

# NIRMAN SEWAK JATHA SIKH HERITAGE

England & Wales · Charity number 1144924

## Details

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**Status** Registered

**Legal form** Other

**Company number** [07883941](#)

**Registered** 2011-12-06

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

## Contact

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**Address** 11 Summerhill Road  
Bristol  
BS5 8HG

**Phone** 07555165739

**Email** [bharatsd@hotmail.com](mailto:bharatsd@hotmail.com)

## Activities

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**Objects:** 1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SIKH FAITH, HERITAGE AND CULTURE.2) TO ADVANCE THE SIKH RELIGION FOR THE PUBLIC BENEFIT.3) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** The Nirman Sewak Jatha Sikh Heritage main aim is to provide a place of worship for Sikhs as well as be an intergrated part of the community. In addition, we offer a community place for the whole of the local community.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£72,956	£44,077	-	-
2024-03-31	£56,397	£32,800	-	-
2023-03-31	£58,264	£54,740	-	-
2022-03-31	£64,123	£22,940	-	-
2021-03-31	£36,589	£7,281	-	-

## Trustees

Name	Role	Appointed
SUCKCHAN SINGH		2025-04-27
SUKHDEV SINGH		2025-04-27
SWINDARPAL SINGH		2025-04-27

**NIRMAN SEWAK JATHA SIKH HERITAGE**

England & Wales - Charity number 1144924

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# Accounts

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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2025**

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**Directors**

Swindarpal Singh  
Sukhdev Singh  
Suckchan Singh

**Company Number**

07883941 (England and Wales)

**Registered Office**

SIKH TEMPLE NUMBER 11 SUMMERHILL ROAD  
ST GEORGE  
BRISTOL  
BRISTOL  
BS5 8HG

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
(COMPANY NO: 07883941 ENGLAND AND WALES)  
DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 March 2025.

**Directors**

The following directors held office during the whole of the period:

Mr. Manak Singh  
Mr. Baldev Singh

Mr Amarjit Singh was appointed on 2 June 2024.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

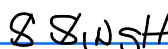
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
Sukhdev Singh (Dec 31, 2025 18:56:23 GMT)

Sukhdev Singh  
Director

Approved by the board on: 31 December 2025

# **NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED for the year ended 31 March 2025 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. You consider that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

31 December 2025

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

		2025 £	2024 £
<b>Turnover</b>	4	72,956	75,134
Cost of sales		(21,703)	(18,737)
<b>Gross profit</b>		51,253	56,397
Administrative expenses		(21,413)	(32,800)
<b>Operating profit</b>		29,840	23,597
Interest payable and similar charges		(961)	(3,498)
<b>Profit on ordinary activities before taxation</b>		28,879	20,099
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		28,879	20,099
Retained earnings at the start of the year		304,347	284,248
Profit for the financial year		28,879	20,099
Dividends		-	-
Retained earnings at the end of the year		333,226	304,347

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	5	280,724	280,724
<b>Current assets</b>			
Cash at bank and in hand		52,502	51,094
<b>Net current assets</b>		<u>52,502</u>	<u>51,094</u>
<b>Total assets less current liabilities</b>		<u>333,226</u>	<u>331,818</u>
<b>Creditors: amounts falling due after more than one year</b>	6	-	(27,471)
<b>Net assets</b>		<u>333,226</u>	<u>304,347</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>333,226</u>	<u>304,347</u>
<b>Shareholders' funds</b>		<u>333,226</u>	<u>304,347</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 31 December 2025 and were signed on its behalf by

Sukhdev Singh   
 Director [Sukhdev Singh \(Dec 31, 2025 18:56:23 GMT\)](#)

Company Registration No. 07883941



**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank loans	-	27,471
	<u>                    </u>	<u>                    </u>

**7 Average number of employees**

During the year the average number of employees was 0 (2024: 0).

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

This schedule does not form part of the statutory accounts.

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	72,956	75,134
<b>Cost of sales</b>		
Purchases	21,703	18,737
<b>Gross profit</b>	51,253	56,397
<b>Administrative expenses</b>		
Rates	2,123	2,148
Light and heat	9,904	17,831
Telephone and fax	577	786
Insurance	2,958	2,467
Equipment expensed	1,098	-
Repairs and maintenance	-	2,020
Sundry expenses	3,073	7,548
Accountancy fees	1,680	-
	21,413	32,800
<b>Operating profit</b>	29,840	23,597
<b>Interest payable</b>		
Other loans	961	3,498
<b>Profit on ordinary activities before taxation</b>	28,879	20,099






# NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED - Accounts - 31 March 2025

Final Audit Report

2025-12-31

Created:	2025-12-31
By:	Azeem Ahmed (azeem@aaaccountants.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdoEys-qll1clquTHXjSC3eT8K0EoNe4S

## "NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED - Accounts - 31 March 2025" History

-  Document created by Azeem Ahmed (azeem@aaaccountants.uk)  
2025-12-31 - 18:45:36 GMT
-  Document emailed to Sukhdev Singh (sukhdev.singh488@gmail.com) for signature  
2025-12-31 - 18:46:13 GMT
-  Email viewed by Sukhdev Singh (sukhdev.singh488@gmail.com)  
2025-12-31 - 18:55:38 GMT
-  Document e-signed by Sukhdev Singh (sukhdev.singh488@gmail.com)  
Signature Date: 2025-12-31 - 18:56:23 GMT - Time Source: server
-  Agreement completed.  
2025-12-31 - 18:56:23 GMT



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**NIRMAN SEWAK JATHA SIKH HERITAGE**

England & Wales - Charity number 1144924

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# Accounts

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**Company Registration No. 07883941 (England and Wales)**

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**



**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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**Directors**

Mr. Manak Singh  
Mr. Baldev Singh  
Mr Amarjit Singh

**Company Number**

07883941 (England and Wales)

**Registered Office**

SIKH TEMPLE NUMBER 11 SUMMERHILL ROAD  
ST GEORGE  
BRISTOL  
BRISTOL  
BS5 8HG





**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

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**6 Average number of employees**

During the year the average number of employees was 0 (2023: 0).







**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	280,724	280,724
<b>Current assets</b>			
Cash at bank and in hand		51,094	58,264
<b>Net current assets</b>		<u>51,094</u>	<u>58,264</u>
<b>Total assets less current liabilities</b>		331,818	338,988
<b>Creditors: amounts falling due after more than one year</b>	<u>5</u>	(27,471)	(54,740)
<b>Net assets</b>		<u>304,347</u>	<u>284,248</u>
<b>Capital and reserves</b>			
Profit and loss account		304,347	284,248
<b>Shareholders' funds</b>		<u>304,347</u>	<u>284,248</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 December 2024 and were signed on its behalf by

Mr. Baldev Singh  
Director

Company Registration No. 07883941



**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the board of directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED for the year ended 31 March 2024 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. You consider that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

23 December 2024

**NIRMAN SEWAK JATHA SIKH HERITAGE**

England & Wales - Charity number 1144924

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# Accounts

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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**Directors**

Mr. Manak Singh  
Mr. Baldev Singh

**Company Number**

07883941 (England and Wales)

**Registered Office**

SIKH TEMPLE NUMBER 11 SUMMERHILL ROAD  
ST GEORGE  
BRISTOL  
BRISTOL  
BS5 8HG

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
(COMPANY NO: 07883941 ENGLAND AND WALES)  
DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 March 2023.

**Directors**

The following directors were appointed during the period:

Mr. Manak Singh was appointed on 6 June 2022.  
Mr. Digpal Gurcharan Singh was appointed on 6 June 2022.  
Mr. Baldev Singh was appointed on 10 June 2022.

The following directors resigned during the period:

Mr. Balbir Singh resigned on 6 June 2022.  
Mr. Bharat Singh resigned on 6 June 2022.  
Mr. Lakhbir Singh resigned on 8 June 2022.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

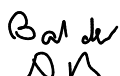
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Baldev Singh (Mar 10, 2024 14:02 GMT)

Mr. Baldev Singh  
Director

Approved by the board on: 10 March 2024

# **NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED for the year ended 31 March 2023 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. You consider that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

8 March 2024

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Turnover</b>	4	77,930	64,123
Cost of sales		(14,605)	(9,569)
<b>Gross profit</b>		<u>63,325</u>	<u>54,554</u>
Administrative expenses		(15,303)	(13,371)
Other operating income		14,003	-
<b>Operating profit</b>		<u>62,025</u>	<u>41,183</u>
Interest payable and similar charges		(4,064)	(3,746)
<b>Profit on ordinary activities before taxation</b>		<u>57,961</u>	<u>37,437</u>
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		<u>57,961</u>	<u>37,437</u>
Retained earnings at the start of the year		226,287	188,850
Profit for the financial year		57,961	37,437
Dividends		-	-
Retained earnings at the end of the year		<u>284,248</u>	<u>226,287</u>

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**


	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	5	280,724	280,724
<b>Current assets</b>			
Cash at bank and in hand		58,264	24,509
<b>Net current assets</b>		<u>58,264</u>	<u>24,509</u>
<b>Total assets less current liabilities</b>		<u>338,988</u>	<u>305,233</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(54,740)	(78,946)
<b>Net assets</b>		<u>284,248</u>	<u>226,287</u>
<b>Capital and reserves</b>			
Profit and loss account		284,248	226,287
<b>Shareholders' funds</b>		<u>284,248</u>	<u>226,287</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 10 March 2024 and were signed on its behalf by

  
Baldev Singh (Mar 10, 2024 14:02 GMT)

Mr. Baldev Singh  
Director

Company Registration No. 07883941



**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	54,740	78,946

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	£	£
<b>Turnover</b>		
Sales	77,930	64,123
<b>Cost of sales</b>		
Purchases	14,605	9,569
<b>Gross profit</b>	63,325	54,554
<b>Administrative expenses</b>		
Rates	1,189	1,222
Light and heat	8,836	8,686
Telephone and fax	668	665
Insurance	2,600	2,218
Sundry expenses	1,245	-
Accountancy fees	765	580
	15,303	13,371
<b>Other operating income</b>		
Government grants	14,003	-
<b>Operating profit</b>	62,025	41,183
<b>Interest payable</b>		
Other loans	4,064	3,746
<b>Profit on ordinary activities before taxation</b>	57,961	37,437






# NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED - Accounts - 31 March 2023

Final Audit Report

2024-03-10

Created:	2024-03-10
By:	Azeem Ahmed (azeem@aaaccountants.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7uTw6Frp38uIFU_TjUijVuY-uPFwjmah

## "NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED - Accounts - 31 March 2023" History

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**NIRMAN SEWAK JATHA SIKH HERITAGE**

England & Wales - Charity number 1144924

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# Accounts

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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**Directors**

Mr. Bharat Singh Diggpal  
Mr. Lakhbir Singh  
Mr. Balbir Singh

**Company Number**

07883941 (England and Wales)

**Registered Office**

SIKH TEMPLE NUMBER 11 SUMMERHILL ROAD  
ST GEORGE  
BRISTOL  
BRISTOL  
BS5 8HG

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
(COMPANY NO: 07883941 ENGLAND AND WALES)  
DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 March 2022.

**Directors**

The following directors held office during the whole of the period:

Mr. Bharat Singh Digpal  
Mr. Lakhbir Singh  
Mr. Balbir Singh

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Mr. Bharat Singh Digpal  
Director

Approved by the board on: 18 January 2023

# **NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED for the year ended 31 March 2022 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. You consider that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

18 January 2023

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

		2022	2021
		£	£
<b>Turnover</b>	4	64,123	36,589
Cost of sales		(9,569)	(7,281)
<b>Gross profit</b>		54,554	29,308
Administrative expenses		(13,371)	(11,679)
<b>Operating profit</b>		41,183	17,629
Gain from changes in provisions		-	782
Interest payable and similar charges		(3,746)	(4,125)
<b>Profit on ordinary activities before taxation</b>		37,437	14,286
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		37,437	14,286
Retained earnings at the start of the year		188,850	174,564
Profit for the financial year		37,437	14,286
Dividends		-	-
Retained earnings at the end of the year		226,287	188,850

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	5	280,724	280,724
<b>Current assets</b>			
Cash at bank and in hand		24,509	15,101
<b>Net current assets</b>		<u>24,509</u>	<u>15,101</u>
<b>Total assets less current liabilities</b>		<u>305,233</u>	<u>295,825</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(78,946)	(106,975)
<b>Net assets</b>		<u>226,287</u>	<u>188,850</u>
<b>Capital and reserves</b>			
Profit and loss account		226,287	188,850
<b>Shareholders' funds</b>		<u>226,287</u>	<u>188,850</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 18 January 2023 and were signed on its behalf by

Mr. Bharat Singh Diggpal  
Director

Company Registration No. 07883941



**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	78,946	106,975
	<u>78,946</u>	<u>106,975</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>		
Sales	64,123	36,589
<b>Cost of sales</b>		
Purchases	9,569	7,281
<b>Gross profit</b>	54,554	29,308
<b>Administrative expenses</b>		
Rates	1,222	2,706
Light and heat	8,686	5,363
Telephone and fax	665	694
Insurance	2,218	2,172
Sundry expenses	-	744
Accountancy fees	580	-
	13,371	11,679
<b>Operating profit</b>	41,183	17,629
<b>Exceptional items</b>		
Gain from changes in provisions	-	782
<b>Interest payable</b>		
Other loans	3,746	4,125
<b>Profit on ordinary activities before taxation</b>	37,437	14,286

**NIRMAN SEWAK JATHA SIKH HERITAGE**

England & Wales - Charity number 1144924

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# Accounts

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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**Directors**

Mr. Bharat Singh Diggpal  
Mr. Lakhbir Singh  
Mr. Balbir Singh

**Company Number**

07883941 (England and Wales)

**Registered Office**

SIKH TEMPLE NUMBER 11 SUMMERHILL ROAD  
ST GEORGE  
BRISTOL  
BRISTOL  
BS5 8HG

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED  
(COMPANY NO: 07883941 ENGLAND AND WALES)  
DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 March 2021.

**Directors**

The following directors held office during the whole of the period:

Mr. Bharat Singh Dignpal  
Mr. Lakhbir Singh  
Mr. Balbir Singh

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Mr. Bharat Singh Dignpal  
Director

Approved by the board on: 27 February 2022

# NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED

## ACCOUNTANTS' REPORT

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### **Accountants' report to the board of directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED for the year ended 31 March 2021 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. You consider that NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

27 February 2022

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2020 £
<b>Turnover</b>	36,589	61,971
Cost of sales	(7,281)	(18,181)
<b>Gross profit</b>	29,308	43,790
Administrative expenses	(11,679)	(15,674)
<b>Operating profit</b>	17,629	28,116
Gain/(loss) from changes in provisions	782	(7,293)
Interest payable and similar charges	(4,125)	(5,810)
<b>Profit on ordinary activities before taxation</b>	14,286	15,013
Tax on profit on ordinary activities	-	-
<b>Profit for the financial year</b>	14,286	15,013
Retained earnings at the start of the year	174,564	159,551
Profit for the financial year	14,286	15,013
Dividends	-	-
<b>Retained earnings at the end of the year</b>	188,850	174,564

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	280,724	280,724
<b>Current assets</b>			
Cash at bank and in hand		15,101	27,042
<b>Net current assets</b>		<u>15,101</u>	<u>27,042</u>
<b>Total assets less current liabilities</b>		295,825	307,766
<b>Creditors: amounts falling due after more than one year</b>	5	(106,975)	(133,202)
<b>Net assets</b>		<u>188,850</u>	<u>174,564</u>
<b>Capital and reserves</b>			
Profit and loss account		188,850	174,564
<b>Shareholders' funds</b>		<u>188,850</u>	<u>174,564</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 27 February 2022 and were signed on its behalf by



Mr. Bharat Singh Diggpal  
 Director

Company Registration No. 07883941



**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	36,589	61,971
<b>Cost of sales</b>		
Purchases	7,281	18,181
<b>Gross profit</b>	<u>29,308</u>	<u>43,790</u>
<b>Administrative expenses</b>		
Rates	2,706	1,816
Light and heat	5,363	7,445
Telephone and fax	694	587
Insurance	2,172	1,892
Donations	-	1,000
Sundry expenses	744	2,434
Accountancy fees	-	500
	<u>11,679</u>	<u>15,674</u>
<b>Operating profit</b>	<u>17,629</u>	<u>28,116</u>
<b>Exceptional items</b>		
Gain/(loss) from changes in provisions	782	(7,293)
<b>Interest payable</b>		
Other loans	4,125	5,810
<b>Profit on ordinary activities before taxation</b>	<u><u>14,286</u></u>	<u><u>15,013</u></u>