

GURDWARA BABA BUDDHA SAHIB JI
ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 26TH APRIL 2022

GURDWARA BABA BUDDHA SAHIB JI
REGISTERED CHARITY - 1184236

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GURDWARA BABA BUDDHA SAHIB JI
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INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 26TH APRIL 2022

		2022
INCOME		£
Donations		16,189.54
Membership Fee		6,141.00
Other Income		20,955.00
Interest		8.74
		<u>43,294.28</u>
EXPENDITURE		
Musician Fees	20,955.00	
Telephone	509.61	
Light & Heat	4,617.35	
Water Rates	121.04	
Insurance	2,511.89	
Repair & Maintenance	1,580.90	
Legal & Professional Charges	2,096.00	
Bank Charges	13.62	<u>32,405.41</u>
Surplus on normal operation		10,889
Surplus for the year		<u><u>10,889</u></u>

GURDWARA BABA BUDDHA SAHIB JI
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BALANCE SHEET
AS AT 26TH APRIL 2022

		2022
	£	£
FIXED ASSETS		
Tangible assets		
Addition		<u>-</u>
CURRENT ASSETS		
Other Debtors		
Barclays Bank Premium Account	94,007	
Barclays Bank Community Account	6,742	
Cash in hand	<u>164</u>	100,913
CURRENT LIABILITIES		
Other Creditors		
	<u>-</u>	<u>-</u>
Total assets less current liabilities		<u><u>100,913</u></u>
Funds of the Charity		
Surplus Balance b/fwd		90,024
Surplus for the year		10,889
Total Funds		<u><u>100,913</u></u>

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 2022

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 account 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
20-Feb-23