



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A

Reference and administration details

Charity name Guru Ka Niwas Gurudwara (Ramgarhia Board Sikh Temple)

Other names charity is known by

Registered charity number (if any) 1142433

Charity's principal address 1 Rothesay Gardens

Wolverhampton

West Midlands

Postcode

WV4 6FD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kuldeep Singh Burmi			
2	Kuldeep Kaur Juss			
3	Kamaljit Kaur Devsi			
4	Kuldip Kaur Chana			
5	Avtar Singh Bansal			
6				
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17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

Constitution

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

Trust

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

Committee

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

Guru Ka Niwas Gurudwara (Ramgarhia Board Sikh Temple) is the Wolverhampton is a faith led 'not for profit' organisation dedicated to practising and promoting selfless service in the name of the Sikh Faith.

Its mission is the propagation, practice and advancement of the Sikh Faith based on the tradition of the ten Sikh SatGuru Sahibs and the doctrine of Aad Siri SatGuru Granth Sahib Ji.

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

With over 40 years of development and fortification from its Gurdwara Sahib in Wolverhampton City Centre, Guru Ka Niwas Gurudwara (Ramgarhia Board Sikh Temple) continues steadfast in its endeavours to fuse faith values of love, compassion, humility, sacrifice, service, truthfulness, and forgiveness in our secular lives and thus creating peace and sustained happiness within ourselves, our families, our communities and universe.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trustees are pleased with the performance of the Temple this year. The congregation has grown in the year as more of the community has come to pray and worship.

Further investment was made by continuing renovating the Kitchen and proposing the future of upgrading the Carpark.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Chairty holds reserves of £1,357,491 (2022: £1,318.287) which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Kuldeep Singh Burmi	
Chair	

21/05/2025

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

HKM & CO. LTD
CHARTERED CERTIFIED ACCOUNTANTS
2ND FLOOR
48 QUEEN STREET
WOLVERHAMPTON
WV1 3BJ

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)

Charity Information

Registered Charity Address

1 Rothesay Gardens
Wolverhampton
West Midlands
WV4 6FD

Trustees

Kuldeep Singh Burmi
Kuldeep Kaur Juss
Kamaljit Kaur Devsi
Kuldip Kaur Chana
Avtar Singh Bansal

President

Avtar Singh Bansal

General Secretary

Kuldeep Singh Burmi

Treasure

Kuldip Kaur Chana

Accountants

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
Wolverhampton
West Midlands
WV1 3BJ

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)

Approval statement

We approve the financial statements for the year ended 31 December 2023 which comprise of the Income and Expenditure account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing HKM & Co Ltd with all information and explanations necessary for their compilation.

Mr K S Burmi
General Secretary

16 April 2025

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)

Accountants' report on the unaudited accounts

You have approved the Financial Statements for the year ended 31 December 2023 which comprise the Income and Expenditure account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

HKM & Co Ltd
Chartered Certified Accountants
2nd Floor
48 Queen Street
Wolverhampton
West Midlands
WV1 3BJ

16 April 2025

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)
Statement of Financial Activities
for the year ended 31 December 2023

	2023 £	2022 £
Incoming resources		
Donations	226,627	200,472
Grants	21,763	19,938
Direct Expenses - Event Management	4,203	9,058
Food & Langar Costs	19,871	31,075
Gross profit	<u>224,316</u>	<u>180,277</u>
Total incoming resources	<u>224,316</u>	<u>180,277</u>
Resources expended		
Wages, salaries and other staff costs	86,482	36,719
Car, van and travel expenses	-	612
Rent, rates, power and insurance costs	45,952	54,551
Repairs and renewals	10,967	5,348
Telephone, fax, stationery and other office costs	552	2,159
Advertising and business entertainment costs	100	3,435
Interest on bank and other loans	7,120	7,738
Bank, credit card and other finance charges	3,585	3,523
Donations	75	1,502
Accountancy, legal and other professional fees	7,347	3,223
Depreciation	21,850	25,732
Other business expenses	1,082	1,916
Total resources expended	<u>185,112</u>	<u>146,458</u>
Net movement in funds	39,204	33,819
Total funds brought forward	1,318,287	1,284,468
Total Funds carried forward	<u>1,357,491</u>	<u>1,318,287</u>

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)**Balance Sheet as at 31 December 2023**

	Notes	2023 £	2022 £
Fixed assets			
Equipment, machinery and motor vehicles	3	111,591	128,620
Other fixed assets	4	1,454,389	1,454,389
		<u>1,565,980</u>	<u>1,583,009</u>
Current assets			
Bank/building society balances		17,043	6,701
Cash in hand		2,394	-
Other current assets and prepayments		2,653	4,119
		<u>22,090</u>	<u>10,820</u>
Current liabilities			
Trade creditors		16,063	44,018
Loans due within 1 year		7,743	37,662
Other liabilities and accruals	5	16,473	3,050
		<u>40,279</u>	<u>84,730</u>
Net current liabilities		(18,189)	(73,910)
Loans due after more than one year	6	(190,300)	(190,812)
Net assets		<u><u>1,357,491</u></u>	<u><u>1,318,287</u></u>
Funds of the Charity:			
Unrestricted funds:			
General funds		1,357,491	1,318,287
Total Charity Funds		<u><u>1,357,491</u></u>	<u><u>1,318,287</u></u>

The notes at pages 6 to 8 form part of these accounts

Approved by the trustees on date and signed on their behalf by:

Mr K S Burmi
General Secretary

16 April 2025

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)**Notes to the Accounts****for the year ended 31 December 2023****1 Basis of preparation**

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP), applicable UK Accounting Standards and the Charities Act 2011.

2 Income and Expenditure account analysis

	2023 £	2022 £
General Funds		
Donations	<u>226,627</u>	<u>200,472</u>
Cost of sales		
Other direct costs - Event Management	<u>4,203</u>	<u>9,058</u>
Food and Langar Costs		
Food & Langar Costs	<u>19,871</u>	<u>31,075</u>
Other income		
Rents/Grants	<u>21,763</u>	<u>19,938</u>
Wages, salaries and other staff costs		
Wages and salaries	85,125	36,623
Pensions	-	96
Employer's NI	1,357	-
	<u>86,482</u>	<u>36,719</u>
Car, van and travel expenses		
Motor expenses	<u>-</u>	<u>612</u>
Rent, rates, power and insurance costs		
Rates & Water Rates	6,947	2,966
Light and heat	32,698	45,560
Property insurance	5,070	4,881
Service charges	1,237	1,144
	<u>45,952</u>	<u>54,551</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	10,967	5,348
Provisions and Sundry Supplies		
Telephone, fax, stationery and other office costs		
Telephone and fax	507	2,038
Stationery and printing	45	121
	<u>552</u>	<u>2,159</u>
Advertising and business entertainment costs		
Advertising and PR	<u>100</u>	<u>3,435</u>
Interest on bank and other loans		

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)**Notes to the Accounts****for the year ended 31 December 2023**

Mortgage Interest	<u>7,120</u>	<u>7,738</u>
Bank, credit card and other finance charges		
Bank charges	2,138	2,076
Hire purchase and lease interest	<u>1,447</u>	<u>1,447</u>
	<u>3,585</u>	<u>3,523</u>
Donations		
Donations	<u>75</u>	<u>1,502</u>
Accountancy, legal and other professional fees		
Accountants fees	3,712	3,223
Other legal and professional	<u>3,635</u>	<u>-</u>
	<u>7,347</u>	<u>3,223</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>21,850</u>	<u>25,732</u>
Other business expenses		
Other expenses	<u>1,082</u>	<u>1,916</u>

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)**Notes to the Accounts****for the year ended 31 December 2023****3 Plant, machinery and motor vehicles**

	Plant and machinery £	Motor vehicles £	Spare £	Total £
Cost				
At 1 January 2023	74,050	14,880	114,597	203,527
Additions*	4,821	-	-	4,821
At 31 December 2023	<u>78,871</u>	<u>14,880</u>	<u>114,597</u>	<u>208,348</u>
Depreciation				
At 1 January 2023	28,515	5,357	41,035	74,907
Charge for the year	12,589	1,905	7,356	21,850
At 31 December 2023	<u>41,104</u>	<u>7,262</u>	<u>48,391</u>	<u>96,757</u>
Net book value				
At 31 December 2023	<u>37,767</u>	<u>7,618</u>	<u>66,206</u>	<u>111,591</u>
At 31 December 2022	<u>45,535</u>	<u>9,523</u>	<u>73,562</u>	<u>128,620</u>

*Fixed Asset Additions

	2023 £
CCTV Cameras Upgrade	2,821
Roti Maker Machine	2,000
	<u>4,821</u>

4 Other fixed assets

	2023 £	2022 £
Premises as at 1 January 2021	1,454,389	1,443,699
Additions		10,690
Premises	<u>1,454,389</u>	<u>1,454,389</u>

5 Other Liabilities and Accruals

	2023 £	2022 £
Accruals - Accountancy	3,600	3,050
HMRC PAYE	12,873	
	<u>16,473</u>	<u>3,050</u>

6 Loans due after more than one year

	2023 £	2022 £
Bank loan due after 1 year	<u>190,300</u>	<u>190,812</u>

GURU KA NIWAS GURUDWARA (RAMGARHIA BOARD SIKH TEMPLE)

Notes to the Accounts

for the year ended 31 December 2023

Bank loan is secured on the freehold property of the charity.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Guru Ka Niwas Gurudwara (Ramgarhia Board Sikh Temple)

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1142423

Set out on pages

4 & 5 of the Financial Statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection which gives me cause to believe that in, any material respect:

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

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

Signed: Harjinder Kumar Momi

Date: 22/05/2025

Name: Harjinder Kumar Momi

Relevant professional
qualification(s) or body
(if any):

The Association of Chartered Certified Accountants

Address:

Second Floor, 48 Queen Street, Wolverhampton, WV1 3BJ

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Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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