

# SHRI GURU NANAK DEV JI GURDWARA

England & Wales · Charity number 1139016

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2015-06-30

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

## Contact

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**Address** Gurdwara Guru Nanak Dev Ji  
65 Norton Street  
Nottingham  
NG7 3HJ

**Phone** 01159112792

## Activities

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**Objects:** TO PROMOTE AND ADVANCE THE SIKH RELIGION IN NOTTINGHAM FOR THE BENEFIT OF THE PUBLIC.

**Activities:** The charity is a Sikh Temple, holding various fundraising events and religious activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** NOTTINGHAM
- Nottingham City
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-13	£111,020	£52,603	-	-
2024-04-13	£54,947	£53,631	-	-
2023-04-13	£51,781	£38,382	-	-
2022-04-13	£40,763	£26,206	-	-
2021-04-13	£29,266	£26,738	-	-

## Trustees

Name	Role	Appointed
JANGA SINGH LANDA		2020-01-26
Munmohan Kasbia		2026-05-17

**SHRI GURU NANAK DEV JI GURDWARA**

England & Wales - Charity number 1139016

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended  
13 April 2025**

**For**

**SHRI GURU NANAK DEV JI GURDWARA**

**Medina Accountants  
Limited**

**175 Alfreton Road  
Nottingham  
NG7 3JR**

**Contents of the Financial Statements  
for the Year Ended 13 April 2025**

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## SHRI GURU NANAK DEV JI GURDWARA

### Report of the Shri Guru Nanak Dev Ji Gurdwara for the Year Ended 13 April 2025

The Shri Guru Nanak Dev Ji Gurdwara present their report with the financial statements of the charity for the year ended 13 April 2025. The Shri Guru Nanak Dev Ji Gurdwara has adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**  
1139016

#### Principal address

65 Norton  
Street  
Nottingham  
NG7 3HJ

#### Shri Guru Nanak Dev Ji Gurdwara Members

Chairman	Janga Singh Landa
Treasurer	Munmohan Singh Kasbia
Secretary	Gurman Singh Bhaker
Admin	Chamak Singh Rathore

**Independent Examiner**  
Medina Accountants Limited  
175 Alfreton Road  
Nottingham  
NG7 3JR

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

##### Risk management

The Shri Guru Nanak Dev Ji Gurdwara have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### ON BEHALF OF THE COMMITTEE:



.....  
Munmohan S Kasbia

Date: 12 February 2026

**Independent Examiner's Report to the Shri Guru Nanak Dev Ji Gurdwara**

**SHRI GURU NANAK DEV JI GURDWARA**

I report on the accounts for the year ended 13 April 2025 set out on pages five to seven.

**Respective responsibilities of the Shri Guru Nanak Dev Ji Gurdwara and examiner**

The Shri Guru Nanak Dev Ji Gurdwara is responsible for the preparation of the accounts. The Shri Guru Nanak Dev Ji Gurdwara consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 43(3)(a) of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

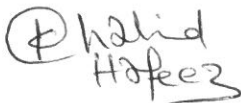
**Basis of the independent examiner's report**

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 Shri Guru Nanak Dev Ji Gurdwara concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

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



**Medina Accountants Limited**  
**175 Alfreton Road**  
**Nottingham**  
**NG7 3JR**

Date: 12 February 2026

MEDINA ACCOUNTANTS  
175 ALFRETON ROAD  
NOTTINGHAM NG7 3JR  
07575547441-01159780999  
info@medinaaccountants.co.uk

**SHRI GURU NANAK DEV JI GURDWARA**

**INCOME & EXPENDITURE ACCOUNT**

**Year ended 13 APRIL 2025**


	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Ardasa	5,218	9,767
General Donations	93,582	33,288
Chartal	3,095	4,756
Gift Aid	9,125	7,136
<b>TOTAL INCOME</b>	<b>111,020</b>	<b>54,947</b>
<b>GENERAL EXPENDITURE</b>		
Gianni	12,125	8,465
Heat & Light	14,190	10,679
Rates & Refuse	3,826	3,002
Building Repairs	9,138	20,102
Insurance	2,927	3,910
Bank Charges	168	342
Mortgage Interest	1,018	3,601
Groceries & Misc	7,315	1,711
Legal & Professional Fees	1,467	1,512
Telephone & Other	429	307
	52,603	53,631
<b>EXCESS OF INCOME OVEREXPENDITURE</b>	<b><u>£58,417</u></b>	<b><u>£1,316</u></b>

**SHRI GURU NANAK DEV JI GURDWARA**

**BALANCE SHEET as at 13 APRIL 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Freehold Property – Norton Street	296,622	296,622
Building Improvements	182,736	182,736
Fixtures & Fittings	<u>20,000</u>	<u>20,000</u>
	<u>499,358</u>	<u>499,358</u>
<b>CURRENT ASSETS</b>		
Bank Balances	<u>18,066</u>	<u>7,069</u>
<b>CURRENT LIABILITIES - Accruals</b>	926	1,519
	<u>516,498</u>	<u>504,908</u>
<b>NON-CURRENT LIABILITIES</b>		
Secured Mortgage	-	46,827
	<b><u>£516,498</u></b>	<b><u>£458,081</u></b>
<b>ACCUMULATED FUND</b>		
Balance at 13 Apr 2024	458,081	456,765
Excess of income over expenditure	58,417	1,316
<b>BALANCE at 13 Apr 2025</b>	<b><u>£516,498</u></b>	<b><u>£458,081</u></b>

The financial statements were approved by the Shri Guru Nanak Dev Ji Gurdwara  
on 12 February 2026 and were signed on its behalf by:

  
.....  
Munmohan S Kasbia

## SHRI GURU NANAK DEV JI GURDWARA

### Notes to the Financial Statements for the Year Ended 13 April 2025

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

##### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. ACTIVITIES FOR GENERATING FUNDS

Surplus On Activities	£ £58,417
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**SHRI GURU NANAK DEV JI GURDWARA**

England & Wales - Charity number 1139016

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended  
13 April 2024**

**For**

**SHRI GURU NANAK DEV JI GURDWARA**

**Medina Accountants  
Limited**

**175 Alfreton Road  
Nottingham  
NG7 3JR**

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**SHRI GURU NANAK DEV JI GURDWARA**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
**1139016**

**Principal address**

65 Norton  
Street  
Nottingham  
NG7 3HJ

**Shri Guru Nanak Dev Ji Gurdwara Members**

Chairman	Janga Singh Landa
Treasurer	Munmohan Singh Kasbia
Secretary	Gurman Singh Bhaker
Admin	Chamak Singh Rathore

**Independent Examiner**

Medina Accountants Limited  
175 Alfreton Road  
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

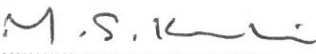
**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management**

The Shri Guru Nanak Dev Ji Gurdwara have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**ON BEHALF OF THE COMMITTEE:**

  
.....  
Munmohan S Kasbia

Date: 21 February 2025

**Independent Examiner's Report to the Shri Guru Nanak Dev Ji Gurdwara**

**SHRI GURU NANAK DEV JI GURDWARA**

I report on the accounts for the year ended 13 April 2024 set out on pages five to seven.

**Respective responsibilities of the Shri Guru Nanak Dev Ji Gurdwara and examiner**

The Shri Guru Nanak Dev Ji Gurdwara is responsible for the preparation of the accounts. The Shri Guru Nanak Dev Ji Gurdwara consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 43(3)(a) of the 1993 Act
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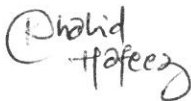
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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Date: 21 February 2025

**SHRI GURU NANAK DEV JI GURDWARA**

**INCOME & EXPENDITURE ACCOUNT**

**Year ended 13 APRIL 2024**

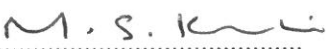
	2024	2023
	£	£
<b>INCOME</b>		
Ardasa	9,767	11,746
General Donations	33,288	34,434
Chartal	4,756	5,601
Gift Aid	7,136	-
<b>TOTAL INCOME</b>	54,947	51,781
<b>GENERAL EXPENDITURE</b>		
Gianni	8,465	7,538
Heat & Light	10,679	6,326
Rates & Refuse	3,002	2,496
Building Repairs	20,102	10,857
Insurance	3,910	2,930
Bank Charges	342	307
Mortgage Interest	3,601	2,472
Langar & Misc	1,711	4,337
Legal & Professional Fees	1,512	1,119
Telephone & Other	<u>307</u>	-
	53,631	38,382
<b>EXCESS OF INCOME OVEREXPENDITURE</b>	<b><u>£1,316</u></b>	<b><u>£13,399</u></b>

## SHRI GURU NANAK DEV JI GURDWARA

### BALANCE SHEET as at 13 APRIL 2024

	2024 £	2023 £
<b>FIXED ASSETS</b>		
Freehold Property – Norton Street	296,622	296,622
Building Improvements	182,736	182,736
Fixtures & Fittings	<u>20,000</u>	<u>20,000</u>
	<u>499,358</u>	<u>499,358</u>
<b>CURRENT ASSETS</b>		
Bank Balances	<u>7,069</u>	<u>13,159</u>
<b>CURRENT LIABILITIES - Accruals</b>	1,519	2,205
	<u>504,908</u>	<u>510,312</u>
<b>NON-CURRENT LIABILITIES</b>		
Secured Mortgage	46,827	53,547
	<b><u>£458,081</u></b>	<b><u>£456,765</u></b>
<b>ACCUMULATED FUND</b>		
Balance at 13 Apr 2023	456,765	443,366
Excess of income over expenditure	1,316	13,399
<b>BALANCE at 13 Apr 2024</b>	<b><u>£458,081</u></b>	<b><u>£456,765</u></b>

The financial statements were approved by the Shri Guru Nanak Dev Ji Gurdwara  
on 21 February 2025 and were signed on its behalf by:

  
.....  
Munmohan S Kasbia

## SHRI GURU NANAK DEV JI GURDWARA

### Notes to the Financial Statements for the Year Ended 13 April 2024

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

##### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. ACTIVITIES FOR GENERATING FUNDS

	£
Surplus On Activities	£1,316



**SHRI GURU NANAK DEV JI GURDWARA**

England & Wales - Charity number 1139016

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended  
13 April 2023**

**For**

**SHRI GURU NANAK DEV JI GURDWARA**

**Medina Accountants  
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**175 Alfreton Road  
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

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**ON BEHALF OF THE COMMITTEE:**

  
.....  
Munmohan S Kasbia

Date: 12 February 2025

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**SHRI GURU NANAK DEV JI GURDWARA**

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



**Medina Accountants Limited**  
**175 Alfreton Road**  
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**NG7 3JR**

Date: 12 February 2025

**SHRI GURU NANAK DEV JI GURDWARA**

**INCOME & EXPENDITURE ACCOUNT**

**Year ended 13 APRIL 2023**

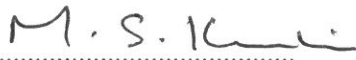
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Ardasa	11,746	10,839
General Donations	34,434	23,452
Chartal	5,601	6,472
<b>TOTAL INCOME</b>	<b>51,781</b>	<b>40,763</b>
<b>GENERAL EXPENDITURE</b>		
Gianni	7,538	7,231
Heat & Light	6,326	7,640
Rates & Refuse	2,496	2,096
Building Repairs	10,857	1,897
Insurance	2,930	3,094
Bank Charges	307	602
Mortgage Interest	2,472	1,703
Langar & Misc	4,337	1,043
Legal & Professional Fees	<u>1,119</u>	<u>900</u>
	38,382	26,206
<b>EXCESS OF INCOME OVEREXPENDITURE</b>	<b><u>£13,399</u></b>	<b><u>£14,557</u></b>

**SHRI GURU NANAK DEV JI GURDWARA**

**BALANCE SHEET as at 13 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Freehold Property – Norton Street	296,622	296,622
Building Improvements	182,736	182,736
Fixtures & Fittings	<u>20,000</u>	<u>20,000</u>
	<u>499,358</u>	<u>499,358</u>
<b>CURRENT ASSETS</b>		
Bank Balances	<u>13,159</u>	<u>16,890</u>
<b>CURRENT LIABILITIES - Accruals</b>	2,205	4,127
	<u>510,312</u>	<u>512,121</u>
<b>NON-CURRENT LIABILITIES</b>		
Secured Mortgage	53,547	68,755
	<b><u>£456,765</u></b>	<b><u>£443,366</u></b>
<b>ACCUMULATED FUND</b>		
Balance at 13 Apr 2022	443,366	428,809
Excess of income over expenditure	13,399	14,557
<b>BALANCE at 13 Apr 2023</b>	<b><u>£456,765</u></b>	<b><u>£443,366</u></b>

The financial statements were approved by the Shri Guru Nanak Dev Ji Gurdwara  
on 12 February 2025 and were signed on its behalf by:

  
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Munmohan S Kasbia

## SHRI GURU NANAK DEV JI GURDWARA

### Notes to the Financial Statements for the Year Ended 13 April 2023

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

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##### **Incoming resources**

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Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

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Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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#### 2. ACTIVITIES FOR GENERATING FUNDS

Surplus On Activities	£ £13,399
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**SHRI GURU NANAK DEV JI GURDWARA**

England & Wales - Charity number 1139016

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# Accounts

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**Report of the Trustees and  
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13 April 2022**

**For**

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Nottingham  
NG7 3JR**

**Contents of the Financial Statements  
for the Year Ended 13 April 2022**

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## SHRI GURU NANAK DEV JI GURDWARA

### Report of the Shri Guru Nanak Dev Ji Gurdwara for the Year Ended 13 April 2022

The Shri Guru Nanak Dev Ji Gurdwara present their report with the financial statements of the charity for the year ended 13 April 2022. The Shri Guru Nanak Dev Ji Gurdwara has adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**  
1139016

#### Principal address

65 Norton  
Street  
Nottingham  
NG7 3HJ

#### Shri Guru Nanak Dev Ji Gurdwara Members

Chairman	Janga Singh Landa
Treasurer	Munmohan Singh Kasbia
Secretary	Gurman Singh Bhaker
Admin	Chamak Singh Rathore

#### Independent Examiner

Medina Accountants Limited  
175 Alfreton Road  
Nottingham  
NG7 3JR

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

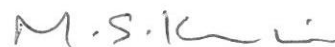
##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

##### Risk management

The Shri Guru Nanak Dev Ji Gurdwara have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### ON BEHALF OF THE COMMITTEE:



Munmohan S Kasbia

Date: 14 March 2023

**Independent Examiner's Report to the Shri Guru Nanak Dev Ji Gurdwara**

**SHRI GURU NANAK DEV JI GURDWARA**

I report on the accounts for the year ended 13 April 2022 set out on pages five to seven.

**Respective responsibilities of the Shri Guru Nanak Dev Ji Gurdwara and examiner**

The Shri Guru Nanak Dev Ji Gurdwara is responsible for the preparation of the accounts. The Shri Guru Nanak Dev Ji Gurdwara consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 43(3)(a) of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

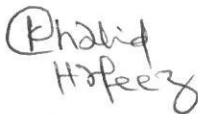
**Basis of the independent examiner's report**

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 Shri Guru Nanak Dev Ji Gurdwara concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

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



**Medina Accountants Limited**  
**175 Alfreton Road**  
**Nottingham**  
**NG7 3JR**

Date: 14 March 2023

MEDINA ACCOUNTANTS  
175 ALFRETON ROAD  
NOTTINGHAM NG7 3JR  
07575547441-01159780999  
info@medinaaccountants.co.uk

**SHRI GURU NANAK DEV JI GURDWARA**

**INCOME & EXPENDITURE ACCOUNT**

**Year ended 13 APRIL 2022**

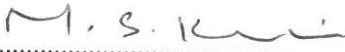
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Ardasa	10,839	5,791
General Donations	23,452	10,192
Chartal	6,472	4,744
Gift Aid Grant	-	8,539
<b>TOTAL INCOME</b>	<b>40,763</b>	<b>29,266</b>
<b>GENERAL EXPENDITURE</b>		
Gianni	7,231	1,614
Heat & Light	7,640	6,757
Rates & Refuse	2,096	2,014
Building Repairs	1,897	6,885
Insurance	3,094	4,560
Telephone & Alarms	602	725
Mortgage Interest	1,703	1,642
Misc	1,043	841
Legal & Professional Fees	<u>900</u>	<u>1,700</u>
	26,206	26,738
<b>EXCESS OF INCOME OVEREXPENDITURE</b>	<b><u>£14,557</u></b>	<b><u>£2,528</u></b>

**SHRI GURU NANAK DEV JI GURDWARA**

**BALANCE SHEET as at 13 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Freehold Property – Norton Street	296,622	296,622
Building Improvements	182,736	182,736
Fixtures & Fittings	<u>20,000</u>	<u>20,000</u>
	<u>499,358</u>	<u>499,358</u>
<b>CURRENT ASSETS</b>		
Bank Balances	<u>16,890</u>	<u>9,439</u>
<b>CURRENT LIABILITIES - Accruals</b>	4,127	2937
	<u>512,121</u>	<u>505,860</u>
<b>NON-CURRENT LIABILITIES</b>		
Secured Mortgage	68,755	77,051
	<b><u>£443,366</u></b>	<b><u>£428,809</u></b>
<b>ACCUMULATED FUND</b>		
Balance at 13 Apr 2021	428,809	426,281
Excess of income over expenditure	14,557	<u>2,528</u>
<b>BALANCE at 13 Apr 2022</b>	<b><u>£443,366</u></b>	<b><u>£428,809</u></b>

The financial statements were approved by the Shri Guru Nanak Dev Ji Gurdwara  
on 13 March 2023 and were signed on its behalf by:

  
.....  
Munmohan S Kasbia

## SHRI GURU NANAK DEV JI GURDWARA

### Notes to the Financial Statements for the Year Ended 13 April 2022

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

##### **Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. ACTIVITIES FOR GENERATING FUNDS

Surplus On Activities	£ £14,557
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**SHRI GURU NANAK DEV JI GURDWARA**

England & Wales - Charity number 1139016

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended  
13 April 2021**

**For**

**SHRI GURU NANAK DEV JI GURDWARA**

**Medina Accountants  
Limited**

**175 Alfreton Road  
Nottingham  
NG7 3JR**

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for the Year Ended 13 April 2021**

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## **SHRI GURU NANAK DEV JI GURDWARA**

### **Report of the Shri Guru Nanak Dev Ji Gurdwara for the Year Ended 13 April 2021**

The Shri Guru Nanak Dev Ji Gurdwara present their report with the financial statements of the charity for the year ended 13 April 2021. The Shri Guru Nanak Dev Ji Gurdwara has adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
**1139016**

#### **Principal address**

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#### **Shri Guru Nanak Dev Ji Gurdwara Members**

Chairman	Janga Singh Landa
Treasurer	Munmohan Singh Kasbia
Secretary	Gurman Singh Bhaker
Admin	Chamak Singh Rathore

**Independent Examiner**  
Medina Accountants Limited  
175 Alfreton Road  
Nottingham  
NG7 3JR

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

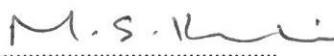
#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### **Risk management**

The Shri Guru Nanak Dev Ji Gurdwara have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **ON BEHALF OF THE COMMITTEE:**

  
.....  
Munmohan S Kasbia

Date: 8 April 2022

**Independent Examiner's Report to the Shri Guru Nanak Dev Ji Gurdwara**

**SHRI GURU NANAK DEV JI GURDWARA**

I report on the accounts for the year ended 13 April 2021 set out on pages five to seven.

**Respective responsibilities of the Shri Guru Nanak Dev Ji Gurdwara and examiner**

The Shri Guru Nanak Dev Ji Gurdwara is responsible for the preparation of the accounts. The Shri Guru Nanak Dev Ji Gurdwara consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

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**Basis of the 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 Shri Guru Nanak Dev Ji Gurdwara concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Medina Accountants Limited**  
**175 Alfreton Road**  
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Date: 8 April 2022

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**175 ALFRETON ROAD**  
**NOTTINGHAM NG7 3JR**  
**07575547441-01159780999**  
**info@medinaaccountants.co.uk**

**SHRI GURU NANAK DEV JI GURDWARA**

**INCOME & EXPENDITURE ACCOUNT**

**Year ended 13 APRIL 2021**

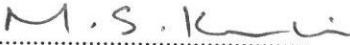
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Ardasa	5,791	9,979
General Donations	10,192	23,576
Chartal	4,744	6,528
Gift Aid Grant	8,539	8,824
Langar	-	<u>8,275</u>
<b>TOTAL INCOME</b>	<b>29,266</b>	<b>57,182</b>
 <b>GENERAL EXPENDITURE</b>		
Gianni	1,614	7,300
Groceries	-	4,891
Heat & Light	6,757	5,447
Rates & Refuse	2,014	1,844
Building Repairs	6,885	2,869
Insurance	4,560	3,805
Telephone & Office Costs	725	633
Mortgage Interest	1,642	2,621
Misc	841	1,496
Legal & Professional Fees	<u>1,700</u>	<u>2,100</u>
	26,738	33,006
 <b>EXCESS OF INCOME OVER EXPENDITURE</b>	 <b><u>£2,528</u></b>	 <b><u>£24,176</u></b>

**SHRI GURU NANAK DEV JI GURDWARA**

**BALANCE SHEET as at 13 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Freehold Property – Norton Street	296,622	296,622
Building Improvements	182,736	182,736
Fixtures & Fittings	<u>20,000</u>	<u>20,000</u>
	<u>499,358</u>	<u>499,358</u>
<b>CURRENT ASSETS</b>		
Bank Balances	<u>9,439</u>	<u>9,144</u>
<b>CURRENT LIABILITIES - Accruals</b>	2,937	900
	<u>505,860</u>	<u>507,602</u>
<b>NON-CURRENT LIABILITIES</b>		
Secured Mortgage	77,051	81,321
	<b><u>£428,809</u></b>	<b><u>£426,281</u></b>
<b>ACCUMULATED FUND</b>		
Balance at 13 Apr 2020	426,281	402,105
Excess of income over expenditure	2,528	<u>24,176</u>
<b>BALANCE at 13 Apr 2021</b>	<b><u>£428,809</u></b>	<b><u>£426,281</u></b>

The financial statements were approved by the Shri Guru Nanak Dev Ji Gurdwara  
on 8 April 2022 and were signed on its behalf by:

  
.....  
Munmohan S Kasbia

## SHRI GURU NANAK DEV JI GURDWARA

### Notes to the Financial Statements for the Year Ended 13 April 2021

#### 1. ACCOUNTING POLICIES

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Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. ACTIVITIES FOR GENERATING FUNDS

Surplus On Activities	£ £2,528
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