

**WOLVERHAMPTON SIKH MISSION**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**



# **WOLVERHAMPTON SIKH MISSION**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

---

<b>Trustees</b>	Mr P S Uppal Mr S S Uppal K S Boparai Mr H Singh Uppal
<b>Charity number</b>	1176421
<b>Principal address</b>	8 Upper Villiers Street Wolverhampton West Midlands WV2 4NP
<b>Independent examiner</b>	CK Accounting Services No 4 Castle Court 2 Castlegate Way Dudley West Midlands DY1 4RH

---

# **WOLVERHAMPTON SIKH MISSION**

## **CONTENTS**

---

	<b>Page</b>
Trustees' report	1 - 3
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7 - 15

---

# **WOLVERHAMPTON SIKH MISSION**

## **TRUSTEES' REPORT**

### ***FOR THE YEAR ENDED 31 DECEMBER 2020***

---

The trustees present their report and financial statements for the year ended 31 December 2020. The working name of the charity is Guru Teg Bahadur Sikh Temple and the principal address is 8 Upper Villiers Street, Wolverhampton, WV2 4NP. The registered charity number is 1176421.

The charity was established following registered Charity status for the CIO being granted on 21 December 2017 under Registration Number 1176421.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

#### **Objectives and activities**

The trustees hold the trust fund and its income to be used in the city of Wolverhampton for the provision of a place of worship (the Gurdwara) for persons professing the Sikh religion and for furthering the religious and other charitable work of the Gurdwara.

The premises are run by the community for the community with the help of the trustees. Under the principles of Sikhism the premises are open to all communities and individuals provided no alcohol or drugs are brought onto the premises.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

During the year the development of the listed Gurdwara and adjoining buildings continued.

When planning the activities for the year, the trustees have considered the Commission's guidance on public benefit. The Gurdwara seeks to work in harmony with other communities and charitable organisations and this is reflected in the donations made during the year.

The Gurdwara continued to support a number of Sikh causes during 2020; these included the Punjab United Sports and Football Club and Wolverhampton Sikh Society.

The charity provides all the normal services provided by Sikh Gurdwaras such as celebration of Sikh Gurburbs (Religious days - births etc, of our Gurus), Births and Weddings, provision of funeral services and social and leisure centre facilities for older retired members of the Community.

The Gurdwara continues to be involved in encouraging sport in the local community and sees this as a good opportunity to integrate with the different community groups.

The Gurdwara relies on voluntary contributions to operate and fulfil its objectives. The trustees also wish to acknowledge with gratitude all individuals who have made donations or volunteered time during the year. The Gurdwara could not continue to operate without their support.

# **WOLVERHAMPTON SIKH MISSION**

## **TRUSTEES' REPORT (CONTINUED)**

### **FOR THE YEAR ENDED 31 DECEMBER 2020**

---

#### **Achievements and performance**

We have continued to provide financial support to Punjab United Sports and Football Club who have offices in the Gurdwara. The club, which caters for children aged between 9 and 19, provides football facilities for these children and helps to keep them off the street at weekends. The club is multi-racial and multi-cultural and has been operating in Wolverhampton for over 40 years. The club is managed by professionals who provide their services free of charge. The club takes children from the whole of the city of Wolverhampton. During 2020 this continued to have a strong impact in the Community where possible as this was restricted due to the Coronavirus pandemic.

We also run yoga classes and martial arts classes in the Gurdwara twice a week, where government guidelines allow. Again the participants are from all areas of the community and are mainly middle-aged men and women.

Our healthy living programme, in partnership with the British Heart Foundation, is aimed at teaching the Asian community about healthy living and how to prepare healthy food. The programme ran throughout the year, when the Gurdwara was open, and has helped the congregation with healthy eating plans and weight loss.

Each Tuesday a 'Ladies Day' is held at the Gurdwara. All the ladies of the congregation take over the Gurdwara for the day.

The exhibition of Sikh ancestry opened at the Gurdwara in 2012 and has continued to impact the community during the year. Its' aim to increase the awareness of the roots of Sikhism has meant that this exhibition has again been viewed by a number of schools, both primary and secondary on a weekly basis. The schools are from Wolverhampton and the surrounding area. The Trustees are extremely proud of this exhibition and the impact it has had on the community over the last few years and hope that its popularity will continue in the future.

As most of the world, the Gurdwara has been affected by the Coronavirus pandemic. We did our best to operate, adhering to government guidelines where required. We delivered in excess of 10,000 cooked meals to charities between the period of June 2020 to December 2020 and this has continued after date to those who are in need, including the homeless people in the local area.

#### **Financial review**

Total income for the year amounted to £236,961 (2019: £373,253) a decrease of 36.9% (2019: 2.9% decrease). the Gurdwara was closed from March to June 2020 due to the Coronavirus pandemic which is the main reason for the fall in donations. The Gurdwara still carried out funerals during this time.

The level of donations and gifts has decreased to £198,393 (2019: £321,567).

The claim for the 2020 calendar year was submitted to HMRC after the year end and was for £30,937 (2019: £47,008). A reserve for this claim has been made in the accounts, and is included in debtors.

The expenditure on charitable activities and the running of the charity amounted to £155,253 (2019: £166,414) Capital expenditure of £58,038 (2019: £68,547) was incurred on the premises and items of equipment.

The trustees are satisfied that the charity is adequately financed for the foreseeable future.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in donations received, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have the power to invest as they see fit in order to ensure that the objectives of the Charity are met.

# **WOLVERHAMPTON SIKH MISSION**

## **TRUSTEES' REPORT (CONTINUED)**

### **FOR THE YEAR ENDED 31 DECEMBER 2020**

---

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the extension to Park Street South Side are ready and the development was due to begin in July 2020. However, due to Coronavirus and adverse weather conditions, the development started in April 2021.

In 2020, two donations of £25,000 were made to NHS Birmingham and NHS Wolverhampton in order to aid with the COVID19 pandemic.

#### **Structure, governance and management**

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr P S Uppal

Mr S S Uppal

K S Boparai

Mr H Singh Uppal

The Trustees run the affairs of the Gurdwara. The board of trustees may fill vacancies arising during the year by appointing trustees themselves. Any appointments made are with due regard to the relevant skills and knowledge required.

The trustees' report was approved by the Board of Trustees.



**Mr S S Uppal**

Trustee

Dated: 18 October 2021

# WOLVERHAMPTON SIKH MISSION

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF WOLVERHAMPTON SIKH MISSION

---

I report to the trustees on my examination of the financial statements of Wolverhampton Sikh Mission (the charity) for the year ended 31 December 2020.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Frances Clapham (FCA)

No 4 Castle Court 2  
Castlegate Way  
Dudley  
West Midlands  
DY1 4RH

Dated: 18 October 2021

# WOLVERHAMPTON SIKH MISSION

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Combined Total 2019 £
<b><u>Income and endowments from:</u></b>					
Donations and legacies	3	198,393	-	198,393	321,567
Charitable activities	4	-	-	-	1,400
Investments	5	3,412	-	3,412	3,208
Other income	6	35,156	-	35,156	47,078
<b>Total income</b>		<b>236,961</b>	<b>-</b>	<b>236,961</b>	<b>373,253</b>
<b><u>Expenditure on:</u></b>					
Charitable activities	7	149,769	5,484	155,253	166,414
Net gains/(losses) on investments	11	-	-	-	(5,000)
<b>Net income/(expenditure) for the year/ Net movement in funds</b>		<b>87,192</b>	<b>(5,484)</b>	<b>81,708</b>	<b>201,839</b>
Fund balances at 1 January 2020		2,591,115	69,599	2,660,714	2,458,875
<b>Fund balances at 31 December 2020</b>		<b>2,678,307</b>	<b>64,115</b>	<b>2,742,422</b>	<b>2,660,714</b>

The statement of financial activities includes all gains and losses recognised in the year.



# WOLVERHAMPTON SIKH MISSION

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
<b>Fixed assets</b>					
Tangible assets	12		2,245,741		2,202,252
<b>Current assets</b>					
Debtors	14	32,317		45,653	
Cash at bank and in hand		474,063		422,555	
		506,380		468,208	
<b>Creditors: amounts falling due within one year</b>	16	(9,699)		(9,746)	
Net current assets			496,681		458,462
<b>Total assets less current liabilities</b>			2,742,422		2,660,714
<b>Income funds</b>					
Restricted funds	17	64,115		69,599	
Unrestricted funds		2,678,307		2,591,115	
		2,742,422		2,660,714	

The financial statements were approved by the Trustees on 18 October 2021

  
Mr S S Uppal  
Trustee

# **WOLVERHAMPTON SIKH MISSION**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

---

### **1 Accounting policies**

#### **Charity information**

Wolverhampton Sikh Mission is a Charity governed by a trust deed approved by the Charity Commission.

#### **1.1 Accounting convention**

The financial statements have been prepared in accordance with the charity's trust deeds, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### **1.2 Going concern**

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### **1.3 Charitable funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

#### **1.4 Income**

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### **1.5 Expenditure**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 1 Accounting policies

(Continued)

#### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	2% Straight Line
Fixtures and fittings	25% Straight Line
Motor vehicles	33.33% Straight Line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

#### 1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

#### 1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

#### 1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

#### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 1 Accounting policies

(Continued)

#### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

#### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### **1.10 Employee benefits**

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

#### **Critical judgements**

#### **Useful economic life of non-current assets**

The useful economic lives of non-current assets have been derived from the judgement of the Directors, using their best estimate of write-down period.

### 3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2020	2019
	£	£
Donations and gifts	198,393	321,567

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

### 4 Charitable activities

None	2020 £
	2019 £
Charitable rental income	1,400

### 5 Investments

	Unrestricted funds	Unrestricted funds
	2020 £	2019 £
Interest receivable	3,412	3,208

### 6 Other income

	Unrestricted funds	Unrestricted funds
	2020 £	2019 £
Other income	360	70
Gift Aid	34,796	47,008
	35,156	47,078

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 7 Charitable activities

	2020 £	2019 £
Staff costs	24,975	25,478
Depreciation and impairment	14,549	13,245
Granthis	14,979	23,013
Langar	10,459	25,700
Donations to institutions	57,550	19,251
Donations to individuals	1,560	4,426
	<u>124,072</u>	<u>111,113</u>
Share of support costs (see note 8)	24,666	40,877
Share of governance costs (see note 8)	6,515	14,424
	<u>155,253</u>	<u>166,414</u>
<b>Analysis by fund</b>		
Unrestricted funds	149,769	162,055
Restricted funds	5,484	4,359
	<u>155,253</u>	<u>166,414</u>

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 8 Support costs

	Support costs	Governance costs	2020	2018
	£	£	£	£
Rates	1,424	-	1,424	10
Insurance	2,581	-	2,581	4,590
Light & heat	13,972	-	13,972	22,304
Repairs & maintenance	2,546	-	2,546	6,382
Bank charges	-	-	-	798
Telephone & fax	371	-	371	578
Motor Expenses	1,433	-	1,433	344
Sundries	2,339	-	2,339	5,829
Commission	-	-	-	42
Legal & Professional	-	6,515	6,515	14,424
	<u>24,666</u>	<u>6,515</u>	<u>31,181</u>	<u>55,301</u>
Analysed between				
Charitable activities	<u>24,666</u>	<u>6,515</u>	<u>31,181</u>	<u>55,301</u>

Governance costs includes independent examination fees of £3,870 (2019: £9,350). These costs represent the Independent Examination of the CIO for the year ended 31 December 2020.

### 9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 10 Employees

The average monthly number of employees during the year was:

	2020 Number	2019 Number
	<u>3</u>	<u>3</u>
Employment costs	2020 £	2019 £
Wages and salaries	24,221	24,926
Social security costs	754	552
	<u>24,975</u>	<u>25,478</u>

There were no employees whose annual remuneration was £60,000 or more.

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 10 Employees

(Continued)

### 11 Net gains/(losses) on investments

	Total	Unrestricted funds
	2020	2019
	£	£
Gain/(loss) on sale of investment properties	-	(5,000)

### 12 Tangible fixed assets

	Freehold land and buildings	Assets under construction	Fixtures and fittings	Motor vehicles	Total
	£	£	£	£	£
<b>Cost</b>					
At 1 January 2020	1,031,361	1,168,083	40,585	12,250	2,252,279
Additions	56,264	-	1,774	-	58,038
At 31 December 2020	1,087,625	1,168,083	42,359	12,250	2,310,317
<b>Depreciation and impairment</b>					
At 1 January 2020	21,795	-	15,982	12,250	50,027
Depreciation charged in the year	5,484	-	9,065	-	14,549
At 31 December 2020	27,279	-	25,047	12,250	64,576
<b>Carrying amount</b>					
At 31 December 2020	1,060,346	1,168,083	17,312	-	2,245,741
At 31 December 2019	1,009,566	1,168,083	24,603	-	2,202,252

### 13 Financial instruments

	2020	2019
	£	£
<b>Carrying amount of financial assets</b>		
Debt instruments measured at amortised cost	30,937	45,008
<b>Carrying amount of financial liabilities</b>		
Measured at amortised cost	9,699	9,746



# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 14 Debtors

	2020 £	2019 £
Amounts falling due within one year:		
Other debtors	30,937	45,008
Prepayments and accrued income	1,380	645
	<u>32,317</u>	<u>45,653</u>

### 15 Loans and overdrafts

	2020 £	2019 £
Bank overdrafts	8	8
	<u>8</u>	<u>8</u>
Payable within one year	8	8
	<u>8</u>	<u>8</u>

### 16 Creditors: amounts falling due within one year

	Notes	2020 £	2019 £
Bank overdrafts	15	8	8
Other creditors		-	47
Accruals and deferred income		9,691	9,691
		<u>9,699</u>	<u>9,746</u>

### 17 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance at 1 January 2019 £	Resources expended £	Balance at 1 January 2020 £	Resources expended £	Balance at 31 December 2020 £
Wolverhampton BC - Land & Buildings	73,383	(4,359)	69,024	(5,484)	63,540
Misc Donation	575	-	575	-	575
	<u>73,958</u>	<u>(4,359)</u>	<u>69,599</u>	<u>(5,484)</u>	<u>64,115</u>

# WOLVERHAMPTON SIKH MISSION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

### 18 Analysis of net assets between funds

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
Fund balances at 31 December 2020 are represented by:						
Tangible assets	2,182,201	63,540	2,245,741	2,133,228	69,024	2,202,252
Current assets/ (liabilities)	496,106	575	496,681	457,887	575	458,462
	<u>2,678,307</u>	<u>64,115</u>	<u>2,742,422</u>	<u>2,591,115</u>	<u>69,599</u>	<u>2,660,714</u>

### 19 Related party transactions

S S Uppal, a Trustee of the charity, donated £3,500 in the year (2019: £nil).

H S Uppal, a Trustee of the charity, donated £2,500 in the year (2019: £nil).