

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2024

# British Sikh Council UK

## Company Information

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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

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# 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 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 £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>94610</b>	<b>77343</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>52672</b>	<b>61325</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>52791</b>	<b>80431</b>
<b>Net profit for the year</b>	<b>-10853</b>	<b>-64413</b>

The notes on page 4 form part of these accounts

# British Sikh Council UK

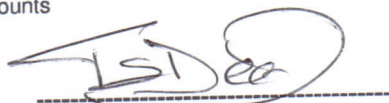
## Balance Sheet

For Year Ending 31 July 2024

Notes	2024	2023
<b>Fixed assets</b>		
Freehold Investments	250000	250000
Motor Vehicles	14786	19714
	<b>264786</b>	<b>269714</b>
<b>Current assets</b>		
Debtors	9516	0
Bank	82346	59566
Loans	0	0
Other debtors	5270	0
Other Debtors	0	43000
	<b>97132</b>	<b>102566</b>
<b>Less current liabilities</b>		
Trade Creditors	0	0
Loans	0	0
HM Revenue & Social Security	1277	786
Other Creditors	29656	29656
	<b>30933</b>	<b>30442</b>
<b>Net current liabilities</b>	<b>66199</b>	<b>72124</b>
<b>Net (Liabilities)/Assets</b>	<b>330985</b>	<b>341838</b>
<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
	<b>330985</b>	<b>341838</b>

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

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### 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

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### 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