

**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 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: 27 February 2022

NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED

ACCOUNTANTS' REPORT

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

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

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

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 Digpal
Director

Company Registration No. 07883941

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

1 Statutory information

NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07883941. The registered office is SIKH TEMPLE NUMBER 11 SUMMERHILL ROAD, ST GEORGE, BRISTOL, BRISTOL, BS5 8HG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	no depreciation charged
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4 Tangible fixed assets

**Land &
buildings
£**

Cost or valuation

At 1 April 2020

At cost
280,724

At 31 March 2021

280,724

Depreciation

At 31 March 2021

-

Net book value

At 31 March 2021

280,724

At 31 March 2020

280,724

5 Creditors: amounts falling due after more than one year

2021

2020

£

£

Bank loans

106,975

133,202

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

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.

	2021	2020
	£	£
Turnover		
Sales	36,589	61,971
Cost of sales		
Purchases	7,281	18,181
Gross profit	29,308	43,790
Administrative expenses		
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
	11,679	15,674
Operating profit	17,629	28,116
Exceptional items		
Gain/(loss) from changes in provisions	782	(7,293)
Interest payable		
Other loans	4,125	5,810
Profit on ordinary activities before taxation	14,286	15,013