

AFGHAN SIKH EKTA CHARITABLE FOUNDATION

England & Wales · Charity number 1171667

Details

Other names GURU ARJAN DEV JI GURDWARA

Status Registered

Legal form CIO

Registered 2017-02-17

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

Contact

Address 14 Coopers Road
Birmingham
B20 2JT

Phone 07940422209

Email afghansikhehtasociety@gmail.com

Activities

Objects: (1) TO ADVANCE THE SIKH RELIGION, IN PARTICULAR, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION AND OPERATION OF A GURDWARA (PLACE OF WORSHIP) TO BE LOCATED IN THE GREATER BIRMINGHAM AREA AND COMMEMORATE THE LIFE AND TEACHINGS OF GURU ARJAN DEV JI, THE FIFTH SIKH GURU AND THE FIRST SIKH MARTYR. IN PARTICULAR, BUT NOT EXCLUSIVELY, BY PRACTICING RESPECT FOR HIS PROCLAMATION THAT, "MY FAITH IS FOR THE PEOPLE OF ALL CASTES AND ALL CREEDS FROM WHICHEVER DIRECTION THEY COME AND TO WHICHEVER DIRECTION THEY BOW."(2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE FOLLOWING SUBJECTS: LANGUAGES, (IN PARTICULAR PUNJABI) SIKH BELIEFS, CULTURE AND HERITAGE".

Activities: TO ADVANCE THE SIKH RELIGION, IN PARTICULAR, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION AND OPERATION OF A GURDWARA (PLACE OF WORSHIP) TO BE LOCATED IN THE GREATER BIRMINGHAM AREA AND COMMEMORATE THE LIFE AND TEACHINGS OF GURU ARJAN DEV JI, THE FIFTH SIKH GURU AND THE FIRST SIKH MARTYR TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE FOLLOWING SUBJECTS: LANGUAGES, (IN PARTICULAR PUNJABI) SIKH BELIEF

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Birmingham City
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£1,072	-	-
2024-03-31	£7,191	£1,603	-	-
2023-03-31	£26,071	£53,704	-	-
2022-03-31	£22,440	£12,295	-	-
2021-03-31	£29,514	£5,007	-	-

Trustees

Name	Role	Appointed
GURNAM SINGH SAPRA	Chair	2017-02-17
JAGJIT SINGH GURWARA		2017-02-17
MANMEET SINGH		2019-02-17
Ragbir Singh Kapoor		2017-03-22
SURBIR SINGH GABBA		2017-02-17

Accounts

Registered number
CE010329

Afghan Sikh Ekta Charitable Foundation

Report and Accounts

31 March 2025

Afghan Sikh Ekta Charitable Foundation
Registered number: CE010329
Directors' Report

The directors present their report and accounts for the year ended 31 March 2025.

Principal activities

The company's principal activity during the year continued to be a registered charity that to advance the sikh religion, in particular, but not exclusively, through the provision and operation of a gurdware

Directors

The following persons served as directors during the year:

Mr Surbir Singh Gabba
Mr Ragbir Singh Kapoor
Mr Manmeet Singh
Mr Jagjit Singh Gurwara
Mr Gurnam Singh Sapra

Small company provisions

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

This report was approved by the board on 10 September 2025 and signed on its behalf.

Surbir Singh Gabba
Trustee

A handwritten signature in black ink, appearing to be 'SG' followed by a long horizontal stroke.

Afghan Sikh Ekta Charitable Foundation Accountants' Report

Accountants' report to the directors of Afghan Sikh Ekta Charitable Foundation

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

City Tax Accountants Limited
Accountants

25 Newton Road
Great Barr
West Midlands
B43 6AA

10 September 2025

Afghan Sikh Ekta Charitable Foundation
Profit and Loss Account
for the year ended 31 March 2025

	2025 £	2024 £
Turnover	-	7,191
Administrative expenses	(1,072)	(1,603)
Operating (loss)/profit	<u>(1,072)</u>	<u>5,588</u>
(Loss)/profit before taxation	<u>(1,072)</u>	<u>5,588</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u>(1,072)</u>	<u>5,588</u>

Afghan Sikh Ekta Charitable Foundation**Registered number:** CE010329**Balance Sheet****as at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	2	586,274	586,274
Current assets			
Cash at bank and in hand		893	1,965
Net current assets		893	1,965
Net assets		<u>587,167</u>	<u>588,239</u>
Capital and reserves			
Profit and loss account		587,167	588,239
Shareholder's funds		<u>587,167</u>	<u>588,239</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Surbir Singh Gabba

Trustee

Approved by the board on 10 September 2025



Afghan Sikh Ekta Charitable Foundation
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	Not depreciated
--------------------	-----------------

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2024	586,274
At 31 March 2025	<u>586,274</u>
Depreciation	
At 31 March 2025	<u>-</u>
Net book value	
At 31 March 2025	<u>586,274</u>
At 31 March 2024	<u>586,274</u>

3 Other information

Afghan Sikh Ekta Charitable Foundation is a private company limited by shares and incorporated in England. Its registered office is:
34 Devonshire Road
Smethwick
Birmingham
West Midlands
B67 7NW

Afghan Sikh Ekta Charitable Foundation
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales	-	7,191
Administrative expenses	(1,072)	(1,603)
Operating (loss)/profit	(1,072)	5,588
(Loss)/profit before tax	(1,072)	5,588

Afghan Sikh Ekta Charitable Foundation**Detailed profit and loss account****for the year ended 31 March 2025***This schedule does not form part of the statutory accounts*

	2025 £	2024 £
Sales		
Sales	<u>-</u>	<u>7,191</u>
Administrative expenses		
General administrative expenses:		
Bank charges	<u>72</u>	<u>103</u>
	<u>72</u>	<u>103</u>
Legal and professional costs:		
Accountancy fees	<u>1,000</u>	<u>1,500</u>
	<u>1,000</u>	<u>1,500</u>
	<u>1,072</u>	<u>1,603</u>

Accounts

Registered number
CE010329

Afghan Sikh Ekta Charitable Foundation

Report and Accounts

31 March 2024

Afghan Sikh Ekta Charitable Foundation
Registered number: CE010329
Directors' Report

The directors present their report and accounts for the year ended 31 March 2024.

Principal activities

The company's principal activity during the year continued to be a registered charity that to advance the sikh religion, in particular, but not exclusively, through the provision and operation of a gurdware

Directors

The following persons served as directors during the year:

Mr Surbir Singh Gabba
Mr Ragbir Singh Kapoor
Mr Manmeet Singh
Mr Jagjit Singh Gurwara
Mr Gurnam Singh Sapra

Small company provisions

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

This report was approved by the board on 16 December 2024 and signed on its behalf.

Jagjit Gurwara
Trustee



Surbir Gabba
Trustee

Afghan Sikh Ekta Charitable Foundation Accountants' Report

Accountants' report to the directors of Afghan Sikh Ekta Charitable Foundation

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

City Tax Accountants Limited
Accountants

25 Newton Road
Great Barr
West Midlands
B43 6AA

16 December 2024

Afghan Sikh Ekta Charitable Foundation
Profit and Loss Account
for the year ended 31 March 2024

	2024 £	2023 £
Turnover	7,191	26,071
Administrative expenses	(1,603)	(53,704)
Operating profit/(loss)	<u>5,588</u>	<u>(27,633)</u>
Profit/(loss) before taxation	<u>5,588</u>	<u>(27,633)</u>
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	<u>5,588</u>	<u>(27,633)</u>

Afghan Sikh Ekta Charitable Foundation**Registered number:** CE010329**Balance Sheet****as at 31 March 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	586,274	527,074
Current assets			
Debtors	3	-	10,000
Cash at bank and in hand		1,965	45,577
		<u>1,965</u>	<u>55,577</u>
Net current assets		<u>1,965</u>	<u>55,577</u>
Net assets		<u>588,239</u>	<u>582,651</u>
Capital and reserves			
Profit and loss account		588,239	582,651
Shareholder's funds		<u>588,239</u>	<u>582,651</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jagjit Gurwara

Trustee

Approved by the board on 16 December 2024



Surbir Gabba
Trustee

Afghan Sikh Ekta Charitable Foundation
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	Not depreciated
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2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2023	527,074
Additions	59,200
At 31 March 2024	<u>586,274</u>
Depreciation	
At 31 March 2024	<u>-</u>
Net book value	
At 31 March 2024	<u>586,274</u>
At 31 March 2023	<u>527,074</u>

3 Debtors	2024 £	2023 £
Other debtors	<u>-</u>	<u>10,000</u>

4 Other information

Afghan Sikh Ekta Charitable Foundation is a private company limited by shares and incorporated in England. Its registered office is:
34 Devonshire Road
Smethwick
Birmingham
West Midlands
B67 7NW

Afghan Sikh Ekta Charitable Foundation
Detailed profit and loss account
for the year ended 31 March 2024
This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales	7,191	26,071
Administrative expenses	(1,603)	(53,704)
Operating profit/(loss)	<u>5,588</u>	<u>(27,633)</u>
Profit/(loss) before tax	<u>5,588</u>	<u>(27,633)</u>

Afghan Sikh Ekta Charitable Foundation**Detailed profit and loss account****for the year ended 31 March 2024***This schedule does not form part of the statutory accounts*

	2024 £	2023 £
Sales		
Sales	<u>7,191</u>	<u>26,071</u>
Administrative expenses		
General administrative expenses:		
Bank charges	103	204
Repairs and maintenance	-	10,000
	<u>103</u>	<u>10,204</u>
Legal and professional costs:		
Accountancy fees	1,500	1,500
Other legal and professional	-	42,000
	<u>1,500</u>	<u>43,500</u>
	<u>1,603</u>	<u>53,704</u>

Accounts

Registered number
CE010329

Afghan Sikh Ekta Charitable Foundation

Report and Accounts

31 March 2023

Afghan Sikh Ekta Charitable Foundation
Registered number: CE010329
Directors' Report

The directors present their report and accounts for the year ended 31 March 2023.

Principal activities

The company's principal activity during the year continued to be a registered charity that to advance the sikh religion, in particular, but not exclusively, through the provision and operation of a gurdware

Directors

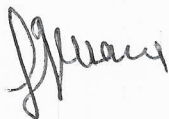
The following persons served as directors during the year:

Mr Surbir Singh Gabba
Mr Ragbir Singh Kapoor
Mr Manmeet Singh
Mr Jagjit Singh Gurwara
Mr Gurnam Singh Sapra

Small company provisions

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

This report was approved by the board on 18 January 2023 and signed on its behalf.



Jagjit Gurwara
Trustee

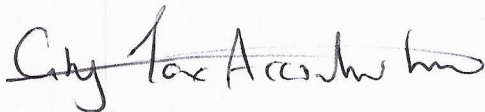
**Afghan Sikh Ekta Charitable Foundation
Accountants' Report**

**Accountants' report to the directors of
Afghan Sikh Ekta Charitable Foundation**

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



City Tax Accountants Limited
Accountants

25 Newton Road
Great Barr
West Midlands
B43 6AA

18 January 2023

Afghan Sikh Ekta Charitable Foundation
Profit and Loss Account
for the year ended 31 March 2023

	2023 £	2022 £
Turnover	26,071	22,440
Administrative expenses	(53,704)	(12,295)
Operating (loss)/profit	<u>(27,633)</u>	<u>10,145</u>
(Loss)/profit before taxation	<u>(27,633)</u>	<u>10,145</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u>(27,633)</u>	<u>10,145</u>

Afghan Sikh Ekta Charitable Foundation**Registered number:** CE010329**Balance Sheet****as at 31 March 2023**

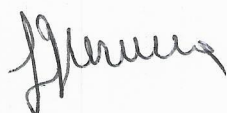
	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	527,074	527,074
Current assets			
Debtors	3	10,000	-
Cash at bank and in hand		45,577	83,210
		<u>55,577</u>	<u>83,210</u>
Net current assets		<u>55,577</u>	<u>83,210</u>
Net assets		<u>582,651</u>	<u>610,284</u>
Capital and reserves			
Profit and loss account		582,651	610,284
Shareholder's funds		<u>582,651</u>	<u>610,284</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Jagjit Gurwara
Trustee

Approved by the board on 18 January 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings

over 50 years

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2022	527,074
At 31 March 2023	527,074
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	527,074
At 31 March 2022	527,074

3 Debtors

Debtors	2023 £	2022 £
Other debtors	10,000	-

4 Other information

Afghan Sikh Ekta Charitable Foundation is a private company limited by shares and incorporated in England. Its registered office is:

5

Afghan Sikh Ekta Charitable Foundation
Detailed profit and loss account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023 £	2022 £
Sales	26,071	22,440
Administrative expenses	(53,704)	(12,295)
Operating (loss)/profit	<u>(27,633)</u>	<u>10,145</u>
(Loss)/profit before tax	<u>(27,633)</u>	<u>10,145</u>

Afghan Sikh Ekta Charitable Foundation
Detailed profit and loss account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023 £	2022 £
Sales		
Sales	26,071	22,440
Administrative expenses		
Premises costs:		
Light and heat	-	488
	-	488
General administrative expenses:		
Bank charges	204	107
Repairs and maintenance	10,000	-
	10,204	107
Legal and professional costs:		
Accountancy fees	1,500	1,500
Other legal and professional	42,000	10,200
	43,500	11,700
	53,704	12,295

Accounts

Registered number
CE010329

Afghan Sikh Ekta Charitable Foundation

Report and Accounts

31 March 2022

Afghan Sikh Ekta Charitable Foundation
Registered number: CE010329
Directors' Report

The directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The company's principal activity during the year continued to be a registered charity that to advance the sikh religion, in particular, but not exclusively, through the provision and operation of a

Directors

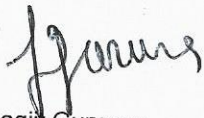
The following persons served as directors during the year:

Mr Surbir Singh Gabba
Mr Ragbir Singh Kapoor
Mr Manmeet Singh
Mr Jagjit Singh Gurwara
Mr Gurnam Singh Sapra

Small company provisions

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

This report was approved by the board on 18 January 2023 and signed on its behalf.



Jagjit Gurwara
Trustee

**Afghan Sikh Ekta Charitable Foundation
Accountants' Report**

**Accountants' report to the directors of
Afghan Sikh Ekta Charitable Foundation**

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

City Tax Accountants Limited
Accountants

25 Newton Road
Great Barr
West Midlands
B43 6AA

18 January 2023

Afghan Sikh Ekta Charitable Foundation
Profit and Loss Account
for the year ended 31 March 2022

	2022 £	2021 £
Turnover	22,440	29,514
Administrative expenses	(12,295)	(5,007)
Operating profit	<u>10,145</u>	<u>24,507</u>
Interest receivable	-	6
Profit before taxation	<u>10,145</u>	<u>24,513</u>
Tax on profit	-	-
Profit for the financial year	<u>10,145</u>	<u>24,513</u>

Afghan Sikh Ekta Charitable Foundation

Registered number: CE010329

Balance Sheet

as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	527,074	527,074
Current assets			
Cash at bank and in hand	83,210	73,065	
Net current assets		83,210	73,065
Net assets		<u>610,284</u>	<u>600,139</u>
Capital and reserves			
Profit and loss account		610,284	600,139
Shareholder's funds		<u>610,284</u>	<u>600,139</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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Jagjit Gurwara
Trustee

Approved by the board on 18 January 2023

Afghan Sikh Ekta Charitable Foundation
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2021	
At 31 March 2022	527,074
	<u>527,074</u>
Depreciation	
At 31 March 2022	<u>-</u>
Net book value	
At 31 March 2022	<u>527,074</u>
At 31 March 2021	<u>527,074</u>

3 Other information

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 34 Devonshire Road
 Smethwick
 Birmingham
 West Midlands
 B67 7NW

Afghan Sikh Ekta Charitable Foundation

Detailed profit and loss account

for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales	22,440	29,514
Administrative expenses	(12,295)	(5,007)
Operating profit	<u>10,145</u>	<u>24,507</u>
Interest receivable	-	6
Profit before tax	<u>10,145</u>	<u>24,513</u>

Afghan Sikh Ekta Charitable Foundation
Detailed profit and loss account
for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Sales		
Sales	22,440	29,514
Administrative expenses		
Premises costs:		
Rates	-	96
Light and heat	488	2,147
	488	2,243
General administrative expenses:		
Bank charges	107	64
	107	64
Legal and professional costs:		
Accountancy fees	1,500	1,500
Other legal and professional	10,200	1,200
	11,700	2,700
	12,295	5,007

Accounts

Registered number
CE010329

Afghan Sikh Ekta Charitable Foundation

Report and Accounts

31 March 2021

Afghan Sikh Ekta Charitable Foundation
Registered number: CE010329
Directors' Report

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Principal activities

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Directors

The following persons served as directors during the year:

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Mr Ragbir Singh Kapoor
Mr Manmeet Singh
Mr Jagjit Singh Gurwara
Mr Gurnam Singh Sapra

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Jagjit Gurwara
Trustee

Afghan Sikh Ekta Charitable Foundation Accountants' Report

Accountants' report to the directors of Afghan Sikh Ekta Charitable Foundation

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

City Tax Accountants Limited
Accountants

25 Newton Road
Great Barr
West Midlands
B43 6AA

10 January 2022

Afghan Sikh Ekta Charitable Foundation
Profit and Loss Account
for the year ended 31 March 2021

	2021 £	2020 £
Turnover	29,514	43,656
Cost of sales	-	(1,280)
Gross profit	29,514	42,376
Administrative expenses	(5,007)	(4,336)
Operating profit	24,507	38,040
Interest receivable	6	13
Profit before taxation	24,513	38,053
Tax on profit	-	-
Profit for the financial year	<u>24,513</u>	<u>38,053</u>

Afghan Sikh Ekta Charitable Foundation**Registered number:** CE010329**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	527,074	527,074
Current assets			
Cash at bank and in hand		73,065	48,552
Net current assets		73,065	48,552
Net assets		<u>600,139</u>	<u>575,626</u>
Capital and reserves			
Profit and loss account		600,139	575,626
Shareholder's funds		<u>600,139</u>	<u>575,626</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jagjit Gurwara

Trustee

Approved by the board on 10 January 2022

Afghan Sikh Ekta Charitable Foundation
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2020	527,074
Additions	-
At 31 March 2021	<u>527,074</u>
Depreciation	
At 31 March 2021	<u>-</u>
Net book value	
At 31 March 2021	<u>527,074</u>
At 31 March 2020	<u>527,074</u>

3 Other information

Afghan Sikh Ekta Charitable Foundation is a private company limited by shares and incorporated in England. Its registered office is:
 34 Devonshire Road
 Smethwick
 Birmingham
 West Midlands
 B67 7NW

Afghan Sikh Ekta Charitable Foundation
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Sales	29,514	43,656
Cost of sales	-	(1,280)
Gross profit	29,514	42,376
Administrative expenses	(5,007)	(4,336)
Operating profit	24,507	38,040
Interest receivable	6	13
Profit before tax	<u>24,513</u>	<u>38,053</u>

Afghan Sikh Ekta Charitable Foundation**Detailed profit and loss account****for the year ended 31 March 2021***This schedule does not form part of the statutory accounts*

	2021 £	2020 £
Sales		
Sales	<u>29,514</u>	<u>43,656</u>
Cost of sales		
Purchases	<u>-</u>	<u>1,280</u>
Administrative expenses		
Employee costs:		
Travel and subsistence	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Premises costs:		
Light and heat	<u>2,147</u>	<u>832</u>
	<u>2,243</u>	<u>832</u>
General administrative expenses:		
Bank charges	<u>64</u>	<u>291</u>
	<u>64</u>	<u>291</u>
Legal and professional costs:		
Other legal and professional	<u>1,200</u>	<u>3,213</u>
	<u>2,700</u>	<u>3,213</u>
	<u>5,007</u>	<u>4,336</u>