

**GURDWARA BABA BUDDHA SAHIB JI**  
**ANNUAL REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 26TH APRIL 2021**

**GURDWARA BABA BUDDHA SAHIB JI**  
**REGISTERED CHARITY - 1184236**

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# **GURDWARA BABA BUDDHA SAHIB JI**

## **REGISTERED CHARITY - 1184236**

### **BOARD OF TRUSTEES OF GURDWARA BABA BUDDHA SAHIB JI**

I report to the charity trustees on my examination of the accounts of GURDWARA BABA BUDDHA SAHIB JI for the year ended 26th April 2021

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 as required by section 130 of the Act or
- 2.) The accounts do not accord with those records

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.



C K Vasan FMAAT  
10-Mar-22

# **GURDWARA BABA BUDDHA SAHIB JI**

## **REGISTERED CHARITY - 1184236**

### **INCOME AND EXPENDITURE ACCOUNTS**

#### **FOR THE YEAR ENDED 26TH APRIL 2021**

	2021	
<b>INCOME</b>	<b>£</b>	
Donations	6,535.86	
Membership Fee	2,819.75	
Interest	38.24	
	<hr/>	
	<b>9,393.85</b>	
 <b>EXPENDITURE</b>		
Professional Readers	2,250.00	
Telephone	480.24	
Light & Heat	4,124.54	
Water Rates	114.37	
Insurance	2,373.04	
Repairs & Maintenance	1,140.00	
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	<b>10,482.19</b>	
 Deficit on normal operation	(1,088)	
 <b>Deficit for the year</b>	<hr/>	
	<b>(1,088)</b>	
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# GURDWARA BABA BUDDHA SAHIB JI REGISTERED CHARITY - 1184236

## BALANCE SHEET AS AT 26TH APRIL 2021

	£	2021 £
<b>FIXED ASSETS</b>		
Tangible assets		
Addition		-
<b>CURRENT ASSETS</b>		
Other Debtors	5,819	
Barclays Bank Premium Account	79,425	
Cash in hand	6,084	
		91,328
<b>CURRENT LIABILITIES</b>		
Other Creditors		
Barclays Bank Community Account	1,304	
	-	1,304
<b>Total assets less current liabilities</b>		<b>90,024</b>
 <b>Funds of the Charity</b>		
Surplus Balance b/fwd		91,112
Deficit for the year		(1,088)
<b>Total Funds</b>		<b>90,024</b>