

# RAMGARHIA SPORTS AND SOCIAL CLUB

England & Wales · Charity number 1147758

## Details

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**Other names** RAMGARHIA SPORTS AND SOCIAL CLUB SOUTHALL, RSSC

**Status** Registered

**Legal form** Charitable company

**Company number** [08104880](#)

**Registered** 2012-06-20

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

## Contact

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**Address** 8 Randolph Road  
Southall  
Middlesex  
UB1 1BN

**Phone** 02085705702

**Email** [pritpal@ramgarhiasports.org](mailto:pritpal@ramgarhiasports.org)

**Website** [www.ramgarhiasports.org](http://www.ramgarhiasports.org)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ARE:1.PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING SPORTS AND TO ADVANCE AMATEUR SPORT;2.HAVE MEMBERSHIP AND FACILITIES THAT ARE OPEN TO ALL WITHOUT DISCRIMINATION;AND 3.BE AMATEUR.

**Activities:** RAMGARHIA SPORTS AND SOCIAL CLUB (RSSC) IS A WELL-ESTABLISHED COMMUNITY RUN SPORTS CLUB BASED IN WEST LONDON. RSSC'S VISION IS TO CREATE AN INDEPENDENT AND DEDICATED FACILITY TO PROVIDE GREATER COMMUNITY HARMONY, PROMOTE BETTER HEALTH AND WELLBEING IN THE COMMUNITY, AND PROMOTE EQUALITY THROUGH SPORTS.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

- Ealing
- Hillingdon
- Hounslow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,453	£23,862	-	-
2024-03-31	£31,171	£30,686	-	-
2023-03-31	£2,959	£2,976	-	-
2022-03-31	£799	£480	-	-
2021-03-31	£240	£352	-	-

## Trustees

Name	Role	Appointed
SIRBRAJAN SINGH RAYAT	Chair	2012-04-25
JATINDER SINGH CHAGGAR		2012-04-25
KARTAR SINGH RYATT		2012-04-25
MANOHARPAL SINGH SEYAN		2012-04-25
PINDER SAGOO		2014-01-31
PRITPAL SINGH MANKU		2012-04-25
RANJIT SINGH MANKU		2012-04-25
SACHDEV SINGH SEYAN		2012-04-25
SURVKEET SINGH PLAHA		2012-04-25

**RAMGARHIA SPORTS AND SOCIAL CLUB**

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# Accounts

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**RAMGARHIA SPORTS & SOCIAL CLUB**  
**(A COMPANY LIMITED BY GUARANTEE)**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

Charity registration number: 1147758

Company registration number: 8104880

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## Reference and Administrative Information

Charity name	Ramgarhia Sports and Social Club
Charity registration number	1147758
Company registration number	8104880
Registered office and address	8 Randolph Road Southall Middlesex UB1 1BN
Management committee and Directors/Trustees	Sirbrajan Singh Rayet Kartar Singh Ryatt Pritpal Singh Manku Survkeet Singh Plaha Phuphinder Singh Sagoo Jatinder Singh Chaggar Manoharpal Singh Seyan Ranjit Singh Manku Sachdev Singh Seyan
Bankers	Lloyds Bank plc 26 The Broad Way Southall, Middlesex UB1 1JT

## Statement of financial activities

For the year ended 31 March 2024

Statement of financial activities

For the year ended 31 March 2024

	Unrestricted Funds £ <u>2024</u>	Restricted Funding £ <u>2024</u>	Total £ <u>2024</u>	Total Funds £ <u>2023</u>
<b><u>INCOME RESOURCES</u></b>				
<u>Voluntary Income</u>				
Donation	326	3,712	4,038	764
Charitable Generating funds	-	20,501	20,501	1,067
Charitable Activities	-	806	806	-
Sports Sections income	5,376	450	5,826	1,129
<b>Total Incoming Resources</b>	<b>5,701</b>	<b>25,469</b>	<b>31,170</b>	<b>2,960</b>
<b><u>RESOURCES EXPENDED</u></b>				
Cost Generating Fund	-	15,850	15,850	-
Cost for Charitable Activities	-	-	-	-
Sports Section Expenditure	1,478	4,906	6,384	2,510
Overheads	4,752	3,700	8,452	466
<b>Total Resources expended</b>	<b>6,230</b>	<b>24,456</b>	<b>30,686</b>	<b>2,976</b>
<b>Net Incoming/(Outgoing) Resources</b>	<b>(528)</b>	<b>1,013</b>	<b>484</b>	<b>(16)</b>
<b>Net outgoing resources before Other recognised gains and losses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other recognised gains and losses</b>	<b>(528)</b>	<b>1,013</b>	<b>484</b>	<b>(16)</b>
<b>Other recognised gains and losses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movements in funds</b>	<b>(528)</b>	<b>1,013</b>	<b>484</b>	<b>(16)</b>
<b>Reconciliation of funds:</b>				
<b>Total Funds brought forward</b>	<b>(717)</b>	<b>4,938</b>	<b>4,221</b>	<b>4,237</b>
<b>Total Funds carried forward</b>	<b>(1,245)</b>	<b>5,951</b>	<b>4,705</b>	<b>4,221</b>

## Balance Sheet

As at 31 March 2024

	2024 £	2023 £
<b>Fixed Assets</b>		
Investments	-	-
<b>Total Fixed Assets</b>	<u>-</u>	<u>-</u>
<b>Current Assets</b>		
Debtors	1,000	1,000
Cash at bank and in hand	4,195	3,985
<b>Total Current Assets</b>	<u>5,195</u>	<u>4,985</u>
<b>Liabilities</b>		
Creditors: Amounts falling due within 1 year	490	764
<b>Net Current Assets</b>	<u>4,705</u>	<u>4,221</u>
<b>Total Assets less Current Liabilities</b>	<u>4,705</u>	<u>4,221</u>
<b>Total Net Assets</b>	<u>4,705</u>	<u>4,221</u>
<b>The Funds of the Charity:</b>		
Unrestricted Funds	(1,245)	(717)
Restricted Funds	5,951	4,938
<b>TOTAL FUNDS</b>	<u>4,705</u>	<u>4,221</u>

Approved by the Board on 20/01/2025 and signed on their behalf by:



Sirbrajan Rayat, Director

## Notes to the financial statements

### 1. Accounting Policies

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year and in the preceding year.

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity.

Restricted funds are funds allocated by the Management Committee for particular purposes, such as the development of sports facilities.

#### Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

### 2. Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

### 3. Directors' remuneration

No members of the Management Committee received any remuneration during the year (2024: none).

### 4. Taxation

As a charity, Ramgarhia Sports & Social Club is exempt from taxation.

### 5. Movement in funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024£	Total funds 2023 £
Total funds brought forward	(717)	4,938	4,221	4,237
Net incoming resources	(528)	1,013	484	(16)
<b>Total funds carried forward</b>	<b>(1,245)</b>	<b>5,951</b>	<b>4,705</b>	<b>4,221</b>