

# British Sikh Council UK

Charity Number 1173066

## Accounts

For Year Ending 31 July 2025

# 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 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 faiths. .
  - 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>126943</b>	<b>94610</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>18932</b>	<b>52672</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>47916</b>	<b>52791</b>
<b>Net profit for the year</b>	<b>60095</b>	<b>-10853</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	<b>272174</b>	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><b>152489</b></u>	<u><b>97132</b></u>	
<b>Less current liabilities</b>				
Trade Creditors	532		0	
Loans	0		0	
HM Revenue & Social Security	2523		1277	
Other Creditors	30528		29656	
		<u><b>33583</b></u>	<u><b>30933</b></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><b>391080</b></u>	<u><b>330985</b></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

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Date

**18-May-26**

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The notes on page 4 form part of these accounts

# British Sikh Council UK

## Notes to the Accounts

For Year Ending 31 July 2025

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### 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

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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	<b>25.00%</b>
Plant and Machinery	<b>N/A</b>
Fixtures and Fittings	<b>N/A</b>
Office Equipment	<b>N/A</b>