



Trustees' Annual Report for the period

Period start date
From 01 04 2021 To 31 03 2022
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	Balbir Singh Heer	Charity Trustee		
4	Gurdev R Suman	Treasurer		
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)

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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:

- 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)	Pargan Gouru	Gopal Singh Heer
Full name(s)	PAR GAN GOURU	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

CC16a

Receipts and payments accounts

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

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

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

	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
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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>Pargan Gurm</i>	PAR-GAN GURU	30/01/2023
<i>Gopal Singh Heer</i>	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