

GURDWARA SACHKHAND ISHER DARBAR SOCIETY

England & Wales · Charity number 1132514

Details

Status Registered

Legal form Other

Registered 2009-11-06

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

Contact

Address Gurdwara Sachkhand Isher Darbar
Vicarage Road
West Bromwich
West Midlands
B71 1AQ

Phone 07813687960

Email info@theworldofgurunanak.com

Website www.theworldofgurunanak.com

Activities

Objects: A) TO ADVANCE THE SIKH RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE SIKH RELIGION TO ENLIGHTEN OTHERS ABOUT THE SIKH RELIGION.B) TO EDUCATE THE PUBLIC IN THE SIKH FAITH AND THE SPIRITUAL TEACHINGS OF THE SIKH RELIGION.C) TO FURTHER SUCH OTHER CHARITABLE PURPOSES ACCORDING TO THE LAW OF ENGLAND AND WALES AS MAY FROM TIME TO TIME BE DETERMINED BY THE TRUSTEES.

Activities: PROVIDING A PLACE OF WORSHIP (GURDWARA) PREACHING SIKHISM AND PRINCIPLES WITHIN SRI GURU GRANTH SAHIB JI TO THE LOCAL CONGREGATION. ARRANGING KIRTAN DARBARS INVITING, DISTRIBUTING LITERATURE AND PROMOTING ACTIVITIES IN LINE WITH THE SIKH RELIGION. ENHANCING PREACHING OF THE SIKH RELIGION THROUGH THE ESTABLISHMENT & MANAGEMENT OF SIKH PLACES OF WORSHIP.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£213,376	£245,403	-	-
2023-12-31	£245,221	£264,608	-	-
2022-12-31	£203,078	£98,031	-	-
2021-12-31	£201,317	£73,217	-	-
2020-12-31	£153,541	£141,654	-	-

Trustees

Name	Role	Appointed
Avtar Singh		2023-04-08
BABA MOHAN SINGH		
GURMIT SINGH		
HARINDER CHAHAL LLB HONS		
KAMALJIT KAUR SAMRA		

GURDWARA SACHKHAND ISHER DARBAR SOCIETY

England & Wales - Charity number 1132514

Accounts

**Financial Statements for the Year Ended
31 December 2024
for
Gurdwara Sachkhand Isher Darbar Society**

Gurdwara Sachkhand Isher Darbar Society

Contents of Financial Statements **for the Year Ended 31 December 2024**

	Page
Company Information	1
Report of the Trustees of the Charity	2-3
Statement of Financial Activities (incorporating the Income and expenditure account)	4
Balance sheet	5
Notes to the financial statements	6-8

Gurdwara Sachkhand Isher Darbar Society
Company Information
For the Year Ended 31 December 2024

Trustees:

Mr Baba Mohan Singh	– Chairman
Mr Avtar Singh	– Trustee
Mr Harinder Chahal	– Trustee
Mr Gurmit Singh	– Trustee
Mrs Kamaljit Kaur Samra	– Trustee

Accountants:

Doshi & Co. Accountants
6th Floor
AMP House
Dingwall Road
Croydon
CR0 2LX

Bankers:

Barclays Bank Plc
Lloyds Bank Plc

Registered Office:

Vicarage Road
West Bromwich
Birmingham
West Midlands
B71 1AQ

Registered Charity Number: 1132514

Gurdwara Sachkhand Isher Darbar Society

The report of the trustees for the Year ended 31 December 2024

Introduction

The Trustees present their report and the financial statements for the year ended 31 December 2024.

Governing Instrument and objectives

The charity's objects and regulations are regulated by the Constitution established in 2009, amended in November 2010, January 2011, March 2012 and April 2012 respectively. It is established

- (A) To advance the Sikh religion for the benefit of the public, in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Sikh religion to enlighten others about the Sikh religion.
- (B) To educate the public in the Sikh faith and the spiritual teachings of the Sikh religion.
- (C) To further such other charitable purposes according to the law of England and Wales as may from time to time be determined by the trustees.

Trustees and principal officers

The charity has Supreme Council of five trustees one of whom is approved as the Chairman. The following honorary members of the charity have held office for the whole of the year.

Mr Baba Mohan Singh - Chairman
Mr Avtar Singh – Trustee
Mr Harinder Chahal – Trustee
Mr Gurmit Singh – Trustee
Mrs Kamaljit Kaur Samra - Trustee

The founder of the Gurdwara Sachkhand Isher Darbar Society was Sant Baba Mann Singh Ji, affectionately known as Sant Ji, a title denoting a revered spiritual leader. For over 50 years, Sant Ji dedicated his life to preaching Sikhism across the globe, steadfastly upholding its principles and values. Through his inspirational leadership, Sant Ji encouraged hundreds of thousands to embrace the Sikh faith. Notably, in 1999, he led a historic baptism ceremony across India in which 135,650 individuals were initiated into Sikhism in a single day.

Sant Ji's followers are spread across the world, and he was widely renowned for his tireless and selfless service to the Sikh religion on a global scale. Sant Baba Mann Singh Ji established the charity in collaboration with a Supreme Council, whose members, true to Sant Ji's vision, are appointed through a selection process rather than elected.

Council members are appointed for life, unless disqualified, and are chosen primarily for their spiritual attributes: humility, selflessness, sacrifice, honesty, compassion, and a genuine love for humanity. In addition to these spiritual qualities, administrative and leadership skills are also considered vital to ensure effective governance. This structure promotes continuity, stability, and integrity in fulfilling the core mission of the charity.

Gurdwara Sachkhand Isher Darbar Society

Financial Review

The attached financial statements show the current state of affairs of the finances, which the trustees consider to be sound and will continue to closely monitor. The charity relies on donations and offerings from its members and the public. It is recognised that donations and offerings can fluctuate from year to year, thus the trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations. To this end, it is considered prudent that sufficient liquid funds are maintained.

Risk Management

The Trustees actively review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the risks.

The Trustees do not believe the Charity is subject to any substantial risk beyond the liabilities disclosed in this Report and Accounts

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to have accounts prepared that give a true and fair view of the state of affairs of the charity and of its income and expenditure for the financial period. In doing so, the trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare the accounts on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on ...15th October..... 2025.

**Signed on behalf of
Gurdwara Sachkhand Isher Darbar Society**

X 

Mr Baba Mohan Singh
Chairman

Gurdwara Sachkhand Isher Darbar Society

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 DECEMBER 2024

		Unrestricted Fund 31 December 2024 £	Restricted Fund 31 December 2024 £	Total Fund 31 December 2024 £	Total Fund 31 December 2023 £
	Note				
INCOMING RESOURCES					
Incoming resources from generating funds :					
Voluntary income	1	145,813	67,563	213,376	245,221
TOTAL INCOME RESOURCES		145,813	67,563	213,376	245,221
RESOURCES EXPENDED					
Governance costs	2	-245,403	0	-245,403	-264,608
TOTAL RESOURCES EXPENDED		-245,403	0	-245,403	-264,608
RECONCILIATION OF FUNDS					
NET INCOMING RESOURCES FOR THE YEAR		-99,590	67,563	-32,027	-19,387
Total funds brought forward at 1st January 2024		533,546	247,525	781,073	800,460
Prior year adjustment		-	-	-	-
TOTAL FUNDS AT 31ST DECEMBER 2024		433,956	315,088	749,046	781,073

The Statement of Financial Activities includes all gains and losses in the period and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

Gurdwara Sachkhand Isher Darbar Society

Balance Sheet

Year Ended 31 December 2024

	Note	2024 £	2023 £
FIXED ASSETS			
Tangible Assets	5	1,002,593	987,272
CURRENT ASSETS			
Stock	6	1,000	1,100
Debtors	7	-	-
Cash at Bank & In Hand		28,704	93,573
		<u>29,704</u>	<u>94,673</u>
CREDITORS: Amounts due within one year	8	<u>-6,486</u>	<u>-3,202</u>
NET CURRENT ASSETS		23,218	91,471
CREDITORS: Amounts falling due after more than one year	9	<u>-276,765</u>	<u>-297,670</u>
NET ASSETS		<u><u>749,046</u></u>	<u><u>781,073</u></u>
FUNDS			
Total funds			
Restricted Income funds	10	315,088	247,525
Unrestricted Income funds	11	433,956	533,547
TOTAL FUNDS		<u><u>749,045</u></u>	<u><u>781,072</u></u>

These financial statements were approved by the members of the committee on
.....15th October..... 2025.

Signed on behalf of:
Gurdwara Sachkhand Isher Darbar Society

X 

.....
Mr Baba Mohan Singh
(Chairman)

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2024

1. VOLUNTARY INCOME	Unrestricted Funds 31st December 2024 £	Restricted Funds 31st December 2024 £	Total Funds 31st December 2024 £	Total Funds 31st December 2023 £
Donations				
Charity and Donations	138,328	54,500	192,828	220,436
HMRC Charity - Gift Aid		13,063	13,063	17,584
Rent Income	7,460	-	7,460	7,200
Bank interest received	25	-	25	-
Interest received	-	-	-	-
	<u>145,813</u>	<u>67,563</u>	<u>213,376</u>	<u>245,221</u>
2. GOVERNANCE COSTS				
	Unrestricted Funds 31st December 2024 £	Restricted Funds 31st December 2024 £	Total Funds 31st December 2024 £	Total Funds 31st December 2023 £
Opening Stock	1,100		1,100	1,000
Food and Drinks	29,140		29,140	34,611
Closing Stock	(1,000)		(1,000)	(1,100)
Langar cost			-	
Donations		-	-	
Grant			-	
Wages and salaries	77,540		77,540	55,435
Rates and water	4,196		4,196	4,935
Insurance	-		-	4,892
Light and heat	55,502		55,502	49,670
Household and cleaning	2,911		2,911	1,802
Repairs	2,446	-	2,446	8,041
Event expense	23,822	-	23,822	50,000
Printing, postage and stationery			-	-
Advertising	221		221	230
Telephone	820		820	739
Travelling expenses	20,749		20,749	15,025
Legal and professional			-	6,594
Accountancy	2,100		2,100	2,100
Bank charges	609		609	536
Sundry expenses	1,610		1,610	2,401
Charitable donation			-	2,000
Depreciation on fixtures & fittings	3,137		3,137	2,286
Gain/loss on disposal of tangible assets			-	-
Bank loan interest	20,500		20,500	23,411
	<u>245,403</u>	<u>-</u>	<u>245,403</u>	<u>264,608</u>

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2024

3. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2024	2023
	£	£
Depreciation	<u>3,137</u>	<u>2,286</u>

4. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2024	2023
	£	£
Wages and salaries	77,540	54,561
	<u>77,540</u>	<u>54,561</u>

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2024	2023
	No	No
Employees	<u>5</u>	<u>1</u>

5. TANGIBLE FIXED ASSETS

	Freehold Property £	Improvements to Property £	Fixtures and Fittings £	Total £
COST				
At 1st January 2024	873,819	100,497	49,863	1,024,179
Additions	0	10,500.00	7,959.00	18,459.00
Disposal during the year				-
As at 31 December 2024	<u>873,819</u>	<u>110,997</u>	<u>57,822</u>	<u>1,042,638</u>
DEPRECIATION & DISPOSAL				
At 1st January 2024			36,908	36,908
Charge for the year			3,137	3,137
As at 31 December 2024	<u>-</u>	<u>-</u>	<u>40,045</u>	<u>40,045</u>
Net Book Value				
As at 31 December 2024	<u>873,819</u>	<u>110,997</u>	<u>17,777</u>	<u>1,002,593</u>
As at 31 December 2023	<u>873,819</u>	<u>100,497</u>	<u>12,954</u>	<u>987,272</u>

6. STOCK

	2024	2023
	£	£
Stock	1,000	1,100
	<u>1,000</u>	<u>1,100</u>

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2024

7. DEBTORS

	2024	2023
	£	£
Loan	-	-
Prepayments	-	-
	-	-

8. CREDITORS: Amounts falling due within one year

	2024	2023
	£	£
Creditors	-	-
Social security and other taxes	67	692
Wages and salaries control	6,404	2,276
New Loan - Onkar Johal	-	-
Pension Contribution	15	234
Accrued expenses	-	-
	6,486	3,202

9. CREDITORS: Amounts falling due after more than one year

	2024	2023
	£	£
Bank loan	60,485	68,675
Bank loan	95,822	102,556
Bank loan	77,223	79,793
Bank loan	43,235	46,646
	276,765	297,670

10. RESTRICTED INCOME FUNDS

	Balance at 01-Jan-24	Income Resources	Outgoing Resources	Balance at 31-Dec-24
Restricted Funds:				
Charity and Donations	247,525	67,563	0	315,088
Total Restricted Funds	247,525	67,563	0	315,088

11. UNRESTRICTED INCOME FUNDS

	Balance at 01-Jan-24	Income Resources	Outgoing Resources	Balance at 31-Dec-24
Unrestricted Funds:				
Charity and Donations	533,546	145,813	245,403	433,956
Total Unrestricted Funds	533,546	145,813	245,403	433,956
Total Funds	781,072	213,376	245,403	749,045

GURDWARA SACHKHAND ISHER DARBAR SOCIETY

England & Wales - Charity number 1132514

Accounts

**Financial Statements for the Year Ended
31 December 2023
for
Gurdwara Sachkhand Isher Darbar Society**

Gurdwara Sachkhand Isher Darbar Society

Contents of Financial Statements **for the Year Ended 31 December 2023**

	Page
Company Information	1
Report of the Trustees of the Charity	2-3
Statement of Financial Activities (incorporating the Income and expenditure account)	4
Balance sheet	5
Notes to the financial statements	6-8

Gurdwara Sachkhand Isher Darbar Society
Company Information
For the Year Ended 31 December 2023

Trustees:

Mr Baba Mohan Singh	- Chairman
Mr Avtar Singh	- Trustee
Mr Harinder Chahal	- Trustee
Mr Gurmit Singh	- Trustee
Mrs Kamaljit Kaur Samra	- Trustee

Accountants:

Doshi & Co. Accountants
6th Floor
AMP House
Dingwall Road
Croydon
CR0 2LX

Bankers:

Barclays Bank Plc
Lloyds Bank Plc

Registered Office:

Vicarage Road
West Bromwich
Birmingham
West Midlands
B71 1AQ

Registered Charity Number: 1132514

Gurdwara Sachkhand Isher Darbar Society

The report of the trustees for the Year ended 31 December 2023

Introduction

The Trustees present their report and the financial statements for the year ended 31 December 2023.

Governing Instrument and objectives

The charity's objects and regulations are regulated by the Constitution established in 2009, amended in November 2010, January 2011, March 2012 and April 2012 respectively. It is established

- (A) To advance the Sikh religion for the benefit of the public, in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Sikh religion to enlighten others about the Sikh religion.
- (B) To educate the public in the Sikh faith and the spiritual teachings of the Sikh religion.
- (C) To further such other charitable purposes according to the law of England and Wales as may from time to time be determined by the trustees.

Trustees and principal officers

The charity has Supreme Council of five trustees one of whom is approved as the Chairman. The following honorary members of the charity have held office for the whole of the year.

Mr Baba Mohan Singh - Chairman
Mr Avtar Singh – Trustee
Mr Harinder Chahal – Trustee
Mr Gurmit Singh – Trustee
Mrs Kamaljit Kaur Samra - Trustee

The Chairman is the Charity's Spiritual Leader and is affectionately known as 'Sant Ji' which means a leader amongst spiritual followers. The Chairman has preached Sikhism throughout the world for the past 30 years and has dedicated his entire life in following and upholding the principles of Sikhism. He has encouraged hundreds of thousands to become baptised Sikhs and in doing so led a baptism ceremony across India in 1999, where 135,650 people were baptised in one day. Followers of the Chairman reside all over the world and he is reknown for his selfless service to the Sikh religion globally.

Supreme Council members are appointed through a process of selection and not election. The term of office is life unless: a member is disqualified. Trustees are selected based firstly on their spiritual qualities - humility, sacrifice, selflessness, honesty, compassion, love for all and a desire to help all within Sikh and wider communities. Other important attributes include secular administrative and management capabilities. This framework provides conducive continuity and consistency in the decision making process for meeting the essential objectives of the charity.

It should be noted that the Chairman Sant Baba Mann Singh sadly passed away on 08/04/2023 and therefore as per our constitution Baba Mohan Singh was subsequently appointed Chairman and has approved these accounts. Mr Avtar Singh has also subsequently been added as a trustee and this has also been updated on the charity commission portal.

Gurdwara Sachkhand Isher Darbar Society

Financial Review

The attached financial statements show the current state of affairs of the finances, which the trustees consider to be sound and will continue to closely monitor. The charity relies on donations and offerings from its members and the public. It is recognised that donations and offerings can fluctuate from year to year, thus the trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations. To this end, it is considered prudent that sufficient liquid funds are maintained.

Risk Management

The Trustees actively review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the risks.

The Trustees do not believe the Charity is subject to any substantial risk beyond the liabilities disclosed in this Report and Accounts

Trustees' responsibilities in relation to the financial statements

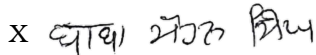
Charity law requires the trustees to have accounts prepared that give a true and fair view of the state of affairs of the charity and of its income and expenditure for the financial period. In doing so, the trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare the accounts on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on22nd July..... 2024.

**Signed on behalf of
Gurdwara Sachkhand Isher Darbar Society**

X 

Mr Baba Mohan Singh
Chairman

Gurdwara Sachkhand Isher Darbar Society

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted Fund 31 December 2023 £	Restricted Fund 31 December 2023 £	Total Fund 31 December 2023 £	Total Fund 31 December 2022 £
INCOMING RESOURCES					
Incoming resources from generating funds :					
Voluntary income	1	189,036	56,184	245,221	203,078
TOTAL INCOME RESOURCES		189,036	56,184	245,221	203,078
RESOURCES EXPENDED					
Governance costs	2	(264,608)	0	(264,608)	(98,031)
TOTAL RESOURCES EXPENDED		(264,608)	0	(264,608)	(98,031)
RECONCILIATION OF FUNDS					
NET INCOMING RESOURCES FOR THE YEAR		(75,572)	56,184	(19,387)	105,047
Total funds brought forward at 1st January 2023		609,118	191,341	800,460	695,413
Prior year adjustment		-	-	-	-
TOTAL FUNDS AT 31ST DECEMBER 2023		533,546	247,525	781,073	800,460

The Statement of Financial Activities includes all gains and losses in the period and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

Gurdwara Sachkhand Isher Darbar Society

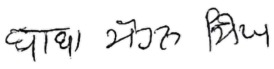
Balance Sheet

Year Ended 31 December 2023

	Note	2023 £	2022 £
FIXED ASSETS			
Tangible Assets	5	987,272	969,989
CURRENT ASSETS			
Stock	6	1,100	1,000
Debtors	7	-	937
Cash at Bank & In Hand		93,573	143,415
		<u>94,673</u>	<u>145,352</u>
CREDITORS: Amounts due within one year	8	<u>(3,202)</u>	<u>(150)</u>
NET CURRENT ASSETS		91,471	145,202
CREDITORS: Amounts falling due after more than one year	9	<u>(297,670)</u>	<u>(314,731)</u>
NET ASSETS		<u><u>781,073</u></u>	<u><u>800,460</u></u>
FUNDS			
Total funds			
Restricted Income funds	10	247,525	191,341
Unrestricted Income funds	11	533,546	609,119
TOTAL FUNDS		<u><u>781,073</u></u>	<u><u>800,460</u></u>

These financial statements were approved by the members of the committee on 22nd July 2024.

Signed on behalf of:
Gurdwara Sachkhand Isher Darbar Society

X 
.....
Mr Baba Mohan Singh
(Chairman)

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2023

1. VOLUNTARY INCOME	Unrestricted Funds 31st December 2023 £	Restricted Funds 31st December 2023 £	Total Funds 31st December 2023 £	Total Funds 31st December 2022 £
Donations				
Charity and Donations	181,836	38,600	220,436	183,700
HMRC Charity - Gift Aid		17,584	17,584	13,378
Rent Income	7,200	-	7,200	6,000
Furlough Income	-	-	-	-
Interest received	-	-	-	-
	189,036	56,184	245,221	203,078
2. GOVERNANCE COSTS				
	Unrestricted Funds 31st December 2023 £	Restricted Funds 31st December 2023 £	Total Funds 31st December 2023 £	Total Funds 31st December 2022 £
Opening Stock	1,000		1,000	1,500
Food and Drinks	34,611		34,611	3,902
Closing Stock	(1,100)		(1,100)	(1,000)
Langar cost			-	
Donations		-	-	
Grant			-	
Wages and salaries	55,435		55,435	24,710
Rates and water	4,935		4,935	3,700
Insurance	4,892		4,892	5,752
Light and heat	49,670		49,670	30,567
Household and cleaning	1,802		1,802	1,342
Repairs	8,041	-	8,041	4,609
Event expense	50,000	-	50,000	-
Printing, postage and stationery	-		-	-
Advertising	230		230	242
Telephone	739		739	738
Travelling expenses	15,025		15,025	1,289
Legal and professional	6,594		6,594	824
Accountancy	2,100		2,100	1,865
Bank charges	536		536	741
Sundry expenses	2,401		2,401	1,447
Charitable donation	2,000		2,000	-
Depreciation on fixtures & fittings	2,286		2,286	1,672
Gain/loss on disposal of tangible assets	-		-	-
Bank loan interest	23,411		23,411	14,131
	264,608	-	264,608	98,031

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2023

3. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2023	2022
	£	£
Depreciation	<u>2,286</u>	<u>1,672</u>

4. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2023	2022
	£	£
Wages and salaries	55,435	24,710
	<u>55,435</u>	<u>24,710</u>

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2023	2022
	No	No
Employees	<u>1</u>	<u>1</u>

5. TANGIBLE FIXED ASSETS

	Freehold Property	Improvements to Property	Fixtures and Fittings	Total
	£	£	£	£
COST				
At 1st January 2023	873,819	86,697	44,095	1,004,611
Additions	0	13,800.00	5,768.00	19,568.00
Disposal during the year				-
As at 31 December 2023	<u>873,819</u>	<u>100,497</u>	<u>49,863</u>	<u>1,024,179</u>
DEPRECIATION & DISPOSAL				
At 1st January 2023			34,621	34,621
Charge for the year			2,286	2,286
As at 31 December 2023	<u>-</u>	<u>-</u>	<u>36,907</u>	<u>36,907</u>
Net Book Value				
As at 31 December 2023	<u>873,819</u>	<u>100,497</u>	<u>12,956</u>	<u>987,272</u>
As at 31 December 2022	<u>873,819</u>	<u>86,697</u>	<u>9,473</u>	<u>969,989</u>

6. STOCK

	2023	2022
	£	£
Stock	1,100	1,000
	<u>1,100</u>	<u>1,000</u>

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2023

7. DEBTORS

	2023	2022
	£	£
Loan	-	-
Prepayments	-	937
	-	937

8. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Creditors	-	-
Social security and other taxes	692	67
Wages and salaries control	2,276	-
New Loan - Onkar Johal	-	-
Pension Contribution	234	83
Accrued expenses	-	-
	3,202	150

9. CREDITORS: Amounts falling due after more than one year

	2023	2022
	£	£
Bank loan	68,675	76,061
Bank loan	102,556	108,215
Bank loan	79,793	81,249
Bank loan	46,646	49,206
	297,670	314,731

10. RESTRICTED INCOME FUNDS

	Balance at 01-Jan-23	Income Resources	Outgoing Resources	Balance at 31-Dec-23
Restricted Funds:				
Charity and Donations	191,341	56,184	0	247,525
Total Restricted Funds	191,341	56,184	0	247,525

11. UNRESTRICTED INCOME FUNDS

	Balance at 01-Jan-23	Income Resources	Outgoing Resources	Balance at 31-Dec-23
Unrestricted Funds:				
Charity and Donations	609,118	189,036	264,608	533,546
Total Unrestricted Funds	609,118	189,036	264,608	533,546
Total Funds	800,460	245,221	264,608	781,073

GURDWARA SACHKHAND ISHER DARBAR SOCIETY

England & Wales - Charity number 1132514

Accounts

**Financial Statements for the Year Ended
31 December 2022
for
Gurdwara Sachkhand Isher Darbar Society**

Gurdwara Sachkhand Isher Darbar Society

Contents of Financial Statements **for the Year Ended 31 December 2022**

	Page
Company Information	1
Report of the Trustees of the Charity	2-3
Statement of Financial Activities (incorporating the Income and expenditure account)	4
Balance sheet	5
Notes to the financial statements	6-8

Gurdwara Sachkhand Isher Darbar Society
Company Information
For the Year Ended 31 December 2022

Trustees: Mr Sant Baba Mann Singh – Chairman
Mr Baba Mohan Singh – Trustee
Mr Harinder Chahal – Trustee
Mr Gurmit Singh – Trustee
Mrs Kamaljit Kaur Samra – Trustee

Accountants: Doshi & Co. Accountants
6th Floor
AMP House
Dingwall Road
Croydon
CR0 2LX

Bankers: Barclays Bank Plc
Lloyds Bank Plc

Registered Office: Vicarage Road
West Bromwich
Birmingham
West Midlands
B71 1AQ

Registered Charity Number: 1132514

Gurdwara Sachkhand Isher Darbar Society

The report of the trustees for the Year ended 31 December 2022

Introduction

The Trustees present their report and the financial statements for the year ended 31 December 2022.

Governing Instrument and objectives

The charity's objects and regulations are regulated by the Constitution established in 2009, amended in November 2010, January 2011, March 2012 and April 2012 respectively. It is established

- (A) To advance the Sikh religion for the benefit of the public, in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Sikh religion to enlighten others about the Sikh religion.
- (B) To educate the public in the Sikh faith and the spiritual teachings of the Sikh religion.
- (C) To further such other charitable purposes according to the law of England and Wales as may from time to time be determined by the trustees.

Trustees and principal officers

The charity has Supreme Council of five trustees one of whom is approved as the Chairman. The following honorary members of the charity have held office for the whole of the year.

Mr Sant Baba Mann Singh - Chairman
Mr Baba Mohan Singh - Trustee
Mr Harinder Chahal - Trustee
Mr Gurmit Singh - Trustee
Mrs Kamaljit Kaur Samra - Trustee

The Chairman is the Charity's Spiritual Leader and is affectionately known as 'Sant Ji' which means a leader amongst spiritual followers. The Chairman has preached Sikhism throughout the world for the past 30 years and has dedicated his entire life in following and upholding the principles of Sikhism. He has encouraged hundreds of thousands to become baptised Sikhs and in doing so led a baptism ceremony across India in 1999, where 135,650 people were baptised in one day. Followers of the Chairman reside all over the world and he is reknown for his selfless service to the Sikh religion globally.

Supreme Council members are appointed through a process of selection and not election. The term of office is life unless: a member is disqualified. Trustees are selected based firstly on their spiritual qualities - humility, sacrifice, selflessness, honesty, compassion, love for all and a desire to help all within Sikh and wider communities. Other important attributes include secular administrative and management capabilities. This framework provides conducive continuity and consistency in the decision making process for meeting the essential objectives of the charity.

It should be noted that the Chairman Sant Baba Mann Singh sadly passed away on 08/04/2023 and therefore as per our constitution Baba Mohan Singh was subsequently appointed Chairman and has approved these accounts. Mr Avtar Singh was also subsequently added as a trustee and this will be recorded in the next years accounts.

Gurdwara Sachkhand Isher Darbar Society

Financial Review

The attached financial statements show the current state of affairs of the finances, which the trustees consider to be sound and will continue to closely monitor. The charity relies on donations and offerings from its members and the public. It is recognised that donations and offerings can fluctuate from year to year, thus the trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations. To this end, it is considered prudent that sufficient liquid funds are maintained.

Risk Management

The Trustees actively review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the risks.

The Trustees do not believe the Charity is subject to any substantial risk beyond the liabilities disclosed in this Report and Accounts

Trustees' responsibilities in relation to the financial statements

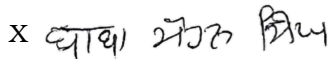
Charity law requires the trustees to have accounts prepared that give a true and fair view of the state of affairs of the charity and of its income and expenditure for the financial period. In doing so, the trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare the accounts on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on 25th October 2023.

Signed on behalf of
Gurdwara Sachkhand Isher Darbar Society

X 

Mr Baba Mohan Singh
Chairman

Gurdwara Sachkhand Isher Darbar Society

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted Fund 31 December 2022 £	Restricted Fund 31 December 2022 £	Total Fund 31 December 2022 £	Total Fund 31 December 2021 £
INCOMING RESOURCES					
Incoming resources from generating funds :					
Voluntary income	1	145,080	57,998	203,078	201,317
TOTAL INCOME RESOURCES		145,080	57,998	203,078	201,317
RESOURCES EXPENDED					
Governance costs	2	(98,031)	0	(98,031)	(73,217)
TOTAL RESOURCES EXPENDED		(98,031)	0	(98,031)	(73,217)
RECONCILIATION OF FUNDS					
NET INCOMING RESOURCES FOR THE YEAR		47,049	57,998	105,047	128,100
Total funds brought forward at 1st January 2022		562,069	133,343	695,413	567,313
Prior year adjustment		-	-	-	-
TOTAL FUNDS AT 31ST DECEMBER 2022		609,118	191,341	800,460	695,413

The Statement of Financial Activities includes all gains and losses in the period and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

Gurdwara Sachkhand Isher Darbar Society

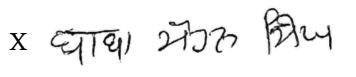
Balance Sheet

Year Ended 31 December 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Tangible Assets	5	969,989	751,862
CURRENT ASSETS			
Stock	6	1,000	1,500
Debtors	7	937	217,385
Cash at Bank & In Hand		143,415	59,306
		<u>145,352</u>	<u>278,191</u>
CREDITORS: Amounts due within one year	8	<u>(150)</u>	<u>(33)</u>
NET CURRENT ASSETS		145,202	278,158
CREDITORS: Amounts falling due after more than one year	9	<u>(314,731)</u>	<u>(334,607)</u>
NET ASSETS		<u><u>800,460</u></u>	<u><u>695,413</u></u>
FUNDS			
Total funds			
Restricted Income funds	10	191,341	133,343
Unrestricted Income funds	11	609,118	562,070
TOTAL FUNDS		<u><u>800,460</u></u>	<u><u>695,413</u></u>

These financial statements were approved by the members of the committee on25th October..... 2023.

Signed on behalf of:
Gurdwara Sachkhand Isher Darbar Society

X 
.....
Mr Baba Mohan Singh
(Chairman)

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2022

1. VOLUNTARY INCOME	Unrestricted Funds 31st December 2022 £	Restricted Funds 31st December 2022 £	Total Funds 31st December 2022 £	Total Funds 31st December 2021 £
Donations				
Charity and Donations	139,080	44,620	183,700	191,237
HMRC Charity - Gift Aid		13,378	13,378	-
Rent Income	6,000	-	6,000	5,900
Furlough Income	-	-	-	-
Interest received	-		-	4,180
	145,080	57,998	203,078	201,317
2. GOVERNANCE COSTS				
	Unrestricted Funds 31st December 2022 £	Restricted Funds 31st December 2022 £	Total Funds 31st December 2022 £	Total Funds 31st December 2021 £
Opening Stock	1,500		1,500	1,500
Food and Drinks	3,902		3,902	4,344
Closing Stock	(1,000)		(1,000)	(1,500)
Langar cost			-	-
Donations		-	-	5,080
Grant			-	-
Wages and salaries	24,710		24,710	15,973
Rates and water	3,700		3,700	3,554
Insurance	5,752		5,752	3,754
Light and heat	30,567		30,567	16,052
Household and cleaning	1,342		1,342	1,935
Repairs	4,609	-	4,609	7,615
Printing, postage and stationery	-		-	-
Advertising	242		242	222
Telephone	738		738	411
Travelling expenses	1,289		1,289	600
Legal and professional	824		824	600
Accountancy	1,865		1,865	1,818
Bank charges	741		741	1,036
Sundry expenses	1,447		1,447	1,263
Depreciation on fixtures & fittings	1,672		1,672	1,387
Gain/loss on disposal of tangible assets	-		-	-
Bank loan interest	14,131		14,131	7,573
	98,031	-	98,031	73,217

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2022

3. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2022	2021
	£	£
Depreciation	<u>1,672</u>	<u>1,387</u>

4. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2022	2021
	£	£
Wages and salaries	24,710	15,973
	<u>24,710</u>	<u>15,973</u>

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2022	2021
	No	No
Employees	<u>1</u>	<u>1</u>

5. TANGIBLE FIXED ASSETS

	Freehold Property £	Improvements to Property £	Fixtures and Fittings £	Total £
COST				
At 1st January 2022	657,307	86,697	40,808	784,812
Additions	216,512		3,287.00	219,799.00
Disposal during the year				-
As at 31 December 2022	<u>873,819</u>	<u>86,697</u>	<u>44,095</u>	<u>1,004,611</u>
DEPRECIATION & DISPOSAL				
At 1st January 2022			32,950	32,950
Charge for the year			1,672	1,672
As at 31 December 2022	<u>-</u>	<u>-</u>	<u>34,622</u>	<u>34,622</u>
Net Book Value				
As at 31 December 2022	<u>873,819</u>	<u>86,697</u>	<u>9,473</u>	<u>969,989</u>
As at 31 December 2021	<u>657,307</u>	<u>86,697</u>	<u>7,858</u>	<u>751,862</u>

6. STOCK

	2022	2021
	£	£
Stock	1,000	1,500
	<u>1,000</u>	<u>1,500</u>

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2022

7. DEBTORS

	2022	2021
	£	£
Loan	-	-
Advance payment for property	-	216,497
Prepayments	937	888
	937	217,385

8. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Creditors	-	-
Social security and other taxes	67	-
Wages and salaries control	-	-
New Loan - Onkar Johal	-	-
Pension Contribution	83	33
Accrued expenses	-	-
	150	33

9. CREDITORS: Amounts falling due after more than one year

	2022	2021
	£	£
Bank loan	76,061	84,052
Bank loan	108,215	52,229
Bank loan	81,249	114,958
Bank loan	49,206	83,368
	314,731	334,607

10. RESTRICTED INCOME FUNDS

	Balance at 01-Jan-22	Income Resources	Outgoing Resources	Balance at 31-Dec-22
Restricted Funds:				
Charity and Donations	133,343	57,998	0	191,341
Total Restricted Funds	133,343	57,998	0	191,341

11. UNRESTRICTED INCOME FUNDS

	Balance at 01-Jan-22	Income Resources	Outgoing Resources	Balance at 31-Dec-22
Unrestricted Funds:				
Charity and Donations	562,069	145,080	98,031	609,118
Total Unrestricted Funds	562,069	145,080	98,031	609,118
Total Funds	695,413	203,078	98,031	800,460

GURDWARA SACHKHAND ISHER DARBAR SOCIETY

England & Wales - Charity number 1132514

Accounts

**Financial Statements for the Year Ended
31 December 2021
for
Gurdwara Sachkhand Isher Darbar Society**

Gurdwara Sachkhand Isher Darbar Society

Contents of Financial Statements **for the Year Ended 31 December 2021**

	Page
Company Information	1
Report of the Trustees of the Charity	2-3
Statement of Financial Activities (incorporating the Income and expenditure account)	4
Balance sheet	5
Notes to the financial statements	6-8

Gurdwara Sachkhand Isher Darbar Society
Company Information
For the Year Ended 31 December 2021

Trustees:

Mr Sant Baba Mann Singh	- Chairman
Mr Sant Baba Mohan Singh	- Trustee
Mr Harinder Chahal	- Trustee
Mr Gurmit Singh	- Trustee
Mrs Kamaljit Kaur Samra	- Trustee

Accountants:

Doshi & Co. Accountants
6th Floor
AMP House
Dingwall Road
Croydon
CR0 2LX

Bankers:

Barclays Bank Plc
Lloyds Bank Plc

Registered Office:

Vicarage Road
West Bromwich
Birmingham
West Midlands
B71 1AQ

Registered Charity Number: 1132514

Gurdwara Sachkhand Isher Darbar Society

The report of the trustees for the Year ended 31 December 2021

Introduction

The Trustees present their report and the financial statements for the year ended 31 December 2021.

Governing Instrument and objectives

The charity's objects and regulations are regulated by the Constitution established in 2009, amended in November 2010, January 2011, March 2012 and April 2012 respectively. It is established

- (A) To advance the Sikh religion for the benefit of the public, in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Sikh religion to enlighten others about the Sikh religion.
- (B) To educate the public in the Sikh faith and the spiritual teachings of the Sikh religion.
- (C) To further such other charitable purposes according to the law of England and Wales as may from time to time be determined by the trustees.

Trustees and principal officers

The charity has Supreme Council of five trustees one of whom is approved as the Chairman. The following honorary members of the charity have held office for the whole of the year.

Mr Sant Baba Mann Singh – Chairman
Mr Sant Baba Mohan Singh – Trustee
Mr Harinder Chahal – Trustee
Mr Gurmit Singh – Trustee
Mrs Kamaljit Kaur Samra - Trustee

The Chairman is the Charity's Spiritual Leader and is affectionately known as 'Sant Ji' which means a leader amongst spiritual followers. The Chairman has preached Sikhism throughout the world for the past 30 years and has dedicated his entire life in following and upholding the principles of Sikhism. He has encouraged hundreds of thousands to become baptised Sikhs and in doing so led a baptism ceremony across India in 1999, where 135,650 people were baptised in one day. Followers of the Chairman reside all over the world and he is renown for his selfless service to the Sikh religion globally.

Supreme Council members are appointed through a process of selection and not election. The term of office is life unless: a member is disqualified. Trustees are selected based firstly on their spiritual qualities - humility, sacrifice, selflessness, honesty, compassion, love for all and a desire to help all within Sikh and wider communities. Other important attributes include secular administrative and management capabilities. This framework provides conducive continuity and consistency in the decision making process for meeting the essential objectives of the Charity.

Gurdwara Sachkhand Isher Darbar Society

Financial Review

The attached financial statements show the current state of affairs of the finances, which the trustees consider to be sound and will continue to closely monitor. The charity relies on donations and offerings from its members and the public. It is recognised that donations and offerings can fluctuate from year to year, thus the trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations. To this end, it is considered prudent that sufficient liquid funds are maintained.

Risk Management

The Trustees actively review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the risks.

The Trustees do not believe the Charity is subject to any substantial risk beyond the liabilities disclosed in this Report and Accounts

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to have accounts prepared that give a true and fair view of the state of affairs of the charity and of its income and expenditure for the financial period. In doing so, the trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare the accounts on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on 30TH SEPTEMBER 2022.

**Signed on behalf of
Gurdwara Sachkhand Isher Darbar Society**

x *Sant Mann Singh*

**Mr Sant Baba Mann Singh
Chairman**

Gurdwara Sachkhand Isher Darbar Society

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Fund 31 December 2021 £	Restricted Fund 31 December 2021 £	Total Fund 31 December 2021 £	Total Fund 31 December 2020 £
INCOMING RESOURCES					
Incoming resources from generating funds :					
Voluntary income	1	159,852	41,465	201,317	153,541
TOTAL INCOME RESOURCES		159,852	41,465	201,317	153,541
RESOURCES EXPENDED					
Governance costs	2	(60,637)	(12,580)	(73,217)	(141,654)
TOTAL RESOURCES EXPENDED		(60,637)	(12,580)	(73,217)	(141,654)
RECONCILIATION OF FUNDS					
NET INCOMING RESOURCES FOR THE YEAR		99,215	28,885	128,100	11,887
Total funds brought forward at 1st January 2021		462,854	104,458	567,313	555,425
Prior year adjustment		-	-	-	-
TOTAL FUNDS AT 31ST DECEMBER 2021		562,069	133,343	695,413	567,312

The Statement of Financial Activities includes all gains and losses in the period and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

Gurdwara Sachkhand Isher Darbar Society

Balance Sheet

Year Ended 31 December 2021

	Note	2021 £	2020 £
FIXED ASSETS			
Tangible Assets	5	968,359	753,249
CURRENT ASSETS			
Stock	6	1,500	1,500
Debtors	7	888	19,209
Cash at Bank & In Hand		59,306	154,128
		<u>61,694</u>	<u>174,837</u>
CREDITORS: Amounts due within one year	8	<u>(4,934)</u>	<u>(2,301)</u>
NET CURRENT ASSETS		56,760	172,536
CREDITORS: Amounts falling due after more than one year	9	(334,607)	(358,473)
NET ASSETS		<u><u>690,512</u></u>	<u><u>567,312</u></u>
FUNDS			
Total funds			
Restricted Income funds	10	133,343	104,458
Unrestricted Income funds	11	557,168	462,854
TOTAL FUNDS		<u><u>690,512</u></u>	<u><u>567,312</u></u>

These financial statements were approved by the members of the committee on 30th SEPTEMBER 2022.

Signed on behalf of:
Gurdwara Sachkhand Isher Darbar Society

x *Sant Mann Singh*

.....
Mr Sant Baba Mann Singh
(Chairman)

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2021

1. VOLUNTARY INCOME	Unrestricted Funds 31st December 2021 £	Restricted Funds 31st December 2021 £	Total Funds 31st December 2021 £	Total Funds 31st December 2020 £
Donations				
Charity and Donations	149,772	26,450	176,222	118,751
HMRC Charity - Gift Aid		15,015	15,015	-
Rent Income	5,900	-	5,900	3,930
Furlough Income	-	-	-	30,807
Interest received	4,180		4,180	53
	159,852	41,465	201,317	153,541
2. GOVERNANCE COSTS				
	Unrestricted Funds 31st December 2021 £	Restricted Funds 31st December 2021 £	Total Funds 31st December 2021 £	Total Funds 31st December 2020 £
Opening Stock	1,500		1,500	4,000
Food and Drinks	4,344		4,344	6,801
Closing Stock	(1,500)		(1,500)	(1,500)
Langar cost			-	-
Donations		5,080	5,080	10,000
Grant			-	-
Wages and salaries	15,973		15,973	66,370
Rates and water	3,554		3,554	3,772
Insurance	3,754		3,754	3,483
Light and heat	16,052		16,052	19,470
Household and cleaning	1,935		1,935	2,466
Repairs	115	7,500	7,615	2,953
Printing, postage and stationery	-		-	122
Advertising	222		222	360
Telephone	411		411	513
Travelling expenses	600		600	83
Legal and professional	600		600	1,819
Accountancy	1,818		1,818	1,818
Bank charges	1,036		1,036	1,651
Sundry expenses	1,263		1,263	444
Depreciation on fixtures & fittings	1,387		1,387	1,632
Gain/loss on disposal of tangible assets	-		-	-
Bank loan interest	7,573		7,573	15,397
	60,637	12,580	73,217	141,654

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2021

3. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2021	2020
	£	£
Depreciation	<u>1,387</u>	<u>1,632</u>

4. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2021	2020
	£	£
Wages and salaries	15,973	15,718
	<u>15,973</u>	<u>15,718</u>

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2021	2020
	No	No
Employees	<u>1</u>	<u>7</u>

5. TANGIBLE FIXED ASSETS

	Freehold Property £	Improvements to Property £	Fixtures and Fittings £	Total £
COST				
At 1st January 2021	657,307	86,697	40,808	784,812
Additions				-
Disposal during the year				-
As at 31 December 2021	<u>657,307</u>	<u>86,697</u>	<u>40,808</u>	<u>784,812</u>
DEPRECIATION & DISPOSAL				
At 1st January 2021			31,563	31,563
Charge for the year			1,387	1,387
As at 31 December 2021	<u>-</u>	<u>-</u>	<u>32,950</u>	<u>32,950</u>
Net Book Value				
As at 31 December 2021	<u>657,307</u>	<u>86,697</u>	<u>7,858</u>	<u>751,862</u>
As at 31 December 2020	<u>657,307</u>	<u>86,697</u>	<u>9,245</u>	<u>753,249</u>

6. STOCK

	2021	2020
	£	£
Stock	1,500	1,500
	<u>1,500</u>	<u>1,500</u>

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2021

7. DEBTORS

	2021	2020
	£	£
Loan	-	-
New Loan - Onkar Johal	-	18,320
Advance payment for property	216,497	-
Prepayments	888	889
	217,385	19,209

8. CREDITORS: Amounts falling due within one year

	2021	2020
	£	£
Creditors	-	-
Social security and other taxes	-	25
Wages and salaries control	-	-
New Loan - Onkar Johal	-	-
Pension Contribution	33	33
Accrued expenses	-	2,243
	33	2,301

9. CREDITORS: Amounts falling due after more than one year

	2021	2020
	£	£
Bank loan	84,052	93,472
Bank loan	52,229	55,867
Bank loan	114,958	123,059
Bank loan	83,368	86,075
	334,607	358,473

10. RESTRICTED INCOME FUNDS

	Balance at 01-Jan-21	Income Resources	Outgoing Resources	Balance at 31-Dec-21
Restricted Funds:				
Charity and Donations	104,458	41,465	12,580	133,343
Total Restricted Funds	104,458	41,465	12,580	133,343

11. UNRESTRICTED INCOME FUNDS

	Balance at 01-Jan-21	Income Resources	Outgoing Resources	Balance at 31-Dec-21
Unrestricted Funds:				
Charity and Donations	462,854	159,852	60,637	562,069
Total Unrestricted Funds	462,854	159,852	60,637	562,069
Total Funds	567,312	201,317	73,217	695,413

GURDWARA SACHKHAND ISHER DARBAR SOCIETY

England & Wales - Charity number 1132514

Accounts

**Financial Statements for the Year Ended
31 December 2020
for
Gurdwara Sachkhand Isher Darbar Society**

Gurdwara Sachkhand Isher Darbar Society

Contents of Financial Statements
for the Year Ended 31 December 2020

	Page
Company Information	1
Report of the Trustees of the Charity	2-3
Statement of Financial Activities (incorporating the Income and expenditure account)	4
Balance sheet	5
Notes to the financial statements	6-8

Gurdwara Sachkhand Isher Darbar Society

The report of the trustees for the Year ended 31 December 2020

Introduction

The Trustees present their report and the financial statements for the year ended 31 December 2020.

Governing Instrument and objectives

The charity's objects and regulations are regulated by the Constitution established in 2009, amended in November 2010, January 2011, March 2012 and April 2012 respectively. It is established

- (A) To advance the Sikh religion for the benefit of the public, in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Sikh religion to enlighten others about the Sikh religion.
- (B) To educate the public in the Sikh faith and the spiritual teachings of the Sikh religion.
- (C) To further such other charitable purposes according to the law of England and Wales as may from time to time be determined by the trustees.

Trustees and principal officers

The charity has Supreme Council of five trustees one of whom is approved as the Chairman. The following honorary members of the charity have held office for the whole of the year.

Mr Sant Baba Mann Singh – Chairman
Mr Sant Baba Mohan Singh – Trustee
Mr Harinder Chahal – Trustee
Mr Gurmit Singh – Trustee
Mrs Kamaljit Kaur Samra - Trustee

The Chairman is the Charity's Spiritual Leader and is affectionately known as 'Sant Ji' which means a leader amongst spiritual followers. The Chairman has preached Sikhism throughout the world for the past 30 years and has dedicated his entire life in following and upholding the principles of Sikhism. He has encouraged hundreds of thousands to become baptised Sikhs and in doing so led a baptism ceremony across India in 1999, where 135,650 people were baptised in one day. Followers of the Chairman reside all over the world and he is renowned for his selfless service to the Sikh religion globally.

Supreme Council members are appointed through a process of selection and not election. The term of office is life unless: a member is disqualified. Trustees are selected based firstly on their spiritual qualities - humility, sacrifice, selflessness, honesty, compassion, love for all and a desire to help all within Sikh and wider communities. Other important attributes include secular administrative and management capabilities. This framework provides conducive continuity and consistency in the decision making process for meeting the essential objectives of the Charity.

Gurdwara Sachkhand Isher Darbar Society

Financial Review

The attached financial statements show the current state of affairs of the finances, which the trustees consider to be sound and will continue to closely monitor. The charity relies on donations and offerings from its members and the public. It is recognised that donations and offerings can fluctuate from year to year, thus the trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations. To this end, it is considered prudent that sufficient liquid funds are maintained.

Risk Management

The Trustees actively review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the Charity and confirm that they have established systems to mitigate the risks.

The Trustees do not believe the Charity is subject to any substantial risk beyond the liabilities disclosed in this Report and Accounts

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to have accounts prepared that give a true and fair view of the state of affairs of the charity and of its income and expenditure for the financial period. In doing so, the trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Prepare the accounts on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on31.10.21..... 2021.

**Signed on behalf of
Gurdwara Sachkhand Isher Darbar Society**

x *Sant Mann Singh*

Mr Sant Baba Mann Singh
Chairman

Gurdwara Sachkhand Isher Darbar Society

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 DECEMBER 2020

	Note	Unrestricted Fund 31 December 2020 £	Restricted Fund 31 December 2020 £	Total Fund 31 December 2020 £	Total Fund 31 December 2019 £
INCOMING RESOURCES					
Incoming resources from generating funds :					
Voluntary income	1	108,736	44,806	153,541	249,406
TOTAL INCOME RESOURCES		108,736	44,806	153,541	249,406
RESOURCES EXPENDED					
Governance costs	2	(81,002)	(60,652)	(141,654)	(195,494)
TOTAL RESOURCES EXPENDED		(81,002)	(60,652)	(141,654)	(195,494)
RECONCILIATION OF FUNDS					
NET INCOMING RESOURCES FOR THE YEAR		27,734	(15,846)	11,887	53,912
Total funds brought forward at 1st January 2020		435,120	120,304	555,425	501,513
Prior year adjustment		-	-	-	-
TOTAL FUNDS AT 31ST DECEMBER 2020		462,854	104,458	567,312	555,425

The Statement of Financial Activities includes all gains and losses in the period and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

Gurdwara Sachkhand Isher Darbar Society

Balance Sheet

Year Ended 31 December 2020

	Note	2020 £	2019 £
FIXED ASSETS			
Tangible Assets	5	753,249	754,881
CURRENT ASSETS			
Stock	6	1,500	4,000
Debtors	7	19,209	18,241
Cash at Bank & In Hand		154,128	145,485
		<u>174,837</u>	<u>167,726</u>
CREDITORS: Amounts due within one year	8	<u>(2,301)</u>	<u>(2,339)</u>
NET CURRENT ASSETS		172,536	165,387
CREDITORS: Amounts falling due after more than one year	9	(358,473)	(364,843)
NET ASSETS		<u><u>567,312</u></u>	<u><u>555,425</u></u>
FUNDS			
Total funds			
Restricted Income funds	10	104,458	120,304
Unrestricted Income funds	11	462,854	435,120
TOTAL FUNDS		<u><u>567,312</u></u>	<u><u>555,425</u></u>

These financial statements were approved by the members of the committee on 31/12/2021..... 2021.

Signed on behalf of:
Gurdwara Sachkhand Isher Darbar Society

X *Sant Mann Singh*

.....
Mr Sant Baba Mann Singh
(Chairman)

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2020

1. VOLUNTARY INCOME

	Unrestricted Funds 31st December 2020 £	Restricted Funds 31st December 2020 £	Total Funds 31st December 2020 £	Total Funds 31st December 2019 £
Donations				
Charity and Donations	73,946	44,806	118,751	249,384
HMRC Charity - Gift Aid		-	-	-
Rent Income	3,930	-	3,930	-
Furlough Income	30,807	-	30,807	-
Interest received	53		-	22
	108,736	44,806	153,488	249,406

2. GOVERNANCE COSTS

	Unrestricted Funds 31st December 2020 £	Restricted Funds 31st December 2020 £	Total Funds 31st December 2020 £	Total Funds 31st December 2019 £
Opening Stock	4,000		4,000	5,000
Food and Drinks	6,801		6,801	33,951
Closing Stock	(1,500)		(1,500)	(4,000)
Langar cost	-	-	-	-
Donations	-	10,000	10,000	18,719
Grant	-	-	-	-
Wages and salaries	15,718	50,652	66,370	86,777
Rates and water	3,772		3,772	3,004
Insurance	3,483		3,483	3,139
Light and heat	19,470		19,470	19,920
Household and cleaning	2,466		2,466	1,905
Repairs	2,953		2,953	16,647
Printing, postage and stationery	122		122	39
Advertising	360		360	1,001
Telephone	513		513	426
Travelling expenses	83		83	7,112
Legal and professional	1,819		1,819	620
Accountancy	1,818		1,818	1,818
Bank charges	1,651		1,651	3,923
Sundry expenses	444		444	1,272
Depreciation on fixtures & fittings	1,632		1,632	1,919
Gain/loss on disposal of tangible assets	-		-	(19,422)
Bank loan interest	15,397		15,397	11,724
	81,002	60,652	141,654	195,494

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2020

3. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2020	2019
	£	£
Depreciation	<u>1,632</u>	<u>1,919</u>

4. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2020	2019
	£	£
Wages and salaries	15,718	15,644
	<u>15,718</u>	<u>15,644</u>

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2020	2019
	No	No
Employees	<u>7</u>	<u>8</u>

5. TANGIBLE FIXED ASSETS

	Freehold Property £	Improvements to Property £	Fixtures and Fittings £	Total £
COST				
At 1st January 2020	657,307	86,697	40,808	784,812
Additions	-	-	-	-
Disposal during the year	-	-	-	-
As at 31 December 2020	<u>657,307</u>	<u>86,697</u>	<u>40,808</u>	<u>784,812</u>
DEPRECIATION & DISPOSAL				
At 1st January 2020	-	-	29,931.00	29,931.00
Charge for the year	-	-	1,632	1,632
As at 31 December 2020	<u>-</u>	<u>-</u>	<u>31,563.00</u>	<u>31,563.00</u>
Net Book Value				
As at 31 December 2020	<u>657,307</u>	<u>86,697</u>	<u>9,245</u>	<u>753,249</u>
As at 31 December 2019	<u>657,307</u>	<u>86,697</u>	<u>10,877</u>	<u>754,881</u>

6. STOCK

	2020	2019
	£	£
Stock	1,500	4,000
	<u>1,500</u>	<u>4,000</u>

Gurdwara Sachkhand Isher Darbar Society

Notes to the Financial Statements

Year Ended 31 December 2020

7. DEBTORS

	2020	2019
	£	£
Loan	-	-
New Loan	18,320	17,120
Prepayments	889	1,121
	19,209	18,241

8. CREDITORS: Amounts falling due within one year

	2020	2019
	£	£
Creditors		
Social security and other taxes	25	228
Pension Contribution	33	219
Accrued expenses	2,243	1,892
	2,301	2,339

9. CREDITORS: Amounts falling due after more than one year

	2020	2019
	£	£
Bank loan	93,472	96,025
Bank loan	55,867	56,849
Bank loan	123,059	125,199
Bank loan	86,075	86,770
	358,473	364,843

10. RESTRICTED INCOME FUNDS

	Balance at 01-Jan-20	Income Resources	Outgoing Resources	Balance at 31-Dec-20
Restricted Funds:				
Charity and Donations	120,304	44,806	60,652	104,458
Total Restricted Funds	120,304	44,806	60,652	104,458

11. UNRESTRICTED INCOME FUNDS

	Balance at 01-Jan-20	Income Resources	Outgoing Resources	Balance at 31-Dec-20
Unrestricted Funds:				
Charity and Donations	435,120	108,736	81,002	462,854
Total Unrestricted Funds	435,120	108,736	81,002	462,854
Total Funds	555,424	153,541	141,654	567,312