

**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**  
**CONTENTS**

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	<b>Page</b>
Company information	3
Directors' report	4
Accountants' report	5
Statement of income and retained earnings	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	10

**NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Mr. Manak Singh Mr. Baldev Singh
<b>Company Number</b>	07883941 (England and Wales)
<b>Registered Office</b>	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 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:

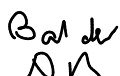
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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**

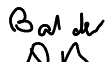
	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	5	280,724	280,724
<b>Current assets</b>			
Cash at bank and in hand		58,264	24,509
<b>Net current assets</b>		58,264	24,509
<b>Total assets less current liabilities</b>		338,988	305,233
<b>Creditors: amounts falling due after more than one year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

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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#### 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 Turnover

Assuming the cash handled truly, correctly and indeed deposited to bank as reported by cash registers, there is an immaterial miscellaneous donation figure of £1,344.37 recorded to reconcile the balance sheet.

#### 5 Tangible fixed assets

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	280,724
At 31 March 2023	280,724
<b>Depreciation</b>	
At 31 March 2023	-
<b>Net book value</b>	
At 31 March 2023	280,724
At 31 March 2022	280,724

**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
	<u>54,740</u>	<u>78,946</u>

**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>£</b>	<b>2022</b> <b>£</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)
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## "NIRMAN SEWAK JATHA SIKH HERITAGE LIMITED - Accounts - 31 March 2023" History

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