

SHAHEEDI BUNGA

England & Wales · Charity number 1185103

Details

Status Registered

Legal form CIO

Registered 2019-08-30

Register [View on the Charity Commission register](#)

Contact

Address 22 Beckett Road
Leicester
LE5 0HE

Phone 07872606373

Email Administrator@shaheedibunga.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE SIKH RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS FOR RELIGIOUS OBSERVANCE, THE PROVISION OF LECTURES AND CLASSES FOR RELIGIOUS EDUCATION, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND SUPPORTING RELATED ACTIVITIES INVOLVING THE WIDER COMMUNITY WHICH ADVANCE THE SIKH RELIGION.

Activities: Education/trainingThe Prevention Or Relief Of PovertyReligious ActivitiesAmateur Sport

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£16,026	£12,055	-	-
2024-04-05	£15,370	£12,347	-	-
2023-04-05	£12,662	£17,265	-	-
2022-04-05	£11,693	£9,123	-	-
2021-04-05	£9,619	£3,287	-	-

Trustees

Name	Role	Appointed
Baljinder Singh Varaich	Chair	2015-06-10
Balinder Singh Samra		2019-01-01
Boota Singh Gill		2018-10-02
Daljinder Singh Gill		2019-01-01
Jasvir Singh Gill		2016-08-10
Singh Baljinder		2019-01-13
Sukhdev Singh		2019-01-13

SHAHEEDI BUNGA

England & Wales - Charity number 1185103

Accounts

Registered company number:
CE018678

Registered Charity Number: 1185103

Shaheedi Bunga
Report and Accounts
5 April 2025

Shaheedi Bunga Company Information

Trustees

Baljinder Singh Varaich
Sukhdev Singh
Baljinder Singh
Daljinder Singh Gill
Balinder Singh Samra
Boota Singh Gill
Jasvir Singh Gill

Independent Examiner

KRC and Associates
81 London Road
Leicester
LE2 0PF

Registered office

22 Beckett Road
Leicester
Leicestershire
LE5 0HE

Company registered number

CE018678

Registered Charity number

1185103

Shaheedi Bunga**Registered number: CE018678**

The trustees present their report and accounts for the year ended 5 April 2025.

Report of the Trustees

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES**Objectives and aims**

The object of the CIO is to advance the Sikh religion for the benefit of the public through the holding of meetings for religious observance, the provision of lectures and classes for religious education, public celebration of religious festivals and supporting related activities involving the wider community which advance Sikh religion.

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Shaheedi Bunga is governed by a Constitution registered with Charity Commission on 30 August 2019.

Recruitment and appointment of new trustees

Charity trustees are appointed at a properly convened meeting and shall hold office for a period of five years.

Charity Trustees must be baptised (amritdhari) Sikhs and their appointment must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

This report was approved by the board on 26 September 2025 and signed on its behalf.

Baljinder Singh Varaich
Trustee

Independent Examiner's Report to the Trustees of Shaheedi Bunga

Independent examiner's report to the trustees of Shaheedi Bunga ('the Company') Shaheedi Bunga

I report to the charity trustees on my examination of the accounts of the Company for the year ended 5 April 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

KRC and Associates
Certified Public Accountants

81 London Road
Leicester
LE2 0PF

26 September 2025

**Shaheedi Bunga
Profit and Loss Account
for the year ended 5 April 2025**

	2025 £	2024 £
Income and endowments	16,026	15,370
Administrative expenses	(12,055)	(12,347)
Operating surplus	<u>3,971</u>	<u>3,023</u>
Surplus	<u>3,971</u>	<u>3,023</u>
Reconciliation of funds	11,974	8,951
Total Funds Carried Forward	<u><u>15,945</u></u>	<u><u>11,974</u></u>

Shaheedi Bunga**Registered number:**

CE018678

Balance Sheet**as at 5 April 2025**

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	3	1,474	-
Current assets			
Cash at bank and in hand		15,672	13,174
Creditors: amounts falling due within one year	4	(1,201)	(1,200)
Net current assets		<u>14,471</u>	<u>11,974</u>
Net assets		<u><u>15,945</u></u>	<u><u>11,974</u></u>
Funds			
Unrestricted funds		15,945	11,974
Total funds		<u><u>15,945</u></u>	<u><u>11,974</u></u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Baljinder Singh Varaich

Trustee

Approved by the board on 26 September 2025

Shaheedi Bunga
Notes to the Accounts
for the year ended 5 April 2025

1 Accounting policies

Basis of preparation

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Trustees' Remuneration And Benefits

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Shaheedi Bunga
Notes to the Accounts
for the year ended 5 April 2025

2 Trustees' Remuneration And Benefits

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

	2025 Number	2024 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	<u>1,965</u>
At 5 April 2025	<u>1,965</u>
Depreciation	
Charge for the year	<u>491</u>
At 5 April 2025	<u>491</u>
Net book value	
At 5 April 2025	<u>1,474</u>

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	<u>1,201</u>	<u>1,200</u>

5 Related party transactions

There were no related party transactions for the year ended 5 April 2025.

6 Other information

Shaheedi Bunga is a private company limited by shares and incorporated in England. Its registered office is:

22 Beckett Road
 Leicester
 Leicestershire
 LE5 0HE

Shaheedi Bunga
Detailed Statement of Financial Activities
for the year ended 5 April 2025

	2025	2024
	£	£
Income and endowments	16,026	15,370
Administrative expenses	(12,055)	(12,347)
Operating surplus	<u>3,971</u>	<u>3,023</u>
Surplus	<u><u>3,971</u></u>	<u><u>3,023</u></u>

Shaheedi Bunga
Detailed Statement of Financial Activities
for the year ended 5 April 2025

	2025	2024
	£	£
Income and endowments		
Donations and legacies	<u>16,026</u>	<u>15,370</u>
Expenditure		
Charitable activities		
Other community expenses	5,748	2,136
Grants to individuals	<u>2,637</u>	<u>7,537</u>
	<u>8,385</u>	<u>9,673</u>
Premises costs:		
Rent	<u>1,600</u>	<u>1,600</u>
	<u>1,600</u>	<u>1,600</u>
General administrative expenses:		
Stationery and printing	539	87
Depreciation	491	-
Sundry expenses	<u>200</u>	<u>-</u>
	<u>1,230</u>	<u>87</u>
Legal and professional costs:		
Accountancy fees	840	600
Advertising and PR	<u>-</u>	<u>387</u>
	<u>840</u>	<u>987</u>
	<u>12,055</u>	<u>12,347</u>

SHAHEEDI BUNGA

England & Wales - Charity number 1185103

Accounts

Registered company number: CE018678
Registered Charity Number: 1185103

Shaheedi Bunga
Report and Accounts
5 April 2024

Shaheedi Bunga Company Information

Trustees

Baljinder Singh Varaich
Sukhdev Singh
Baljinder Singh
Daljinder Singh Gill
Balinder Singh Samra
Boota Singh Gill
Jasvir Singh Gill

Independent Examiner

KRC and Associates
81 London Road
Leicester
LE2 0PF

Registered office

22 Beckett Road
Leicester
Leicestershire
LE5 0HE

Company registered number

CE018678

Registered Charity number

1185103

Shaheedi Bunga**Registered number: CE018678****Report of the Trustees**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 5 April 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES**Objectives and aims**

The object of the CIO is to advance the Sikh religion for the benefit of the public through the holding of meetings for religious observance, the provision of lectures and classes for religious education , public celebration of religious festivals and supporting related activities involving the wider community which advance Sikh religion.

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

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Recruitment and appointment of new trustees

Charity trustees are appointed at a properly convened meeting and shall hold office for a period of five years.

Charity Trustees must be baptised (amritdhari) Sikhs and their appointment must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

This report was approved by the board on 23 September 2024 and signed on its behalf.



Baljinder Singh Varaich
Trustee

Independent Examiner's Report to the Trustees of Shaheedi Bunga

Independent examiner's report to the trustees of Shaheedi Bunga ('the Company') Shaheedi Bunga

I report to the charity trustees on my examination of the accounts of the Company for the year ended 5 April 2024.

Responsibilities and basis of report

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Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
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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.



KRC and Associates
Certified Public Accountants

81 London Road
Leicester
LE2 0PF

23 September 2024

**Shaheedi Bunga
Profit and Loss Account
for the year ended 5 April 2024**

	2024 £	2023 £
Income and endowments	15,370	12,662
Administrative expenses	(12,347)	(17,265)
Operating surplus/(deficit)	<u>3,023</u>	<u>(4,603)</u>
Surplus/(deficit)	<u>3,023</u>	<u>(4,603)</u>
Reconciliation of funds	8,951	13,554
Total Funds Carried Forward	<u><u>11,974</u></u>	<u><u>8,951</u></u>

Shaheedi Bunga**Registered number:**

CE018678

Balance Sheet**as at 5 April 2024**

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		13,174	9,551
Creditors: amounts falling due within one year	3	(1,200)	(600)
Net current assets		<u>11,974</u>	<u>8,951</u>
Net assets		<u><u>11,974</u></u>	<u><u>8,951</u></u>
Funds			
Unrestricted funds		11,974	8,951
Total funds		<u><u>11,974</u></u>	<u><u>8,951</u></u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.



Baljinder Singh Varaich

Trustee

Approved by the board on 23 September 2024

Shaheedi Bunga
Notes to the Accounts
for the year ended 5 April 2024

1 Accounting policies

Basis of preparation

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Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Trustees' Remuneration And Benefits

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

Shaheedi Bunga
Notes to the Accounts
for the year ended 5 April 2024

2 Trustees' Remuneration And Benefits

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

	2024	2023
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	<u>1,200</u>	<u>600</u>

4 Related party transactions

There were no related party transactions for the year ended 5 April 2024.

5 Other information

Shaheedi Bunga is a private company limited by shares and incorporated in England. Its registered office is:
22 Beckett Road
Leicester
Leicestershire
LE5 0HE

Shaheedi Bunga
Detailed Statement of Financial Activities
for the year ended 5 April 2024

	2024	2023
	£	£
Income and endowments	15,370	12,662
Administrative expenses	(12,347)	(17,265)
Operating surplus/(deficit)	<u>3,023</u>	<u>(4,603)</u>
Surplus/(deficit)	<u><u>3,023</u></u>	<u><u>(4,603)</u></u>

Shaheedi Bunga
Detailed Statement of Financial Activities
for the year ended 5 April 2024

	2024	2023
	£	£
Income and endowments		
Donations and legacies	<u>15,370</u>	<u>12,662</u>
Expenditure		
Charitable activities		
Other community expenses	2,136	4,250
Grants to individuals	<u>7,537</u>	<u>7,446</u>
	<u>9,673</u>	<u>11,696</u>
Premises costs:		
Rent	<u>1,600</u>	<u>3,300</u>
	<u>1,600</u>	<u>3,300</u>
General administrative expenses:		
Stationery and printing	<u>87</u>	<u>1,177</u>
	<u>87</u>	<u>1,177</u>
Legal and professional costs:		
Accountancy fees	600	630
Advertising and PR	<u>387</u>	<u>462</u>
	<u>987</u>	<u>1,092</u>
	<u>12,347</u>	<u>17,265</u>

SHAHEEDI BUNGA

England & Wales - Charity number 1185103

Accounts

Registered company number: CE018678
Registered Charity Number: 1185103

Shaheedi Bunga
Report and Accounts
5 April 2023

Shaheedi Bunga Company Information

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Company registered number

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Registered Charity number

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Shaheedi Bunga**Registered number: CE018678****Report of the Trustees**

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This report was approved by the board on 23 September 2024 and signed on its behalf.



Baljinder Singh Varaich
Trustee

Independent Examiner's Report to the Trustees of Shaheedi Bunga

Independent examiner's report to the trustees of Shaheedi Bunga ('the Company') Shaheedi Bunga

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Independent examiner's statement

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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.



KRC and Associates
Certified Public Accountants

81 London Road
Leicester
LE2 0PF

23 September 2024

**Shaheedi Bunga
Profit and Loss Account
for the year ended 5 April 2023**

	2023 £	2022 £
Income and endowments	12,662	11,693
Administrative expenses	(17,265)	(9,123)
Operating (deficit)/surplus	<u>(4,603)</u>	<u>2,570</u>
(Deficit)/surplus	<u>(4,603)</u>	<u>2,570</u>
Reconciliation of funds	13,554	10,984
Total Funds Carried Forward	<u><u>8,951</u></u>	<u><u>13,554</u></u>

Shaheedi Bunga**Registered number:**

CE018678

Balance Sheet**as at 5 April 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		9,551	14,034
Creditors: amounts falling due within one year	3	(600)	(480)
Net current assets		<u>8,951</u>	<u>13,554</u>
Net assets		<u><u>8,951</u></u>	<u><u>13,554</u></u>
Funds			
Unrestricted funds		8,951	13,554
Total funds		<u><u>8,951</u></u>	<u><u>13,554</u></u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.



Baljinder Singh Varaich

Trustee

Approved by the board on 23 September 2024

Shaheedi Bunga
Notes to the Accounts
for the year ended 5 April 2023

1 Accounting policies

Basis of preparation

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Trustees' Remuneration And Benefits

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

Shaheedi Bunga
Notes to the Accounts
for the year ended 5 April 2023

2 Trustees' Remuneration And Benefits

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	<u>600</u>	<u>480</u>

4 Related party transactions

There were no related party transactions for the year ended 5 April 2023.

5 Other information

Shaheedi Bunga is a private company limited by shares and incorporated in England. Its registered office is:
22 Beckett Road
Leicester
Leicestershire
LE5 0HE

Shaheedi Bunga
Detailed Statement of Financial Activities
for the year ended 5 April 2023

	2023	2022
	£	£
Income and endowments	12,662	11,693
Administrative expenses	(17,265)	(9,123)
Operating (deficit)/surplus	<u>(4,603)</u>	<u>2,570</u>
(Deficit)/surplus	<u><u>(4,603)</u></u>	<u><u>2,570</u></u>

Shaheedi Bunga
Detailed Statement of Financial Activities
for the year ended 5 April 2023

	2023	2022
	£	£
Income and endowments		
Donations and legacies	<u>12,662</u>	<u>11,693</u>
Expenditure		
Charitable activities		
Other community expenses	4,250	4,362
Grants to individuals	<u>7,446</u>	<u>4,521</u>
	<u>11,696</u>	<u>8,883</u>
Premises costs:		
Rent	<u>3,300</u>	-
	<u>3,300</u>	-
General administrative expenses:		
Stationery and printing	<u>1,177</u>	-
	<u>1,177</u>	-
Legal and professional costs:		
Accountancy fees	630	240
Advertising and PR	462	-
	<u>1,092</u>	<u>240</u>
	<u>17,265</u>	<u>9,123</u>

SHAHEEDI BUNGA

England & Wales - Charity number 1185103

Accounts

REGISTERED COMPANY NUMBER: CE018678 (England and Wales)
REGISTERED CHARITY NUMBER: 1185103

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2022

for
SHAHEEDI BUNGA

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

SHAHEEDI BUNGA

Report of the Trustees **FOR THE YEAR ENDED 5 APRIL 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 5 April 2022. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the CIO is to advance the Sikh religion for the benefit of the public through the holding of meetings for religious observance, the provision of lectures and classes for religious education, public celebration of religious festivals and supporting related activities involving the wider community which advance Sikh religion.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Shaheedi Bunga is governed by a Constitution registered with Charity Commission on 30 August 2019.

Recruitment and appointment of new trustees

Charity trustees are appointed at a properly convened meeting and shall hold office for a period of five years.

Charity Trustees must be baptised (amritdhari) Sikhs and their appointment must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE018678 (England and Wales)

Registered Charity number

1185103

Registered office

22 Beckett Road
Leicester
Leicestershire
LE5 0HE

SHAHEEDI BUNGA

Report of the Trustees
FOR THE YEAR ENDED 5 APRIL 2022

Trustees

B S Varaich

M Singh

H Singh

S Singh

B Singh

D S Gill

B S Samra

P S Garcha

B S Gill

N Singh

A Singh

H Singh

J S Gill

Company Secretary

Independent Examiner

K G Solanki & Co.

Hamilton House

315 St Saviours Road

Leicester

Leicestershire

LE5 4HG

Approved by order of the board of trustees on 6 April 2023 and signed on its behalf by:

B S Varaich - Trustee

**Independent Examiner's Report to the Trustees of
Shaheedi Bunga**

Independent examiner's report to the trustees of Shaheedi Bunga ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 5 April 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent Examiner's Report to the Trustees of
Shaheedi Bunga

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

K G Solanki & Co

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

6 April 2023

SHAHEEDI BUNGA

Statement of Financial Activities
FOR THE YEAR ENDED 5 APRIL 2022

Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS		
FROM		
Donations and legacies	11,693	9,619
	<hr/>	<hr/>
EXPENDITURE ON		
Charitable activities		
Donations made	4,521	3,032
Other running expenses	4,362	15
Other	240	240
	<hr/>	<hr/>
Total	9,123	3,287
	<hr/>	<hr/>
NET INCOME	2,570	6,332
RECONCILIATION OF FUNDS		
Total funds brought forward	10,984	4,652
	<hr/>	<hr/>
TOTAL FUNDS CARRIED		
FORWARD	13,554	10,984
	<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

SHAHEEDI BUNGA

Balance Sheet
5 APRIL 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		14,034	11,224
CREDITORS			
Amounts falling due within one year	4	(480)	(240)
NET CURRENT ASSETS		13,554	10,984
TOTAL ASSETS LESS CURRENT LIABILITIES		13,554	10,984
NET ASSETS		13,554	10,984
FUNDS			
Unrestricted funds	5	13,554	10,984
TOTAL FUNDS		13,554	10,984

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

SHAHEEDI BUNGA

Balance Sheet - continued

5 APRIL 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 6 April 2023 and were signed on its behalf by:

B S Varaich - Trustee

The notes form part of these financial statements

SHAHEEDI BUNGA

Notes to the Financial Statements **FOR THE YEAR ENDED 5 APRIL 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

SHAHEEDI BUNGA

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 5 APRIL 2022

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2022 nor for the year ended 5 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2022 nor for the year ended 5 April 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	9,619
	<hr/>
EXPENDITURE ON	
Charitable activities	
Donations made	3,032
Other running expenses	15
Other	240
	<hr/>
Total	3,287
	<hr/>
NET INCOME	6,332
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	4,652
	<hr/>
TOTAL FUNDS CARRIED FORWARD	10,984
	<hr/> <hr/>

SHAHEEDI BUNGA

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 5 APRIL 2022

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	480	240

5. MOVEMENT IN FUNDS

	At 6/4/21	Net movement in funds	At 5/4/22
	£	£	£
Unrestricted funds			
General fund	10,984	2,570	13,554
TOTAL FUNDS	10,984	2,570	13,554

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	11,693	(9,123)	2,570
TOTAL FUNDS	11,693	(9,123)	2,570

Comparatives for movement in funds

	At 6/4/20	Net movement in funds	At 5/4/21
	£	£	£
Unrestricted funds			
General fund	4,652	6,332	10,984
TOTAL FUNDS	4,652	6,332	10,984

SHAHEEDI BUNGA

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 5 APRIL 2022

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,619	(3,287)	6,332
	-----	-----	-----
TOTAL FUNDS	<u>9,619</u>	<u>(3,287)</u>	<u>6,332</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/20 £	Net movement in funds £	At 5/4/22 £
Unrestricted funds			
General fund	4,652	8,902	13,554
	-----	-----	-----
TOTAL FUNDS	<u>4,652</u>	<u>8,902</u>	<u>13,554</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	21,312	(12,410)	8,902
	-----	-----	-----
TOTAL FUNDS	<u>21,312</u>	<u>(12,410)</u>	<u>8,902</u>

SHAHEEDI BUNGA

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 5 APRIL 2022

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2022.

SHAHEEDI BUNGA

Detailed Statement of Financial Activities
FOR THE YEAR ENDED 5 APRIL 2022

	2022	2021
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	11,693	9,619
	<hr/>	<hr/>
Total incoming resources	11,693	9,619
EXPENDITURE		
Charitable activities		
Sundries	-	15
Other community expenses	4,362	-
Grants to individuals	4,521	3,032
	<hr/>	<hr/>
	8,883	3,047
Other		
Accountancy	240	240
	<hr/>	<hr/>
Total resources expended	9,123	3,287
	<hr/>	<hr/>
Net income	2,570	6,332
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

SHAHEEDI BUNGA

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FOR THE YEAR ENDED 5 APRIL 2022

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SHAHEEDI BUNGA

England & Wales - Charity number 1185103

Accounts

K G Solanki & Co.
Hamilton House
315 St Savours Road
Leicester
Leicestershire
LE5 4HG

SHAHEEDI BUNGA

for

for the Year Ended 5 April 2021

Unaudited Financial Statements

Report of the Trustees and

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 5 April 2021. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the CIO is to advance the Sikh religion for the benefit of the public through the holding of meetings for religious observance, the provision of lectures and classes for religious education, public celebration of religious festivals and supporting related activities involving the wider community which advance Sikh religion.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Shahedi Bunga is governed by a Constitution registered with Charity Commission on 30 August 2019.

Recruitment and appointment of new trustees

Charity trustees are appointed at a properly convened meeting and shall hold office for a period of five years. Charity Trustees must be baptised (amritdhar) Sikhs and their appointment must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE018678 (England and Wales)

Registered Charity number

1185103

Registered office

22 Beckett Road
Leicester
Leicestershire
LE5 0HE

Trustees
B S Varach
M Singh
H Singh
B Singh
S Singh
B Singh
D S Gill
B S Samra
P S Garcha
B S Gill
N Singh
A Singh
H Singh
J S Gill

Company Secretary

Independent Examiner
K G Solanki & Co.
Hamilton House
315 St Savours Road
Leicester
Leicestershire
LE5 4HG

Approved by order of the board of trustees on 1 February 2022 and signed on its behalf by:



B S Varach - Trustee

**Independent Examiner's Report to the Trustees of
Shahedi Bunga**

Independent examiner's report to the trustees of Shahedi Bunga ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 5 April 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or

4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



K G Solanki & Co
K G Solanki & Co
Hamilton House
315 St Savours Road
Leicester
Leicestershire
LE5 4HG

1 February 2022

SHAHEEDI BUNGA

**Statement of Financial Activities
FOR THE YEAR ENDED 5 APRIL 2021**

Period 30/8/19 to 5/4/20 Total funds £	Year Ended 5/4/21 Unrestricted fund £	Notes
		INCOME AND ENDOWMENTS FROM
		Donations and legacies
		EXPENDITURE ON
		Charitable activities
		Donations made
		Other running expenses
		Other
		Total
		NET INCOME
		RECONCILIATION OF FUNDS
		Total funds brought forward
		TOTAL FUNDS CARRIED FORWARD

4,652	9,619	
-	3,032	
-	15	
-	240	
-	3,287	
4,652	6,332	
-	4,652	
4,652	10,984	

The notes form part of these financial statements

**Balance Sheet
5 APRIL 2021**

2021	2020	
£	£	
Unrestricted fund	Total funds	
11,224	4,652	
		Cash at bank
(240)	-	
4		Amounts falling due within one year
		CREDITORS
		NET CURRENT ASSETS
		LIABILITIES
		NET ASSETS
		FUNDS
		Unrestricted funds
		TOTAL FUNDS

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Balance Sheet - continued
5 APRIL 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 1 February 2022 and were signed on its behalf by:



B S Varich - Trustee

ACCOUNTING POLICIES

1.

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

SHAHEEDI BUNGA

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 5 APRIL 2021**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2021 nor for the period ended 5 April 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2021 nor for the period ended 5 April 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

Unrestricted fund	£			
INCOME AND ENDOWMENTS FROM		4,652		
Donations and legacies				
NET INCOME		4,652		
TOTAL FUNDS CARRIED FORWARD		4,652		

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade creditors	£			
		240		
		2021		
		2020		
		-		

5. MOVEMENT IN FUNDS

Unrestricted funds	£			
General fund		4,652		
TOTAL FUNDS		4,652		
Net movement in funds				
At 6/4/20		6,332		
At 5/4/21		10,984		

There were no related party transactions for the year ended 5 April 2021.

6. RELATED PARTY DISCLOSURES

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 5 APRIL 2021

SHAHEEDI BUNGA

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FOR THE YEAR ENDED 5 APRIL 2021

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