

**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**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**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

**4 Tangible fixed assets**

	Land & buildings £
<b>Cost or valuation</b>	At cost
At 1 April 2023	280,724
At 31 March 2024	280,724
<b>Depreciation</b>	
At 31 March 2024	-
<b>Net book value</b>	
At 31 March 2024	280,724
At 31 March 2023	280,724

**5 Creditors: amounts falling due after more than one year**

	2024 £	2023 £
Bank loans	27,471	54,740



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

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	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>	5	(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