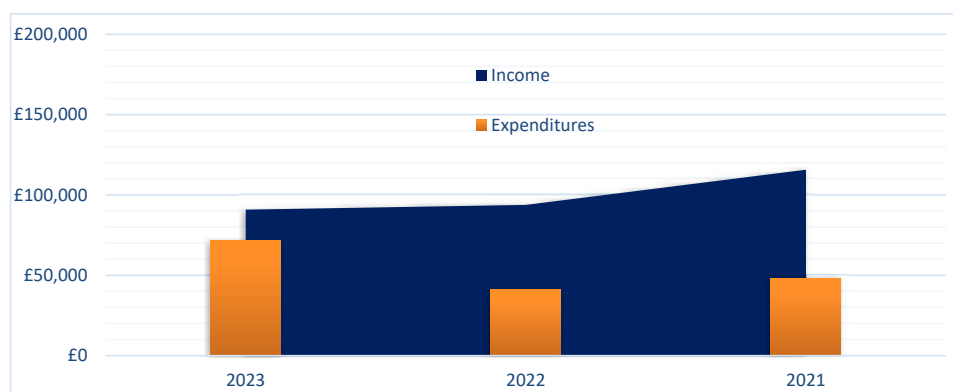
Treasurer

and on behalf of **Management Committee**, Guru Nanak Gurdwara & Sikh Cultural Centre



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2023

Sum of Income	Year		
Donations Received	2023	2022	2021
ARDAS	£66,308	£47,748	£75,472
Bank Donations	£1,917	£840	£2,869
Building Fund	£21	£776	
Credit Card Donations	£1,621	£1,860	£3,915
Donations/Adjustments	£1,949	£1,887	
GiftAid		£14,470	£16,950
GOLAK/Donation Boxes	£15,335	£13,729	£15,200
Kirtan	£3,712	£4,276	£1,307
Special Donation Collection for Other Charities		£8,241	
Grand Total	£90,864	£93,826	£115,714



Sum of Bill Total			Year		
Less:	Notes	Expenditures	2023	2022	2021
Expenditures	1	Priests' Cost & Expenses	£16,684	£2,994	£3,660
	2	Heat, Light & Water	£12,035	£4,272	£11,538
	3	Premises Costs-Repairs	£9,535	£2,876	£13,617
	4	Insurance	£1,873	£1,643	£1,504
	5	Food	£25,393	£13,488	£7,032
	6	Telephone	£297	£543	£414
	9	Household & Cleaning	£936	£2,138	£2,163
	10	Professional Fees	£3,574	£1,975	£5,436
	11	Website/Advertising	£238	£393	
	12	Donations Paid Out to other Charities		£9,365	£1,545
	14	Equipment & Assets	£860	£1,230	£1,019
	16	Renovation			£0
	17	Bank Charges	£12	£31	£65
Total Payments			£71,438	£40,948	£47,995

Net Receipts/(-Payments)

£19,426 £52,877 £67,719



STATEMENT OF ASSETS AND LIABILITIES for the year ended 31 December 2023

Opening Cash Funds		Year		
Opening Cash Funds		2023	2022	2021
Opening Balance - Barclays		£136,966	£82,862	£16,043
Cash in Hand		£736	£1,963	£1,063
Add	Donations Received	£90,864	£93,826	£115,714
Less	Expenditures	-£71,438	-£40,948	-£47,995
Intransit Cheques/Liabilities Cleared				
Total Cash Funds at year end		£157,128	£137,702	£84,825

Closing Cash Funds		Year		
Opening Cash Funds		2023	2022	2021
Closing Balance - Barclays		£153,341	£136,966	£82,862
Cash in Hand		3787.14	736	1963
		£157,128	£137,702	£84,825
Difference		-£0	-£0	£0

Liabilities	2023	2022	2021
Amrik Singh	£1,990		
B&B Electrical Wholesalers Limited			
Accountancy Fee			
Stoke Council			
	£1,990	£0	£0

Accountant Report

As requested I have also prepared the statutory accounts without any audit for the year ended 31 December 2023 from the accounting records and explanation I have been provided initially to carry out the Independent Examination of this charity for the year ended 31 December 2023

Rashid Jalal

Mr Rashid Jalal (FCCA)

KiQi, Chartered Certified Accountants, KiQi House, 1 Trinity street, Hanley, Stoke on Trent, ST1 5SL

<https://kiqi.co.uk/acca-firm-details>



Independent examiner's report to the trustees of Guru Nanak Sikh Temple: Charity no 1131137

I report on the accounts of the Charity for the year ended 31 December 2023 which are set out on pages 3 to 8

Respective responsibilities of trustees and examiner

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

The trustees have prepared receipts and payments accounts showing cash received in the year of £90863.96. Digital records are kept and financial transactions were recorded on timeley basis. Payments and receipt vouchers, invoces and purchases invoices were presented to match with account prepared and to complete this independant examination

In connection with my examination, no matter has come to my attention, other than that referred to in the above paragraph;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name: Rashid Jalal (FCCA)

Signatures: *Rashid Jalal*

KiQi, Chartered Certrified Accountants, KiQi House, 1 Trinity street, Hanley, Stoke on Trent, ST1 5SL

Dated: 19-Sep-24



Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2024

Section A Reference and administration details

Charity name

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Santokh Singh Garcha	Gen Secretary		
Kashmir Singh	President		
Parminder Singh Cheema			
Pritpal Singh	Vice Gen Secretary		
Parkash Kaur			
Kaka Singh			
Gurbhej Singh Sandhu	Treasurer		
Sukhdev Singh	Vice President		
Amrik Singh Devgon			
Manjit Singh Khattrra	Assistant Treasurer		
Kuljeet Singh Bains	Vice Treasurer		
Jagjit Singh			
Swaran Singh Kular			
Manpreet Singh			
Amandeep Singh Gill			
Surinder Singh	Vice Treasurer		
Names of the trustees for the charity, if any, (for example, any custodian trustees)			
Name	Dates acted if not for whole year		
Joginder Singh Kullar			
Sohan Singh Grewal			
Surjit Singh			
Kewal Singh Purewal			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTION BY MEMBER VOTING

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To advance the Sikh religion in particular but not exclusively through the observation and promotion of the principles of the Guru Granth Sahib Ji.
2. To educate the public in the Sikh faith and the principles of the rehat Maryada.
3. To promote any charitable purpose for the benefit of the community in the area of benefit and in particular, without prejudice to the foregoing, the Sikh community, by associating together the Sikh community and local authorities and other organisations in a common purpose to advance education and to provide facilities for leisure and other leisure time occupation with the object of improving the condition of life of the said community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

The elected committee and trustees are all volunteers.

The temple is run on voluntary contributions with little other income

The temple has links with local schools to provide informational tours to their students when requested.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year from the charity have received about £90,864

As usual we are expecting good support from the local community after the lockdowns finished in 2021 and gurdwara is fully open for prayers and services.

We are serving about 2,000 free meals (Langar) weekly to local community

We are continually providing language classes weekly to about 40-50 people in local community.

We will be looking for extra grants from local government to fund any new projects.

We are also thankful to all the volunteers who are making themselves available for any help needed in renovation work.

The free membership of the charity has increased significantly over the year and still growing.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The Charity is mainly funded from Donations, without these donations much of the running and maintenance cost could not be achieved.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	KASHMIR SINGH	KAKA SINGH
Full name(s)	KASHMIR SINGH	KAKA SINGH
Position (eg Secretary, Chair, etc)	PRESIDENT	TREASURER
Date	25/08/2024	

Accounts



Guru Nanak Gurdwara & Sikh Cultural Centre

Unaudited Accounts for the year ended 31 December 2022



61 Liverpool Road, Stoke on Trent, ST4 1AQ

Web: www.GuruNanakTemple.co.uk

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQI Chartered Certified Accountants with all information and explanations necessary for their compilation.

Mr Kashmir Singh

Mr Kaka Singh

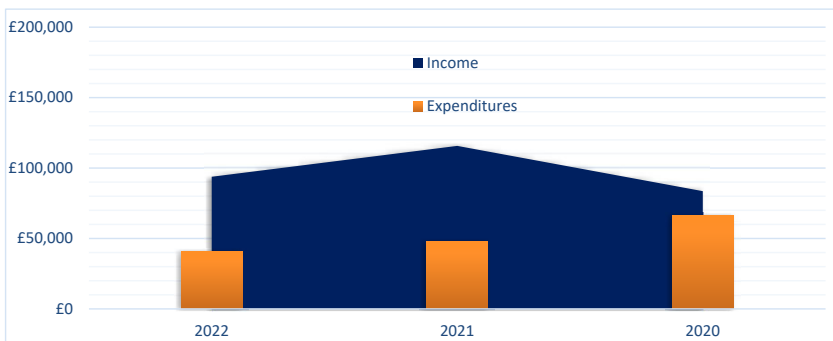
Treasurer

and on behalf of **Management Committee, Guru Nanak Gurdwara & Sikh Cultural Centre**



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2022

Sum of Income	Year		
Donations Received	2022	2021	2020
ARDAS	£47,748	£75,472	£29,602
Bank Donations	£840	£2,869	£1,803
Building Fund	£776		
Credit Card Donations	£1,860	£3,915	
Donations/Adjustments	£1,887		£1,241
GiftAid	£14,470	£16,950	£23,633
GOLAK/Donation Boxes	£13,729	£15,200	£7,753
Kirtan	£4,276	£1,307	£50
LotteryGrant			£9,500
Special Donation Collection for Other Charities	£8,241		
Stoke Council-Grants			£10,000
Grand Total	£93,826	£115,714	£83,582



Sum of Bill Total			Year		
Less:	Notes	Expenditures	2022	2021	2020
Expenditures	1	Priests' Cost & Expenses	£2,994	£3,660	£519
	2	Heat, Light & Water	£4,272	£11,538	£6,379
	3	Premises Costs-Repairs	£2,876	£13,617	£4,084
	4	Insurance	£1,643	£1,504	£1,393
	5	Food	£13,488	£7,032	£5,679
	6	Telephone	£543	£414	£294
	9	Household & Cleaning	£2,138	£2,163	£2,278
	10	Professional Fees	£1,975	£5,436	£6,398
	11	Website/Advertising	£393		£25
	12	Donations Paid Out to other Charities	£9,365	£1,545	£200
	14	Equipment & Assets	£1,230	£1,019	£4,891
	16	Renovation		£0	£34,246
	17	Bank Charges	£31	£65	
Total Payments			£40,948	£47,995	£66,387

Net Receipts/(-Payments)

£52,877 £67,719 £17,195



STATEMENT OF ASSETS AND LIABILITIES for the year ended 31 December 2022

		Year		
Opening Cash Funds		2022	2021	2020
Opening Cash Funds				
	Opening Balance - Barclays	£82,862	£16,043	-£90
	Cash in Hand	£1,963	£1,063	
Add	Donations Received	£93,826	£115,714	£83,582
Less	Expenditures	-£40,948	-£47,995	-£66,387
	Intransit Cheques/Liabilities Cleared			
Total Cash Funds at year end		£137,702	£84,825	£17,105

		Year		
Opening Cash Funds		2022	2021	2020
Closing Cash Funds				
	Closing Balance - Barclays	£136,966	£82,862	£16,043
	Cash in Hand	736	1963	1063
		£137,702	£84,825	£17,106
	Difference	-£0	£0	£0

Liabilities	2022	2021	2020
Unitech Engineers Ltd			£3,500
B&B Electrical Wholesalers Limited			£2,500
Accountancy Fee			£1,200
Stoke Council	£56.00		
	£56	£0	£7,200



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2022

Notes to the Accounts

Accounting basis

The accounts have been compiled on the Receipt and Payment basis.

Receipts and Payments account analysis

Sum of Bill Total		Year			
Ledger	Notes	Account	2022	2021	2020
Priests' Cost & Expenses	1	Akand Path		£171	
		Giani	£2,994		
		Gulzar Singh			£133
		Gurdeep Singh			£226
		Pathi Expenses		£3,489	£160
Priests' Cost & Expenses Total			£2,994	£3,660	£519
Heat, Light & Water	2		£4,272	£11,538	£6,379
Heat, Light & Water Total			£4,272	£11,538	£6,379
Premises Costs-Repairs	3	AA Plumbing			£90
		B&B Electrical Wholesalers Limited		£2,500	
		Back up (USB Stick)		£8	
		BIBLE GAS LIMITED GURU NANAK TEMPLE BBP	£757		
		Carpet		£2,700	
		Carter Mason electric			£182
		CATER MASON ELECTR GURUNANAK TEMPLE BBF	£816		
		Computer		£154	
		CONTRACT SERVICES MIDLANDS LTD			£1,494
		Cooker Parts		£50	
		CO-OP VISA 4544951604332543 BBP	£120		
		CO-OP VISA VARIABL 4544951604332543 BBP	£623		
		cpc			£168
		EBAY - americk singh		£13	
		Electric Goods		£3,247	
		Electric Light Co. Ltd		£992	
		espare+ozz 27.98+115		£143	
		Gas Spares		£7	
		INFORMATION COMMIS ZA838016 BBP	£80		
		key cutting		£7	
		Locking Kit		£10	
		Microphone etc.		£131	
		Outside Signs		£3,500	
		ozz sound			£500
		PRECISION INDUSTRIES			£80
		Range			£26
		Repairs to the boilers	£430		
		Sundries & Cleaning		£155	£1,544
		Tissue Paper	£50		
		Year End Adjustment	£0		
Premises Costs-Repairs Total			£2,876	£13,617	£4,084
Insurance			£1,643	£1,504	£1,393
Food			£13,488	£7,032	£5,679



Telephone			£543	£414	£294
Household & Cleaning	9	Amazon			£119
		Dunelm			£30
		Kirklands			£615
		Stoke Council	£2,138	£2,163	£809
		Sundries & Cleaning			£680
		THERMOETER			£26
Household & Cleaning Total			£2,138	£2,163	£2,278
Professional Fees	10	Active Blue Limited	-£3,000	£4,236	£4,978
		KEATES HULME			£420
		License fee to the Home Office	£1,496		
		Rashid Accountants	£1,200	£1,200	£1,000
		RISING GANESH LI GURU NANAK TEMPLE BBP	£1,875		
		Woollis Croft Solicitors	£404		
Professional Fees Total			£1,975	£5,436	£6,398
Website/Advertising	11	REACH PUBLISHING S GURU NANAK TEMPLE BBP	£360		
		Trade Print (banners)	£33		
		Website			£25
Website/Advertising Total			£393		£25
Equipment & Assets	14	Can Openener	£1,230		
		CCTV			£263
		Furniture			£3,400
		HP Laptop - americk singh		£619	
		kenwood microwave		£80	
		Mobile Phone			£235
		Monitor			£658
		oven - americk singh		£229	
		paid to amrick singh cooker		£91	
		Speaker			£180
		Sumup			£155
Equipment & Assets Total			£1,230	£1,019	£4,891
Renovation				£0	£34,246
Bank Charges			£31	£65	
Donations Paid Out to ot	12	British Sikh Council			£200
		Covid- 19		£1,045	
		Khalsa International Welfare Society		£500	
		MNDA	£9,365		
Donations Paid Out to other Charities Total			£9,365	£1,545	£200
Grand Total			£40,948	£47,995	£66,387



Accountant Report

As requested I have also prepared the statutory accounts without any audit for the year ended 31 December 2022 from the accounting records and explanation I have been provided initially to carry out the Independent Examination of this charity for the year ended 31 December 2022

Rashid Jalal

Mr Rashid Jalal (FCCA)

KiQi, Chartered Certified Accountants, KiQi House, 1 Trinity street, Hanley, Stoke on Trent, ST1 5SL

<https://kiki.co.uk/acca-firm-details>

31-Oct-23

Independent examiner's report to the trustees of Guru Nanak Sikh Temple: Charity no 1131137

I report on the accounts of the Charity for the year ended 31 December 2022 which are set out on pages 3 to 8

Respective responsibilities of trustees and examiner

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

The trustees have prepared receipts and payments accounts showing cash received in the year of £93825.78. Digital records are kept and financial transactions were recorded on timely basis. Payments and receipt vouchers, invoices and purchases invoices were presented to match with account prepared and to complete this independent examination

In connection with my examination, no matter has come to my attention, other than that referred to in the above paragraph;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and

have not been met; or

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Rashid Jalal (FCCA)

Signatures: *Rashid Jalal*

KiQi, Chartered Certified Accountants, KiQi House, 1 Trinity street, Hanley, Stoke on Trent, ST1 5SL

Dated: 31-Oct-23



Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2023

Section A Reference and administration details

Charity name

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Santokh Singh Garcha	Gen Secretary		
Kashmir Singh	President		
Parminder Singh Cheema			
Pritpal Singh	Vice Gen Secretary		
Parkash Kaur			
Kaka Singh			
Gurbhej Singh Sandhu	Treasurer		
Sukhdev Singh	Vice President		
Amrik Singh Devgon			
Manjit Singh Khattrra	Assistant Treasurer		
Kuljeet Singh Bains	Vice Treasurer		
Jagjit Singh			
Swaran Singh Kular			
Manpreet Singh			
Amandeep Singh Gill			
Surinder Singh	Vice Treasurer		
Names of the trustees for the charity, if any, (for example, any custodian trustees)			
Name	Dates acted if not for whole year		
Joginder Singh Kullar			
Sohan Singh Grewal			
Surjit Singh			
Kewal Singh Purewal			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTION BY MEMBER VOTING

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To advance the Sikh religion in particular but not exclusively through the observation and promotion of the principles of the Guru Granth Sahib Ji.
2. To educate the public in the Sikh faith and the principles of the rehat Maryada.
3. To promote any charitable purpose for the benefit of the community in the area of benefit and in particular, without prejudice to the foregoing, the Sikh community, by associating together the Sikh community and local authorities and other organisations in a common purpose to advance education and to provide facilities for leisure and other leisure time occupation with the object of improving the condition of life of the said community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

The elected committee and trustees are all volunteers.

The temple is run on voluntary contributions with little other income

The temple has links with local schools to provide informational tours to their students when requested.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year from the charity have received about £93,826

Including additional income of about £14,470 GiftAid claimed from the HMRC.

As usual we are expecting good support from the local community after the lockdowns finished in 2021 and gurdwara is fully open for prayers and services.

We are serving about 2,000 free meals (Langar) weekly to local community

We are continually providing language classes weekly to about 40-50 people in local community.

We will be looking for extra grants from local government to fund any new projects.

We are also thankful to all the volunteers who are making themselves available for any help needed in renovation work.

The free membership of the charity has increased significantly over the year and still growing.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The Charity is mainly funded from Donations, without these donations much of the running and maintenance cost could not be achieved.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Kashmir Singh

KASHMIR SINGH

K. Singh

KAKA SINGH

Position (eg Secretary, Chair, etc)

PRESIDENT

TREASURER

Date

29/10/2023

Accounts



Guru Nanak Gurdwara & Sikh Cultural Centre

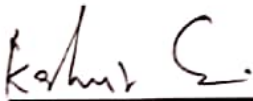
Unaudited Accounts

for the year ended 31 December 2021



Accounts Approval Statement for the year ended 31 December 2021

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQI Chartered Certified Accountants with all information and explanations necessary for their compilation.

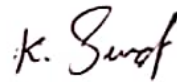


Dated

20/4/22

Mr Kashmir Singh

President



Dated

20/4/22

Mr Kaka

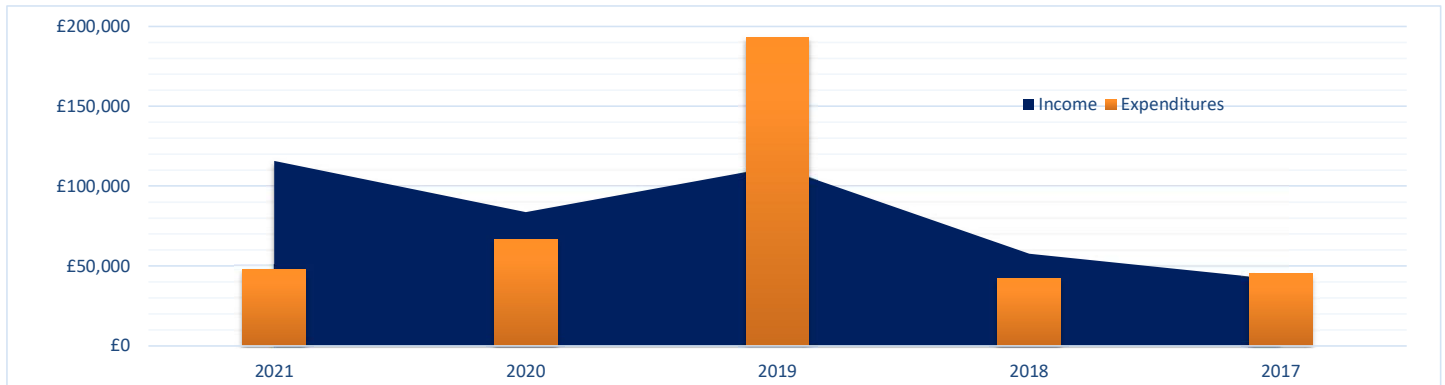
Treasurer

and on behalf of Management Committee, Guru Nanak Gurdwara & Sikh Cultural Centre



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2021

Sum of Income	Year				
Donations Received	2021	2020	2019	2018	2017
ARDAS	£75,472	£29,602	£49,152	£30,999	£24,939
Bank Donations	£2,869	£1,803			
Building Fund			£856		£600
Credit Card Donations	£3,915				
Donations/Adjustments		£1,241	£585	£1,325	
GiftAid	£16,950	£23,633	£7,374	£13,201	
GOLAK	£15,200	£7,753	£12,761	£9,261	£10,846
Kirtan	£1,307	£50	£1,627	£2,930	£2,941
LotteryGrant		£9,500			
Nagar Kirtan					£2,079
Stoke Council-Grants		£10,000	£40,000		
Grand Total	£115,714	£83,582	£112,355	£57,716	£41,405



Sum of Bill Total			Year				
Less:	Notes	Expenditures	2021	2020	2019	2018	2017
Expenditures	1	Priests' Cost & Expenses	£3,660	£519	£8,476	£8,936	£19,206
	2	Heat, Light & Water	£11,538	£6,379	£10,284	£11,761	£9,073
	3	Premises Costs-Repairs	£13,617	£4,084	£227	£4,322	£1,190
	4	Insurance	£1,504	£1,393	£1,331	£1,027	£1,523
	5	Food	£7,032	£5,679	£3,610	£3,051	£2,571
	6	Telephone	£414	£294	£475	£661	£453
	7	Post & Stationery			£152	£16	£57
	8	Travelling				£250	
	9	Household & Cleaning	£2,163	£2,278	£1,225		£1,369
	10	Professional Fees	£5,436	£6,398	£1,000	£1,416	£221
	11	Website/Advertising		£25	£1,100	£600	
	12	Donations Paid Out	£1,545	£200		£700	£350
	13	Nagar Kirtan			£8,368	£8,654	£7,606
	14	Equiptment & Assets	£1,019	£4,891	£2,165	£788	£1,411
	16	Renovation	£0	£34,246	£154,511		
	17	Bank Charges	£65				
	Total Payments			£47,995	£66,387	£192,924	£42,182
Net Receipts/(-Payments)			£67,719	£17,195	-£80,569	£15,534	-£3,623



STATEMENT OF ASSETS AND LIABILITIES for the year ended 31 December 2021

		Year				
Opening Cash Funds		2021	2020	2019	2018	2017
Opening Cash Funds						
Opening Balance - Barclays		£16,043	-£90	£81,203	£65,670	£69,942
Cash in Hand		£1,063				
Add	Donations Received	£115,714	£83,582	£112,355	£57,716	£41,405
Less	Expenditures	-£47,995	-£66,387	-£192,924	-£42,182	-£45,028
	Intransit Cheques/Liabilities Cleared			-724	£0	
Total Cash Funds at year end		£84,825	£17,105	-£90	£81,204	£66,319

		Year				
Opening Cash Funds		2021	2020	2019	2018	2017
Closing Cash Funds						
Closing Balance - Barclays		£82,862	£16,043	-£90	£81,203	£65,670
Cash in Hand		1963	1063			
		£84,825	£17,106	-£90	£81,203	£65,670
Difference		£0	£0	-£0	-£0	-£650

Liabilities	2021	2020	2019	2018	2017
Unitech Engineers Ltd		£3,500			
B&B Electrical Wholesalers Limited		£2,500			
Accountancy Fee		£1,200			
	£0	£7,200	£0	£0	£0



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2021

Notes to the Accounts

Accounting basis

The accounts have been compiled on the Receipt and Payment basis.

Receipts and Payments account analysis

Sum of Bill Total			Year				
Ledger	Notes	Account	2021	2020	2019	2018	2017
Priests' Cost & Expenses	1	Akand Path	£171		£3,883	£1,970	£1,617
		Gulzar Singh		£133			
		Gurdeep Singh		£226			
		Gurnam Singh					£9,827
		Kirtan			£940	£195	£1,900
		Pathi Expenses	£3,489	£160	£3,653	£4,752	£1,042
		PAYE					£917
		Punjabi Classes				£2,019	£3,902
Priests' Cost & Expenses Total			£3,660	£519	£8,476	£8,936	£19,206
Heat, Light & Water	2	E-ON				£2,984	£16,184
		Gazprom				£614	£1,835
		Severn Trent Water		£108	£112		£53
		Total Gas & Power	£11,538	£6,271	£10,172	£10,474	
Heat, Light & Water Total			£11,538	£6,379	£10,284	£14,073	£18,072
Premises Costs-Repairs	3	3 Counties Services				£160	
		AA Plumbing		£90			
		B&B Electrical Wholesalers Limited	£2,500				
		Back up (USB Stick)	£8				
		Carpet	£2,700				
		Carter Mason electric		£182			
		Computer	£154				
		CONTRACT SERVICES MIDLANDS LTD		£1,494			
		Cooker Parts	£50				
		cpc		£168			
		EBAY - americk singh	£13				
		Electric Goods	£3,247				
		Electric Light Co. Ltd	£992				
		espare+ozz 27.98+115	£143				
		Gas Care				£60	
		Gas Spares	£7				
		Heatwave					£128
		key cutting	£7				
		Locking Kit	£10				
		Microphone etc.	£131				
		North Staff Fire Ltd					£112
		Outside Signs	£3,500				
		ozz sound		£500			
		PRECISION INDUSTRIES		£80			
		Range		£26			
		Repairs					£950
		Stoke Council				£1,236	
		Sundries & Cleaning	£155	£1,544	£227	£2,866	
Premises Costs-Repairs Total			£13,617	£4,084	£227	£4,322	£1,190



Food	5	Rashan	£7,032	£5,679	£3,610	£3,051	£2,571
Food Total			£7,032	£5,679	£3,610	£3,051	£2,571
Telephone	6	Hyperoptic			£101	£289	£96
		PlusNet Broadband	£414	£294	£373	£372	£357
Telephone Total			£414	£294	£475	£661	£453
Post & Stationery	7	Punjabi Classes					£57
		Stationery			£152	£16	
Post & Stationery Total					£152	£16	£57
Travelling	8	Travelling				£250	
Travelling Total						£250	
Household & Cleaning	9	Action Services					£33
		Amazon		£119			
		Clothing					£360
		Dunelm		£30			
		Kirklands		£615			£13
		Stoke Council	£2,163	£809	£774		£740
		Sundries & Cleaning		£680	£451		£103
		THERMOETER		£26			
		Turbans					£120
Household & Cleaning Total			£2,163	£2,278	£1,225		£1,369
Professional Fees	10	Active Blue Limited	£4,236	£4,978			
		KEATES HULME		£420			
		Khan Solicitors					£113
		Rashid Accountants	£1,200	£1,000	£1,000	£1,000	
		Woolliscrofts Solicitors				£416	£108
Professional Fees Total			£5,436	£6,398	£1,000	£1,416	£221
Website/Advertising	11	Advertising					£100
		Akaal TV			£1,100		
		KTV					£500
		Website		£25			
Website/Advertising Total				£25	£1,100	£600	



Donations Paid Out	12	British Sikh Council	£200	£500	
		Covid- 19	£1,045		
		Donations			£250
		Douglas Macmillan		£100	
		Gurunanak Charitable Trust			£100
		Khalsa International Welfare Society	£500		
		World Cancer Care		£100	
Donations Paid Out Total			£1,545	£200	£700
					£350
Nagar Kirtan	13	Ambulance	£685	£524	£491
		Coach Hire	£280	£330	£505
		Donations			£300
		flags			£50
		Float Hire	£1,800	£1,500	
		Forklift			£1,600
		Gatka Players	£900	£975	
		Gutka			£300
		Jathas			£695
		KTV	£350		
		Misc	£140		
		Prasads			£100
		Stage Work	£2,000	£2,000	£2,000
		Stationery		£200	£385
		Stoke Council		£1,500	£500
		Sundries & Cleaning		£650	
		Tent Hire	£1,013	£975	£679
		Traffic Manage	£1,200		
Nagar Kirtan Total			£8,368	£8,654	£7,606
Equipment & Assets	14	CCTV	£263		
		Cooker		£123	
		Fridge Freezer		£319	
		Furniture	£3,400	£1,000	
		Hoover		£250	
		HP Laptop - americk singh	£619		
		kenwood microwave	£80		
		Mega Phone		£136	
		Mobile Phone	£235		
		Monitor	£658		
		Musical Equipment		£460	
		oven - americk singh	£229		
		paid to amrick singh cooker	£91		
		Projector			£376
		Sound System			£1,411
		Speaker	£180		
		Sumup	£155		
		Tumble Dryer			£289
Equipment & Assets Total			£1,019	£4,891	£2,165
				£788	£1,411



Renovation	16	360 Bargains Ltd			£21
		A Burton Plumbing Heating and Gas Services			£2,890
		A J Philpott & Sons Ltd			£25
		A.D Hall Ltd	£230		£373
		Ableworld Stairlifts	£192		£1,434
		AJ Murdoch Ltd			£500
		Andy Nicklin			£150
		APN Roofing			£12,940
		Avonside			£302
		B&B Electrical Wholesalers Limited	£0	£3,000	£12,703
		Bromboroughpaints			£101
		Brown Recycling Limited			£185
		BSS Stoke			£24
		Cambabest Limited			£1,000
		Capital Roofing Centre			£332
		CARPET OUTLET	£9,900		
		Carter Mason electric	£186		£5,644
		Crown Decorating Centres	£16		£275
		ECA Supplies Ltd	£32		£886
		Electric Light Co. Ltd	£33		£640
		Emerys Ltd			£5,004
		Euro Furniture & Flooring			£75
		Express Blinds			£300
		Factory Seconds Tunstall Ltd			£674
		Howdens Joinery Co.			£1,157
		International Decorative Surfaces			£8,923
		Jewson Ltd			£280
		Kirklands			£389
		Komfort Partitioning Ltd	£165		£4,141
		Kukki Glazing Ltd			£13,750
		M B ENGINEERING	£380		
		M&S RUBBISH REMOVALS	£300		
		MES Clearance			£1,467
		MRM Rendering Limited			£7,810
		MW Scaffold Solutions			£4,104
		One Price Fabric Ltd			£25
		PETER BAYLEY	£220		
		Plumb Centre			£325
		Pound Stretcher			£53
		Range			£82
		Rentokil			£840
		S.Keeling & Co Ltd			£4,145
		Sundries & Cleaning			£6,416
		T&G Electrics			£9
		Terry's Fabrics			£243
		Timpson			£22
		Toolstation			£99
		Travis Perkins			£413
		Unitec Engineers Ltd	£0	£18,176	£20,000
		UV Builders			£20,087
		Waterloo Plumbers		£1,416	£13,253
Renovation Total			£0	£34,246	£154,511
Bank Charges	17	Bank Charges			£65
Bank Charges Total					£65
Grand Total			£47,995	£66,387	£192,924
				£44,494	£54,027

Accountant Report

As requested I have also prepared the statutory accounts without any audit for the year ended 31 December 2021 from the accounting records and explanation I have been provided initially to carry out the Independent Examination of this charity for the year ended 31 December 2021

Rashid Jalal

Mr Rashid Jalal (FCCA)

KiQi, Chartered Certified Accountants, 153 Leek Road, Stoke on Trent, ST4 2BW

<https://kiqui.co.uk/acca-firm-details>

20-Apr-22

Independent examiner's report to the trustees of Guru Nanak Sikh Temple: Charity no 1131137

I report on the accounts of the Charity for the year ended 31 December 2021 which are set out on pages 3 to 8

Respective responsibilities of trustees and examiner

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

The trustees have prepared receipts and payments accounts showing cash received in the year of £115713.53. Digital records are kept and financial transactions were recorded on timeley basis. Payments and receipt vouchers, invoices and purchases invoices were presented to match with account prepared and to complete this independant examination

In connection with my examination, no matter has come to my attention, other than that referred to in the above paragraph;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting

have not been met; or requirements of the 2011 Act

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Rashid Jalal (FCCA)

Signatures: *Rashid Jalal*

KiQi, Chartered Certrified Accountants, 153 Leek Road, Stoke on Trent, ST4 2BW

Dated: **20-Apr-22**



*Licensed and regulated by the Association of Chartered Certified Accountants to provide services
in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)*



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name GURU NANAK GURDWARA & SIKH CULTURAL CENTRE

Registered charity number (if any) 1131137

Charity's principal address 61 LIVERPOOL ROAD

STOKE ON TRENT

STAFFORDSHIRE

Postcode ST4 1AQ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Santokh Singh Garcha	Gen Secretary		
Kashmir Singh	President		
Parminder Singh Cheema			
Pritpal Singh	Vice Gen Secretary		
Parkash Kaur			
Kaka Singh			
Gurbhej Singh Sandhu	Treasurer		
Sukhdev Singh	Vice President		
Amrik Singh Devgon			
Manjit Singh Khattrra	Assistant Treasurer		
Kuljeet Singh Bains	Vice Treasurer		
Jagjit Singh			
Swaran Singh Kular			
Manpreet Singh			
Amandeep Singh Gill			
Names of the trustees for the charity, if any, (for example, any custodian trustees)			
Name	Dates acted if not for whole year		
Joginder Singh Kullar			
Sohan Singh Grewal			
Surjit Singh			
Kewal Singh Purewal			
Joginder Singh Kullar			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTION BY MEMBER VOTING

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To advance the Sikh religion in particular but not exclusively through the observation and promotion of the principles of the Guru Granth Sahib Ji.
2. To educate the public in the Sikh faith and the principles of the rehat Maryada.
3. To promote any charitable purpose for the benefit of the community in the area of benefit and in particular, without prejudice to the foregoing, the Sikh community, by associating together the Sikh community and local authorities and other organisations in a common purpose to advance education and to provide facilities for leisure and other leisure time occupation with the object of improving the condition of life of the said community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

The elected committee and trustees are all volunteers.

The temple is run on voluntary contributions with little other income

The temple has links with local schools to provide informational tours to their students when requested.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

There was great reception during the year from the public and the charity have received about 100K donations comparing with 40K the year before.

An additional income of about 17K GiftAid was received from the HMRC resulting in total income of £115,714 for the year 2021.

The renovation that was started in 2019 has now been completed in the beginning of 2021 and the total cost was about £188K

As usual we are expecting good support from the local community after the lockdowns finish in 2021 and gurdwara is fully open for prayers and services. we will be looking for extra grants from local government to fund any new projects.

We are also thankful to all the volunteers who are making themselves available for any help needed in renovation work.

The free membership of the charity has increased significantly over the year and still growing.

The Temple has donated £9365 to the Motor Neurone Disease Association .£8241 was raised by Purewal Family.

Temple kitchen is used by Iskcon Limited Manchester to prepare food for the community every week.

Food is served every evening to support students from various religions and from various parts of UK and other countries.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The Charity is mainly funded from Donations, without these donations much of the running and maintenance cost could not be achieved.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Kashmir S.

Full name(s)

KASHMIR SINGH

Position (eg Secretary, Chair, etc)

PRESIDENT

Date

20/04/2022

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name **GURU NANAK GURDWARA & SIKH CULTURAL CENTRE**

Registered charity number (if any) **1131137**

Charity's principal address **61 LIVERPOOL ROAD**

STOKE ON TRENT

STAFFORDSHIRE

Postcode ST4 1AQ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Santokh Singh Garcha	Gen Secretary		
Kashmir Singh	President		
Parminder Singh Cheema			
Pritpal Singh	Vice Gen Secretary		
Parkash Kaur			
Kaka Singh Malhi	Treasurer		
Gurbhej Singh Sandhu	Vice President		
Sukhdev Singh			
Amrik Singh Devgon			
Manjit Singh Khattrra	Assistant Treasurer		
Kuljeet Singh Bains	Vice Treasurer		
Jagjeet Singh			
Swaran Singh Kular			
Manpreet Singh			
Amandeep Singh Gill			
Names of the trustees for the charity, if any, (for example, any custodian trustees)			
Name	Dates acted if not for whole year		
Joginder Singh Kallar			
Sohan Singh Grewal			
Surjit Singh			
Kewal Singh Purewal			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTION BY MEMBER VOTING

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

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Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To advance the Sikh religion in particular but not exclusively through the observation and promotion of the principles of the Guru Granth Sahib Ji.
2. To educate the public in the Sikh faith and the principles of the rehat Maryada.
3. To promote any charitable purpose for the benefit of the community in the area of benefit and in particular, without prejudice to the foregoing, the Sikh community, by associating together the Sikh community and local authorities and other organisations in a common purpose to advance education and to provide facilities for leisure and other leisure time occupation with the object of improving the condition of life of the said community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

The elected committee and trustees are all volunteers.

The temple is run on voluntary contributions with little other income

The temple has links with local schools to provide informational tours to their students when requested.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Covid-19 pandemic and local lockdowns impacted the donations received from the public however we still managed to receive about 40k from the public donations and also encouraging our donors to setup standing orders to send their donations by bank.

The income from GiftAid claim, Local grants and Lottery fund has resulted in extra income of £43k.

The renovation that has started in 2019 has been completed about 95% and payment made for renovation work in 2020 was about £34k, bringing the total so far to about £188k. The estimated cost to complete the renovation to be completed in 2021 would be around £10k

As usual we are expecting good support from the local community after the lockdowns finish in 2021 and gurdwara is fully open for prayers and services. we will be looking for extra grants from local government to fund any new projects.

The management committee received commendations individually from the Lord-Lieutenant of Staffordshire Mr Ian Dudson CBE KStJ for selfless act and contribution to local community during the pandemic.

Due to Covi-19 it was not possible to hold our annual Nagar Kirtan procession however we will be arranging one soon when it is allowed and safe to comply with the local government guidance and Covid-secure way.

We are also thankful to all the volunteers who are making themselves available for any help needed in renovation work.

The free membership of the charity has increased significantly over the year and still growing.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The Charity is mainly funded from Donations, without these donations much of the running and maintenance cost could not be achieved.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Kashmir S.

Full name(s)

KASHMIR SINGH

Position (eg Secretary, Chair, etc)

PRESIDENT

Date

08/03/2021



Guru Nanak Gurdwara & Sikh Cultural Centre

Unaudited Accounts for the year ended 31 December 2020



Accounts Approval Statement for the year ended 31 December 2020

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQI Chartered Certified Accountants with all information and explanations necessary for their compilation.

Kashmir S. Dated 8.3.2021
Mr Kashmir Singh

President

K. Sand Dated 8-3-2021
Mr Kaka

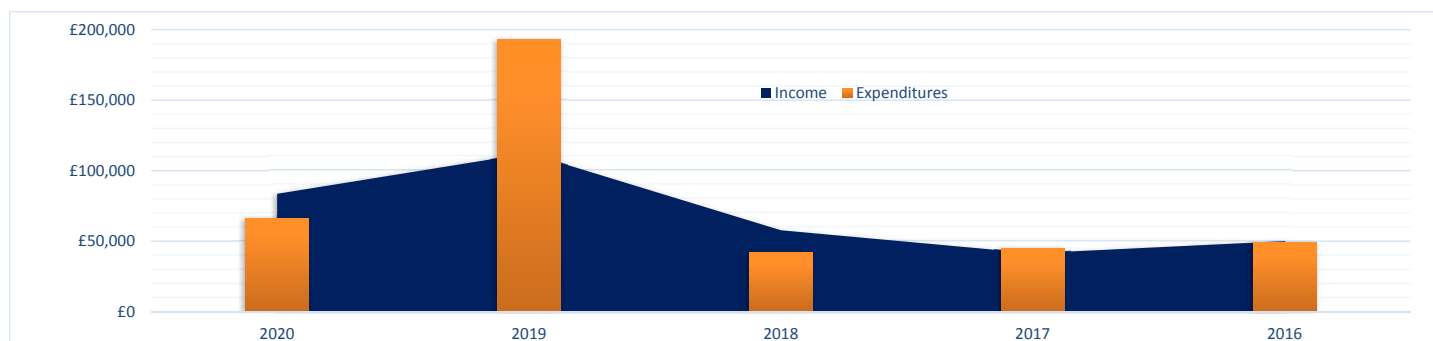
Treasurer

and on behalf of Management Committee, Guru Nanak Gurdwara & Sikh Cultural Centre



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2020

Sum of Income	Year				
Donations Received	2020	2019	2018	2017	2016
GOLAK	£7,753	£12,761	£9,261	£10,846	£11,131
ARDAS	£29,602	£49,152	£30,999	£24,939	£32,662
Kirtan	£50	£1,627	£2,930	£2,941	£4,246
Nagar Kirtan				£2,079	
Home Visit					£91
Building Fund		£856		£600	
GiftAid	£23,633	£7,374	£13,201		
Stoke Council-Grants	£10,000	£40,000			
LotteryGrant	£9,500				
Bank Donations	£1,803				
Donations/Adjustments	£1,241	£585	£1,325		£1,865
Grand Total	£83,582	£112,355	£57,716	£41,405	£49,996



Sum of Bill Total			Year				
Less:	Notes	Expenditures	2020	2019	2018	2017	2016
Expenditures	1	Priests' Cost & Expenses	£519	£8,476	£8,936	£19,206	£13,910
	2	Heat, Light & Water	£6,379	£10,284	£11,761	£9,073	£9,172
	3	Premises Costs-Repairs	£4,084	£227	£4,322	£1,190	£5,110
	4	Insurance	£1,393	£1,331	£1,027	£1,523	£1,465
	5	Food	£5,679	£3,610	£3,051	£2,571	£1,101
	6	Telephone	£294	£475	£661	£453	£364
	7	Post & Stationery		£152	£16	£57	£1,183
	8	Travelling			£250		
	9	Household & Cleaning	£2,278	£1,225		£1,369	£1,378
	10	Professional Fees	£6,398	£1,000	£1,416	£221	£1,000
	11	Website/Advertising	£25	£1,100	£600		£246
	12	Donations	£200		£700	£350	£1,061
	13	Nagar Kirtan		£8,368	£8,654	£7,606	£8,537
	14	Equiptment & Assets	£4,891	£2,165	£788	£1,411	£1,412
	15	Settlements					£3,300
	16	Renovation	£34,246	£154,511			
Total Payments			£66,387	£192,924	£42,182	£45,028	£49,237
Net Receipts/(-Payments)			£17,195	-£80,569	£15,534	-£3,623	£758



STATEMENT OF ASSETS AND LIABILITIES for the year ended 31 December 2020

Opening Cash Funds		2020	2019	2018	2017	2016
Opening Cash Funds						
	Opening Balance - Barclays	-£90	£81,203	£65,670	£69,942	£69,184
	Cash in Hand					
Add	Donations Received	£83,582	£112,355	£57,716	£41,405	£49,996
Less	Expenditures	-£66,387	-£192,924	-£42,182	-£45,028	-£49,237
	Intransit Cheques/Liabilities Cleared		-724		-£650	
Total Cash Funds at year end		£17,105	-£90	£81,204	£65,669	£69,942

Opening Cash Funds		2020	2019	2018	2017	2016
Closing Cash Funds						
	Closing Balance - Barclays	£16,043	-£90	£81,203	£65,670	£69,942
	Cash in Hand	1063				
		£17,106	-£90	£81,203	£65,670	£69,942
	Difference	£0	-£0	-£0	£0	£0

Liabilities		2020	2019	2018	2017	2016
<i>Chq</i>	Accountancy Fee					£650
		£0	£0	£0	£0	£650



Guru Nanak Sikh Temple Receipts & Payments account for the year ended 31 December 2020

Notes to the Accounts

Accounting basis

The accounts have been compiled on the Receipt and Payment basis.

Receipts and Payments account analysis

Sum of Bill Total			Year				
Ledger	Notes	Account	2020	2019	2018	2017	2016
Priests' Cost & Expenses	1	Akand Path		£3,883	£1,970	£1,617	£3,224
		Gulzar Singh	£133				
		Gurdeep Singh	£226				
		Gurnam Singh				£9,827	£7,369
		Kirtan		£940	£195	£1,900	£1,060
		Pathi Expenses	£160	£3,653	£4,752	£1,042	
		PAYE				£917	
		Punjabi Classes			£2,019	£3,902	£2,257
Priests' Cost & Expenses Total			£519	£8,476	£8,936	£19,206	£13,910
Heat, Light & Water	2	E-ON			£2,984	£16,184	£14,716
		Gazprom			£614	£1,835	£1,863
		Severn Trent Water	£108	£112		£53	£116
		Total Gas & Power	£6,271	£10,172	£10,474		
Heat, Light & Water Total			£6,379	£10,284	£14,073	£18,072	£16,695
Premises Costs-Repairs	3	3 Counties Services			£160		
		AA Plumbing	£90				
		B & Q	£17				
		Carter Mason electric	£182				
		Central Heating					£2,808
		CONTRACT SERVICES MIDLANDS LTD	£1,494				
		cpc	£168				
		Gas Care			£60		
		Heatwave				£128	£240
		Misc	£934				
		North Staff Fire Ltd				£112	£121
		ozz sound	£500				
		PRECISION INDUSTRIES	£80				
		Range	£26				
		Repairs				£950	£1,941
		Screwfix	£10				
		Stoke Council			£1,236		
		Sundries & Cleaning	£533	£227	£2,866		
		Wickes	£50				
Premises Costs-Repairs Total			£4,084	£227	£4,322	£1,190	£5,110
Insurance	4	Gill Insurance	£1,393	£1,331	£1,027	£1,523	£1,465
Insurance Total			£1,393	£1,331	£1,027	£1,523	£1,465
Food	5	Rashan	£5,679	£3,610	£3,051	£2,571	£1,101
Food Total			£5,679	£3,610	£3,051	£2,571	£1,101



Telephone	6	Hyperoptic		£101	£289	£96	
		PlusNet Broadband	£294	£373	£372	£357	£364
Telephone Total			£294	£475	£661	£453	£364
Post & Stationery	7	Postage & Stamps					£126
		Punjabi Classes				£57	
		Stationery		£152	£16		£1,057
Post & Stationery Total				£152	£16	£57	£1,183
Travelling	8	Travelling			£250		
Travelling Total					£250		
Household & Cleaning	9	Action Services				£33	
		Amazon	£119				
		Clothing				£360	
		Dunelm	£30				
		Kirklands	£615			£13	
		Misc	£260				
		Stoke Council	£809	£774		£740	£724
		Sundries & Cleaning	£393	£451		£103	£653
		THERMOETER	£26				
		Turbans				£120	
		WINDOWS CLEANING	£27				
Household & Cleaning Total			£2,278	£1,225		£1,369	£1,378
Professional Fees	10	Active Blue Limited	£4,978				
		KEATES HULME	£420				
		Khan Solicitors				£113	£50
		Rashid Accountants	£1,000	£1,000	£1,000		£650
		Woolliscrofts Solicitors			£416	£108	£300
Professional Fees Total			£6,398	£1,000	£1,416	£221	£1,000
Website/Advertising	11	Advertising			£100		£246
		Akaal TV		£1,100			
		KTV			£500		
		Website	£25				
Website/Advertising Total			£25	£1,100	£600		£246
Donations	12	British Sikh Council	£200		£500		
		Donations				£250	£1,061
		Douglas Macmillan			£100		
		Gurunanak Charitable Trust				£100	
		World Cancer Care			£100		
Donations Total			£200		£700	£350	£1,061



Nagar Kirtan	13	Ambulance	£685	£524	£491	£524
		Coach Hire	£280	£330	£505	£855
		Donations			£300	
		flags			£50	
		Float Hire	£1,800	£1,500		£1,856
		Forklift			£1,600	
		Gatka Players	£900	£975		£250
		Gutka			£300	
		Jathas			£695	£250
		KTV	£350			
		Misc	£140			
		Prasads			£100	
		Rashan				£65
		Repairs				£451
		Shoes				£56
		Stage Work	£2,000	£2,000	£2,000	£2,000
		Stationery		£200	£385	
		Stoke Council		£1,500	£500	
		Sundries & Cleaning		£650		
		Tent Hire	£1,013	£975	£679	£679
		Traffice Manage	£1,200			£1,550
Nagar Kirtan Total			£8,368	£8,654	£7,606	£8,537
Equipment & Assets	14	CCTV	£263			£140
		Cooker		£123		
		Fridge Freezer	£319			
		Furniture	£3,400	£1,000		
		Hoover	£250			
		Mega Phone	£136			
		Mobile Phone	£235			
		Monitor	£658			
		Musical Equipment	£460			
		Printer				£200
		Projector		£376		
		Sound System			£1,411	
		Speaker	£180			
		Sumup	£155			
		Tables				£672
		Tumble Dryer		£289		
		Washing Machine				£400
Equipment & Assets Total			£4,891	£2,165	£788	£1,411
Settlements	15	Gulzar Singh				£3,300
Settlements Total						£3,300



Renovation	16	360 Bargains Ltd				£21
		A Burton Plumbing Heating and Gas Services				£2,890
		A J Philpott & Sons Ltd				£25
		A.D Hall Ltd		£230		£373
		Ableworld Stairlifts		£192		£1,434
		AJ Murdoch Ltd				£500
		Andy Nicklin				£150
		APN Roofing				£12,940
		Avonside				£302
		B & Q				£113
		B&B Electrical Wholesalers Limited		£3,000		£12,703
		B&Q				£1,197
		Bromboroughpaints				£101
		Brown Recycling Limited				£185
		BSS Stoke				£24
		Cambabest Limited				£1,000
		Capital Roofing Centre				£332
		CARPET OUTLET		£9,900		
		Carter Mason electric		£186		£5,644
		Crown Decorating Centres		£16		£275
		Dunelm				£259
		ECA Supplies Ltd		£32		£886
		Electric Light Co. Ltd		£33		£640
		Emerys Ltd				£5,004
		Euro Furniture & Flooring				£75
		Express Blinds				£300
		Factory Seconds Tunstall Ltd				£674
		Howdens Joinery Co.				£1,157
		International Decorative Surfaces				£8,923
		Jewson Ltd				£280
		JTF Wholesale Ltd				£18
		Kirklands				£389
		Komfort Partitioning Ltd		£165		£4,141
		Kukki Glazing Ltd				£13,750
		M B ENGINEERING		£380		
		M&S RUBBISH REMOVALS		£300		
		MES Clearance				£1,467
		Misc				£79
		MRM Rendering Limited				£7,810
		MW Scaffold Solutions				£4,104
		One Price Fabric Ltd				£25
		PETER BAYLEY		£220		
		Plumb Centre				£325
		Pound Stretcher				£53
		Range				£82
		Rentokil				£840
		S.Keeling & Co Ltd				£4,145
		Screwfix				£3,791
		T&G Electrics				£9
		Terry's Fabrics				£243
		Timpson				£22
		Toolstation				£99
		Topps Tiles				£103
		Travis Perkins				£413
		Unitec Engineers Ltd		£18,176		£20,000
		UV Builders				£20,087
		Waterloo Plumbers		£1,416		£13,253
		Wickes				£556
		Your Flooring Depot Ltd				£300
Renovation Total		£34,246	£154,511			
Grand Total		£66,387	£192,924	£44,494	£54,027	£56,761

Accountant Report

As requested I have also prepared the statutory accounts without any audit for the year ended 31 December 2020 from the accounting records and explanation I have been provided initially to carry out the Independent Examination of this charity for the year ended 31 December 2020



Mr Rashid Jalal (FCCA)

KiQi, Chartered Certified Accountants, 153 Leek Road, Stoke on Trent, ST4 2BW
08-Mar-21



Independent examiner's report to the trustees of Guru Nanak Sikh Temple: Charity no 1131137

I report on the accounts of the Charity for the year ended 31 December 2020 which are set out on pages 3 to 8

Respective responsibilities of trustees and examiner

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

The trustees have prepared receipts and payments accounts showing cash received in the year of £83582.2. No digital records are kept and there does not seem to be a competent individual to record the financial transactions on a timely basis. However payments and receipt vouchers, invoices and purchases invoices were presented to match with accounts prepared and to complete this independent examination.

In connection with my examination, no matter has come to my attention, other than that referred to in the above paragraph;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and

have not been met; or

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Rashid Jalal (FCCA)

Signatures:



KiQi, Chartered Certified Accountants, 153 Leek Road, Stoke on Trent, ST4 2BW

Date:

08-Mar-21



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