



# Trustees' Annual Report for the period

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

## 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	Balbair Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
5				
6				
7				
8				
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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)

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## 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)

Parag Ram GURU

Gurdev Ram Suman

Full name(s)

PARAG 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 £
<b>A1 Receipts</b>					
Donations	22,640	-	-	22,640	97,458
Property rent	15,540	-	-	15,540	8,980
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,180</b>	<b>-</b>	<b>-</b>	<b>38,180</b>	<b>106,438</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>38,180</b>	<b>-</b>	<b>-</b>	<b>38,180</b>	<b>106,438</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>145,803</b>	<b>-</b>	<b>-</b>	<b>145,803</b>	<b>144,729</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Fixtures & Fittings	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>145,803</b>	<b>-</b>	<b>-</b>	<b>145,803</b>	<b>144,729</b>
<b>Net of receipts/(payments)</b>	<b>- 107,624</b>	<b>-</b>	<b>-</b>	<b>- 107,624</b>	<b>- 38,291</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>219,936</b>	<b>-</b>	<b>-</b>	<b>219,936</b>	<b>258,227</b>
<b>Cash funds this year end</b>	<b>112,312</b>	<b>-</b>	<b>-</b>	<b>112,312</b>	<b>219,936</b>



## 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 £
<b>B1 Cash funds</b>	Bank accounts	112,312	-	219,936
		-	-	-
		-	-	-
	<b>Total cash funds</b>	112,312	-	219,936
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property	184500	-	-
	Fixtures & Fittings	5215	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
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	



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the 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

31<sup>st</sup> 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