



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

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.

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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.

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

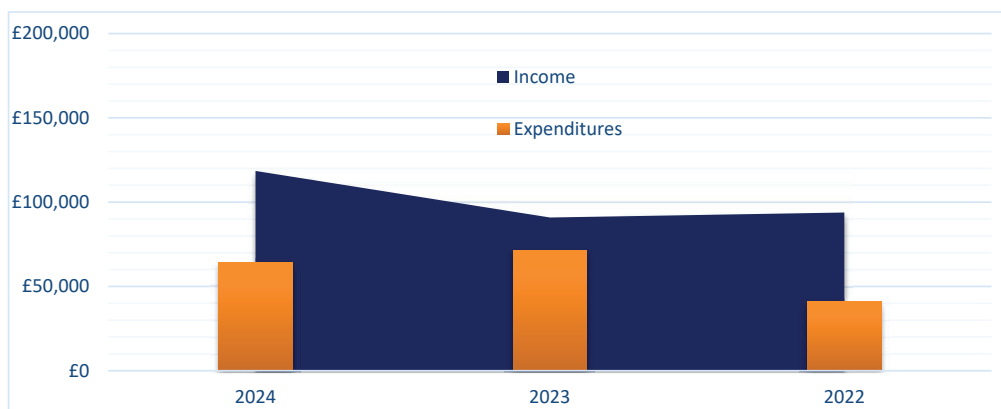
and on behalf of **Management Committee**, Guru Nanak Gurdwara & Sikh Cultural Centre





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
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

Add
Less

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;

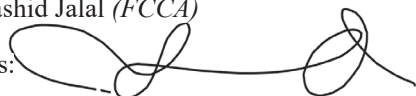
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- 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



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KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)