

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2021
for
SHAHEDI BUNGA

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

**Report of the Trustees
FOR THE YEAR ENDED 5 APRIL 2021**

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 (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

**Report of the Trustees
FOR THE YEAR ENDED 5 APRIL 2021**

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
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LE5 4HG

1 February 2022

Statement of Financial Activities
FOR THE YEAR ENDED 5 APRIL 2021

The notes form part of these financial statements

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.

continued...

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 Varaiach - Trustee

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 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
Donations and legacies
NET INCOME
4,652

TOTAL FUNDS CARRIED FORWARD

4,652

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2021 2020
£ £
Trade creditors
240 -

5. MOVEMENT IN FUNDS

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

SHAHEEDI BUNGA

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

5. MOVEMENT IN FUNDS - continued

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

Unrestricted funds	General fund	TOTAL FUNDS
Incoming resources	9,619	9,619
Resources expended	(3,287)	(3,287)
Movement in funds	6,332	6,332

Comparatives for movement in funds

Unrestricted funds	General fund	TOTAL FUNDS
Net movement in funds	4,652	4,652
At 5/4/20	4,652	4,652

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

Unrestricted funds	General fund	TOTAL FUNDS
Incoming resources	4,652	4,652
Resources expended	-	-
Movement in funds	4,652	4,652

SHAHFEDI BUNGA

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

6. RELATED PARTY DISCLOSURES

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

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