

Guru Panth Trust (UK)

(Registered Charity Number. 1179055)

Annual Report (Year Ending: 31st August 2020)

This charity is governed by virtue of constitution, which was adopted on 10th September 2017.

The following are trustees of the charity:

- 1) Gurwinder Singh
- 2) Parampreet Singh
- 3) Narinder Singh

The Trustees Report

Objectives of Guru Panth Trust (UK)

The advancement of Sikhism in the UK and Worldwide mainly but not exclusively by means of:

- (I) Raising awareness and understanding of Sikhism
- (II) Relieving poverty by providing funding to those in need

This is carried out as follows:

- Help setting up businesses on a small scale i.e. by buying rickshaws, sewing machines, carts, machinery, building stalls etc so that those in need can start up a business and generate sufficient income to cover household expenses.
- Starting up schools for poor children from any race. Children are able to receive quality education for free as expenses such as uniforms, teachers' salaries, building costs etc are covered by donations.

Projects undertaken this year:

The charity has successfully helped many poor families mainly from the Gurdaspur area.

- Built stalls and providing enough supplies to start-up businesses on a small scale.
- Provided machinery to help start up a business i.e. sugarcane grinding machine from which sugarcane juice can be made which is a popular drink in India.

- Started up a school for poor children from different castes/religions within Gurdaspur. School building, teachers' salaries, transport, uniforms etc were funding by donations collected this year.
- We have started up sewing centres to allow women to learn new skills which will help them start up a business and generate income for their family.

Future plans

Continue to build our team so that we can help people from different areas in Punjab. This will be done by recruiting more volunteers from different districts in Punjab that can help identify areas with high poverty levels.

We are working with local Gurdwaras to help us raise awareness of Sikhism and help families learn prayers which will create a positive environment in villages and reduce consumption of drugs/alcohol.

Most work is carried out by volunteers in the UK and in India and fundraising is carried out using media in the UK.

Signed by Trustees



Gurwinder Singh

Date: 23-06-2021



Guru Panth Trust (UK)

1179055

Receipts and payments accounts

CC20a

For the period
from

01/09/2019

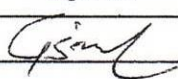
To

31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	46,936	-	-	46,936	88,924
HMRC Gift Aid	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	46,936	-	-	46,936	88,924
A2 Asset and investment sales, etc.	-	-	-	-	
Total receipts	46,935.96	-	-	46,936	88,924
A3 Payments					
Bank Charges	291	-	-	291	138
Travel	7,020			7,020	6,564
Advertising	2,650			2,650	8,575
Printing, Postage & Stationery	-			-	205
Accountancy Fees	500			500	-
Donation to UK Charity	2,200			2,200	8,398
Donation sent to India	32,370			32,370	36,592
Sundry	122			122	55
Sub total	45,153	-	-	45,153	60,527
A4 Asset and investment purchases, etc.	-	-	-	-	
Total payments	45,153	-	-	45,153	60,527
Net of receipts/(payments)	1,783	-	-	1,783	28,397
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	33,452	-	-	33,452	5,055
Cash funds this year end	35,235	-	-	35,235	33,452

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	<div>HSBC</div> <div>Cash in Hand</div> <div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div>	<div>35,235</div> <div></div> <div>35,235</div>	<div>-</div> <div></div> <div>-</div>	<div>-</div> <div></div> <div>-</div>
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<div>Security Deposits</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B3 Investment assets	<div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B4 Assets retained for the charity's own use	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B5 Liabilities	<div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div></div> <div></div> <div></div> <div></div>
Signed by one or two trustees on behalf of all the trustees	<div>Signature</div> <div></div>	<div>Print Name</div> <div>Gurwinder Singh</div>	<div>Date of approval</div> <div>08/06/2021</div>	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

GURU PANTH TRUST (UK)

On accounts for the year
ended

31/08/2020

Charity no
(if any)

1179055

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

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

Signed:

Date:

29/06/2021

Name:

RANBIR SINGH AZWAL PROP RSA ASSOCIATES

Relevant professional
qualification(s) or body

FCA (INDIA) ACMA CGMA
AFFILIATE MEMBER OF THE ICAEW

(if any):

Address: FIRST FLOOR, 30 MERRICK ROAD, SOUTHAU,
MIDDLESEX, UB2 4AU

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.