

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Jakmohan Singh Grover			
2	Mr Saptar Singh Gulati			
3				
4				
5				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Declaration of Trust dated 10 October 2016

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

Appointed by resolution of the trustees passed at a special meeting

Additional governance issues (Optional information)

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

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

The charity shall have at least two trustees.

In selecting persons to be appointed as trustees, the trustees shall take into account the benefits of appointing a person who is able by virtue of his or her personal or professional qualifications to make a contribution to the pursuit of the objectives or the management of the charity.

The trustees shall hold at least one ordinary meeting each year.

Section C Objectives and activities

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

To advance the Sikh religion in London and the surrounding area for the benefit of the public in such ways as the trustees from time to time may think fit.

To advance the education of the public in the following subjects: Languages, in particular Punjabi, and Sikh beliefs, culture and heritage.

To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

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

Raising funds through donations and raising awareness of the charity and its objectives to the public and community it wishes to serve.

Raising finance and awareness of the charity. The funds received by donations or loans are to be used to achieve the Charity's objectives as well as to obtain a premises to carry out said objectives.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The trustees of the Charity have assessed their performance as successful for the period in which establishment, and increased awareness of the Charity has taken place by carrying out its objectives as stated above.

Fundraising activities during the period was that of receiving donations and interest free loans from the public and community the charity aims to serve in carrying out its objectives as per the governing document.

The main difference the charity has made is in its establishment and presence in society.

The degree to which the charity has benefited the wider society has been in the form of obtaining funds from donations and advertising itself to the public and community it wishes to serve.

This has been in the form of holding meetings between the members and trustees as to how they are to reach out to the wider community and achieve their objectives as defined in the governing document.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the general policy of the charity not to accumulate or hold reserves other than those which are to be expensed in the following period on activities and other general expenses in order to achieve its objectives. It is not yet possible to quantify this amount until the charity has become fully established where costs can be accurately predicted.

However, given the main objective of the charity in the short-term future is that of obtaining a premises from which it can carry out its objectives, the charity may initially hold material reserves as it is not possible to quantify the amount of reserves required until such a transaction materialises.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The trustees consider the financial performance by the charity during the year to have been satisfactory.

During the period, the charity received donations of £2,936 and incurred expenditure of £2,170.

Section F

Other optional information

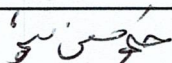
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Jakmohan Singh Grover

Position (eg Secretary, Chair, etc)

Trustee

Date

31 January 2023



Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,936	-	-	2,936	21,385
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,936	-	-	2,936	21,385
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,936	-	-	2,936	21,385
A3 Payments					
Accountancy fees	1,250	-	-	1,250	1,250
Rent	920	-	-	920	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,170	-	-	2,170	2,250
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,170	-	-	2,170	2,250
Net of receipts/(payments)	766	-	-	766	19,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,497	-	-	38,497	19,362
Cash funds this year end	39,263	-	-	39,263	38,497

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash and bank and in hand	82,326	-	-
	-	-	-
	-	-	-
Total cash funds	82,326	-	-
(agree balances with receipts and payments account(s))			
B2 Other monetary assets			
Other debtors	40,000	-	-
	-	-	-

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

B3 Investment assets

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

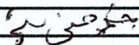
B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Other creditors	Unrestricted	83,063	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Mr Jakmohan Singh Grover	03/02/2023