

# NAMDHARI SIKH SANGAT UK

England & Wales · Charity number 1168884

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [09948953](#)

**Registered** 2016-08-23

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

## Contact

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**Address** Namdhari Centre  
6 Balfour Business Centre  
Balfour Road  
Southall  
UB2 5BD

**Phone** 07834946242

**Email** [harminder\\_chana@hotmail.com](mailto:harminder_chana@hotmail.com)

**Website** [www.kukasikhs.com](http://www.kukasikhs.com)

## Activities

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**Objects:** THE OBJECT OF THE CHARITY IS FOR THE PUBLIC BENEFIT TO ADVANCE THE SIKH RELIGION AS PRACTICED BY THE NAMDHARI SIKHS THROUGHOUT ENGLAND AND WALES, IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) PROVIDING AND MAINTAINING PLACES FOR PUBLIC RELIGIOUS WORSHIP; (B) PROVIDING, ARRANGING AND CONDUCTING RELIGIOUS SERVICES, AMRIT (BAPTISM), MARRIAGES, CREMATIONS, OTHER LIFECYCLE EVENTS AND THE CELEBRATION OF GURPURUBS (RELIGIOUS FESTIVALS); AND(C) UNDERTAKING SUCH OTHER RELIGIOUS, EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE ACTIVITIES AS THE TRUSTEES MAY DECIDE IN FURTHERANCE OF THE OBJECT.

**Activities:** The objectives of the charity for this first year have been to support each individual Namdhari Sikh Charities in the UK. Advance Sikh Religion through facilitating prayer gatherings, public celebration of religious festivals, lectures on Sikh History. Administer Amrit, promote Classical music and wellbeing. Prohibit alcohol and drug consumption, smoking and meat eating.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£212,579	£160,937	-	-
2024-01-31	£200,490	£247,033	-	-
2023-01-31	£246,087	£167,313	-	-
2022-01-31	£198,287	£100,733	-	-
2021-01-31	£198,287	£100,733	-	-

## Trustees

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Name	Role	Appointed
Harminder Singh Chana	Chair	2016-08-23
Gurmukh Singh Roopra		2016-08-23
Makhan Singh Toor		2025-07-10
Rashpal Singh Bhatti		2016-10-19
Sulakhan Singh Jandu		2025-07-10

**NAMDHARI SIKH SANGAT UK**

England & Wales - Charity number 1168884

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# Accounts

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**NAMDHARI SIKH SANGAT UK  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

## Namdhari Sikh Sangat UK Contents

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	<b>Page</b>
Trustees' Report	1—4
Independent Examiner's Report	5
Statement of Financial Activities (including Income and Expenditure Account)	6
Balance Sheet	7
Notes to the Financial Statements	8—11
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	12

**Namdhari Sikh Sangat UK**  
**Company No. 09948953**  
**Trustees' Report For The Year Ended 31 January 2025**

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The trustees present their report and the financial statements for the year ended 31 January 2025.

## Objectives and Activities

### Aims and Objectives

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and audit financial statements for the year ended 31 January 2026, and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, and the Charities SORP 2005.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objectives of the charity include the continued process and policy integration to operate as a single charity having incorporated the individual Namdhari Community charities in 2016.

Key objectives include: -

- To advance the Sikh religion for the benefit of the local community members through the facilitation of prayer gatherings, public celebration of religious festivals, lectures and the distribution of literature and other media on the Sikh faith to enlighten all.
- Raise public awareness in the key attributes of the Sikh Dharma, including welfare to all, treating all humans as one, helping society by caring for each other and support to less fortunate.
- To encourage the factual research of Sikh history.
- To administer "Amrit" (baptism nectar for the Sikhs) as championed and brought by Sri Satguru Gobind Singh Ji and revived by Sri Satguru Ram Singh Ji.
- To nurture and promote our classical music heritage through the facilitation of the appropriate tutelage from renowned musicians in the locality, nationally and from abroad.
- To forbid the consumption of alcohol, smoking, the intake of meat products, the use of drugs and other illegal substances, as well as violation of laws and engagement of immoral or harmful activities within the community.
- To foster a spirit of service to humanity within the community, promote worship to God, engage in charitable activities and work towards social upliftment and promoting social virtues (tolerance, patience, forgiveness).

The objectives are set to reflect and preserve our faith and to actively promote our faith within the community.

The trustees, national and local management teams meet regularly to ensure the objectives and activities are performed in a consistent manner to bring together local communities as well as ensuring the trustees have considered the Charity Commission's general guidance on public benefit, and particularly its guidance on the advancement of religion for the public benefit.

#### Public benefit

The Trustees are aware of the Charity Commission's guidance on public benefit reporting as set out in the Charities Act 2011. The Trustees believe that its objectives and activities of promoting the spiritual and moral advancement of humanity are for the general benefit of the public.

## Achievements and Performance

### Main Achievements

#### Charitable activities & Fundraising events

The UK national and local committees held regular actual and virtual meetings to discuss the community's welfare and as well as organising several events at both local and national level.

The charity continues to collaborate with local management to identify areas for improvement. Local centres carry out a diverse range of activities in line with the charity's mission.

Some of the key events during the year have included:

#### Religious Festivals

- Parkash Purab of Sikh Gurus
- Marking the Shaheedi Remembrance Melas
- Marking the Sri Satguru Ram Singh Ji's Pardes Gavan
- Basant Panchami Mela
- Holla Mahalla Mela
- Vaisakhi Mela – locally as well as participation at the Vaisakhi Mela, Trafalgar Square, London
- Diwali & Bandhi Chorr Celebrations
- Jap Prayog - annual 30-day meditation with focus of spirituality, in memory of Sri Satguru Ram Singh Ji. Daily meditation gatherings before sunrise to cleanse the mind, body and soul and preaching the core values of Sikhism
- National Mela in loving memory of Sri Mata Chand Kaur Ji incorporating Mother's Day & International Women's Day
- Akhand Paths following the strict Gursikh Maryada
- Daily Rehraas Paath recitation via on-line with active participation of younger members

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**Namdhari Sikh Sangat UK  
Trustees' Report (continued)  
For The Year Ended 31 January 2025**

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### **Main Achievements - continued**

- Multiple workshops and a new podcast on understanding Gurbani and Sikh history and Sikh philosophy with local and invited esteemed scholars from India
- Children's Punjabi classes continue to grow
- Participation at an Interfaith Conference with discussions focused on "Inner Peace and Outer Peace".

### **Music, Social & Fundraising Events**

• Jagjit Arts continues to thrive with a number of notable Sangeet concerts, workshops and classes held throughout the year at our centres and as well multiple Sikh Gurdwaras. Distinguished artists from India performed at multiple concerts, including City of Birmingham Symphony and The Bhartiya Vidya Bhavan, London. Members of the community performed kirtan on stage at London's Vaisakhi Mela at London's Trafalgar Square as well as performing at the Royal Albert Hall as part of The Orchestral Qawwali Project as well events at London's V&A Museum.

• Family Fun Days (Bake Sales, Events for Children) – raising funds for Food4All, Anera's Response and Khalsa Aid. Food was also prepared for a number of other charitable events, notably bike rides, Nagar Kirtan events and the Vaisakhi celebrations at London's Trafalgar Square.

• Educational and support workshops – Anti Bullying and Mental Health Awareness, Men's Health Workshops to help increase holistic healthier lifestyles service including physical, mental and social wellbeing.

• Articles written by our community members on behalf of the Vegetarian Society Magazine.

• Last year's launch of Namdhari Sikh Sangat Newsletter – Saanjh Sandesh continues to grow with increased articles and community participation.

Lastly, during the year we were blessed with a visit by His Holiness Sri Satguru Uday Singh Ji, the Spiritual Head of the Namdhari Sikhs.

Multiple religious events, seminars, music festivals and event days were organised at our centres and various locations in UK and Ireland to gain the blessings of His Holiness.

Our tagline of "**TRUTHFUL LIVING, CARING FOR ALL**" has been prevalent during the year with continued guidance and blessings from His Holiness.

### **Financial Review**

#### **Reserves Policy**

The trustees have met with each of the community's management committees to gain an understanding of the financial management.

Key areas under continuous review include ensuring that all benefits are maximized from economies of scale (e.g. buildings insurances, bank charges, utilities, etc.), as well as reviewing budgetary planning over short term (e.g. maintenance) and longer term (property refurbishment & development, charity events).

### **Structure, Governance and Management**

#### **Governing Document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Namdhari Sikh Sangat UK is a charitable company and was incorporated at Companies House on 13th January 2016. The company's registration number is 9948953 and is governed by Articles of Association, which are part of the registration of the charitable company at Companies House.

Furthermore, Namdhari Sikh Sangat was recognised as a charity and entered onto the Register of Charities with the Registration Charity Number 1168884 on 23rd August 2016.

By way of background, the new charitable company in the process of amalgamating the individual charities within the Namdhari Community of UK in order to bring operational efficiencies and economies of scale. To bring greater scope to provide support and development, get greater flexibility and greater financial leverage and to make it easier to manage.

The charities in the process of amalgamating into the Namdhari Sikh Sangat UK (Reg. No. 1168884), include:

Namdhari Sangat UK (Reg. No. 268305)

Namdhari Sikh Sangat Southall (Reg. No. 1092824)

Namdhari Sangat (Reg. No. 516560) - Birmingham

Namdhari Sikh Community Leicester (Reg. No. 1117808)

Excellent management teamwork has been demonstrated to improve on all aspects of policies and procedures and also to enhance operational policies and bring in improvements for the future.

As part of the Charity's aim to continue to follow its core objectives and enhance new initiatives, two new trustees – Suba Sulakhan Singh Jandu and Mr Makhan Singh Toor have been added to the Trustboard. The three existing trustees have also been re-appointed to continue as trustees. Suba Sulakhan Singh Jandu was also appointed as the new Chair of the Trustboard.

The managing trustees are given adequate support to work with the managing committees to meet the Community's activities in compliance with the Charity regulations.

**Namdhari Sikh Sangat UK  
Trustees' Report (continued)  
For The Year Ended 31 January 2025**

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**Reference and Administrative Details**

**Trustees**

Suba Sulakhan Singh Jandu (appointed 01/02/2024)  
Mr Harminder Chana  
Mr Rashpal Bhatti  
Mr Gurmukh Roopra  
Mr Makhan Singh Toor (appointed 01/02/2024)

**Charity Number**

1168884

**Company Number**

09948953

**Registered Office**

Unit 6 Balfour Business Centre  
Balfour Road  
Southall  
Middlesex  
UB2 5BD

**Independent Examiner**

Inderjot Matharu  
Alchemy Financial Solutions Limited  
ACCA CIMA  
19 Edinburgh Drive  
Staines upon thames  
Surrey  
TW18 1PJ

**Namdhari Sikh Sangat UK  
Trustees' Report (continued)  
For The Year Ended 31 January 2025**

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**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Harminder Chana

Trustee  
19/11/2025

**Namdhari Sikh Sangat UK**  
**Independent Examiner's Report to the Trustees of Namdhari Sikh Sangat UK**  
**For The Year Ended 31 January 2025**

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I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Inderjot Matharu  
19/11/2025  
Alchemy Financial Solutions Limited  
ACCA CIMA  
19 Edinburgh Drive  
Staines upon thames  
Surrey  
TW18 1PJ

**Namdhari Sikh Sangat UK**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 31 January 2025**

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		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	<b>3</b>	212,579	200,490
<b>EXPENDITURE ON:</b>			
Raising funds	<b>5</b>	(160,937)	(247,033)
<b>NET INCOME/(EXPENDITURE)</b>		51,642	(46,543)
<b>NET MOVEMENT IN FUNDS</b>			
		51,642	(46,543)
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		1,513,464	1,560,007
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>11</b>	1,565,106	1,513,464

The notes on pages 8 to 11 form part of these financial statements.

**Namdhari Sikh Sangat UK**  
**Balance Sheet**  
**As At 31 January 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible Assets	8	488,347	494,307
		<u>488,347</u>	<u>494,307</u>
<b>CURRENT ASSETS</b>			
Debtors	9	34,483	30,500
Cash at bank and in hand		1,061,846	1,004,228
		<u>1,096,329</u>	<u>1,034,728</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>10</b>	<u>(19,570)</u>	<u>(15,571)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>1,076,759</u>	<u>1,019,157</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,565,106</u>	<u>1,513,464</u>
<b>NET ASSETS</b>		<u>1,565,106</u>	<u>1,513,464</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		<u>1,565,106</u>	<u>1,513,464</u>
<b>TOTAL FUNDS</b>	<b>11</b>	<u>1,565,106</u>	<u>1,513,464</u>

For the year ending 31 January 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Harminder Chana

Trustee  
19/11/2025

The notes on pages 8 to 11 form part of these financial statements.

**Namdhari Sikh Sangat UK**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2025**

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**1. General Information**

Namdhari Sikh Sangat UK is a company limited by guarantee, incorporated in , registered number 09948953 and registered charity number 1168884. The registered office is Unit 6 Balfour Business Centre, Balfour Road, Southall, Middlesex, UB2 5BD.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	SL - 100 YRS
Leasehold	SL - 100 YRS
Plant & Machinery	RB- 10%
Motor Vehicles	RB- 20%
Fixtures & Fittings	RB- 10%
Computer Equipment	RB- 10%

**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	212,579	200,490

**4. Net Income/(Expenditure)**

The net income/(expenditure) is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	5,960	6,039

**Namdhari Sikh Sangat UK**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

**5. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2025 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	38,601	122,336	160,937
<b>2024</b>			
	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	116,233	130,800	247,033

**6. Support Costs**

	<b>2025 Raising funds</b>
	<b>£</b>
Premises expenses	53,336
General administration	63,040
Depreciation	5,960
	122,336
<b>2024</b>	
	<b>Raising funds</b>
	<b>£</b>
Premises expenses	80,437
General administration	44,324
Depreciation	6,039
	130,800

**7. Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

**8. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 February 2024	523,758	11,299	2,005	537,062
As at 31 January 2025	523,758	11,299	2,005	537,062

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**Namdhari Sikh Sangat UK**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

**Depreciation**

As at 1 February 2024	36,663	5,322	770	42,755
Provided during the period	5,238	598	124	5,960
As at 31 January 2025	41,901	5,920	894	48,715

**Net Book Value**

As at 31 January 2025	481,857	5,379	1,111	488,347
As at 1 February 2024	487,095	5,977	1,235	494,307

**9. Debtors**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Due within one year</b>		
Other debtors	34,483	30,500

**10. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	£	£
Trade creditors	(2)	(1)
Accruals and deferred income	19,572	15,572
	19,570	15,571

**11. Movement in Funds**

	<b>As at 1 February 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 January 2025</b>
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	1,513,464	212,579	(160,937)	1,565,106
<b>Total funds</b>	1,513,464	212,579	(160,937)	1,565,106

	<b>As at 1 February 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 January 2024</b>
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	1,560,007	200,490	(247,033)	1,513,464
<b>Total funds</b>	1,560,007	200,490	(247,033)	1,513,464

**12. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

**Namdhari Sikh Sangat UK**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

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2025	2024
£	£
<u><u>                    </u></u>	<u><u>                    </u></u>

**13. Related Party Disclosures**

**14. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Namdhari Sikh Sangat UK**  
**Detailed Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 31 January 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	212,579	200,490
	<u>212,579</u>	<u>200,490</u>
	212,579	200,490
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Food and disposable	(10,122)	(26,510)
Travel	(4,473)	(4,749)
Premises expenses	(8,439)	(6,323)
Rent and hall hire	(15,167)	(58,276)
Music classes	(400)	(2,175)
Prayer services	-	(18,200)
Rates	(16,584)	(2,007)
Light and heat	(36,752)	(78,430)
Insurance	(15,555)	(22,470)
Telecommunications	(2,373)	(2,257)
Accountancy fees	(4,000)	(1,440)
Professional fees	(38,986)	-
Bank charges	(1,820)	(2,060)
Charitable donations	(306)	(13,341)
Sundry expenses	-	(2,756)
Depreciation of fixtures and fittings	(598)	(664)
Depreciation of computer equipment	(124)	(137)
Depreciation of freehold land and property	(5,238)	(5,238)
	<u>(160,937)</u>	<u>(247,033)</u>
	(160,937)	(247,033)
<b>NET INCOME/(EXPENDITURE)</b>	<u>51,642</u>	<u>(46,543)</u>

**NAMDHARI SIKH SANGAT UK**

England & Wales - Charity number 1168884

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# Accounts

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**REGISTERED COMPANY NUMBER: 09948953 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1168884**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024**  
**FOR**  
**NAMDHARI SIKH SANGAT UK**

Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

**NAMDHARI SIKH SANGAT UK**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 7
<b>Independent Examiner's Report</b>	8
<b>Statement of Financial Activities</b>	9
<b>Balance Sheet</b>	10 to 11
<b>Notes to the Financial Statements</b>	12 to 16

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and audit financial statements for the year ended 31 January 2024, and confirm the comply with the Charities Act 1993, as amended by the Charities Act 2006, and the Charities SORP 2005.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objectives of the charity include the continued process and policy integration to operate as a single charity having incorporated the individual Namdhari Community charities in 2016.

Key objectives include: -

" To advance the Sikh religion for the benefit of the local community members through the facilitation of prayer gatherings, public celebration of religious festivals, lectures and the distribution of literature and other media on the Sikh faith to enlighten others;

" To encourage the factual research of Sikh history;

" To administer "Amrit" (baptism nectar for the Sikhs) as championed and brought by Sri Satguru Gobind Singh Ji and revived by Sri Satguru Ram Singh Ji;

" To nurture and promote our classical music heritage through the facilitation of the appropriate tutelage from renowned musicians in the locality, nationally and from abroad;

" To forbid the consumption of alcohol, smoking, the intake of meat products, the use of drugs and other illegal substances, as well as violation of laws and engagement of immoral or harmful activities within the community. To foster a spirit of service to humanity within the community, promote workshop to God, engage in charitable activities and work towards social upliftment.

The objectives are set to reflect and preserve our faith and to actively promote our faith within the community.

The trustees and local management teams meet regularly to ensure the objectives and activities are performed in a consistent manner and also to bring together local communities as well as ensuring the trustees have considered the Charity Commission's general guidance on public benefit and in particular its guidance on the advancement of religion for the public benefit.

#### Public benefit

The Trustees are aware of the Charity Commission's guidance on public benefit reporting as set out in the Charities Act 2011. The Trustees believe that its objectives and activities of promoting the spiritual and moral advancement of humanity are for the general benefit of the public.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

Following the COVID-19 pandemic, new approaches to collaborating for the community have been adopted and put into practice. The UK national and local committees held regular virtual meetings to discuss the community's welfare and long-term impacts of the pandemic.

As per previous years, virtual groups continue to provide seminars in healthy living and mental wellbeing to the community. These are via community professionals providing these services on a voluntarily basis.

All services aligned to focus on delivery of essential services and support to all across the community to prepare and supply food and essential items for people who were self-isolating or shielding. Our East London centre, which is used by our Food4All division, become a larger hub of food preparation and delivery across London and the South East to the wider communities during the pandemic continues to prepare and serve meals to the homeless in and around London.

Specific attention is continually provided to support bereaved families during the pandemic in general family support.

The charity continues to collaborate with local management to identify areas for improvement. Local centres carry out a diverse range of activities in line with the charity's mission, and significant progress has been made as individual management teams collaborate in bringing new as well as previous held events back into the centres.

New initiatives have been introduced for all age groups, including educating children on the basic principles of Sikhism and offering guidance, support and mentoring to older children and young adults as they navigate their career paths - e.g. some young members joining the police force and are allowed to wear their dastar (turban) whilst on duty.

Additionally, professionals from the community have provided free advice and support to young families facing economic and social challenges, whilst assistance has also been extended to our older Sangat.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

### ACHIEVEMENT AND PERFORMANCE

#### Fundraising activities

Regular reviews were conducted to identify opportunities for further improving the delivery of community programmes. Each religious or social event in every region is also broadcast virtually, ensuring that community members who are unable to attend in person can still participate.

Throughout the year, we actively encouraged community participation and welcomed new suggestions. We also encouraged committees and programme organisers to embrace constructive criticism in order to improve future events.

Some of the key events during the year have included:

- " Parkash Purab of Sikh Gurus.
- " Marking the Sri Satguru Ram Singh Ji's Pardes Gavan.
- " Marking the historical Maler Kotla Shaheeda event.
- " Basant Phanchami Mela at our centres and at other Sikh Gurdwaras.
- " Daily Rehraas Paath recitation via on-line with active participation of your younger members.
- " Multiple workshops on understanding Gurbani with scholars from India and also encouraging your youth to share their views on Sikhism.
- " Holla Mahalla Mela.
- " Vaisakhi Mela.

Having a single communication platform (monthly conference calls, single communication groups) has seen consistent information sharing and has enabled the communities to share ideas and operate as one nationwide community and similar platforms have been adopted by the Namdhari communities in other parts of the world.

During the year, we have welcomed His Holiness Sri Satguru Uday Singh Ji, the Spiritual Head of the Namdhari Sikhs, to the UK and Ireland. Events were held in multiple locations to gain the blessings of His Holiness.

Our tagline of "Truthful Living, Caring for All" has been prevalent during the year with continued guidance and blessings from His Holiness.

Other festivals included:

- " Daily streaming of links to the Asa Di Var (morning prayers) from Sri Bhiani Sahib (the HQ of the Namdhari Community worldwide).
- " Various Parkash (birth) celebrations of the Sikh Gurus.
- " Parkash (birth) celebrations of Sri Satguru Hari Singh Ji, Sri Satguru Ram Singh Ji, Sri Satguru Jagjit Singh Ji and Sri Satguru Uday Singh Ji.
- " The celebrations began with morning worship, with the main programme during the course of the day till mid afternoon - via video presentations or live links. Live musical concerts and workshops over a number of weeks performed by leading classical music Ustads and Hazoori Ragi from India through Jagjit Arts forum.
- " Programme of performances included lectures, shabads (singing of religious hymns and scriptures), instrumental recitals of raags (classical Indian music) presented by members of the community.
- " Basant Panchmi - Birth celebration of Sri Satguru Ram Singh Ji.
- " Holla Mohalla - Triple festival celebration of holla, birth of Sri Satguru Balak Singh Ji and Sri Satguru Partap Singh Ji.
- " Vidhyak Samelan (Youth gathering) - a daylong event providing the younger community members with a platform to present their skills in Gurbani, Arts and Music. Events covered include Naam simran (Meditation), Dastar tying, public speaking, gurbani recitation, music and a knowledge based quiz programme.
- " Jap Prayog - annual 30-day meditation with focus of spirituality, in memory of Sri Satguru Ram Singh Ji. Daily meditation gatherings before sunrise to cleanse the mind, body and soul and preaching the core values of Sikhism.
- " National Mela in the loving memory of Sri Mata Chand Kaur Ji incorporating the International Women's Day
- " Shaheedi Remembrance Mela.
- " Diwali and Bandhi Chorr Celebrations.
- " Vaisakhi Mela in Trafalgar Square, London.
- " Maryada Camp & Akhand Paath Recital organized by our younger community members.
- " Educational and support workshops - Anti Bullying and Mental Wellbeing to help increase holistic healthier lifestyles service including physical, mental and social wellbeing. Articles written by our community members on behalf of the Vegetarian Society Magazine.

## NAMDHARI SIKH SANGAT UK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

#### ACHIEVEMENT AND PERFORMANCE

The community centres provide a valuable educational and recreational resource to all in the local community leading to research on timelines and historical facts on the Sikh Gurus.

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib and the Dasam Granth Sahib are held on a regular basis, and are open for all the community.

Various virtual "family funday" gatherings are hosted for quiz, movie, bake sales and cookery class nights with funds raised for charities - e.g. Macmillan Cancer Research Charity, Khalsa Aid, Food4All community kitchen and mental health wellbeing.

#### Community activities

#### ACHIEVEMENT AND PERFORMANCE

The trust board and, especially the Management Committees have worked as a collective team and have attended various virtual interfaith and wider community events throughout the year to promote, maintain and respect external relations as well as giving support during the pandemic.

Whilst our 5 centres remained closed for most of the year, to provide a valuable educational and recreational resource to all in the local community was done virtually.

Some of our, kitchens were used to making and delivering meals to the wider local community.

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib are held at our centres on a regular basis and are open to all in the local community.

Creation of a Namdhari Sikh Sangat Newsletter - Saanjh Sandesh.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

### ACHIEVEMENT AND PERFORMANCE

#### Other activities during the year

Macmillan Cancer Research charity events.

A virtual project was undertaken to help this national organisation, which has helped many of our Sangat members in the UK. The Sangat from all 6 regions (including Ireland) participated in the event with great enthusiasm, with local events to raise funds. Leaflets in English and Punjabi have been distributed to the Sangat to help them understand this illness in terms of its signs and symptoms and also in what help is available.

East Africa Famine Appeal

With Sri Satguru Ji's blessings an appeal was put forward to the Sangat and a strategy developed to collect funds to help those affected by this severe drought. Working in conjunction with the Namdhari Sangat in Kenya, the strategy was to centrally collect donations via Virgin Money donations page with a short video highlighting the issues and to raise awareness.

Following on from food and water distribution, work has continued in looking at a sustainable project to provide water - e.g. water bore holes.

Shoebox Appeal - an initiative by young children to donate an item (e.g. a toy) to the children in the villages in the affected areas.

This was shared with our community worldwide and the Sangat encouraged to donate towards the cause.

Fund raising via sponsored Sky Diving and Endurance Go-Karting events.

Food4All & Khalsa Aid

A fantastic initiative to prepare and distribute free vegetarian food to about 400 plus homeless people on a weekly basis in London. This initiative is being widened to our regional centres. The food preparation was prepared in the Gurdwara kitchens.

Other events include. The preparation and distribution of Christmas Baskets for families in need and supported by SureStart, FoodCycle & Foodbanks.

Jagjit Arts

A revamped organisation inspired by Sri Satguru Jagjit Singh Ji in presenting music and arts concerts and events for all encompassing the rich musical heritage and providing a platform for up and coming artists. A series of virtual successful musical Bethaks, concerts, workshops and classes have taken place.

### FINANCIAL REVIEW

#### Reserves policy

The trustees have met with each of the community's management committees to gain an understanding of the financial management. Key areas under continuous review include ensuring that all benefits are maximized from economies of scale (e.g. buildings insurances, bank charges, utilities, etc.), as well as reviewing budgetary planning over short term (e.g. maintenance) and longer term (property development, charity events, the long term effects of COVID-19, etc.).

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## NAMDHARI SIKH SANGAT UK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Namdhari Sikh Sangat UK is a charitable company and was incorporated at Companies House on 13th January 2016. The company's registration number is 9948953 and is governed by Articles of Association, which are part of the registration of the charitable company at Companies House.

Furthermore, Namdhari Sikh Sangat was recognised as a charity and entered onto the Register of Charities with the Registration Charity Number 1168884 on 23rd August 2016.

By way of background, the new charitable company in the process of amalgamating the individual charities within the Namdhari Community of UK in order to bring operational efficiencies and economies of scale. To bring greater scope to provide support and development, get greater flexibility and greater financial leverage and to make it easier to manage.

The charities in the process of amalgamating into the Namdhari Sikh Sangat UK (Reg. No. 1168884), include:

Namdhari Sangat UK (Reg. No. 268305)

Namdhari Sikh Sangat Southall (Reg. No. 1092824)

Namdhari Sangat (Reg. No. 516560) - Birmingham

Namdhari Sikh Community Leicester (Reg. No. 1117808)

Excellent management teamwork has been demonstrated to improve on all aspects of policies and procedures and also to enhance operational policies and bring in improvements for the future.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Company number**

09948953 (England and Wales)

**Registered Charity number**

1168884

**Registered office**

Unit 6 Balfour Business Centre

Balfour Road

Southall

Middlesex

London

UB2 5BD

**Trustees**

Mr Harminder Singh Chana

Mr Rashpal Singh Bhatti

Mr Gurmukh Singh Roopra

**Company Secretary**

**Independent Examiner**

Inderjot Matharu

Alchemy Financial Solutions Ltd

19 Edinburgh Drive

Staines - Upon - Thames

Surrey

TW18 1PJ

Approved by order of the board of trustees on .....

**NAMDHARI SIKH SANGAT UK**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JANUARY 2024**



.....  
Mr Harminder Singh Chana - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NAMDHARI SIKH SANGAT UK**

**Independent examiner's report to the trustees of Namdhari Sikh Sangat UK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

*Alchemy*

Inderjot Matharu

Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

Date: .

**NAMDHARI SIKH SANGAT UK**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		200,490	246,086
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities		247,033	167,312
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		(46,543)	78,774
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,560,007	1,481,233
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,513,464</u>	<u>1,560,007</u>

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET  
31 JANUARY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	494,307	500,346
<b>CURRENT ASSETS</b>			
Debtors	6	30,500	30,500
Cash at bank		1,004,229	1,062,837
		1,034,729	1,093,337
<b>CREDITORS</b>			
Amounts falling due within one year	7	(15,572)	(14,800)
		1,019,157	1,078,537
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,513,464	1,578,883
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	-	(18,876)
		1,513,464	1,560,007
<b>NET ASSETS</b>		1,513,464	1,560,007
<b>FUNDS</b>	10		
Unrestricted funds		1,513,464	1,560,007
<b>TOTAL FUNDS</b>		1,513,464	1,560,007

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET - continued**  
**31 JANUARY 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on  
and were signed on its behalf by:



.....  
Mr Harminder Singh Chana - Trustee

The notes form part of these financial statements

# NAMDHARI SIKH SANGAT UK

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	6,039	6,127

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2024**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2024 nor for the year ended 31 January 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2024 nor for the year ended 31 January 2023.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	246,086
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable Activities	167,312
	<hr/>
<b>NET INCOME</b>	78,774
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,481,233
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,560,007</u>

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 February 2023 and 31 January 2024	523,758	11,299	2,005	537,062
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 February 2023	31,425	4,658	633	36,716
Charge for year	5,238	664	137	6,039
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2024	36,663	5,322	770	42,755
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31 January 2024	487,095	5,977	1,235	494,307
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 January 2023	492,333	6,641	1,372	500,346
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2024**

<b>6.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2024	2023
		£	£
	Other debtors	30,500	30,500
		<u>          </u>	<u>          </u>

<b>7.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2024	2023
		£	£
	Bank loans and overdrafts (see note 9)	-	1
	Accrued expenses	15,572	14,799
		<u>          </u>	<u>          </u>
		<u>15,572</u>	<u>14,800</u>

<b>8.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	2024	2023
		£	£
	Bank loans (see note 9)	-	18,876
		<u>          </u>	<u>          </u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	-	1
	<u>          </u>	<u>          </u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	-	18,876
	<u>          </u>	<u>          </u>

**10. MOVEMENT IN FUNDS**

	At 1.2.23	Net movement in funds	At 31.1.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,560,007	(46,543)	1,513,464
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>1,560,007</u>	<u>(46,543)</u>	<u>1,513,464</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	200,490	(247,033)	(46,543)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>200,490</u>	<u>(247,033)</u>	<u>(46,543)</u>

NAMDHARI SIKH SANGAT UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2024

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.2.22 £	Net movement in funds £	At 31.1.23 £
<b>Unrestricted funds</b>			
General fund	1,481,233	78,774	1,560,007
<b>TOTAL FUNDS</b>	<u>1,481,233</u>	<u>78,774</u>	<u>1,560,007</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	246,086	(167,312)	78,774
<b>TOTAL FUNDS</b>	<u>246,086</u>	<u>(167,312)</u>	<u>78,774</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.22 £	Net movement in funds £	At 31.1.24 £
<b>Unrestricted funds</b>			
General fund	1,481,233	32,231	1,513,464
<b>TOTAL FUNDS</b>	<u>1,481,233</u>	<u>32,231</u>	<u>1,513,464</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	446,576	(414,345)	32,231
<b>TOTAL FUNDS</b>	<u>446,576</u>	<u>(414,345)</u>	<u>32,231</u>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2024**

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2024.

**NAMDHARI SIKH SANGAT UK**

England & Wales - Charity number 1168884

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# Accounts

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**REGISTERED COMPANY NUMBER: 09948953 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1168884**

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**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023**  
**FOR**  
**NAMDHARI SIKH SANGAT UK**

Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

**NAMDHARI SIKH SANGAT UK**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 5
<b>Independent Examiner's Report</b>	6
<b>Statement of Financial Activities</b>	7
<b>Balance Sheet</b>	8 to 9
<b>Notes to the Financial Statements</b>	10 to 14

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and audited financial statements for the year ended 31 January 2023, and confirm the comply with the Charities Act 1993, as amended by the Charities Act 2006, and the Charities SORP 2005.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objectives of the charity include the continued process and policy integration to operate as a single charity having incorporated the individual Namdhari Community charities in 2016.

Key objectives include: -

" To advance the Sikh religion for the benefit of the local community members through the facilitation of prayer gatherings, public celebration of religious festivals, lectures and the distribution of literature and other media on the Sikh faith to enlighten others;

" To encourage the factual research of Sikh history;

" To administer "Amrit" (baptism nectar for the Sikhs) as championed and brought by Sri Satguru Gobind Singh Ji and revived by Sri Satguru Ram Singh Ji;

" To nurture and promote our classical music heritage through the facilitation of the appropriate tutelage from renowned musicians in the locality, nationally and from abroad;

" To prohibit drinking of alcohol, smoking, consumption of meat products, violation of life and other evils amongst the community and to cultivate in them a spirit of service to mankind, worshipping God, charity work and social uplift.

The objectives are set to reflect and preserve our faith and to actively promote our faith within the community.

The trustees and local management teams meet regularly to ensure the objectives and activities are performed in a consistent manner and also to bring together local communities as well as ensuring the trustees have considered the Charity Commission's general guidance on public benefit and in particular its guidance on the advancement of religion for the public benefit.

#### Public benefit

The Trustees are aware of the Charity Commission's guidance on public benefit reporting as set out in the Charities Act 2011. The Trustees believe that its objectives and activities of promoting the spiritual and moral advancement of humanity are for the general benefit of the public.

# **NAMDHARI SIKH SANGAT UK**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2023**

### **ACHIEVEMENT AND PERFORMANCE**

#### **Charitable activities**

Post COVID-19, a lot of new ways of working together have been embraced and implemented. The UK and local committees met regularly (virtually) to discuss the welfare of the community and long-term effects of the pandemic.

Virtual groups continue to provide seminars in healthy living and mental wellbeing to the community. These are via community professionals providing these services on a voluntarily basis.

All services aligned to focus on delivery of essential services and support to all across the community to prepare and supply food and essential items for people who were self-isolating or shielding. Our East London centre, which is used by our Food4All division, become a larger hub of food preparation and delivery across London and the South East to the wider communities during the pandemic continues to prepare and serve meals to the homeless in and around London.

Specific attention is continually provided to support bereaved families during the pandemic in general family support.

The charity continues to work with local management and seek areas where improvements from lessons learnt, can be incorporated. Local centres carry out a wide range of activities in pursuance of its charitable aims and excellent work has been undertaken where individual management teams have worked together and have brought the same events now back in our centres. New initiatives have been taken to provide various activities for all age groups. These have included the creation of a foundation syllabus to education children in Basic Principles of Sikhism to supporting and mentoring older children in their career paths. Further examples include support free advice and guidance from professionals to young families facing different economic and social challenges as well as our older sangat.

## NAMDHARI SIKH SANGAT UK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2023

#### ACHIEVEMENT AND PERFORMANCE

##### Fundraising activities

Regular reviews take place to seek further improvements in deliverability of programmes the community were used to. One aspect of each religious or social event in each region, these were also broadcast virtually each weekend to allow community members who cannot attend to be part of the events.

Throughout the year, we actively encouraged community participation and were open to suggestions for improvement, and endeavored to ensure that the committees and programme organisers took constructive criticism on board for future events. Some of the key events during the year have included:

- " Marking the 150-years since Sri Satguru Ram Singh Ji's Pardes Gavan.
- " Marking the 150-years since the historical Maler Kotla Shaheeda event.
- " Basant Phanchami Mela at our centres and at other Sikh Gurdwaras.
- " Daily Rehraas Paath recitation via on-line with active participation of your younger members.
- " Multiple workshops on understanding Gurbani with scholars from India and also encouraging your youth to share their views on Sikhism.
- " Holla Mahalla Mela.
- " Vaisaki Mela.

Having a single communication platform (monthly conference calls, single communication groups) has seen consistent information sharing and has enabled the communities to share ideas and operate as one nationwide community and similar platforms have been adopted by the Namdhari communities in other parts of the world.

During the year, we have welcomed His Holiness Sri Satguru Uday Singh Ji, the Spiritual Head of the Namdhari Sikhs, to the UK and Ireland. Events were held in multiple locations to gain the blessings of His Holiness.

Our tagline of "Truthful Living, Caring for All" has been prevalent during the year with continued guidance and blessings from His Holiness.

##### Other festivals included:

- " Daily streaming of links to the Asa Di Var (morning prayers) from Sri Bhiani Sahib (the HQ of the Namdhari Community worldwide).
- " Various Parkash (birth) celebrations of the Sikh Gurus, with special programmes on Sri Guru Teg Bahadur Ji.
- " Parkash (birth) celebrations of Sri Satguru Hari Singh Ji, Sri Satguru Ram Singh Ji, Sri Satguru Jagjit Singh Ji and Sri Satguru Uday Singh Ji.
- " The celebrations began with morning worship, with the main programme during the course of the day till mid afternoon - via video presentations or live links. Live musical concerts over a number of weeks performed by leading classical music Ustads and Hazoori Ragi from India through Jagjit Arts forum.
- " Programme of performances included lectures, shabads (singing of religious hymns and scriptures), instrumental recitals of raags (classical Indian music) presented by members of the community.
- " Basant Panchmi - Birth celebration of Sri Satguru Ram Singh Ji.
- " Holla Mohalla - Triple festival celebration of holla, birth of Sri Satguru Balak Singh Ji and Sri Satguru Partap Singh Ji.
- " Vidhyak Samelan (Youth gathering) - a daylong event providing the younger community members with a platform to present their skills in Gurbani, Arts and Music. Events covered include Naam simran (Meditation), Dastar tying, public speaking, gurbani recitation, music and a knowledge based quiz programme.
- " Jap Prayog - annual 30-day meditation with focus of spirituality, in memory of Sri Satguru Ram Singh Ji. Daily meditation gatherings before sunrise to cleanse the mind, body and soul and preaching the core values of Sikhism.
- " National Mela in the loving memory of Sri Mata Chand Kaur Ji incorporating the International Women's Day
- " Shaheedi Remembrance Mela.
- " Diwali and Bandhi Chorr Celebrations.
- " Educational and support workshops - Anti Bullying and Mental Wellbeing to help increase holistic healthier lifestyles service including physical, mental and social wellbeing. Virtual participation in Veg N Conference - the vegan collaboration with the International Vegetarian Union continues to grow.

The community centres provide a valuable educational and recreational resource to all in the local community leading to research on timelines and historical facts on the Sikh Gurus.

## NAMDHARI SIKH SANGAT UK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2023

#### ACHIEVEMENT AND PERFORMANCE

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib and the Dasam Granth Sahib are held on a regular basis, and are open for all the community.

Various virtual "family funday" gatherings are hosted for quiz, movie and cookery class nights with funds raised for charities, Food4All community kitchen and mental health wellbeing.

#### Community activities

#### ACHIEVEMENT AND PERFORMANCE

The trust board and, especially the Management Committees have worked as a collective team and have attended various virtual interfaith and wider community events throughout the year to promote, maintain and respect external relations as well as giving support during the pandemic.

Whilst our 5 centres remained closed for most of the year, to provide a valuable educational and recreational resource to all in the local community was done virtually.

Some of our kitchens were used to making and delivering meals to the wider local community.

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib are held at our centres on a regular basis, and are open to all in the local community.

#### Other activities during the year

Shoobox Appeal - an initiative by young children to donate an item (e.g. a toy) to the children in the villages in the affected areas.

This was shared with our community worldwide and the Sangat encouraged donating towards the cause.

Fund raising via sponsored Sky Diving and Endurance Go-Karting events.

#### Food4All

A fantastic initiative to prepare and distribute free vegetarian food to about 400 plus homeless people on a weekly basis in London. This initiative is being widened to our regional centres. The food preparation was prepared in the Gurdwara kitchens.

Other events include. The preparation and distribution of Christmas Baskets for families in need and supported by SureStart, FoodCycle & Foodbanks.

#### Jagjit Arts

A revamped organisation inspired by Sri Satguru Jagjit Singh Ji in presenting music and arts concerts and events for all encompassing the rich musical heritage and providing a platform for up and coming artists. A series of virtual successful musical Bethaks, concerts, workshops and classes have taken place.

#### FINANCIAL REVIEW

##### Reserves policy

The trustees have met with each of the community's management committees to understand the financial management. Key areas under continuous review are to ensure that going forward we benefit from economies of scale (e.g. buildings insurances, bank charges, utilities, etc.) and also start budgetary planning over short term (e.g. maintenance) and longer term (property development, charity events, the long term effects of COVID-19, etc.).

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## NAMDHARI SIKH SANGAT UK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2023

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Namdhari Sikh Sangat UK is a charitable company and was incorporated at Companies House on 13th January 2016. The company's registration number is 9948953 and is governed by Articles of Association, which are part of the registration of the charitable company at Companies House.

Furthermore, Namdhari Sikh Sangat was recognised as a charity and entered onto the Register of Charities with the Registration Charity Number 1168884 on 23rd August 2016.

Excellent management teamwork has been demonstrated to improve on all aspects of policies and procedures and also to enhance operational policies and bring in improvements for the future.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Company number**  
09948953 (England and Wales)

**Registered Charity number**  
1168884

**Registered office**  
Unit 6 Balfour Business Centre  
Balfour Road  
Southall  
Middlesex  
London  
UB2 5BD

**Trustees**  
Mr Harminder Singh Chana  
Mr Rashpal Singh Bhatti  
Mr Gurmukh Singh Roopra

**Company Secretary**

**Independent Examiner**  
Inderjot Matharu  
Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

Approved by order of the board of trustees on **31 Oct 2023** ..... and signed on its behalf by:

*Harminder Chana*

.....  
Mr Harminder Singh Chana - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NAMDHARI SIKH SANGAT UK**

**Independent examiner's report to the trustees of Namdhari Sikh Sangat UK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

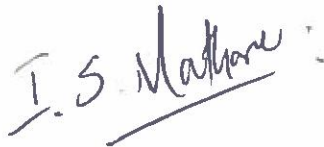
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Inderjot Matharu

Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

Date: 31/10/2023

NAMDHARI SIKH SANGAT UK

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>246,087</u>	<u>181,794</u>
<b>EXPENDITURE ON</b>			
Charitable activities			
Charitable Activities		<u>167,313</u>	<u>123,922</u>
<b>NET INCOME</b>		78,774	57,872
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,481,233	1,423,361
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,560,007</u></u>	<u><u>1,481,233</u></u>

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET  
31 JANUARY 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	500,346	506,473
<b>CURRENT ASSETS</b>			
Debtors	6	30,500	30,500
Cash at bank		1,062,837	997,326
		1,093,337	1,027,826
<b>CREDITORS</b>			
Amounts falling due within one year	7	(14,799)	(19,849)
<b>NET CURRENT ASSETS</b>		1,078,538	1,007,977
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,578,884	1,514,450
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(18,877)	(33,217)
<b>NET ASSETS</b>		1,560,007	1,481,233
<b>FUNDS</b>	10		
Unrestricted funds		1,560,007	1,481,233
<b>TOTAL FUNDS</b>		1,560,007	1,481,233

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET - continued**  
**31 JANUARY 2023**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ~~31 Oct 2023~~..... and were signed on its behalf by:

*Harminder Chana*

.....  
Mr Harminder Singh Chana - Trustee

The notes form part of these financial statements

# NAMDHARI SIKH SANGAT UK

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	6,127	6,227

NAMDHARI SIKH SANGAT UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2023 nor for the year ended 31 January 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2023 nor for the year ended 31 January 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	181,794
	<hr/>
<b>EXPENDITURE ON</b>	
Charitable activities	
Charitable Activities	123,922
	<hr/>
<b>NET INCOME</b>	57,872
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,423,361
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,481,233</u>

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 February 2022 and 31 January 2023	523,758	11,299	2,005	537,062
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 February 2022	26,188	3,920	481	30,589
Charge for year	5,237	738	152	6,127
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2023	31,425	4,658	633	36,716
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31 January 2023	492,333	6,641	1,372	500,346
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 January 2022	497,570	7,379	1,524	506,473
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2023**

<b>6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2023 £ <u>30,500</u>	2022 £ <u>30,500</u>	
Other debtors			
<b>7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2023 £ - <u>14,799</u> <u>14,799</u>	2022 £ 5,650 <u>14,199</u> <u>19,849</u>	
Amounts owed to group undertakings			
Accrued expenses			
<b>8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	2023 £ <u>18,877</u>	2022 £ <u>33,217</u>	
Bank loans (see note 9)			
<b>9. LOANS</b>			
An analysis of the maturity of loans is given below:			
Amounts falling due between two and five years:	2023 £ <u>18,877</u>	2022 £ <u>33,217</u>	
Bank loans - 2-5 years			
<b>10. MOVEMENT IN FUNDS</b>			
	At 1.2.22 £ <u>1,481,233</u>	Net movement in funds £ <u>78,774</u>	At 31.1.23 £ <u>1,560,007</u>
<b>Unrestricted funds</b>			
General fund			
<b>TOTAL FUNDS</b>			
Net movement in funds, included in the above are as follows:	Incoming resources £ <u>246,087</u>	Resources expended £ <u>(167,313)</u>	Movement in funds £ <u>78,774</u>
<b>Unrestricted funds</b>			
General fund			
<b>TOTAL FUNDS</b>			

NAMDHARI SIKH SANGAT UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2023

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.2.21 £	Net movement in funds £	At 31.1.22 £
<b>Unrestricted funds</b>			
General fund	1,423,361	57,872	1,481,233
<b>TOTAL FUNDS</b>	<u>1,423,361</u>	<u>57,872</u>	<u>1,481,233</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	181,794	(123,922)	57,872
<b>TOTAL FUNDS</b>	<u>181,794</u>	<u>(123,922)</u>	<u>57,872</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.21 £	Net movement in funds £	At 31.1.23 £
<b>Unrestricted funds</b>			
General fund	1,423,361	136,646	1,560,007
<b>TOTAL FUNDS</b>	<u>1,423,361</u>	<u>136,646</u>	<u>1,560,007</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	427,881	(291,235)	136,646
<b>TOTAL FUNDS</b>	<u>427,881</u>	<u>(291,235)</u>	<u>136,646</u>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2023**

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2023.

**NAMDHARI SIKH SANGAT UK**

England & Wales - Charity number 1168884

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# Accounts

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**REGISTERED COMPANY NUMBER: 09948953 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1168884**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022**  
**FOR**  
**NAMDHARI SIKH SANGAT UK**

Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

**NAMDHARI SIKH SANGAT UK**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 7
<b>Independent Examiner's Report</b>	8
<b>Statement of Financial Activities</b>	9
<b>Balance Sheet</b>	10 to 11
<b>Notes to the Financial Statements</b>	12 to 16

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and audited financial statements for the year ended 31 January 2021, and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, and the Charities SORP 2005.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objectives of the charity include the continued process and policy integration to operate as a single charity having incorporated the individual Namdhari Community charities in 2016.

Key objectives include: -

- To advance the Sikh religion for the benefit of the local community members through the facilitation of prayer gatherings, public celebration of religious festivals, lectures and the distribution of literature and other media on the Sikh faith to enlighten others;
- To encourage the factual research of Sikh history;
- To administer "Amrit" (baptism nectar for the Sikhs) as championed and brought by Sri Satguru Gobind Singh Ji and revived by Sri Satguru Ram Singh Ji;
- To nurture and promote our classical music heritage through the facilitation of the appropriate tutelage from renowned musicians in the locality, nationally and from abroad;
- To prohibit drinking of alcohol, smoking, consumption of meat products, violation of life and other evils amongst the community and to cultivate in them a spirit of service to mankind, worshipping God, charity work and social uplift.

The objectives are set to reflect and preserve our faith and to actively promote our faith within the community.

The trustees and local management teams meet regularly to ensure the objectives and activities are performed in a consistent manner and also to bring together local communities as well as ensuring the trustees have considered the Charity Commission's general guidance on public benefit and in particular its guidance on the advancement of religion for the public benefit.

#### Public benefit

The Trustees are aware of the Charity Commission's guidance on public benefit reporting as set out in the Charities Act 2011. The Trustees believe that its objectives and activities of promoting the spiritual and moral advancement of humanity are for the general benefit of the public.

Due to the impact of COVID-19 pandemic, the local management teams have had to adapt their services to the community to ensure the safety of our members and volunteers whilst supporting the local needs.

## **NAMDHARI SIKH SANGAT UK**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Through the majority of this reporting year, our services were disrupted by the impact of COVID-19 as we, as with all organisations, had to close the centres at the height of the pandemic. However, the UK and local committees met regularly (virtually) to discuss the effects of the pandemic and how the community needs can be met. These actions were acted upon and amended as demands and concerns changed - community members were personally called to enquire about their wellbeing and any specific needs. Virtual groups were set up to ensure the community were aware of effects of the pandemic and the requirements as laid out by the government via a special team of health care professionals from the community. These volunteers provided regular (weekly) updates, which were shared with the community by virtual means.

All services aligned to focus on delivery of essential services and support to all across the community to prepare and supply food and essential items for people who were self-isolating or shielding. Our East London centre, which is used by our Food4All division, became a larger hub of food preparation and delivery across London and the South East to the wider communities and was also used in providing meals to the newly formed Nightingale Hospital in ExCeL, London as well as to the emergency services.

Specific attention was given to support bereaved families during the pandemic in arranging funerals, prayer arrangements and general family support.

The charity continues to work with local management and seek areas where improvements from lessons learnt, can be incorporated. Local centres carry out a wide range of activities in pursuance of its charitable aims and excellent work has been undertaken where individual management teams have worked together and have brought the same events - in virtual format - in a consistent manner. The trustees believe that these provide benefit to those who join us in prayer and worship, as well as to the wider communities.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

### ACHIEVEMENT AND PERFORMANCE

#### Fundraising activities

Regular reviews take place to seek further improvements in deliverability of programmes the community were used to. Whilst, the congregations could not physically attend each religious or social event in each region, these were prepared and presented virtually each weekend. There was a significant increase in the numbers joining virtually (from UK and Ireland but also from other countries) as well as volunteers supporting the management teams.

Virtual functions were succinct, informative and entertaining for the community and to cater for the needs of the entire community equally - young and old alike. There was an increase participation by the community members.

Throughout the year, we actively encouraged community participation and were open to suggestions for improvement, and endeavored to ensure that the committees and programme organisers took constructive criticism on board for future events. Our continual aim is to "take stock" from these unprecedented times by assessing and re-assessing the organisation of virtual events, in order to ensure that future events are appropriately managed and are successful.

Having a single communication platform (monthly conference calls, single communication groups) has seen consistent information sharing and has enabled the communities to share ideas and operate as one nationwide community and similar platforms have been adopted by the Namdhari communities in other parts of the world.

During the year, we have welcomed His Holiness Sri Satguru Uday Singh Ji, the Spiritual Head of the Namdhari Sikhs, to specifically address and give guidance to the UK congregation via a video link. A number of international virtual programmes were arranged in the presence of His Holiness and the UK community was active participants..

Our tagline of "Truthful Living, Caring for All" has been prevalent during the year and guidance was sought from His Holiness to fulfill it.

Other religious festivals included:

- Daily streaming of links to the Asa Di Var (morning prayers) from Sri Bhiani Sahib (the HQ of the Namdhari Community worldwide).
- Various Parkash (birth) celebrations of the Sikh Gurus, with special programmes on Sri Guru Teg Bahadur Ji's 400th birth anniversary.
- Parkash (birth) celebrations of Sri Satguru Hari Singh Ji, Sri Satguru Ram Singh Ji, Sri Satguru Jagjit Singh Ji (100th year) and Sri Satguru Uday Singh Ji.
- The celebrations began with morning worship, with the main programme during the course of the day till mid afternoon
- via video presentations or live links. Virtual musical concerts over a number of weeks performed by leading classical music Ustads in celebration of the 100th birth anniversary of Sri Satguru Jagjit Singh Ji.
- Programme of performances included lectures, shabads (singing of religious hymns and scriptures), instrumental recitals of raags (classical Indian music) presented by members of the community.
- Basant Panchmi - Birth celebration of Sri Satguru Ram Singh Ji.
- Holla Mohalla - Triple festival celebration of holla, birth of Sri Satguru Balak Singh Ji and Sri Satguru Partap Singh Ji.
- Vidhyak Samelan (Youth gathering) - a daylong event providing the younger community members with a platform to present their skills in Gurbani, Arts and Music. Events covered include Naam simran (Meditation), Dastar tying, public speaking, gurbani recitation, music and a knowledge based quiz programme.
- Jap Prayog - annual 30-day meditation with focus of spirituality, in memory of Sri Satguru Ram Singh Ji. Daily meditation gatherings before sunrise to cleanse the mind, body and soul and preaching the core values of Sikhism.
- National Mela in the loving memory of Sri Mata Chand Kaur Ji incorporating the International Women's Day
- Shaheedi Remembrance Mela.
- Educational and support workshops - Anti Bullying and Mental Wellbeing to help increase holistic healthier lifestyles service including physical, mental and social wellbeing.
- International photographic slide presentation of Sri Satguru Partap Singh Ji's and Sri Satguru Jagjit Singh Ji's East Africa and Asia dauras. Virtual participation in Veg N Conference - first vegan collaboration with the International Vegetarian Union.

The community centres provide a valuable educational and recreational resource to all in the local community leading to research on timelines and historical facts on the Sikh Gurus.

## **NAMDHARI SIKH SANGAT UK**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022**

#### **ACHIEVEMENT AND PERFORMANCE**

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib and the Dasam Granth Sahib are held on a regular basis, and are open for all the community.

Various virtual "family funday" gatherings are hosted for quiz, movie and cookery class nights with funds raised for charities - e.g. Macmillan Cancer Research Charity, Food4All community kitchen and mental health wellbeing.

#### **Community activities**

#### **ACHIEVEMENT AND PERFORMANCE**

The trust board and, especially the Management Committees have worked as a collective team and have attended various virtual interfaith and wider community events throughout the year to promote, maintain and respect external relations as well as giving support during the pandemic.

Whilst our 5 centres remained closed for most of the year, to provide a valuable educational and recreational resource to all in the local community was done virtually.

Some of our , kitchens were used to making and delivering meals to the wider local community.

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib are held at our centres on a regular basis, and are open to all in the local community.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

### ACHIEVEMENT AND PERFORMANCE

#### Other activities during the year

Macmillan Cancer Research charity events.

A project was undertaken to help this national organisation, which has helped many of our Sangat members in the UK. The Sangat from all 6 regions (including Ireland) participated in the event with great enthusiasm, with local events to raise funds. Leaflets in English and Punjabi have been distributed to the Sangat to help them understand this illness in terms of its signs and symptoms and also in what help is available.

Sri Satguru Uday Singh Ji's Visit to the UK

A youth led project to learn and share this history of Sri Satguru Gobind Singh Ji and Sri Guru Hari Singh Ji through presentations, research, and information videos made marking key historical facts, timelines created and displayed in all centres.

East Africa Famine Appeal

With Sri Satguru Ji's blessings an appeal was put forward to the Sangat and a strategy developed to collect funds to help those affected by this severe drought. Working in conjunction with the Namdhari Sangat in Kenya, the strategy Other activities during the year

Macmillan Cancer Research charity events.

A virtual project was undertaken to help this national organisation, which has helped many of our Sangat members in the UK. The Sangat from all 6 regions (including Ireland) participated in the event with great enthusiasm, with local events to raise funds. Leaflets in English and Punjabi have been distributed to the Sangat to help them understand this illness in terms of its signs and symptoms and also in what help is available.

East Africa Famine Appeal

With Sri Satguru Ji's blessings an appeal was put forward to the Sangat and a strategy developed to collect funds to help those affected by this severe drought. Working in conjunction with the Namdhari Sangat in Kenya, the strategy was to centrally collect donations via Virgin Money donations page with a short video highlighting the issues and to raise awareness.

Following on from food and water distribution, work has continued in looking at a sustainable project to provide water - e.g. water bore holes.

Shoebox Appeal - an initiative by young children to donate an item (e.g. a toy) to the children in the villages in the affected areas.

This was shared with our community worldwide and the Sangat encouraged to donate towards the cause.

Food4All

A fantastic initiative to prepare and distribute free vegetarian food to about 400 plus homeless people on a weekly basis in London. This initiative is being widened to our regional centres. The food preparation was prepared in the Gurdwara kitchens under strict COVID-19 regulations.

Other events include. The preparation and distribution of Christmas Baskets for families in need and supported by SureStart, FoodCycle & Foodbanks.

Jagjit Arts

A revamped organisation inspired by Sri Satguru Jagjit Singh Ji in presenting music and arts concerts and events for all encompassing the rich musical heritage and providing a platform for up and coming artists. A series of virtual successful musical Bethaks, concerts, workshops and classes have taken place.

### FINANCIAL REVIEW

#### Reserves policy

The trustees have met with each of the community's management committees to understand the financial management. Key areas under continuous review are to ensure that going forward we benefit from economies of scale (e.g. buildings insurances, bank charges, utilities, etc.) and also start budgetary planning over short term (e.g. maintenance) and longer term (property development, charity events, the long term effects of COVID-19, etc.).

## NAMDHARI SIKH SANGAT UK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Namdhari Sikh Sangat UK is a charitable company and was incorporated at Companies House on 13th January 2016. The company's registration number is 9948953 and is governed by Articles of Association, which are part of the registration of the charitable company at Companies House.

Furthermore, Namdhari Sikh Sangat was recognised as a charity and entered onto the Register of Charities with the Registration Charity Number 1168884 on 23rd August 2016.

By way of background, the new charitable company in the process of amalgamating the individual charities within the Namdhari Community of UK in order to bring operational efficiencies and economies of scale. To bring greater scope to provide support and development, get greater flexibility and greater financial leverage and to make it easier to manage.

The charities in the process of amalgamating into the Namdhari Sikh Sangat UK (Reg. No. 1168884), include:

Namdhari Sangat UK (Reg. No. 268305)

Namdhari Sikh Sangat Southall (Reg. No. 1092824)

Namdhari Sangat (Reg. No. 516560) - Birmingham

Namdhari Sikh Community Leicester (Reg. No. 1117808)

Excellent management teamwork has been demonstrated to improve on all aspects of policies and procedures and also to enhance operational policies and bring in improvements for the future.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Company number

09948953 (England and Wales)

##### Registered Charity number

1168884

##### Registered office

Unit 6 Balfour Business Centre

Balfour Road

Southall

Middlesex

London

UB2 5BD

##### Trustees

Mr Harminder Singh Chana

Mr Rashpal Singh Bhatti

Mr Gurmukh Singh Roopra

##### Company Secretary

**NAMDHARI SIKH SANGAT UK**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Inderjot Matharu

FCCA

Alchemy Financial Solutions Ltd

19 Edinburgh Drive

Staines - Upon - Thames

Surrey

TW18 1PJ

Approved by order of the board of trustees on 31 October 2022 and signed on its behalf by:

Mr Harminder Singh Chana - Trustee

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NAMDHARI SIKH SANGAT UK**

### **Independent examiner's report to the trustees of Namdhari Sikh Sangat UK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2022.

### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Inderjot Matharu  
FCCA  
Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

31 October 2022

**NAMDHARI SIKH SANGAT UK**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		181,794	198,287
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities		123,922	100,733
		<hr/>	<hr/>
<b>NET INCOME</b>		57,872	97,554
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,423,361	1,325,807
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,481,233</u>	<u>1,423,361</u>

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET  
31 JANUARY 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	506,473	511,600
<b>CURRENT ASSETS</b>			
Debtors	6	30,500	22,500
Cash at bank		997,326	952,391
		1,027,826	974,891
<b>CREDITORS</b>			
Amounts falling due within one year	7	(19,849)	(16,050)
		1,007,977	958,841
<b>NET CURRENT ASSETS</b>			
		1,514,450	1,470,441
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		1,514,450	1,470,441
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(33,217)	(47,080)
		1,481,233	1,423,361
<b>NET ASSETS</b>			
		1,481,233	1,423,361
<b>FUNDS</b>			
Unrestricted funds	10	1,481,233	1,423,361
		1,481,233	1,423,361
<b>TOTAL FUNDS</b>			

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET - continued**  
**31 JANUARY 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 October 2022 and were signed on its behalf by:

Mr Harminder Singh Chana - Trustee

# NAMDHARI SIKH SANGAT UK

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	6,227	6,214

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2022 nor for the year ended 31 January 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2022 nor for the year ended 31 January 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	198,287
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable Activities	100,733
	<hr/>
<b>NET INCOME</b>	97,554
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,325,807
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,423,361</u></u>

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 February 2021	523,758	11,299	905	535,962
Additions	-	-	1,100	1,100
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2022	523,758	11,299	2,005	537,062
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 February 2021	20,950	3,101	311	24,362
Charge for year	5,238	819	170	6,227
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2022	26,188	3,920	481	30,589
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31 January 2022	497,570	7,379	1,524	506,473
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 January 2021	502,808	8,198	594	511,600
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022**

<b>6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2022	2021
	£	£
Other debtors	30,500	22,500
	<u>          </u>	<u>          </u>

<b>7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2022	2021
	£	£
Amounts owed to group undertakings	5,650	5,650
Accrued expenses	14,199	10,400
	<u>          </u>	<u>          </u>
	19,849	16,050
	<u>          </u>	<u>          </u>

<b>8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	2022	2021
	£	£
Bank loans (see note 9)	33,217	47,080
	<u>          </u>	<u>          </u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	33,217	47,080
	<u>          </u>	<u>          </u>

**10. MOVEMENT IN FUNDS**

	At 1.2.21	Net movement in funds	At 31.1.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,423,361	57,872	1,481,233
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	1,423,361	57,872	1,481,233
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	181,794	(123,922)	57,872
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	181,794	(123,922)	57,872
	<u>          </u>	<u>          </u>	<u>          </u>

NAMDHARI SIKH SANGAT UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.2.20 £	Net movement in funds £	At 31.1.21 £
<b>Unrestricted funds</b>			
General fund	1,325,807	97,554	1,423,361
<b>TOTAL FUNDS</b>	<u>1,325,807</u>	<u>97,554</u>	<u>1,423,361</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	198,287	(100,733)	97,554
<b>TOTAL FUNDS</b>	<u>198,287</u>	<u>(100,733)</u>	<u>97,554</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.20 £	Net movement in funds £	At 31.1.22 £
<b>Unrestricted funds</b>			
General fund	1,325,807	155,426	1,481,233
<b>TOTAL FUNDS</b>	<u>1,325,807</u>	<u>155,426</u>	<u>1,481,233</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	380,081	(224,655)	155,426
<b>TOTAL FUNDS</b>	<u>380,081</u>	<u>(224,655)</u>	<u>155,426</u>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022**

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2022.

**NAMDHARI SIKH SANGAT UK**

England & Wales - Charity number 1168884

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# Accounts

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**REGISTERED COMPANY NUMBER: 09948953 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1168884**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021  
FOR  
NAMDHARI SIKH SANGAT UK**

Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

**NAMDHARI SIKH SANGAT UK**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 7
<b>Independent Examiner's Report</b>	8
<b>Statement of Financial Activities</b>	9
<b>Balance Sheet</b>	10 to 11
<b>Notes to the Financial Statements</b>	12 to 16

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and audited financial statements for the year ended 31 January 2021, and confirm the comply with the Charities Act 1993, as amended by the Charities Act 2006, and the Charities SORP 2005.

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The objectives of the charity include the continued process and policy integration to operate as a single charity having incorporated the individual Namdhari Community charities in 2016.

Key objectives include: -

- To advance the Sikh religion for the benefit of the local community members through the facilitation of prayer gatherings, public celebration of religious festivals, lectures and the distribution of literature and other media on the Sikh faith to enlighten others;
- To encourage the factual research of Sikh history;
- To administer "Amrit" (baptism nectar for the Sikhs) as championed and brought by Sri Satguru Gobind Singh Ji and revived by Sri Satguru Ram Singh Ji;
- To nurture and promote our classical music heritage through the facilitation of the appropriate tutelage from renowned musicians in the locality, nationally and from abroad;
- To prohibit drinking of alcohol, smoking, consumption of meat products, violation of life and other evils amongst the community and to cultivate in them a spirit of service to mankind, worshipping God, charity work and social uplift.

The objectives are set to reflect and preserve our faith and to actively promote our faith within the community.

The trustees and local management teams meet regularly to ensure the objectives and activities are performed in a consistent manner and also to bring together local communities as well as ensuring the trustees have considered the Charity Commission's general guidance on public benefit and in particular its guidance on the advancement of religion for the public benefit.

#### Public benefit

The Trustees are aware of the Charity Commission's guidance on public benefit reporting as set out in the Charities Act 2011. The Trustees believe that its objectives and activities of promoting the spiritual and moral advancement of humanity are for the general benefit of the public.

Due to the impact of COVID-19 pandemic, the local management teams have had to adapt their services to the community to ensure the safety of our members and volunteers whilst supporting the local needs.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

Through the majority of this reporting year, our services were disrupted by the impact of COVID-19 as we, as with all organisations, had to close the centres at the height of the pandemic. However, the UK and local committees met regularly (virtually) to discuss the effects of the pandemic and how the community needs can be met. These actions were acted upon and amended as demands and concerns changed - community members were personally called to enquire about their wellbeing and any specific needs. Virtual groups were set up to ensure the community were aware of effects of the pandemic and the requirements as laid out by the government via a special team of health care professionals from the community. These volunteers provided regular (weekly) updates, which were shared with the community by virtual means.

All services aligned to focus on delivery of essential services and support to all across the community to prepare and supply food and essential items for people who were self-isolating or shielding. Our East London centre, which is used by our Food4All division, became a larger hub of food preparation and delivery across London and the South East to the wider communities and was also used in providing meals to the newly formed Nightingale Hospital in ExCeL, London as well as to the emergency services.

Specific attention was given to support bereaved families during the pandemic in arranging funerals, prayer arrangements and general family support.

The charity continues to work with local management and seek areas where improvements from lessons learnt, can be incorporated. Local centres carry out a wide range of activities in pursuance of its charitable aims and excellent work has been undertaken where individual management teams have worked together and have brought the same events - in virtual format - in a consistent manner. The trustees believe that these provide benefit to those who join us in prayer and worship, as well as to the wider communities.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

### ACHIEVEMENT AND PERFORMANCE

#### Fundraising activities

Regular reviews take place to seek further improvements in deliverability of programmes the community were used to. Whilst, the congregations could not physically attend each religious or social event in each region, these were prepared and presented virtually each weekend. There was a significant increase in the numbers joining virtually (from UK and Ireland but also from other countries) as well as volunteers supporting the management teams.

Virtual functions were succinct, informative and entertaining for the community and to cater for the needs of the entire community equally - young and old alike. There was an increase participation by the community members.

Throughout the year, we actively encouraged community participation and were open to suggestions for improvement, and endeavored to ensure that the committees and programme organisers took constructive criticism on board for future events. Our continual aim is to "take stock" from these unprecedented times by assessing and re-assessing the organisation of virtual events, in order to ensure that future events are appropriately managed and are successful.

Having a single communication platform (monthly conference calls, single communication groups) has seen consistent information sharing and has enabled the communities to share ideas and operate as one nationwide community and similar platforms have been adopted by the Namdhari communities in other parts of the world.

During the year, we have welcomed His Holiness Sri Satguru Uday Singh Ji, the Spiritual Head of the Namdhari Sikhs, to specifically address and give guidance to the UK congregation via a video link. A number of international virtual programmes were arranged in the presence of His Holiness and the UK community was active participants..

Our tagline of "Truthful Living, Caring for All" has been prevalent during the year and guidance was sought from His Holiness to fulfill it.

Other religious festivals included:

- Daily streaming of links to the Asa Di Var (morning prayers) from Sri Bhiani Sahib (the HQ of the Namdhari Community worldwide).
- Various Parkash (birth) celebrations of the Sikh Gurus, with special programmes on Sri Guru Teg Bahadur Ji's 400th birth anniversary.
- Parkash (birth) celebrations of Sri Satguru Hari Singh Ji, Sri Satguru Ram Singh Ji, Sri Satguru Jagjit Singh Ji (100th year) and Sri Satguru Uday Singh Ji.
- The celebrations began with morning worship, with the main programme during the course of the day till mid afternoon - via video presentations or live links. Virtual musical concerts over a number of weeks performed by leading classical music Ustads in celebration of the 100th birth anniversary of Sri Satguru Jagjit Singh Ji.
- Programme of performances included lectures, shabads (singing of religious hymns and scriptures), instrumental recitals of raags (classical Indian music) presented by members of the community.
- Basant Panchmi - Birth celebration of Sri Satguru Ram Singh Ji.
- Holla Mohalla - Triple festival celebration of holla, birth of Sri Satguru Balak Singh Ji and Sri Satguru Partap Singh Ji.
- Vidhyak Samelan (Youth gathering) - a daylong event providing the younger community members with a platform to present their skills in Gurbani, Arts and Music. Events covered include Naam simran (Meditation), Dastar tying, public speaking, gurbani recitation, music and a knowledge based quiz programme.
- Jap Prayog - annual 30-day meditation with focus of spirituality, in memory of Sri Satguru Ram Singh Ji. Daily meditation gatherings before sunrise to cleanse the mind, body and soul and preaching the core values of Sikhism.
- National Mela in the loving memory of Sri Mata Chand Kaur Ji incorporating the International Women's Day
- Shaheedi Remembrance Mela.
- Educational and support workshops - Anti Bullying and Mental Wellbeing to help increase holistic healthier lifestyles service including physical, mental and social wellbeing.
- International photographic slide presentation of Sri Satguru Partap Singh Ji's and Sri Satguru Jagjit Singh Ji's East Africa and Asia dauras. Virtual participation in Veg N Conference - first vegan collaboration with the International Vegetarian Union.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

### ACHIEVEMENT AND PERFORMANCE

The community centres provide a valuable educational and recreational resource to all in the local community leading to research on timelines and historical facts on the Sikh Gurus.

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib and the Dasam Granth Sahib are held on a regular basis, and are open for all the community.

Various virtual "family funday" gatherings are hosted for quiz, movie and cookery class nights with funds raised for charities - e.g. Macmillan Cancer Research Charity, Food4All community kitchen and mental health wellbeing.

### Community activities

### ACHIEVEMENT AND PERFORMANCE

The trust board and, especially the Management Committees have worked as a collective team and have attended various virtual interfaith and wider community events throughout the year to promote, maintain and respect external relations as well as giving support during the pandemic.

Whilst our 5 centres remained closed for most of the year, to provide a valuable educational and recreational resource to all in the local community was done virtually.

Some of our , kitchens were used to making and delivering meals to the wider local community.

Virtual classes in Punjabi, classical music and the recital of the Sri Guru Granth Sahib are held at our centres on a regular basis, and are open to all in the local community.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

### ACHIEVEMENT AND PERFORMANCE

#### Other activities during the year

Macmillan Cancer Research charity events.

A project was undertaken to help this national organisation, which has helped many of our Sangat members in the UK. The Sangat from all 6 regions (including Ireland) participated in the event with great enthusiasm, with local events to raise funds. Leaflets in English and Punjabi have been distributed to the Sangat to help them understand this illness in terms of its signs and symptoms and also in what help is available.

Sri Satguru Uday Singh Ji's Visit to the UK

A youth led project to learn and share this history of Sri Satguru Gobind Singh Ji and Sri Guru Hari Singh Ji through presentations, research, and information videos made marking key historical facts, timelines created and displayed in all centres.

East Africa Famine Appeal

With Sri Satguru Ji's blessings an appeal was put forward to the Sangat and a strategy developed to collect funds to help those affected by this severe drought. Working in conjunction with the Namdhari Sangat in Kenya, the strategy Other activities during the year

Macmillan Cancer Research charity events.

A virtual project was undertaken to help this national organisation, which has helped many of our Sangat members in the UK. The Sangat from all 6 regions (including Ireland) participated in the event with great enthusiasm, with local events to raise funds. Leaflets in English and Punjabi have been distributed to the Sangat to help them understand this illness in terms of its signs and symptoms and also in what help is available.

East Africa Famine Appeal

With Sri Satguru Ji's blessings an appeal was put forward to the Sangat and a strategy developed to collect funds to help those affected by this severe drought. Working in conjunction with the Namdhari Sangat in Kenya, the strategy was to centrally collect donations via Virgin Money donations page with a short video highlighting the issues and to raise awareness.

Following on from food and water distribution, work has continued in looking at a sustainable project to provide water - e.g. water bore holes.

Shoebox Appeal - an initiative by young children to donate an item (e.g. a toy) to the children in the villages in the affected areas.

This was shared with our community worldwide and the Sangat encouraged to donate towards the cause.

Food4All

A fantastic initiative to prepare and distribute free vegetarian food to about 400 plus homeless people on a weekly basis in London. This initiative is being widened to our regional centres. The food preparation was prepared in the Gurdwara kitchens under strict COVID-19 regulations.

Other events include. The preparation and distribution of Christmas Baskets for families in need and supported by SureStart, FoodCycle & Foodbanks.

Jagjit Arts

A revamped organisation inspired by Sri Satguru Jagjit Singh Ji in presenting music and arts concerts and events for all encompassing the rich musical heritage and providing a platform for up and coming artists. A series of virtual successful musical Bethaks, concerts, workshops and classes have taken place.

# NAMDHARI SIKH SANGAT UK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

### FINANCIAL REVIEW

#### Reserves policy

The trustees have met with each of the community's management committees to understand the financial management. Key areas under continuous review are to ensure that going forward we benefit from economies of scale (e.g. buildings insurances, bank charges, utilities, etc.) and also start budgetary planning over short term (e.g. maintenance) and longer term (property development, charity events, the long term effects of COVID-19, etc.).

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Namdhari Sikh Sangat UK is a charitable company and was incorporated at Companies House on 13th January 2016. The company's registration number is 9948953 and is governed by Articles of Association, which are part of the registration of the charitable company at Companies House.

Furthermore, Namdhari Sikh Sangat was recognised as a charity and entered onto the Register of Charities with the Registration Charity Number 1168884 on 23rd August 2016.

By way of background, the new charitable company in the process of amalgamating the individual charities within the Namdhari Community of UK in order to bring operational efficiencies and economies of scale. To bring greater scope to provide support and development, get greater flexibility and greater financial leverage and to make it easier to manage.

The charities in the process of amalgamating into the Namdhari Sikh Sangat UK (Reg. No. 1168884), include:  
Namdhari Sangat UK (Reg. No. 268305)  
Namdhari Sikh Sangat Southall (Reg. No. 1092824)  
Namdhari Sangat (Reg. No. 516560) - Birmingham  
Namdhari Sikh Community Leicester (Reg. No. 1117808)

Excellent management teamwork has been demonstrated to improve on all aspects of policies and procedures and also to enhance operational policies and bring in improvements for the future.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

09948953 (England and Wales)

#### Registered Charity number

1168884

#### Registered office

Unit 6 Balfour Business Centre  
Balfour Road  
Southall  
Middlesex  
London  
UB2 5BD

#### Trustees

Mr Harminder Singh Chana  
Mr Rashpal Singh Bhatti  
Mr Gurmukh Singh Roorpra

**NAMDHARI SIKH SANGAT UK**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Inderjot Matharu

FCCA

Alchemy Financial Solutions Ltd

19 Edinburgh Drive

Staines - Upon - Thames

Surrey

TW18 1PJ

Approved by order of the board of trustees on 29 October 2021 and signed on its behalf by:



Mr Harminder Singh Chana - Trustee

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NAMDHARI SIKH SANGAT UK**

### **Independent examiner's report to the trustees of Namdhari Sikh Sangat UK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2021.

### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

*Alchemy FS*

Inderjot Matharu  
FCCA  
Alchemy Financial Solutions Ltd  
19 Edinburgh Drive  
Staines - Upon - Thames  
Surrey  
TW18 1PJ

29 October 2021

NAMDHARI SIKH SANGAT UK

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		198,287	249,763
<b>EXPENDITURE ON</b>			
Raising funds	2	100,733	138,307
<b>NET INCOME</b>		97,554	111,456
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		1,325,807	1,214,351
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,423,361	1,325,807

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET  
31 JANUARY 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	511,600	517,814
<b>CURRENT ASSETS</b>			
Debtors	7	22,500	-
Cash at bank		952,391	879,145
		974,891	879,145
<b>CREDITORS</b>			
Amounts falling due within one year	8	(16,050)	(12,050)
		958,841	867,095
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,470,441	1,384,909
<b>CREDITORS</b>			
Amounts falling due after more than one year	9	(47,080)	(59,102)
		1,423,361	1,325,807
<b>NET ASSETS</b>			
<b>FUNDS</b>		1,423,361	1,325,807
Unrestricted funds	11	1,423,361	1,325,807
<b>TOTAL FUNDS</b>		1,423,361	1,325,807

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**NAMDHARI SIKH SANGAT UK**

**BALANCE SHEET - continued**  
**31 JANUARY 2021**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29 October 2021 and were signed on its behalf by:

Handwritten signature of H S Chana in black ink.

Mr Harminder Singh Chana - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021**

**2. RAISING FUNDS**

**Raising donations and legacies**

	2021	2020
	£	£
Prayer Service	-	5,100
Music classes	3,266	8,576
Event cost	-	14,101
Support costs	97,467	110,530
	<u>100,733</u>	<u>138,307</u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	6,214	6,323
	<u>6,214</u>	<u>6,323</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2021 nor for the year ended 31 January 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2021 nor for the year ended 31 January 2020.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	249,763
<b>EXPENDITURE ON</b>	
Raising funds	138,307
<b>NET INCOME</b>	<u>111,456</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	1,214,351
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,325,807</u>

**NAMDHARI SIKH SANGAT UK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021**

**6. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 February 2020 and 31 January 2021	523,758	11,299	905	535,962
<b>DEPRECIATION</b>				
At 1 February 2020	15,713	2,190	245	18,148
Charge for year	5,237	911	66	6,214
At 31 January 2021	20,950	3,101	311	24,362
<b>NET BOOK VALUE</b>				
At 31 January 2021	502,808	8,198	594	511,600
At 31 January 2020	508,045	9,109	660	517,814

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Other debtors	22,500	-

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Amounts owed to group undertakings	5,650	5,650
Accrued expenses	10,400	6,400
	16,050	12,050

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2021 £	2020 £
Bank loans (see note 10)	47,080	59,102

**10. LOANS**

An analysis of the maturity of loans is given below:

	2021 £	2020 £
Amounts falling due between two and five years:		
Bank loans - 2-5 years	47,080	59,102

NAMDHARI SIKH SANGAT UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021

11. MOVEMENT IN FUNDS

	At 1.2.20 £	Net movement in funds £	At 31.1.21 £
<b>Unrestricted funds</b>			
General fund	1,325,807	97,554	1,423,361
<b>TOTAL FUNDS</b>	<u>1,325,807</u>	<u>97,554</u>	<u>1,423,361</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	198,287	(100,733)	97,554
<b>TOTAL FUNDS</b>	<u>198,287</u>	<u>(100,733)</u>	<u>97,554</u>

Comparatives for movement in funds

	At 1.2.19 £	Net movement in funds £	At 31.1.20 £
<b>Unrestricted funds</b>			
General fund	1,214,351	111,456	1,325,807
<b>TOTAL FUNDS</b>	<u>1,214,351</u>	<u>111,456</u>	<u>1,325,807</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	249,763	(138,307)	111,456
<b>TOTAL FUNDS</b>	<u>249,763</u>	<u>(138,307)</u>	<u>111,456</u>

NAMDHARI SIKH SANGAT UK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.19 £	Net movement in funds £	At 31.1.21 £
<b>Unrestricted funds</b>			
General fund	1,214,351	209,010	1,423,361
<b>TOTAL FUNDS</b>	<u>1,214,351</u>	<u>209,010</u>	<u>1,423,361</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	448,050	(239,040)	209,010
<b>TOTAL FUNDS</b>	<u>448,050</u>	<u>(239,040)</u>	<u>209,010</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2021.