



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2023

Charity name: Camberley Sikh Association

Charity registration number: 1177340

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Sikh religion and culture
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a Temple for worship for the Sikh community in Camberley and surrounding area. Provision of literature and taking part in community events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have prepared this report with regard to the guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. All our trustees give their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The local community was benefited by the following monthly programs organised by CSA:</p> <ul style="list-style-type: none"> • Kirtan diwans to increase the awareness of Sikh religion and its principles. • Free food (langer). • Teaching traditional Indian musical instruments

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has reserves of £188,071 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees policy is to hold enough reserves to meet at least 12 months operating costs of the Temple. Also, looking to acquire premises.
Amount of reserves held	Para 1.22	£188,071
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's main source of income is giving which amounts to £67,069
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity has no long term investments. Cash reserves are held in a bank account.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Camberley Sikh Association
Other name the charity uses	
Registered charity number	1177340
Charity's principal address	42 Albert Road BAGSHOT Surrey GU19 5QJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. Harinder Kaur Pawar			
2	UDHEY SINGH PUJJI		01 Feb 2023 – 31 Dec 23	
3	Mr. Surjit Singh Sehota			
4	Mr. Gurdeep Singh Sarl			
5	Mr. Mohinder Singh			
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Names of the charity trustees who manage the charity

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1	Mrs. Harinder Kaur Pawar			
2	UDHEY SINGH PUJJI		01 Feb 2023 – 31 Dec 23	
3	Mr. Surjit Singh Sehota			
4	Mr. Gurdeep Singh Sarl			
5	Mr. Mohinder Singh			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]


Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GURDEEP SINGH SARL	
Position (eg Secretary, Chair, etc)		
Date	22/10/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Camberley Sikh Association

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023


To

Period end date
31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Payments received	67,069	-	-	67,069	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,069	-	-	67,069	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,069	-	-	67,069	-
A3 Payments					
Rent	8,982	-	-	8,982	-
VAT	1,497	-	-	1,497	-
Other	6,186	-	-	6,186	-
Bank charges	191	-	-	191	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,856	-	-	16,856	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,856	-	-	16,856	-
Net of receipts/(payments)	50,213	-	-	50,213	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	50,213	-	-	50,213	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	104,278	-	-
	Savings Account	83,793	-	-
		-	-	-
	Total cash funds	188,071	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			GURDEEP S. SARL	22/10/24



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
Camberley Sikh Association

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1177340

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Mark Adams

Date:

23/10/2024

Name:

Mark Adams

Relevant professional
qualification(s) or body
(if any):

ATT

Address:

6 Wendover Place

Staines

Middlesex TW18 3DG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.