

SHRI GURU RAVIDASS CULTURAL ASSOCIATION OF ERITH AND BELVEDERE

England & Wales · Charity number 1161771

Details

Status Registered

Legal form Other

Registered 2015-05-21

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

Contact

Address Sikh Temple
57a Battle Road
Erith
DA8 1BJ

Phone 07734490551

Email sgrca57@hotmail.com

Website www.sgrca.org.uk

Activities

Objects: THE CHARITY'S OBJECTS ('THE OBJECTS') ARE:3A) TO ADVANCE THE RAVIDASSIA FAITH IN ACCORDANCE WITH THE TEACHINGS OF SHRI GURU RAVIDASS JI, FOR THE PUBLIC BENEFIT3B) TO RELIEVE POVERTY NATIONALLY AND INTERNATIONALLY BY THE PROVISION OF GOODS, ITEMS AND SUPPORT

Activities: To advance the Ravidassia faith in the accordance with the teachings of Shri Guru Ravidass Ji for public benefit.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bexley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£101,414	£98,421	-	-
2024-03-31	£112,066	£126,354	-	-
2023-03-31	£104,713	£152,948	-	-
2022-03-31	£65,575	£102,069	-	-
2021-03-31	£38,180	£145,803	-	-
2020-03-31	£106,438	£144,729	-	-

Trustees

Name	Role	Appointed
BALBIR SINGH HEER	Chair	2013-12-30
BALBANT GURU		2013-12-30
PERMINDER SINGH HEER		2013-12-30

SHRI GURU RAVIDASS CULTURAL ASSOCIATION OF ERITH AND BELVEDERE

England & Wales - Charity number 1161771

Accounts



Section A Independent Examiner's Report

**Report to the trustees/
members of** Shri Guru Ravidass Cultural Association of Erith & Belvedere

**On accounts for the year
ended** 31st March 2025 **Charity no
(if any)** 1161771

Set out on pages 1 to 5 (Trustees Annual Report) and 1 to 2 (Receipts & Payments account)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**


**Responsibilities and
basis of report** As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:  **Date:** 27/01/2026

Name: Narinder Sanghera

**Relevant professional
qualification(s) or body
(if any):** HNS Partnership Limited
Accountants, Tax Consultants & Business Advisers

Address: 116 Hythe Avenue
Bexleyheath, Kent
DA7 5NJ



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shri Guru Ravidass Cultural Association of
of Erith & Belvedere

No 1161771

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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 £
A1 Receipts					
Donations & Loans	81,214	-	-	81,214	92,266
Property rent	20,200	-	-	20,200	19,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	101,414	-	-	101,414	112,066
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101,414	-	-	101,414	112,066
A3 Payments					
Religious activities	-	-	-	-	-
Groceries	-	-	-	-	-
Light and Heat	822	-	-	822	711
Water rates	288	-	-	288	225
Telephone	426	-	-	426	418
Building work	96,885	-	-	96,885	125,000
Donations	-	-	-	-	-
Bank charges	-	-	-	-	-
Sub total	98,421	-	-	98,421	126,354
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Fixtures & Fittings	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	98,421	-	-	98,421	126,354
Net of receipts/(payments)	2,993	-	-	2,993	- 14,288
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,296	-	-	13,296	27,584
Cash funds this year end	16,289	-	-	16,289	13,296

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 accounts	16,289	-	27,584
		-	-	-
		-	-	-
	Total cash funds	16,289	-	27,584

(agree balances with receipts and payments account(s))

OK OK Agreement Error



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Property	184500	-	184,500
	Fixtures & Fittings	5000	-	5,000
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	PARGAN LURU	27/01/2026
	GOPAL SINGH HEER	27/01/2026

Trustees' Annual Report for the period

Period start date: 01 04 2024 To Period end date: 31 03 2025

Section A Reference and administration details

Charity name Shri Guru Ravidass Cultural Association of Erith & Belvedere

Other names charity is known by

Registered charity number (if any) 1161771

Charity's principal address
 57a Battle Road
 Erith
 Kent
 Postcode DA8 1BJ

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	Pargan Ram Guru	President		
2	Gopal Singh Heer	General Secretary		
3	Balbir Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
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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)	Scheme adopted on 10 November 2013
How the charity is constituted (eg. trust, association, company)	Association consisting of 4 Trustee members
Trustee selection methods (eg. appointed by, elected by)	Appointed or reappointed annually at Annual General Meeting

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To advance the Ravidass faith in accordance with the teachings of Shri Guru Ravidass Ji for the public benefit. To relieve poverty nationally and internationally by the provision of goods, items & support
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Organised weekly prayers in Gurdwara, congregations on Sundays
Organised numerous prayers for funerals, birthdays and other community gatherings

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)

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.

Summary of the main achievements of the charity during the year

The surplus of receipts over payments for the year amounted to £2,993

Work continued during the year to build a new Gurdwara

Section E**Financial review****Brief statement of the charity's policy on reserves**

The present level of reserves is adequate to support continuation of activities for the time being and the financial position of the charity is therefore satisfactory. Reserve levels under kept under view on a regular basis

Details of any funds materially in deficit**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)	PARGYAN GURM	GOPAL SINGH HEER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	27 January 2026	

SHRI GURU RAVIDASS CULTURAL ASSOCIATION OF ERITH AND BELVEDERE

England & Wales - Charity number 1161771

Accounts



Trustees' Annual Report for the period

From

Period start date		Period end date	
01	04	2023	To 31 03 2024

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Pargan Ram Guru	President		
2	Gopal Singh Heer	General Secretary		
3	Balbir Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
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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 <i>(eg. trust deed, constitution)</i>	Scheme adopted on 10 November 2013
How the charity is constituted <i>(eg. trust, association, company)</i>	Association consisting of 4 Trustee members
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed or reappointed annually at Annual General Meeting

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.

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Section C Objectives and activities

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

To advance the Ravidass faith in accordance with the teachings of Shri Guru Ravidass Ji for the public benefit. To relieve poverty nationally and internationally by the provision of goods, items & support
--

Organised weekly prayers in Gurdwara, congregations on Sundays
Organised numerous prayers for funerals, birthdays and other community gatherings

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)

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.

Summary of the main achievements of the charity during the year

The deficit of receipts over payments for the year amounted to £48,235

Work continued during the year to build a new Gurdwara

Section E

Financial review

Brief statement of the charity's policy on reserves

The present level of reserves is adequate to support continuation of activities for the time being and the financial position of the charity is therefore satisfactory. Reserve levels under kept under view on a regular basis

Details of any funds materially in deficit

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

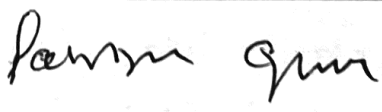
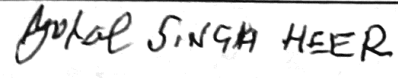
Other optional information

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)	PARGAN RAM GURU	GOPAL SINGH HEER
Position (eg Secretary, Chair, etc)	PRESIDENT	GENERAL SECRETARY
Date	21 May 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shri Guru Ravidass Cultural Association of
of Erith & Belvedere

No 1161771

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

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 £
A1 Receipts					
Donations & Loans	92,266	-	-	92,266	84,913
Property rent	19,800	-	-	19,800	19,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	112,066	-	-	112,066	104,713
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112,066	-	-	112,066	104,713
A3 Payments					
Religious activities	-	-	-	-	-
Groceries	-	-	-	-	-
Light and Heat	711	-	-	711	609
Water rates	225	-	-	225	192
Telephone	418	-	-	418	406
Building work	125,000	-	-	125,000	151,356
Donations	-	-	-	-	-
Bank charges	-	-	-	-	385
Sub total	126,354	-	-	126,354	152,948
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Fixtures & Fittings	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	126,354	-	-	126,354	152,948
Net of receipts/(payments)	- 14,288	-	-	- 14,288	- 48,235
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,584	-	-	27,584	75,819
Cash funds this year end	13,296	-	-	13,296	27,584

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 accounts	13,296	-	27,584
		-	-	-
		-	-	-
	Total cash funds	13,296	-	27,584

(agree balances with receipts and payments account(s))

OK

OK

Agreement Error

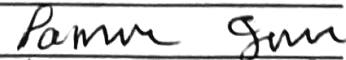
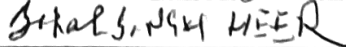
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Property	184500	-	184,500
	Fixtures & Fittings	5000	-	5,000
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	PARGAN RAM GURAI	21/05/2025
	GOPAL SINGH HESSE	21/05/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Shri Guru Ravidass Cultural Association of Erith & Belvedere

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1161771

Set out on pages

1 to 5 (Trustees Annual Report) and 1 to 2 (Receipts & Payments account)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

21/05/2025

Name:

Narinder Sanghera

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

HNS Partnership Limited
Accountants, Tax Consultants & Business Advisers

Address:

66-68 Singlewell Road

Gravesend, Kent

DA11 7PW

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

None

SHRI GURU RAVIDASS CULTURAL ASSOCIATION OF ERITH AND BELVEDERE

England & Wales - Charity number 1161771

Accounts



Trustees' Annual Report for the period

	Period start date		Period end date
From	01 04 2022	To	31 03 2023

Section A Reference and administration details

Charity name Shri Guru Ravidass Cultural Association of Erith & Belvedere

Other names charity is known by

Registered charity number (if any) 1161771

Charity's principal address 57a Battle Road

Erith

Kent

Postcode DA8 1BJ

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	Pargan Ram Guru	President		
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3	Balbir Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
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19				
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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)

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Section B Structure, governance and management

Description of the charity's trusts

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

Scheme adopted on 10 November 2013

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

Association consisting of 4 Trustee members

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

Appointed or reappointed annually at Annual General Meeting

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.

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Section C Objectives and activities

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

To advance the Ravidass faith in accordance with the teachings of Shri Guru Ravidass Ji for the public benefit. To relieve poverty nationally and internationally by the provision of goods, items & support

Organised weekly prayers in Gurdwara, congregations on Sundays
Organised numerous prayers for funerals, birthdays and other community gatherings

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The deficit of receipts over payments for the year amounted to £48,235

Work continued during the year to build a new Gurdwara

Section E

Financial review

Brief statement of the charity's policy on reserves

The present level of reserves is adequate to support continuation of activities for the time being and the financial position of the charity is therefore satisfactory. Reserve levels under kept under view on a regular basis

Details of any funds materially in deficit

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)

Parvian Guru

Gurdev Saman

Full name(s)

PARVIAN GURU

GURDEV RAM SAMAN

Position (eg Secretary, Chair, etc)

PRESIDENT

Treasurer

Date

14 October 2024

by Gurdev Saman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shri Guru Ravidass Cultural Association of
of Erith & Belvedere

No 1161771

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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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 £
A1 Receipts					
Donations & Loans	84,913	-	-	84,913	51,440
Property rent	19,800	-	-	19,800	14,135
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	104,713	-	-	104,713	65,575
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,713	-	-	104,713	65,575
A3 Payments					
Religious activities	-	-	-	-	-
Groceries	-	-	-	-	-
Light and Heat	609	-	-	609	381
Water rates	192	-	-	192	188
Telephone	406	-	-	406	-
Building work	151,356	-	-	151,356	101,500
Donations	-	-	-	-	-
Bank charges	385	-	-	385	-
Sub total	152,948	-	-	152,948	102,069
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Fixtures & Fittings	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	152,948	-	-	152,948	102,069
Net of receipts/(payments)	- 48,235	-	-	- 48,235	- 36,494
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,819	-	-	75,819	112,313
Cash funds this year end	27,584	-	-	27,584	75,819

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 accounts	27,584	-	75,819
		-	-	-
		-	-	-
	Total cash funds	27,584	-	75,819

(agree balances with receipts and payments account(s))

OK

OK

Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Property	184500	-	184,500
	Fixtures & Fittings	5000	-	5,000
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
<i>Parman Gwal</i>	PARMAN GUAL	14/10/2024
<i>Govind Ramesh</i>	GOVIND RAMESH	14/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Shri Guru Ravidass Cultural Association of Erith & Belvedere

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1161771

Set out on pages

1 to 5 (Trustees Annual Report) and 1 to 2 (Receipts & Payments account)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

14/10/2024

Name:

Narinder Sanghera

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

HNS Partnership Limited
Accountants, Tax Consultants & Business Advisers

Address:

66-68 Singlewell Road

Gravesend, Kent

DA11 7PW

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

None

SHRI GURU RAVIDASS CULTURAL ASSOCIATION OF ERITH AND BELVEDERE

England & Wales - Charity number 1161771

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2021 To Period end date: 31 03 2022

Section A Reference and administration details

Charity name: Shri Guru Ravidass Cultural Association of Erith & Belvedere

Other names charity is known by:

Registered charity number (if any): 1161771

Charity's principal address: 57a Battle Road
 Erith
 Kent
 Postcode: DA8 1BJ

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	Pargan Ram Guru	President		
2	Gopal Singh Heer	General Secretary		
3	Balbir Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
5				
6				
7				
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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)

Scheme adopted on 10 November 2013

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

Association consisting of 4 Trustee members

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

Appointed or reappointed annually at Annual General Meeting

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 Ravidass faith in accordance with the teachings of Shri Guru Ravidass Ji for the public benefit. To relieve poverty nationally and internationally by the provision of goods, items & support

1

Organised weekly prayers in Gurdwara, congregations on Sundays
Organised numerous prayers for funerals, birthdays and other community gatherings

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)

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.

Summary of the main achievements of the charity during the year

The deficit of receipts over payments for the year amounted to £

Work continued during the year to build a new Gurdwara

Section E

Financial review

Brief statement of the charity's policy on reserves

The present level of reserves is adequate to support continuation of activities for the time being and the financial position of the charity is therefore satisfactory. Reserve levels under kept under view on a regular basis

Details of any funds materially in deficit

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)	<i>Pargan GURU</i>	<i>Gopal SINGH HEER</i>
Full name(s)	PAR GAN GURU	GOPAL SINGH HEER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	30 January 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shri Guru Ravidass Cultural Association of
of Erith & Belvedere

No 1161771

Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 31/03/2022

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 £
A1 Receipts					
Donations & Loans	51,440	-	-	51,440	22,640
Property rent	14,135	-	-	14,135	15,540
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,575	-	-	65,575	38,180
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,575	-	-	65,575	38,180
A3 Payments					
Religious activities	-	-	-	-	-
Groceries	-	-	-	-	-
Light and Heat	381	-	-	381	507
Water rates	188	-	-	188	296
Architect	-	-	-	-	-
Building work	101,500	-	-	101,500	145,000
Donations	-	-	-	-	-
Bank charges	-	-	-	-	-
Sub total	102,069	-	-	102,069	145,803
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Fixtures & Fittings	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102,069	-	-	102,069	145,803
Net of receipts/(payments)	- 36,494	-	-	- 36,494	- 107,623
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	112,313	-	-	112,313	219,936
Cash funds this year end	75,819	-	-	75,819	112,313

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 accounts	75,819	-	112,313
		-	-	-
		-	-	-
	Total cash funds	75,819	-	112,313

(agree balances with receipts and payments account(s))

OK
OK
Agreement Error


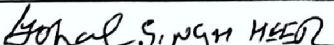
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

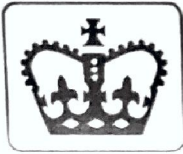
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Property	184500	-	184,500
	Fixtures & Fittings	5000	-	5,215
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	PARGAN GURU	30/01/2023
	GOPAL SINGH HEER	30/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Shri Guru Ravidass Cultural Association of Erith & Belvedere

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1161771

Set out on pages

1 to 5 (Trustees Annual Report) and 1 to 2 (Receipts & Payments account)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

30/01/23

Name:

Narinder Sanghera

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

NASA Accountancy Limited
Accountants, Tax Consultants & Business Advisers

Address:

116 Hythe Avenue

Bexleyheath, Kent

DA7 5NJ

Only complete if the examiner needs to highlight 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.

None

SHRI GURU RAVIDASS CULTURAL ASSOCIATION OF ERITH AND BELVEDERE

England & Wales - Charity number 1161771

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2020 To Period end date: 31 03 2021
 From

Section A Reference and administration details

Charity name: Shri Guru Ravidass Cultural Association of Erith & Belvedere

Other names charity is known by

Registered charity number (if any): 1161771

Charity's principal address: 57a Battle Road

Erith

Kent

Postcode

DA8 1BJ

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	Pargan Ram Guru	President		
2	Gopal Singh Heer	General Secretary		
3	Balbir Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
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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

Scheme adopted on 10 November 2013

How the charity is constituted

Association consisting of 4 Trustee members

Trustee selection methods

Appointed or reappointed annually at Annual General Meeting

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 Ravidass faith in accordance with the teachings of Shri Guru Ravidass Ji for the public benefit. To relieve poverty nationally and internationally by the provision of goods, items & support

Organised weekly prayers in Gurdwara, congregations on Sundays
Organised numerous prayers for funerals, birthdays and other community gatherings

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)

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.

Summary of the main achievements of the charity during the year

The deficit of receipts over payments for the year amounted to £107,624.

Work continued during the year to build a new Gurdwara

Section E

Financial review

Brief statement of the charity's policy on reserves

The present level of reserves is adequate to support continuation of activities for the time being and the financial position of the charity is therefore satisfactory. Reserve levels under kept under view on a regular basis

Details of any funds materially in deficit

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)	<i>Parman Gaur</i>	<i>Gurdev Suman</i>
Full name(s)	PARAGAN RAM GURU	GURDEV RAM SUMAN
Position (eg Secretary, Chair, etc)	PRESIDENT	TREASURER

Date 31 January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shri Guru Ravidass Cultural Association of
of Erith & Belvedere

No 1161771

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
------------------------	------------	----	------------

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 £
A1 Receipts					
Donations	22,640	-	-	22,640	97,458
Property rent	15,540	-	-	15,540	8,980
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,180	-	-	38,180	106,438
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,180	-	-	38,180	106,438
A3 Payments					
Religious activities	-	-	-	-	825
Groceries	-	-	-	-	1,680
Light and Heat	507	-	-	507	971
Water rates	296	-	-	296	65
Architect	-	-	-	-	1,920
Building work	145,000	-	-	145,000	139,181
Donations	-	-	-	-	62
Bank charges	-	-	-	-	25
Sub total	145,803	-	-	145,803	144,729
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Fixtures & Fittings	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	145,803	-	-	145,803	144,729
Net of receipts/(payments)	- 107,624	-	-	- 107,624	- 38,291
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	219,936	-	-	219,936	258,227
Cash funds this year end	112,312	-	-	112,312	219,936

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 accounts	112,312	-	219,936
		-	-	-
		-	-	-
	Total cash funds	112,312	-	219,936

(agree balances with receipts and payments account(s))

OK OK Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Property	184500	-	-
	Fixtures & Fittings	5215	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
Pargan Ram Guru	President	31/01/2022
Gurdev Ram Suman	Treasurer	31/01/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Shri Guru Ravidass Cultural Association of Erith & Belvedere

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1161771

Set out on pages

1 to 5 (Trustees Annual Report) and 1 to 2 (Receipts & Payments account)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

31/01/22

Name:

Narinder Sanghera

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

NASA Accountancy Limited
Accountants, Tax Consultants & Business Advisers

Address:

116 Hythe Avenue

Bexleyheath, Kent

DA7 5NJ

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

None