

# BRITISH SIKH COUNCIL UK

England & Wales · Charity number 1173066

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2017-05-17

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

## Contact

---

**Address** 101 Wolverhampton Road West  
Walsall  
WS2 0BX

**Phone** 07950692370

**Email** [deol\\_bsc@hotmail.com](mailto:deol_bsc@hotmail.com)

**Website** [www.britishsikhcounciluk.org](http://www.britishsikhcounciluk.org)

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE:1. THE ADVANCEMENT OF THE SIKH RELIGION BY PROMOTING THE SIKH TEACHING AND GURU NANAK'S MISSION OF A HALEEMI RAJ.2. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP, IN PARTICULAR BUT NOT EXCLUSIVELY IN SIKH COMMUNITIES IN INDIA, BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING AND/OR HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT; IN PARTICULAR BY PROVIDING AND OR PAYING FOR THE ITEMS SERVICES OR FACILITIES SUCH AS HOUSING, EDUCATION, WIDOW PENSIONS, MEDICAL SUPPLIES, WATER, SANITATION AND CLOTHING.3. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY PROVIDING AND OR PAYING FOR THE ITEMS SERVICES OR FACILITIES SUCH AS HOUSING, EDUCATION, WIDOW PENSIONS, MEDICAL SUPPLIES, WATER, SANITATION AND CLOTHING.

**Activities:** British Sikh Council UK helps the poor who need food, clean water, education, housing, reducing the usage of drugs and alcohol and setting health and eye camps. The British Sikh Council UK wor within a community called the Sikligar Vanjara Sikhs, The forgotten Sikhs. Their aim is to spread the message of A secular state where all are equal irrespective of caste, creed, colour and country.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- India
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£126,943	£66,848	-	-
2024-07-31	£94,610	£105,463	-	-
2023-07-31	£77,343	£141,756	-	-
2022-07-31	£139,403	£131,658	-	-
2021-07-31	£358,963	£522,923	-	-
2020-07-31	£710,039	£786,348	£312,466	0

## Trustees

Name	Role	Appointed
TARSEM SINGH	Chair	2016-06-01
BIR SINGH MANN		2016-06-01
Gurdev Singh		2016-06-01
MAKHAN SINGH		2016-06-01
SUCHA SINGH DHANDA		2016-06-01

**BRITISH SIKH COUNCIL UK**

England & Wales - Charity number 1173066

---

# Accounts

---

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2025

# British Sikh Council UK

## Company Information

---

Business Address      101 Wolverhampton Road West  
Walsall  
West Midlands  
WS2 0BX

Accountants            A Singh Accountancy  
West Midlands House  
Gypsy Lane  
Willenhall  
WV13 2HA

Tele 01902-924106  
Mob 07796-170805

Trustees                Mr Tarsem Singh  
Mr Gurdev Singh  
Mr Sucha Singh Dhanda  
Mr Makhan Singh  
Mr Bir Singh Mann

# British Sikh Council UK

## Contents

---

	Page No.
Trustees Report	1
Profit and loss account	2
Balance sheet	3
Fixed Assets	4

# British Sikh Council UK

## Trustees Report

### For Year Ending 31 July 2025

The Trustees present their annual report for the year ended 31st July 2025 under the Charities Act 1993, together with the unaudited accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

#### **Structure, Governance and Management Governing documents**

British Sikh Council UK has been a registered charity since April 2003 under the CRN 1122686. In May 2017 the charity changed its status to a CIO and had all assets transferred over to the new charity registration number 1173066.

#### **Governing bodies**

The British Sikh Council is governed by its constitution that was dated 17 May 2017. The Council is responsible for:  
-Appointing the members of the administrative committee.  
-Policies and procedures for induction and training of Trustees  
- Organisational structure

#### **Recruitment and Training of the Trustees**

The charity's elected trustees are appointed a meeting of the British Sikh Council .  
Eligibility is determined by the individual competence, and availability to serve in the role.

#### **Organisational Management**

The Charity Trustees are legally responsible for the overall management, monitoring and control of British Sikh Council, and meet at regular intervals  
Branch structure and relationship  
The Charity is based in the West Midlands.  
Objects, aims, Objectives and activities

#### **Charitable objectives**

The main objectives of the charity are as below:-

- 1) The advancement of the Sikh Religion (by promoting Sikh teachings and Guru Nanak's Mission of a Haleemi Raj).
- 2) The relief of financial hardship, in particular but not exclusively in Sikh Communities in India, by making grants of money for providing or paying for items, services or facilities.
- 3) The relief to and assistance of people in any part of the world, who are the victims of war or natural disaster, trouble, infringement of human rights or catastrophe..
- 4) The promotion of religious harmony.
  - a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. .
  - b) Promoting knowledge and understanding and respect of beliefs and practices of different religious faiths.

#### **Financial review**

The Statement of Financial Activities shows incoming resources of £126943 (2024 £94610), with the primary funding sources being from charitable donations. Resources expended on projects, appeals and donations was £18932 (2024 £52672) Resources Expended on the administration and general running of the charity was £479161 (2024 £52791).

#### **Reserves Policy**

The British Sikh Council NAC has reviewed the level of reserves, and is satisfied they are sufficient to meet known future costs and to protect the Charity against financial risk.

#### **Future Plans**

# British Sikh Council UK

## Trading Profit & Loss Account

For Year Ending 31 July 2025

---

	2025	2024
Donations	24390	26207
Grants	0	0
Clothing	101692	65903
TV Appeals	0	0
Rentals	0	2500
Metal	861	0
Gift Aid	0	0
<b>Total Income</b>	<b><u>126943</u></b>	<b><u>94610</u></b>
<b>Cost of Sales</b>		
School Project	18932	52672
RMT/Guru Teg Bhadur	0	0
TV Appeal	0	0
Packaging	0	0
<b>Total COS</b>	<b><u>18932</u></b>	<b><u>52672</u></b>
<b>Less: expenses</b>		
Legal and professional fees	1319	1000
Rates	6120	2887
Light & Heat	4304	7189
Insurance	5526	5918
Repairs and renewals	2322	8041
Equipment repairs and renewals	0	0
Telephone and fax	536	1072
Computer software and maintenance	0	0
Printing, postage and stationery	52	58
Trade subscriptions	1203	760
Sundry expenses	-76	105
Motor expenses	3558	5024
Petrol or diesel	11824	8025
Travel and subsistence	2891	6826
Advertising	0	0
Accountancy fees/ Professional	900	900
Bank charges	46	58
P&L on disposal of property	0	0
Depreciation	7391	4928
Bank Interest	0	0
Loan Interest	0	0
Canteen	0	0
	<b><u>47916</u></b>	<b><u>52791</u></b>
<b>Net profit for the year</b>	<b><u><u>60095</u></u></b>	<b><u><u>-10853</u></u></b>

The notes on page 4 form part of these accounts

---

# British Sikh Council UK

## Balance Sheet

For Year Ending 31 July 2025

	Notes	2025	2024	
<b>Fixed assets</b>				
Freehold Investments		250000	250000	
Motor Vehicles		22174	14786	<b>264786</b>
<b>Current assets</b>				
Debtors		11218	9516	
Bank		135301	82346	
Loans		0	0	
Other debtors		5270	5270	
Other Debtors		700	0	
		<u>152489</u>	<u>97132</u>	
<b>Less current liabilities</b>				
Trade Creditors		532	0	
Loans		0	0	
HM Revenue & Social Security		2523	1277	
Other Creditors		30528	29656	
		<u>33583</u>	<u>30933</u>	
<b>Net current liabilities</b>		<b>118906</b>	<b>66199</b>	
<b>Net (Liabilities)/Assets</b>		<u><b>391080</b></u>	<u><b>330985</b></u>	
<b>Financed by:</b>				
<b>Capital account</b>				
Balance brought forward		205985	216838	
Capital introduced		0	0	
Net profit for the year		60095	-10853	
Property Revaluation Reserve		125000	125000	
Drawings		0	0	
		<u>391080</u>	<u>330985</u>	0

I approve the accounts set out on page 2 to 4 disclosing a surplus of £79027 in respect of the year ending 31 July 2025. I confirm that I have made available all relevant records and information for the purpose of preparing these accounts

**Mr Tarsem Singh**

Proprietor

-----

Date

**18-May-26**

-----

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2025

---

#### Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
<b>Cost</b>				
1-Aug-24	0	47709	0	47709
Additions in year	0	14779	0	14779
31-Jul-25	<b>0</b>	<b>62488</b>	<b>0</b>	<b>62488</b>
<b>Depreciation</b>				
1-Aug-24	0	32923	0	32923
Cost for year	0	7391	0	7391
31-Jul-25	<b>0</b>	<b>40314</b>	<b>0</b>	<b>40314</b>
<b>Net Book Values</b>				
1-Aug-24	<u>0</u>	<u>14786</u>	<u>0</u>	<u>14786</u>
31-Jul-25	<u>0</u>	<u>22174</u>	<u>0</u>	<u>22174</u>

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2025

---

#### 1 Principal accounting policies

##### Accounting convention

The accounts have been prepared under the historical cost convention

##### Sales

Sales represent the total invoice value, excluding value added tax, of sales made during the financial year

##### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives.

The rates generally applicable are:-

Motor Vehicles	25.00%
Plant and Machinery	N/A
Fixtures and Fittings	N/A
Office Equipment	N/A

**BRITISH SIKH COUNCIL UK**

England & Wales - Charity number 1173066

---

# Accounts

---

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2024

# British Sikh Council UK

## Company Information

---

Business Address      101 Wolverhampton Road West  
Walsall  
West Midlands  
WS2 0BX

Accountants            A Singh Accountancy  
West Midlands House  
Gypsy Lane  
Willenhall  
WV13 2HA

Tele 01902-924106  
Mob 07796-170805

Trustees                Mr Tarsem Singh  
Mr Gurdev Singh  
Mr Sucha Singh Dhanda  
Mr Makhan Singh  
Mr Bir Singh Mann

# British Sikh Council UK

## Contents

---

	Page No.
Trustees Report	1
Profit and loss account	2
Balance sheet	3
Fixed Assets	4

# British Sikh Council UK

## Trustees Report

### For Year Ending 31 July 2024

The Trustees present their annual report for the year ended 31st July 2024 under the Charities Act 1993, together with the unaudited accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

#### **Structure, Governance and Management Governing documents**

British Sikh Council UK has been a registered charity since April 2003 under the CRN 1122686. In May 2017 the charity changed its status to a CIO and had all assets transferred over to the new charity registration number 1173066.

#### **Governing bodies**

The British Sikh Council is governed by its constitution that was dated 17 May 2017. The Council is responsible for:

- Appointing the members of the administrative committee.
- Policies and procedures for induction and training of Trustees
- Organisational structure

#### **Recruitment and Training of the Trustees**

The charity's elected trustees are appointed a meeting of the British Sikh Council . Eligibility is determined by the individual competence, and availability to serve in the role.

#### **Organisational Management**

The Charity Trustees are legally responsible for the overall management, monitoring and control of British Sikh Council, and meet at regular intervals

Branch structure and relationship

The Charity is based in the West Midlands.

Objects, aims, Objectives and activities

#### **Charitable objectives**

The main objectives of the charity are as below:-

- 1) The advancement of the Sikh Religion (by promoting Sikh teachings and Guru Nanak's Mission of a Haleemi Raj).
- 2) The relief of financial hardship, in particular but not exclusively in Sikh Communities in India, by making grants of money for providing or paying for items, services or facilities.
- 3) The relief to and assistance of people in any part of the world, who are the victims of war or natural disaster, trouble, infringement of human rights or catastrophe..
- 4) The promotion of religious harmony.
  - a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. .
  - b) Promoting knowledge and understanding and respect of beliefs and practices of different religious faiths.

#### **Financial review**

The Statement of Financial Activities shows incoming resources of £94610 (2023 £77343), with the primary funding sources being from charitable donations. Resources expended on projects, appeals and donations was £52672 (2023 £61325) Resources Expended on the administration and general running of the charity was £52791 (2023 £80431). The charity has been severely hit by COVID19 with all donations continuing to be down.

#### **Reserves Policy**

The British Sikh Council NAC has reviewed the level of reserves, and is satisfied they are sufficient to meet known future costs and to protect the Charity against financial risk.

#### **Future Plans**

The main priority of the Charity's 5 year development plan is to increase donations received , so that it can pursue its' objectives more

# British Sikh Council UK

## Trading Profit & Loss Account

For Year Ending 31 July 2024

	2024	2023
Donations	26207	43651
Grants	0	0
Clothing	65903	33692
TV Appeals	0	0
Rentals	2500	0
Metal	0	0
Gift Aid	0	0
<b>Total Income</b>	<b><u>94610</u></b>	<b><u>77343</u></b>
<b>Cost of Sales</b>		
School Project	52672	41000
RMT/Guru Teg Bhadur	0	0
TV Appeal	0	19700
Packaging	0	625
<b>Total COS</b>	<b><u>52672</u></b>	<b><u>61325</u></b>
<b>Less: expenses</b>		
Legal and professional fees	1000	1034
Rates	2887	2916
Light & Heat	7189	4245
Insurance	5918	7205
Repairs and renewals	8041	34465
Equipment repairs and renewals	0	517
Telephone and fax	1072	1121
Computer software and maintenance	0	0
Printing, postage and stationery	58	146
Trade subscriptions	760	642
Sundry expenses	105	114
Motor expenses	5024	2306
Petrol or diesel	8025	6119
Travel and subsistence	6826	9739
Advertising	0	2100
Accountancy fees/ Professional	900	900
Bank charges	58	243
P&L on disposal of property	0	0
Depreciation	4928	6152
Bank Interest	0	0
Loan Interest	0	0
Canteen	0	467
	<b><u>52791</u></b>	<b><u>80431</u></b>
<b>Net profit for the year</b>	<b><u><u>-10853</u></u></b>	<b><u><u>-64413</u></u></b>

The notes on page 4 form part of these accounts

# British Sikh Council UK


## Balance Sheet

For Year Ending 31 July 2024

	Notes	2024	2023
<b>Fixed assets</b>			
Freehold Investments	250000		250000
Motor Vehicles	14786	<b>264786</b>	19714
			<b>269714</b>
<b>Current assets</b>			
Debtors	9516		0
Bank	82346		59566
Loans	0		0
Other debtors	5270		0
Other Debtors	0		43000
		<u><b>97132</b></u>	<u><b>102566</b></u>
<b>Less current liabilities</b>			
Trade Creditors	0		0
Loans	0		0
HM Revenue & Social Security	1277		786
Other Creditors	29656		29656
		<u><b>30933</b></u>	<u><b>30442</b></u>
<b>Net current liabilities</b>		<b>66199</b>	<b>72124</b>
<b>Net (Liabilities)/Assets</b>		<u><u><b>330985</b></u></u>	<u><u><b>341838</b></u></u>
<b>Financed by:</b>			
<b>Capital account</b>			
Balance brought forward		216838	281251
Capital introduced		0	0
Net profit for the year		-10853	-64413
Property Revaluation Reserve		125000	125000
Drawings		0	0
		<u><u><b>330985</b></u></u>	<u><u><b>341838</b></u></u>

I approve the accounts set out on page 2 to 4 disclosing a deficit of £10853 in respect of the year ending 31 July 2024. I confirm that I have made available all relevant records and information for the purpose of preparing these accounts

Mr Tarsem Singh  
Proprietor



Date

09-Jun-25

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2024

---

#### Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
<b>Cost</b>				
1-Aug-23	0	47709	0	47709
Additions in year	0	0	0	0
31-Jul-24	0	47709	0	47709
<b>Depreciation</b>				
1-Aug-23	0	27995	0	27995
Cost for year	0	4928	0	4928
31-Jul-24	0	32923	0	32923
<b>Net Book Values</b>				
1-Aug-23	<u>0</u>	<u>19714</u>	<u>0</u>	<u>19714</u>
31-Jul-24	<u>0</u>	<u>14786</u>	<u>0</u>	<u>14786</u>

# British Sikh Council UK

## Notes to the Accounts

For Year Ending 31 July 2024

---

### 1 Principal accounting policies

#### Accounting convention

The accounts have been prepared under the historical cost convention

#### Sales

Sales represent the total invoice value, excluding value added tax, of sales made during the financial year

#### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives.

The rates generally applicable are:-

Motor Vehicles	25.00%
Plant and Machinery	N/A
Fixtures and Fittings	N/A
Office Equipment	N/A

**BRITISH SIKH COUNCIL UK**

England & Wales - Charity number 1173066

---

# Accounts

---

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2023

# British Sikh Council UK

## Company Information

---

Business Address      101 Wolverhampton Road West  
Walsall  
West Midlands  
WS2 0BX

Accountants            A Singh Accountancy  
West Midlands House  
Gypsy Lane  
Willenhall  
WV13 2HA

Tele 01902-924106  
Mob 07796-170805

Trustees                Mr Tarsem Singh  
Mr Gurdev Singh  
Mr Sucha Singh Dhanda  
Mr Makhan Singh  
Mr Bir Singh Mann

# British Sikh Council UK

## Contents

---

	Page No.
Trustees Report	1
Profit and loss account	2
Balance sheet	3
Fixed Assets	4

# British Sikh Council UK

## Trustees Report

### For Year Ending 31 July 2023

The Trustees present their annual report for the year ended 31st July 2023 under the Charities Act 1993, together with the unaudited accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

#### **Structure, Governance and Management Governing documents**

British Sikh Council UK has been a registered charity since April 2003 under the CRN 1122686. In May 2017 the charity changed its status to a CIO and had all assets transferred over to the new charity registration number 1173066.

#### **Governing bodies**

The British Sikh Council is governed by its constitution that was dated 17 May 2017. The Council is responsible for:

- Appointing the members of the administrative committee.
- Policies and procedures for induction and training of Trustees
- Organisational structure

#### **Recruitment and Training of the Trustees**

The charity's elected trustees are appointed at a meeting of the British Sikh Council . Eligibility is determined by the individual competence, and availability to serve in the role.

#### **Organisational Management**

The Charity Trustees are legally responsible for the overall management, monitoring and control of British Sikh Council, and meet at regular intervals

Branch structure and relationship

The Charity is based in the West Midlands.

Objects, aims, Objectives and activities

#### **Charitable objectives**

The main objectives of the charity are as below:-

- 1) The advancement of the Sikh Religion (by promoting Sikh teachings and Guru Nanak's Mission of a Haleemi Raj).
- 2) The relief of financial hardship, in particular but not exclusively in Sikh Communities in India, by making grants of money for providing or paying for items, services or facilities.
- 3) The relief to and assistance of people in any part of the world, who are the victims of war or natural disaster, trouble, infringement of human rights or catastrophe..
- 4) The promotion of religious harmony.
  - a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. .
  - b) Promoting knowledge and understanding and respect of beliefs and practices of different religious faiths.

#### **Financial review**

The Statement of Financial Activities shows incoming resources of £77343 (2022 £139403), with the primary funding sources being from charitable donations. Resources expended on projects, appeals and donations was £61325 (2022 £82000)

Resources Expended on the administration and general running of the charity was £80431 (2022 £49658). The charity has been severely hit by COVID19 with all donations continuing to be down.

#### **Reserves Policy**

The British Sikh Council NAC has reviewed the level of reserves, and is satisfied they are sufficient to meet known future costs and to protect the Charity against financial risk.

#### **Future Plans**

The main priority of the Charity's 5 year development plan is to increase donations received , so that it can pursue its' objectives more

# British Sikh Council UK

## Trading Profit & Loss Account

For Year Ending 31 July 2023

---

	2023	2022
Donations	43651	89280
Grants	0	0
Clothing	33692	48642
TV Appeals	0	0
Rentals	0	0
Metal	0	1481
Gift Aid	0	0
<b>Total Income</b>	<b><u>77343</u></b>	<b><u>139403</u></b>
<b>Cost of Sales</b>		
School Project	41000	0
RMT/Guru Teg Bhadur	0	0
TV Appeal	19700	82000
Packaging	625	0
<b>Total COS</b>	<b><u>61325</u></b>	<b><u>82000</u></b>
<b>Less: expenses</b>		
Legal and professional fees	1034	1900
Rates	2916	5975
Light & Heat	4245	1702
Insurance	7205	6285
Repairs and renewals	34465	3532
Equipment repairs and renewals	517	0
Telephone and fax	1121	1137
Computer software and maintenance	0	0
Printing, postage and stationery	146	387
Trade subscriptions	642	1018
Sundry expenses	114	1236
Motor expenses	2306	3365
Petrol or diesel	6119	10296
Travel and subsistence	9739	5101
Advertising	2100	88
Accountancy fees/ Professional	900	1080
Bank charges	243	35
P&L on disposal of property	0	-125000
Depreciation	6152	6521
Bank Interest	0	0
Loan Interest	0	0
Canteen	467	0
	<b><u>80431</u></b>	<b><u>-75342</u></b>
<b>Net profit for the year</b>	<b><u><u>-64413</u></u></b>	<b><u><u>132745</u></u></b>

The notes on page 4 form part of these accounts

---

# British Sikh Council UK

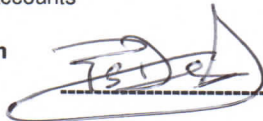
## Balance Sheet

For Year Ending 31 July 2023

Notes	2023	2022
<b>Fixed assets</b>		
Freehold Investments	250000	250000
Motor Vehicles	19714	19566
	<b>269714</b>	<b>269566</b>
<b>Current assets</b>		
Debtors	0	3355
Bank	59566	120957
Loans	0	0
Gift Aid	0	0
Other Debtors	43000	31106
	<u>102566</u>	<u>155418</u>
<b>Less current liabilities</b>		
Trade Creditors	0	0
Loans	0	0
HM Revenue & Social Security	786	200
Other Creditors	29656	18533
	<u>30442</u>	<u>18733</u>
<b>Net current liabilities</b>	<b>72124</b>	<b>136685</b>
<b>Net (Liabilities)/Assets</b>	<u><u>341838</u></u>	<u><u>406251</u></u>
<b>Financed by:</b>		
<b>Capital account</b>		
Balance brought forward	281251	148506
Capital introduced	0	0
Net profit for the year	-64413	132745
Property Revaluation Reserve	125000	125000
Drawings	0	0
	<u>341838</u>	<u>406251</u>

I approve the accounts set out on page 2 to 4 disclosing a deficit of £64413 in respect of the year ending 31 July 2023. I confirm that I have made available all relevant records and information for the purpose of preparing these accounts

Mr Tarsem Singh  
Proprietor



Date

18-Aug-24

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2023

---

#### Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
<b>Cost</b>				
1-Aug-22	0	41409	0	41409
Additions in year	0	6300	0	6300
31-Jul-23	<b>0</b>	<b>47709</b>	<b>0</b>	<b>47709</b>
<b>Depreciation</b>				
1-Aug-22	0	21843	0	21843
Cost for year	0	6152	0	6152
31-Jul-23	<b>0</b>	<b>27995</b>	<b>0</b>	<b>27995</b>
<b>Net Book Values</b>				
1-Aug-22	<u>0</u>	<u>19566</u>	<u>0</u>	<u>19566</u>
31-Jul-23	<u>0</u>	<u>19714</u>	<u>0</u>	<u>19714</u>

---

# British Sikh Council UK

## Notes to the Accounts

For Year Ending 31 July 2023

---

### 1 Principal accounting policies

#### Accounting convention

The accounts have been prepared under the historical cost convention

#### Sales

Sales represent the total invoice value, excluding value added tax, of sales made during the financial year

#### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives.

The rates generally applicable are:-

Motor Vehicles	25.00%
Plant and Machinery	N/A
Fixtures and Fittings	N/A
Office Equipment	N/A

**BRITISH SIKH COUNCIL UK**

England & Wales - Charity number 1173066

---

# Accounts

---

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2022

# British Sikh Council UK

## Company Information

---

Business Address      101 Wolverhampton Road West  
Walsall  
West Midlands  
WS2 0BX

Accountants            A Singh Accountancy  
Office No.4 Grove House  
Grove Terrace  
Walsall  
WS1 2NE

Tele 0121-358-1047  
Mob 07796-170805

Trustees                Mr Tarsem Singh  
Mr Gurdev Singh  
Mr Sucha Singh Dhanda  
Mr Makhan Singh  
Mr Bir Singh Mann

Charity Number 1173066

# British Sikh Council UK

## Contents

---

	Page No.
Trustees Report	1
Profit and loss account	2
Balance sheet	3
Fixed Assets	4

# British Sikh Council UK

## Trustees Report

### For Year Ending 31 July 2022

The Trustees present their annual report for the year ended 31st July 2022 under the Charities Act 1993, together with the unaudited accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

#### **Structure, Governance and Management Governing documents**

British Sikh Council UK has been a registered charity since April 2003 under the CRN 1122686. In May 2017 the charity changed its status to a CIO and had all assets transferred over to the new charity registration number 1173066.

#### **Governing bodies**

The British Sikh Council is governed by its constitution that was dated 17 May 2017. The Council is responsible for:

- Appointing the members of the administrative committee.
- Policies and procedures for induction and training of Trustees
- Organisational structure

#### **Recruitment and Training of the Trustees**

The charity's elected trustees are appointed a meeting of the British Sikh Council . Eligibility is determined by the individual competence, and availability to serve in the role.

#### **Organisational Management**

The Charity Trustees are legally responsible for the overall management, monitoring and control of British Sikh Council, and meet at regular intervals

Branch structure and relationship  
The Charity is based in the West Midlands.  
Objects, aims, Objectives and activities

#### **Charitable objectives**

The main objectives of the charity are as below:-

- 1) The advancement of the Sikh Religion (by promoting Sikh teachings and Guru Nanak's Mission of a Haleemi Raj).
- 2) The relief of financial hardship, in particular but not exclusively in Sikh Communities in India, by making grants of money for providing or paying for items, services or facilities.
- 3) The relief to and assistance of people in any part of the world, who are the victims of war or natural disaster, trouble, infringement of human rights or catastrophe..
- 4) The promotion of religious harmony.
  - a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. .
  - b) Promoting knowledge and understanding and respect of beliefs and practices of different religious faiths.

#### **Financial review**

The Statement of Financial Activities shows incoming resources of £139403 (2021 £358963), with the primary funding sources being from charitable donations. Resources expended on projects, appeals and donations was £82000 (2021 £432500) Resources Expended on the administration and general running of the charity was £90423 (2020 £50238). The charity has been severely hit by COVID19 with all donations continuing to be down.

#### **Reserves Policy**

The British Sikh Council NAC has reviewed the level of reserves, and is satisfied they are sufficient to meet known future costs and to protect the Charity against financial risk.

#### **Future Plans**

The main priority of the Charity's 5 year development plan is to increase donations received , so that it can pursue its' objectives more

**British Sikh Council UK**  
**Trading Profit & Loss Account**  
**For Year Ending 31 July 2022**

	2022	2021
Donations	89280	242131
Grants	0	
Clothing	48642	61997
TV Appeals	0	29817
Rentals	0	7612
Metal	1481	1109
Gift Aid	0	16297
<b>Total Income</b>	<b><u>139403</u></b>	<b><u>358963</u></b>
<b>Cost of Sales</b>		
RMT/SatnamWelfare	0	382500
RMT/Guru Teg Bhadur	0	0
TV Appeal	82000	0
Charitable donations	0	50000
<b>Total COS</b>	<b><u>82000</u></b>	<b><u>432500</u></b>
<b>Less: expenses</b>		
Legal and professional fees	1900	3771
Rates	5975	6371
Light & Heat	1702	0
Insurance	6285	5461
Repairs and renewals	3532	55926
Equipment repairs and renewals	0	0
Telephone and fax	1137	0
Computer software and maintenanc	0	0
Printing, postage and stationery	387	0
Trade subscriptions	1018	0
Sundry expenses	1236	927
Motor expenses	3365	1585
Petrol or diesel	10296	9669
Travel and subsistence	5101	1851
Advertising	88	400
Accountancy fees/ Professional	1080	1080
Bank charges	35	747
P&L on disposal of property	-125000	0
Depreciation	6521	2635
Bank Interest	0	0
Loan Interest	0	0
HP Interest	0	0
	<b><u>-75342</u></b>	<b><u>90423</u></b>
<b>Net profit for the year</b>	<b><u>132745</u></b>	<b><u>-163960</u></b>

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Balance Sheet

For Year Ending 31 July 2021

Notes	2022	2021
<b>Fixed assets</b>		
Freehold Investments	250000	0
Motor Vehicles	19566	7903
	<b>269566</b>	<b>7903</b>
<b>Current assets</b>		
Debtors	3355	11149
Bank	120957	151235
Loans	0	0
Gift Aid	0	0
Other Debtors	31106	0
	<b>155418</b>	<b>162384</b>
<b>Less current liabilities</b>		
Trade Creditors	0	0
Loans	0	1250
HM Revenue & Social Security	200	9057
Other Creditors	18533	11474
	<b>18733</b>	<b>21781</b>
<b>Net current liabilities</b>	<b>136685</b>	<b>140603</b>
<b>Net (Liabilities)/Assets</b>	<b>406251</b>	<b>148506</b>
<b>Financed by:</b>		
<b>Capital account</b>		
Balance brought forward	148506	312466
Capital introduced	0	0
Net profit for the year	132745	-163960
Property Revaluation Reserve	125000	
Drawings	0	0
	<b>406251</b>	<b>148506</b>

I approve the accounts set out on page 2 to 4 disclosing a surplus of £132745 in respect of the year ending 31 July 2022. I confirm that I have made available all relevant records and information for the purpose of preparing these accounts

Mr Tarsem Singh  
Proprietor



Date

11-Jul-23

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2022

---

#### Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
<b>Cost</b>				
1-Aug-21	0	23225	0	23225
Additions in year	0	18184	0	18184
31-Jul-22	<b>0</b>	<b>41409</b>	<b>0</b>	<b>41409</b>
<b>Depreciation</b>				
1-Aug-21	0	15322	0	15322
Cost for year	0	6521	0	6521
31-Jul-22	<b>0</b>	<b>21843</b>	<b>0</b>	<b>21843</b>
<b>Net Book Values</b>				
1-Aug-21	<u>0</u>	<u>7903</u>	<u>0</u>	<u>7903</u>
31-Jul-22	<u><b>0</b></u>	<u><b>19566</b></u>	<u><b>0</b></u>	<u><b>19566</b></u>

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2022

---

#### 1 Principal accounting policies

##### Accounting convention

The accounts have been prepared under the historical cost convention

##### Sales

Sales represent the total invoice value, excluding value added tax, of sales made during the financial year

##### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives.

The rates generally applicable are:-

Motor Vehicles	25.00%
Plant and Machinery	N/A
Fixtures and Fittings	N/A
Office Equipment	N/A

**BRITISH SIKH COUNCIL UK**

England & Wales - Charity number 1173066

---

# Accounts

---

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2021

# British Sikh Council UK

## Company Information

---

Business Address      101 Wolverhampton Road West  
Walsall  
West Midlands  
WS2 0BX

Accountants            A Singh Accountancy  
Office No.4 Grove House  
Grove Terrace  
Walsall  
WS1 2NE

Tele 0121-358-1047  
Mob 07796-170805

Trustees                Mr Tarsem Singh  
Mr Gurdev Singh  
Mr Sucha Singh Dhanda  
Mr Makhan Singh  
Mr Bir Singh Mann

Charity Number 1173066

# British Sikh Council UK

## Contents

---

	Page No.
Trustees Report	1
Profit and loss account	2
Balance sheet	3
Fixed Assets	4

# British Sikh Council UK

## Trustees Report

### For Year Ending 31 July 2021

The Trustees present their annual report for the year ended 31st July 2021 under the Charities Act 1993, together with the unaudited accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

#### **Structure, Governance and Management Governing documents**

British Sikh Council UK has been a registered charity since April 2003 under the CRN 1122686. In May 2017 the charity changed its status to a CIO and had all assets transferred over to the new charity registration number 1173066.

#### **Governing bodies**

The British Sikh Council is governed by its constitution that was dated 17 May 2017. The Council is responsible for:

- Appointing the members of the administrative committee.
- Policies and procedures for induction and training of Trustees
- Organisational structure

#### **Recruitment and Training of the Trustees**

The charity's elected trustees are appointed a meeting of the British Sikh Council . Eligibility is determined by the individual competence, and availability to serve in the role.

#### **Organisational Management**

The Charity Trustees are legally responsible for the overall management, monitoring and control of British Sikh Council, and meet at regular intervals

Branch structure and relationship

The Charity is based in the West Midlands.

Objects, aims, Objectives and activities

#### **Charitable objectives**

The main objectives of the charity are as below:-

- 1) The advancement of the Sikh Religion (by promoting Sikh teachings and Guru Nanak's Mission of a Haleemi Raj).
- 2) The relief of financial hardship, in particular but not exclusively in Sikh Communities in India, by making grants of money for providing or paying for items, services or facilities.
- 3) The relief to and assistance of people in any part of the world, who are the victims of war or natural disaster, trouble, infringement of human rights or catastrophe..
- 4) The promotion of religious harmony.
  - a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. .
  - b) Promoting knowledge and understanding and respect of beliefs and practices of different religious faiths.

#### **Financial review**

The Statement of Financial Activities shows incoming resources of £358963 (2020 £710039), with the primary funding sources being from charitable donations. Resources expended on projects, appeals and donations was £432500 (2020 £736110) Resources Expended on the administration and general running of the charity was £90423 (2020 £50238). The charity has been severely hit by COVID19 with all donations being 50% down.

#### **Reserves Policy**

The British Sikh Council NAC has reviewed the level of reserves, and is satisfied they are sufficient to meet known future costs and to protect the Charity against financial risk.

#### **Future Plans**

The main priority of the Charity's 5 year development plan is to increase donations received , so that it can pursue its' objectives more

# British Sikh Council UK

## Trading Profit & Loss Account

For Year Ending 31 July 2021

---

	2021	2020
Donations	242131	504064
Clothing	61997	111419
TV Appeals	29817	14776
Rentals	7612	14584
Metal	1109	0
Gift Aid	16297	65196
<b>Total Income</b>	<b><u>358963</u></b>	<b><u>710039</u></b>
<b>Cost of Sales</b>		
RMT/Satnam Welfare	382500	725331
RMT/Guru Teg Bhadur	0	0
TV Appeal	0	10779
Charitable donations	50000	0
<b>Total COS</b>	<b><u>432500</u></b>	<b><u>736110</u></b>
<b>Less: expenses</b>		
Legal and professional fees	3771	220
Rates	6371	3760
Light & Heat	0	1025
Insurance	5461	8881
Repairs and renewals	55926	2099
Equipment repairs and renewals	0	419
Telephone and fax	0	106
Computer software and maintenanc	0	0
Printing, postage and stationery	0	431
Trade subscriptions	0	633
Sundry expenses	927	3215
Motor expenses	1585	9900
Petrol or diesel	9669	10966
Travel and subsistence	1851	4207
Advertising	400	0
Accountancy fees/ Professional	1080	900
Bank charges	747	35
Depreciation	2635	3512
Bank Interest	0	-71
Loan Interest	0	0
HP Interest	0	0
	<b><u>90423</u></b>	<b><u>50238</u></b>
<b>Net profit for the year</b>	<b><u><u>-163960</u></u></b>	<b><u><u>-76309</u></u></b>

The notes on page 4 form part of these accounts

---

# British Sikh Council UK

## Balance Sheet

For Year Ending 31 July 2021

Notes	2021	2020
<b>Fixed assets</b>		
Freehold Investments	0	250000
Motor Vehicles	7903	10538
	<b>7903</b>	<b>260538</b>
<b>Current assets</b>		
Debtors	11149	11818
Bank	151235	46572
Loans	0	50000
Gift Aid	0	16720
Other Debtors	0	0
	<u>162384</u>	<u>125110</u>
<b>Less current liabilities</b>		
Trade Creditors	0	275
Loans	1250	54000
HM Revenue & Social Security	9057	7708
Other Creditors	11474	11199
	<u>21781</u>	<u>73182</u>
<b>Net current liabilities</b>	<b>140603</b>	<b>51928</b>
<b>Net (Liabilities)/Assets</b>	<u><b>148506</b></u>	<u><b>312466</b></u>
<b>Financed by:</b>		
<b>Capital account</b>		
Balance brought forward	0	312466
Capital introduced	0	0
Net profit for the year	0	-163960
Drawings	0	0
	<u>148506</u>	<u>312466</u>

I approve the accounts set out on page 2 to 4 disclosing a deficit of £163960 in respect of the year ending 31 July 2021. I confirm that I have made available all relevant records and information for the purpose of preparing these accounts

**Mr Tarsem Singh**

Proprietor

-----

Date

21-May-22

-----

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2021

---

#### Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
<b>Cost</b>				
1-Aug-20	0	23225	0	23225
Additions in year	0	0	0	0
31-Jul-21	<b>0</b>	<b>23225</b>	<b>0</b>	<b>23225</b>
<b>Depreciation</b>				
1-Aug-20	0	12687	0	12687
Cost for year	0	2635	0	2635
31-Jul-21	<b>0</b>	<b>15322</b>	<b>0</b>	<b>15322</b>
<b>Net Book Values</b>				
1-Aug-20	<u>0</u>	<u>10538</u>	<u>0</u>	<u>10538</u>
31-Jul-21	<u>0</u>	<u>7903</u>	<u>0</u>	<u>7903</u>

# British Sikh Council UK

## Notes to the Accounts

### For Year Ending 31 July 2021

---

#### 1 Principal accounting policies

##### Accounting convention

The accounts have been prepared under the historical cost convention

##### Sales

Sales represent the total invoice value, excluding value added tax, of sales made during the financial year

##### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives.

The rates generally applicable are:-

Motor Vehicles	25.00%
Plant and Machinery	N/A
Fixtures and Fittings	N/A
Office Equipment	N/A

**BRITISH SIKH COUNCIL UK**

England & Wales - Charity number 1173066

---

# Accounts

---

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2020

*A Singh Accountancy*  
Office 0121-358-1047  
Mobile 07796-170805

# British Sikh Council UK

## Company Information

---

Business Address      101 Wolverhampton Road West  
Walsall  
West Midlands  
WS2 0BX

Accountants            A Singh Accountancy  
65 Lodge Road  
Park Hall  
Walsall  
WS5 3LA

Tele 0121-358-1047  
Mob 07796-170805

Trustees                Mr Tarsem Singh  
Mr Gurdev Singh  
Mr Sucha Singh Dhanda  
Mr Makhan Singh  
Mr Bir Singh Mann

Charity Number 1173066

# British Sikh Council UK

## Contents

---

	Page No.
Trustees Report	1
Profit and loss account	2
Balance sheet	3
Fixed Assets	4

# British Sikh Council UK

## Trustees Report

### For Year Ending 31 July 2020

The Trustees present their annual report for the year ended 31st July 2020 under the Charities Act 1993, together with the unaudited accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

#### **Structure, Governance and Management Governing documents**

British Sikh Council UK has been a registered charity since April 2003 under the CRN 1122686. In May 2017 the charity changed its status to a CIO and had all assets transferred over to the new charity registration number 1173066.

#### **Governing bodies**

The British Sikh Council is governed by its constitution that was dated 17 May 2017. The Council is responsible for:

- Appointing the members of the administrative committee.
- Policies and procedures for induction and training of Trustees
- Organisational structure

#### **Recruitment and Training of the Trustees**

The charity's elected trustees are appointed a meeting of the British Sikh Council . Eligibility is determined by the individual competence, and availability to serve in the role.

#### **Organisational Management**

The Charity Trustees are legally responsible for the overall management, monitoring and control of British Sikh Council, and meet at regular intervals  
Branch structure and relationship  
The Charity is based in the West Midlands.  
Objects, aims, Objectives and activities

#### **Charitable objectives**

The main objectives of the charity are as below:-

- 1) The advancement of the Sikh Religion (by promoting Sikh teachings and Guru Nanak's Mission of a Haleemi Raj).
- 2) The relief of financial hardship, in particular but not exclusively in Sikh Communities in India, by making grants of money for providing or paying for items, services or facilities.
- 3) The relief to and assistance of people in any part of the world, who are the victims of war or natural disaster, trouble, infringement of human rights or catastrophe..
- 4) The promotion of religious harmony.
  - a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faith. .
  - b) Promoting knowledge and understanding and respect of beliefs and practices of different religious faiths.

#### **Financial review**

The Statement of Financial Activities shows incoming resources of £710039(2019 £442019), with the primary funding sources being from charitable donations. Resources expended on projects, appeals and donations was £736110 (2019 £378117)  
Resources Expended on the administration and general running of the charity was £50238 (2019 £49811).

#### **Reserves Policy**

The British Sikh Council NAC has reviewed the level of reserves, and is satisfied they are sufficient to meet known future costs and to protect the Charity against financial risk.

#### **Future Plans**

The main priority of the Charity's 5 year development plan is to increase donations received , so that it can pursue its' objectives more successfully.

# British Sikh Council UK

## Trading Profit & Loss Account

For Year Ending 31 July 2020

---

	2020	2019
Donations	504064	267640
Clothing	111419	142745
TV Appeals	14776	0
Rentals	14584	17792
Metal	0	-644
Gift Aid	65196	14486
<b>Total Income</b>	<b><u>710039</u></b>	<b><u>442019</u></b>
<b>Cost of Sales</b>		
RMT/SatnamWelfare	725331	201000
RMT/Guru Teg Bhadur	0	139000
TV Appeal	10779	37117
Charitable donations	0	1000
<b>Total COS</b>	<b><u>736110</u></b>	<b><u>378117</u></b>
<b>Gross Margin</b>	<b>-26071</b>	<b>63902</b>
<b>Gross Margin %</b>	<b>-3.67%</b>	<b>14.46%</b>
<b>Less: expenses</b>		
Legal and professional fees	220	1625
Rates	3760	3023
Light & Heat	1025	1262
Insurance	8881	4676
Repairs and renewals	2099	2153
Equipment repairs and renewals	419	4077
Telephone and fax	106	70
Computer software and maintenanc	0	2257
Printing, postage and stationery	431	351
Trade subscriptions	633	312
Sundry expenses	3215	12
Motor expenses	9900	6626
Petrol or diesel	10966	12860
Travel and subsistence	4207	3136
Advertising	0	1198
Accountancy fees/ Professional	900	1522
Bank charges	35	88
Depreciation	3512	4563
Bank Interest	-71	0
Loan Interest	0	0
HP Interest	0	0
	<b><u>50238</u></b>	<b><u>49811</u></b>
<b>Net profit for the year</b>	<b><u><u>-76309</u></u></b>	<b><u><u>14091</u></u></b>

The notes on page 4 form part of these accounts

---

# British Sikh Council UK

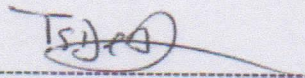
## Balance Sheet

For Year Ending 31 July 2020

Notes	2020	2019
<b>Fixed assets</b>		
Freehold Investments	250000	250000
Motor Vehicles	10538	14050
	<b>260538</b>	<b>264050</b>
<b>Current assets</b>		
Debtors	11818	-3500
Bank	46572	69733
Loans	50000	50000
Gift Aid	16720	10000
Other Debtors	0	0
	<u>125110</u>	<u>126233</u>
<b>Less current liabilities</b>		
Trade Creditors	275	0
Loans	54000	0
HM Revenue & Social Security	7708	1508
Other Creditors	11199	0
	<u>73182</u>	<u>1508</u>
<b>Net current liabilities</b>	<b>51928</b>	<b>124725</b>
<b>Net (Liabilities)/Assets</b>	<u><b>312466</b></u>	<u><b>388775</b></u>
<b>Financed by:</b>		
<b>Capital account</b>		
Balance brought forward	0	374684
Capital introduced	0	0
Net profit for the year	0	-76309
Drawings	0	14091
	<u>0</u>	<u>0</u>
	<u><b>312466</b></u>	<u><b>388775</b></u>

I approve the accounts set out on page 2 to 4 disclosing a deficit of £76309 in respect of the year ending 31 July 2020. I confirm that I have made available all relevant records and information for the purpose of preparing these accounts

Mr Tarsem Singh  
Proprietor



Date

05-Apr-21

The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

For Year Ending 31 July 2020

---

### 1 Principal accounting policies

#### Accounting convention

The accounts have been prepared under the historical cost convention

#### Sales

Sales represent the total invoice value, excluding value added tax, of sales made during the financial year

#### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives.

The rates generally applicable are:-

Motor Vehicles	25.00%
Plant and Machinery	N/A
Fixtures and Fittings	N/A
Office Equipment	N/A

# British Sikh Council UK

## Notes to the Accounts

For Year Ending 31 July 2020

---

### Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
<b>Cost</b>				
1-Aug-19	0	23225	0	23225
Additions in year	0	0	0	0
31-Jul-20	0	23225	0	23225
<b>Depreciation</b>				
1-Aug-19	0	4612	0	4612
Cost for year	0	4563	0	4563
31-Jul-20	0	9175	0	9175
<b>Net Book Values</b>				
1-Aug-19	<u>0</u>	<u>18613</u>	<u>0</u>	<u>18613</u>
31-Jul-20	<u>0</u>	<u>14050</u>	<u>0</u>	<u>14050</u>