



# Trustees' Annual Report for the period

Period start date		Period end date	
From	To		
01	01	31	12
2022		2022	

## Section A Reference and administration details

Charity name	Baba Budha Ji Charitable Foundation		
Other names charity is known by			
Registered charity number (if any)	1149295		
Charity's principal address	309-329 Haydn Road		
	Sherwood		
	Nottingham		
Postcode	NG5 1DG		

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Karamjit Singh Landa			
2	Kavaljeet Singh Digva			
3	Gurdit Singh Landa			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Unincorporated Association

Trustee selection methods  
(eg. appointed by, elected by)

Appointment by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the Sikh religion and Punjabi culture; to promote religious harmony; to promote the benefit of the inhabitants of Nottingham by advancing education and providing facilities for social welfare; and to advance young people in life by developing education.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustees' meetings.

Our main activities consisted of the further development and operation of the premises on Haydn Road, Nottingham. A number of social and cultural programmes were arranged at the premises and visits to social events outside the city were organised.

A number of school visits were accommodated by the charity which helped young children learn about Sikhism and increase their awareness of other faiths.

Donation were made to individuals raising funds for other charities through activities undertaken.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

This was another successful year of the Charity's work and accordingly we have extended our work by increasing the number of religious and cultural programmes held at charity's premises.

Special programs for children have been arranged to increase awareness and religious harmony.

We expect to continue to improve and build on our work and hopefully repay some of the loan advanced to the charity.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity has completed another successful year of work, and our activities in the above areas shall continue along these lines.

The intention will be to increase attendance and participation from the community and continue to develop programmes that increase harmony across the community.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is entirely operated by volunteers and has no overhead costs, and accordingly has no requirement for a specific reserves policy. The trustees consider that the unrestricted funds of 29,584 held at the year-end are sufficient.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

KARAMJIT SINGH LANDA

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

13/12/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
Baba Budha Ji Charitable Foundation	1149295

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-22		31-Dec-22

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	£143,613	-	-	143,613	114,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>143,613</b>	<b>-</b>	<b>-</b>	<b>143,613</b>	<b>114,300</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>143,613</b>	<b>-</b>	<b>-</b>	<b>143,613</b>	<b>114,300</b>
<b>A3 Payments</b>					
Loan repayments	84,294	-	-	84,294	26,862
Insurance	2,419	-	-	2,419	2,348
Bank charges	941	-	-	941	229
Telephone	1,039	-	-	1,039	1,402
Utilities	22,649	-	-	22,649	15,410
Accountancy	-	-	-	-	-
Repairs	11,162	-	-	11,162	4,150
Charitable activities	34,293	-	-	34,293	29,015
	-	-	-	-	-
<b>Sub total</b>	<b>156,797</b>	<b>-</b>	<b>-</b>	<b>156,797</b>	<b>79,416</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>156,797</b>	<b>-</b>	<b>-</b>	<b>156,797</b>	<b>79,416</b>
<b>Net of receipts/(payments)</b>	<b>- 13,184</b>	<b>-</b>	<b>-</b>	<b>- 13,184</b>	<b>34,884</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,768	-	-	42,768	7,884
Cash funds this year end	29,584	-	-	29,584	42,768

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	29,584	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>29,584</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

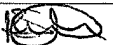
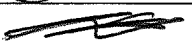
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Property	Restricted	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans	Restricted	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	K. LANDA	13/12/2023
	K. DIGVA	13/12/2023





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Baba Budha Ji Charitable Foundation

On accounts for the year  
ended

31<sup>st</sup> December 2022

Charity no  
(if any)

1149295

Set out on pages

1 & 2 of CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Z Imteyaz

Date: 12/12/2023

Name: Zain Imteyaz MAAT

Relevant professional  
qualification(s) or body  
(if any):

Association of Accounting Technicians (AAT)

Address: 97 Walbrook Road, Derby, DE23 8SF

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**