

GURU NANAK'S MISSION

England & Wales · Charity number 1186663

Details

Other names	GNM
Status	Registered
Legal form	CIO
Registered	2019-11-29
Register	View on the Charity Commission register

Contact

Address	Blake Landa Accountants 99a High Road Beeston Nottingham NG9 2LH
Phone	07472918599
Email	info@gurunanaksmission.uk
Website	http://gurunanaksmission.uk/

Activities

Objects: THE OBJECTS OF THE CIO ARE THE PREVENTION AND RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN NOTTINGHAM AND THE SURROUNDING AREAS IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF FREE HOT FOOD TO PEOPLE WHO ARE HOMELESS OR AT RISK OF BECOMING HOMELESS AND/ OR IN FINANCIAL NEED

Activities: GNM is a community project with the aim to feed anyone in need of a meal. GNM was founded on the teachings of the first Sikh Guru, Guru Nanak Dev ji; 'langar' (free food kitchen), equality and justice for all. Freshly prepared vegetarian meals are cooked in a Gurdwara and given out for free in Nottingham in the city centre and also to local foodbanks.

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,979	£12,059	-	-
2024-03-31	£12,556	£16,569	-	-
2023-03-31	£23,576	£18,597	-	-
2022-03-31	£13,788	£13,907	-	-
2021-03-31	£22,328	£3,650	-	-

Trustees

Name	Role	Appointed
Dharminder Singh		2018-04-08
Dr Sangita Bhaker		2018-04-08
Harjit Matharu		2018-04-08
Harvinder Bhaker		2024-06-20
Jean Panagamuwa		2024-06-20

GURU NANAK'S MISSION

England & Wales - Charity number 1186663

Accounts



Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: **Guru Nanak's Mission**

Charity registration number: **1186663**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Guru Nanak's Mission (GNM) exists to relieve poverty and financial hardship for the public benefit across Nottingham and the surrounding areas. GNM is built on the foundations of the Sikhi principles of "Langar" (free food kitchen), "Seva" (selfless service) "Vand Ke Chakna" (sharing what you have with others) and stresses the basic right of access to food for all.</p> <p>Our core charitable purpose is fulfilled primarily through the provision of free hot meals to individuals who are homeless, at risk of homelessness, or otherwise in need.</p> <p>GNM also supports initiatives that promote mental wellbeing, education, and physical activity among children and young people, chiefly through supplying food at community events. These activities have continued to expand as our community partnerships and outreach work have grown.</p> <p>A central message of the charity is the empowerment of volunteers. We encourage volunteers to use their skills, develop new ones, and take active roles in helping GNM achieve its aims and support its growth. Many volunteers report improved wellbeing, a renewed sense of purpose, and the formation of lasting social connections through their involvement.</p> <p>Overall, our activities promote social responsibility, community cohesion, and collective action, reflecting the values set out in our governing document.</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Para 1.17
and 1.19

GNM delivers its charitable aims primarily through the regular distribution of free, freshly cooked vegetarian meals to vulnerable people in Nottingham city centre. These meals are served twice weekly and continue to meet rising demand, with the charity providing around 10,000 meals each year. Meal numbers vary throughout the year in line with community needs, which increased notably during 2024/25.

To further support individuals facing hardship, GNM undertakes several complementary activities:

- **Supplying food parcels to individuals and partner services:**
We work alongside a wide range of local organisations, including those supporting people affected by addiction, domestic abuse, and homelessness. As referrals have grown, GNM has broadened its network of partner charities and food banks to extend food provision across the city.
- **Holiday food provision for children and families:**
Through the HAF programme, run in partnership with Nottingham Forest Community Trust, we continue to provide nutritious meals during school holidays.
- **Provision of Emergency Food Parcels:**
GNM provides emergency food parcels on a case-by-case basis to individuals and families living in emergency or supported accommodation. This provision addresses immediate food insecurity for those experiencing acute hardship. During the year, the charity supplied close to 50 emergency parcels, reflecting both the rising need in the community and GNM's commitment to responding quickly and compassionately to urgent situations.
- **Joint initiatives promoting mental and physical wellbeing:**
The charity continues to work with local groups to advance shared goals around health, resilience, and community support.

GNM also supports young people by offering opportunities to complete the volunteering element of their Duke of Edinburgh (DofE) Bronze Award. Students are able to contribute meaningfully to our food distribution and community projects, gaining practical experience, confidence, and a deeper understanding of social responsibility. This partnership helps nurture the next generation of volunteers while strengthening GNM's capacity to deliver its services.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that Charity Commission guidance has been fully considered and applied in the decision-making and day-to-day management of the charity. Setting up and running a charity: Trustee role and board - detailed information - GOV.UK (www.gov.uk)
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>At present, the charity does not have a formal grant-making policy in place, and grant applications have historically been made on an ad hoc basis in response to available funding opportunities and operational need. The trustees recognise the importance of developing a more proactive and strategic approach to grant making in order to help secure the charity's current and future operations. During the year, rising costs associated with fuel and food ingredients have presented a significant challenge, increasing overall operating expenses.</p> <p>In response, the trustees have begun taking steps to strengthen the charity's approach to funding. These efforts include attending funding and grant application workshops, improving administrative processes, and developing better systems to track operational activity and impact. These improvements are intended to ensure the charity is in a stronger position to identify, apply for, and manage grant funding effectively, supporting the long-term sustainability of its services.</p>
Policy on social investment including program related investment	Para 1.38	n/a

<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	<p>Volunteers remain central to the success and continued growth of Guru Nanak’s Mission (GNM). Every development made within the organisation is rooted in volunteer feedback, ongoing evaluation, and a commitment to improving both the efficiency and effectiveness of our services. GNM is entirely volunteer-led, with a dedicated group of coordinators overseeing weekly operations, managing logistics, monitoring stock levels, and ensuring service users’ needs are met. Their role has continued to evolve as our activities expand.</p> <p>The wider volunteer team is equally essential, forming the foundation on which all GNM services depend. Our structured registration and onboarding process has been refined this year to better match volunteers to roles and ensure they feel equipped and supported. Volunteers are encouraged to participate in all areas of the charity’s work, enabling them to develop their skills while strengthening the organisation’s capacity.</p> <p>Stakeholder took place to gather volunteer insights, which have directly informed service improvements, adjustments to operational procedures, and the development of new initiatives. Volunteers are kept updated on how their feedback shapes decision-making, reinforcing a culture of shared ownership and continuous improvement.</p> <p>In response to volunteer input and our own operational reviews, we refined our training procedures in 2024 and expanded them further in 2025. This included preparing more volunteers to step into coordinator positions, widening our leadership base and enhancing resilience across the charity.</p> <p>This year, our communications team was expanded with additional volunteers, allowing us to post more regular social media updates and bring fresh ideas and approaches to our communications strategy. This growth has strengthened our ability to share our work, foster transparency, and highlight the impact of our services to the public.</p>
<p>Other</p>		<p>n/a</p>

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the reporting period, the charity continued to deliver regular communal meal services, providing free, nutritious meals each week (approx 10,000 per annum) to homeless and vulnerable individuals in and around Nottingham. These meals not only addressed immediate food insecurity but also offered a safe and welcoming space that helped reduce social isolation and promote dignity and wellbeing among beneficiaries.</p> <p>The charity also played a key role in supporting children and families during school holiday periods through the Holiday Activities and Food (HAF) programme. Over school holidays, 640 meals were prepared and either delivered or collected to ensure that children who would otherwise rely on free school meals during term time had continued access to nutritious food alongside holiday activities.</p> <p>In addition, the charity provided targeted seasonal support during the winter period. Over 100 food parcels and over 300 toys were prepared and distributed to vulnerable families across the Nottingham area in the lead-up to Christmas, helping to ease financial pressure and improve family wellbeing at a particularly challenging time. Meals were also prepared and delivered to emergency services staff on Christmas Day, recognising their essential role in supporting the wider community. Collectively, these activities have contributed to reducing food poverty, strengthening community resilience, and delivering wider social benefit across the local area.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Total income: £10,979 Total expenditure: £12,059 Net income: £1,080</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Reserves are maintained to ensure that Guru Nanak's Mission (GNM) can continue to meet its charitable aims and respond effectively to community needs. They provide flexibility to increase food provision when demand rises and allow the charity to initiate or support new projects that align with its objectives.</p> <p>Although GNM does not currently have a formal reserves policy, the need for financial contingency has become increasingly important, particularly in light of rising operational costs, including higher fuel charges for kitchen use and price increases in ingredients. Reserves would be held to ensure these essential costs can be met and services sustained without disruption.</p> <p>In response to rising fuel costs, a monthly payment of £250 was made to the Gurdwara we're GNM operates, to cover expenses incurred through our operations. Additionally, reserves were maintained to ensure the organisation could meet further increases in costs, should they arise.</p>
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal sources of funding are generated through self-led fundraising activities organised by GNM, alongside donations received from members of the public. In addition, the charity receives payments through its involvement in the Holiday Activities and Food (HAF) programme in respect of meals provided to children during school holiday periods. This collaboration generates a modest surplus, which is reinvested into the charity's activities to support its core services and further its charitable objectives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The principal risks facing the charity relate primarily to rising operational costs, including increases in fuel prices, the cost of ingredients, and essential equipment such as biodegradable containers. These factors directly impact the charity's ability to deliver its core services and maintain sustainability. In addition, the charity occasionally experiences periods where volunteer numbers are insufficient to fully support operations, which can place additional strain on service delivery. Despite these challenges, the charity continues to use biodegradable containers to minimise its environmental impact, reflecting its ongoing commitment to sustainability and responsible resource use. The trustees regularly monitor these risks and take steps to mitigate their effects, including careful budgeting, volunteer recruitment and retention strategies, and exploring funding opportunities to support operational needs.
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted December 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisations (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Trustees of Guru Nanak's Mission (GNM) are nominated by volunteers, with volunteers able to re-elect trustees at any time. Trustees play a vital role in the governance, strategic direction, and operational oversight of the charity, ensuring that it runs efficiently and continues to meet its charitable objectives.</p> <p>Key responsibilities of trustees include:</p> <ul style="list-style-type: none"> ● Overseeing day-to-day operations: Trustees supervise all aspects of the charity's activities, ensuring that projects run smoothly and that volunteers are informed and supported. This involves reviewing operational processes, coordinating with coordinators, and proactively identifying potential challenges before they arise. ● Managing accounts, assets, and resources: Trustees ensure the charity's financial stability, monitor budgets, authorise expenditure, and safeguard physical and financial assets. They also oversee supply management, ensuring sufficient stock and resources are available to meet service demands. ● Engaging with volunteers: Trustees actively seek the views and feedback of volunteers on activities, projects, and service delivery. This engagement informs improvements and ensures volunteers feel valued, heard, and empowered to take on new roles and responsibilities. ● Safeguarding: Trustees are responsible for ensuring the safety and wellbeing of all volunteers and service users. This includes implementing and reviewing safeguarding policies, monitoring compliance, and addressing any concerns promptly and effectively. ● Identifying collaborative opportunities: Trustees continuously explore potential partnerships and community collaborations, using their knowledge and networks to expand the charity's reach and impact.

		<p>Trustees meet on a monthly basis to review operations, address challenges, and discuss progress, including improvements resulting from previous changes. They continually assess current systems, drawing on their experience and wider skill sets, to identify opportunities to improve efficiency, effectiveness, and sustainability. Trustees balance immediate operational needs with long-term planning, ensuring that all decisions support the ongoing growth and stability of GNM. By empowering volunteers and incorporating their feedback, trustees help build organisational resilience, secure the charity's future, and strengthen its ability to deliver services for the public benefit.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Policies and procedures adopted for the induction and training of trustees</p>	<p>Para 1.51</p>	<p>Policies and procedures adopted for the induction and training of trustees</p> <p>The trustees have adopted a structured approach to the induction and ongoing training of trustees and coordinators. Induction materials prepared by the trustees include recorded training videos and written documentation covering the charity's aims, governance arrangements, key policies, safeguarding, health and safety, and operational procedures. In addition, a 'buddy' system has been established to support the onboarding of new coordinators, pairing them with experienced trustees or coordinators who can provide practical guidance, mentoring, and continuity. Coordinators, who are volunteers, play a vital role in the daily cooking activities, organising and supporting volunteers, and ensuring services are delivered safely and effectively. These arrangements also provide ongoing support to current coordinators, promoting consistency, shared learning, and effective communication across the organisation.</p>
<p>The charity's organisational structure and any wider network with which the charity works</p>	<p>Para 1.51</p>	<p>Guru Nanak's Mission (GNM) is governed by a board of five trustees, who hold ultimate responsibility for the strategic direction, financial oversight, and operational management of the charity. Trustees meet monthly to review performance, make key decisions, address operational challenges, and plan for future projects, ensuring that all activities align with the charity's objectives and long-term sustainability.</p> <p>Operational management is supported by a dedicated coordinator group, which oversees the organisation and delivery of weekly services, including meal distribution, food parcel provision, and additional projects such as the HAF programme. Coordinators manage logistics, volunteer scheduling, stock, and communication with</p>

		<p>service users, reporting back to trustees on operational matters and feedback from volunteers.</p> <p>GNM continues to maintain a structured volunteer registration process. This system collects information on volunteers' skills and experience, provides induction and safeguarding training, and ensures volunteers are supported and empowered to take on roles across the charity. Volunteers play a central role in both operational delivery and in shaping service improvements through feedback and participation in stakeholder events.</p> <p>The charity also works closely with a wider network of partner organisations, including local food banks, community groups, schools, and sports clubs such as Nottingham Forest Community Trust. These collaborations enable GNM to extend its reach, support vulnerable individuals more effectively, and deliver complementary services that align with its charitable objectives.</p> <p>This organisational structure ensures clear lines of accountability, effective communication, and the ability to respond flexibly to the needs of the community, while maintaining a strong focus on volunteer engagement and long-term growth.</p>
Relationship with any related parties	Para 1.51	<p>During the reporting period, GNM established new informal partnerships with Framework, working collaboratively to help provide food and practical support to vulnerable adults within the local community.</p> <p>GNM has also maintained and strengthened its existing partnerships with Nottingham City Homes, continuing to support families experiencing hardship and financial insecurity.</p> <p>In addition, GNM continued to work closely with Nottingham Forest Community Trust and Notts County Foundation Trust to support the provision of meals to children during school holidays.. These partnerships have played a vital role in extending GNM's reach, improving coordination of services, and ensuring support is delivered effectively to those most in need.</p>
Other		

Reference and Administrative details

Charity name	Guru Nanak's Mission
Other name the charity uses	GNM
Registered charity number	1186663
Charity's principal address	Blake Landa Accountants 99-101 High Road Nottingham NG9 2LH England

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dharminder Singh		n/a	
2	Harjit Matharu		n/a	
3	Sangita Bhaker		n/a	
4	Bal Bansal		1st August 2023	
5	Harvinder Bhaker		Appointed May 2024	
6	Jatinder Hanspal		Resigned 28th Nov 2024	
7	Jean Panagamuwa		Appointed May 2024	

Corporate trustees – names of the directors at the date the report was approved -N/A

Name of trustees holding title to property belonging to the charity - N/A

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

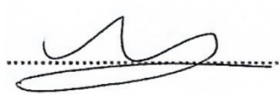
Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Dr Sangita Bhaker

Position (eg Secretary, Secretary
Chair, etc)

Date 17th December 2025

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

GURU NANAK MISSION

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2025**

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

INFORMATION

ADDRESS Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

ACCOUNTANTS Blake Landa & Co Limited
Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

BANKERS Barclays Bank UK PLC
Nottingham High Street Branch
2 High Street
Nottingham
NG1 2EN

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2025**

	Note		31 March 2025	
		£	£	£
Donations, Member Fees and General Income	1		10,979	
Other Income				
Gift Aid Claim			-	
Other Interest Received			-	
Total Income	2		10,979	
General Expenses				
Gas and electricity		-		-
Insurance		-		-
Containers		940		2,652
Repairs and maintenance		-		-
Office Supplies		1,511		456
Printing and stationery		-		-
Food and grocery purchases		6,028		9,442
Travel Costs		223		-
Legal and professional fees		-		-
Cleaning and hygiene		-		-
Donations/Subscriptions		-		-
Bank charges & Interest		-		-
Sundries		357		1,020
Donations/Subscriptions		-		-
Kitchen Equipment		-		-
Bank Charges		-		-
Gudhwara Usage Donation		3,000		3,000
			(12,059)	
Capital Expenditure				
Building Improvements	3a	-		-
	3		-	
Net surplus/(deficit)			(1,080)	

31 March
2024
£

12,556

-
-

12,556

(16,569)

-

(4,013)

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	31 March 2025 £
Debtors		
Other Debtors	4	-
Bank		
Barclays Bank - Community Account	5	17,765
Petty Cash	5	680
Total Assets		18,445
Accumulated Fund -	B/fwd	19,525
Net surplus/(deficit)		(1,080)
Accumulated Fund -	C/fwd	18,445
		(0)

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

for and behalf of
Guru Nanak Mission

Date:

31 March
2024
£

-

19,324
201

19,525

23,538

(4,013)

19,525

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

	31 March 2025	31 March 2024
1. Donations, Member Fees and General Income	£	£
Donations	10,979	12,556
Bank interest received	0	0
Sundry Income	0	0
Vat Reclaimable	0	0
	10,979	12,556
 2. Other Income		
Gift Aid Claim	0	0
Other Interest Received	-	-
Total Income	10,979	12,556

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

	31 March 2025	31 March 2024
3. Capital Expenditure	£	£
3a. Building Improvements	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>
Total Capital Expenditure	0	0
	<hr/>	<hr/>

**GURU NANAK MISSION
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2025**

	31 March 2025 £	31 March 2024 £
4. Debtors		
Other Debtor	-	0
	0	0
5. Bank Accounts		
Barclays Bank - Community Account	17,765	19,324
Petty Cash/Pleo	680	201
	18,445	19,525
6. Accumulated Fund	18,445	19,525

Guru Nanaks Mission
 1 April 2024 - 31 March 2025
 Final Trial Balance

<u>N/Code</u> <u>Detail</u>	<u>Current Account</u>	<u>Cash/Pleo Account</u>	<u>Accumulated Fund B/F \a</u>	<u>Vat/Gift Aid Reclaimable</u>	<u>Bank Differences</u>	<u>Blanks</u>	<u>B/S</u>	<u>Final TB</u>	<u>P&L</u>
Donations	-10,978.79								-10,978.79
Gift Aid Claim									0.00
Other interest received									0.00
Bank interest received									0.00
Sundry Income									0.00
Vat Reclaimable									0.00
Gas and electricity	0.00								0.00
Insurance									0.00
Containers & packaging	940.20								940.20
Repairs and maintenance									0.00
Office Supplies	1,510.83								1,510.83
Printing and stationery	0.00								0.00
Food and grocery purchases/Parcel Costs	6,027.53								6,027.53
Accountancy software	223.20								223.20
Legal and professional fees									0.00
Cleaning and hygiene	0.00								0.00
Kitchen Equipment	0.00								0.00
Donations/Subscriptions									0.00
Bank charges & Interest									0.00
Sundries	357.00								357.00
Gudhwara Usage Donation	3,000.00								3,000.00
Prior Year Adjustment									0.00
Capital expenditure									0.00
Building Works									0.00
Consultants Fees									0.00
Supense Account									0.00
Other Debtor									ok
Gift Aid Claimable									ok
Current Account	-878.69	-680.13	19,324.00				17,765.18		ok
Cash/Pleo Account	0.00	478.86	201.00				679.86		ok
Accumulated Fund Brought Forward			-19,525.00				-19,525.00		ok
suspense	0.00								
	201.28	-201.27	0.00	0.00	0.00	0.00	-1,079.96	1,079.97	

GURU NANAK'S MISSION

England & Wales - Charity number 1186663

Accounts



Trustees' Annual Report for the period

From 1st April 2023 To 31st March 2024

Charity name: **Guru Nanak's Mission**

Charity registration number: **1186663**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The primary objectives of Guru Nanak's Mission (GNM) are the prevention and relief of poverty, for the public benefit in Nottingham and the surrounding areas, in particular but not exclusively through the provision of free hot food to people who are homeless or at risk of becoming homeless and/ or in financial need.</p> <p>Guru Nanak's Mission also support projects and events aimed at promoting mental health, education and physical activity amongst young children. This support is primarily via the provision of food for community events.</p> <p>The activities of the CIO also serve to benefit volunteers - volunteers express that they benefit from the social aspect of the project and have created a social circle and strong friendships. Volunteers who have provided feedback regarding their experience have highlighted the impact that GNM has made on their lives in giving them a sense of purpose and to practically provide support to their community.</p> <p>The activities of the CIO celebrate and encourage social responsibility and support</p>

		<p>the notions of collective conscience, strong communities and social responsibility.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The primary activity of GNM is provision of free hot meals to vulnerable individuals in Nottingham city centre. Vegetarian meals are prepared fresh on the day and served at a designated meeting point twice a week. The number of meals prepared and/or delivered fluctuate throughout the year and are dependent on demand which has increased 2023/24. On average we provide approx. 10,000 meals on an annual basis.</p> <p>Additional activities include:</p> <ul style="list-style-type: none"> • Provision of food parcels to local charities and vulnerable individuals. <p>We work in collaboration with organisations who deal with recovery services for drugs and alcohol, domestic violence, and housing. Recently due to the increase in clients using the service we are working with a number of other charities and food banks and provision of food across Nottingham.</p> <ul style="list-style-type: none"> • Provision of meals to children in school holidays (HAF programme in collaboration with Nottingham Forest Community Trust) <p>Collaboration has also been made with Nottingham Cricket Club to support the distribution of foods and parcels.</p> <ul style="list-style-type: none"> • Provision of free food and drinks for community events • Continued collaborations with local

		organisations to promote physical and mental health, supporting each others objectives
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees can confirm that guidance issued by the Charity Commission has been considered in the decision making and running of the charity. Setting up and running a charity: Trustee role and board - detailed information - GOV.UK (www.gov.uk)


Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	GNM is wholly supported and coordinated by volunteers. A core group of 'coordinators' organise the weekly operations and also additional projects. This group is key in communicating issues and key actions required to manage stock, logistics, volunteers, service user needs,

		<p>etc.</p> <p>The wider volunteer group is fundamental for the success and continuation of GNM activities. Volunteers join GNM via a registration process which provides key information for both volunteers and coordinators. The wider volunteer group are encouraged to take part in all aspects of GNM activities, if they wish.</p> <p>Several stakeholder events with volunteers have taken place to:</p> <ul style="list-style-type: none"> listen to their views and input into the improvement of our services. <p>Provide Feedback is given to volunteers on their suggestions and any issues that they have voiced.</p> <p>In 2023 training procedures and awareness of the operational services was reviewed.</p> <p>2024 will have seen further training of volunteers, to act up as coordinators, thereby widening the support for the objectives of the CIO.</p>
Other		n/a

Achievements and Performance

	SORP referenc e	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ul style="list-style-type: none"> • Weekly communal serving of free meals to homeless and vulnerable individuals in and around Nottingham • Provision of pack lunches/ free meals for children attending holiday activity programme (HAF). Up to 300 meals prepared and delivered/ collected over the Summer holiday period. <p>Holiday activities and food Nottinghamshire County Council</p> <ul style="list-style-type: none"> • 170 food parcels and 150 toy parcels were prepared and delivered to vulnerable families in and around the Nottingham area to vulnerable families over christmas. Meals also delivered to emergency services staff on Christmas Day. <p>The trustees continue to use the strategic plan (see below) as guidance for trustees to share.</p>  <p>The infographic 'VISION, STRATEGY AND GOALS 2023-2024' for GURUNANAK'S MISSION includes the following sections:</p> <ul style="list-style-type: none"> VISION: At Guru Nanak's Mission, we believe no one should go hungry. "Food for all and for the most vulnerable" MISSION: Inspired by the Sikh principles of Langar - an open kitchen and provision of food, we provide free food to the homeless and vulnerable in Nottingham. STRATEGY: We provide free food be it either through City Outreach, Emergency Food Parcels or one of the many projects we are involved in throughout Nottingham. We do this with the dedication of our volunteers as well as the generosity of our donors. By working together we can make a difference in the lives of those who are struggling for food in our city especially at this time of austerity. GOALS: <ul style="list-style-type: none"> Serving hot meals in Nottingham City Centre to those who need it and supporting individuals where we can signpost the most relevant service Providing emergency food parcels throughout the year and Xmas parcels for the most vulnerable in our community. Supporting Nottingham Forest and Notts County Football clubs for the Holiday Activities and Food (HAF) Programme held during schoolholidays Partnering with our local organisations, institutions and charities and educating them on the work we do. 'Working as a system for change'. Working in partnership with the Toy Bank to provide toys to children during Christmas. Working in partnership and alongside other charities to help in achieving our mission that no one should go hungry. Collaboration and joint working is key in the current economic climate. Volunteers: <ul style="list-style-type: none"> Culture of 'volunteers are the backbone of the service' Train coordinators to sustain service need Support existing volunteers to build confidence and to manage weekly sessions Inform schools that GNM part of Duke of Edinburgh Awards Sharing what we do and how to help/volunteer with local communities Communications: <ul style="list-style-type: none"> Regularly communicate via social media platforms, radio, tv and press Encourage volunteers to help communicate key messages at key times Conduct more in-person meetings to ensure we are visible in our communities Projects: <ul style="list-style-type: none"> Continue to work with local sporting establishments and their projects Work with the Christmas Toy Bank Align and support other local charities where we can Work with partners to develop a robust signposting tool for the most vulnerable Sikh calendar dates/events: <ul style="list-style-type: none"> Langar Week (October), Vaisakhi (April) Donations: <ul style="list-style-type: none"> We accept donations from a variety of sponsors and individuals Increase food donations for either hot food and/or food parcels Grow online money donations which hot food containers, food, drinks etc. Widely share and communicate how donations can be made Education and raising awareness: <ul style="list-style-type: none"> Work collaboratively with public and private organisations raise awareness Provide talks at local schools, colleges and universities on our vision Wider education initiatives - on what we do, how to get involved <p>Website: http://gurunanaksmission.uk/</p>

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
--	------------------	------------

Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Total income: £12,556</p> <p>Total expenditure: £16,569</p> <p>Net income: £4,013</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>Reserves are held to ensure that the aims and objectives can be met</p> <p>Reserves enable GNM to increase food provisions if/ when necessary.</p> <p>Reserves enable GNM to support and start up new projects that share the charity's aims and objectives.</p> <p>GNM do not currently have a policy for reserves and have not set anything aside.</p> <p>The increase in costs of fuel which led to higher charges for use of the kitchens has continued and will continue for the foreseeable. Reserves held to meet these costs.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	
<p>Details of fund materially in</p>	<p>Para 1.24</p>	<p>n/a</p>

deficit		
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted December 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisations (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Trustees are nominated by volunteers.</p> <p>Volunteers, at any time, can choose to re-elect trustees.</p> <p>Trustees oversee:</p> <ul style="list-style-type: none"> • day to day operations of the CIO and update volunteers on projects and new developments • Manage accounts, assets and other Supplies • Seek views and opinions and volunteers regarding activities and projects • Safeguarding of volunteers and the CIO • Identify collaborative opportunities and community partnerships

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Policies and procedures adopted for the induction and training of trustees</p>	<p>Para 1.51</p>	
<p>The charity's organisational structure and any wider network with which the charity works</p>	<p>Para 1.51</p>	<p>Key decision making and planning is agreed by 5 trustees.</p> <p>A co-ordinator group is responsible for the management and organisation of weekly operations and of additional projects e.g. HAF food programme.</p> <p>GNM has continued with the 'Volunteer registration process' which enables GNM to collate skills information and provides volunteers with induction information and safeguarding information.</p>
<p>Relationship with any related parties</p>	<p>Para 1.51</p>	<p>GNM have established informal partnerships with Nottingham City Homes, Nottingham Forest Community Trust and Notts County Foundation Trust.</p> <p>GNM are also supported by SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM (charity number 508328) in the provision of premises and resources to cook meals.</p>
<p>Other</p>		

Reference and Administrative details

Charity name	Guru Nanak's Mission
Other name the charity uses	GNM
Registered charity number	1186663
Charity's principal address	Blake Landa Accountants 99-101 High Road Nottingham NG9 2LH England

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jatinder Hanspal		-	
2	Kay Dhesi			GNM Coordinator group
3	Dharminder Singh		-	
4	Harjit Matharu		-	
5	Sangita Bhaker		-	
6	Bal Bansal		1st August 2023	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)		
	Position (eg Secretary, Chair, etc)		
	Date		

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

GURU NANAK MISSION

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2024**

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

INFORMATION

ADDRESS Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

ACCOUNTANTS Blake Landa & Co Limited
Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

BANKERS Barclays Bank UK PLC
Nottingham High Street Branch
2 High Street
Nottingham
NG1 2EN

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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Statement of Income and Expenditure	2
Summary of Accumulated Fund	3
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**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2023 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date:

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2024**

	Note		31 March 2024	
		£	£	£
Donations, Member Fees and General Income	1		12,556	
Other Income				
Gift Aid Claim			-	
Other Interest Received			-	
Total Income	2		12,556	
General Expenses				
Gas and electricity		-		-
Insurance		-		-
Containers		2,652		2,014
Repairs and maintenance		-		-
Office Supplies		456		842
Printing and stationery		-		-
Food and grocery purchases		9,442		11,885
Travel Costs		-		-
Legal and professional fees		-		-
Cleaning and hygiene		-		-
Donations/Subscriptions		-		-
Bank charges & Interest		-		-
Sundries		1,020		1,875
Donations/Subscriptions		-		-
Kitchen Equipment		-		100
Bank Charges		-		-
Gudhwara Usage Donation		3,000		1,882
			(16,569)	
Capital Expenditure				
Building Improvements	3a	-		-
	3		-	
Net surplus/(deficit)			(4,013)	

31 March
2023
£

23,576

-
-

23,576

(18,597)

-

4,979

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	31 March 2024 £
Debtors		
Other Debtors	4	-
Bank		
Barclays Bank - Community Account	5	19,324
Petty Cash	5	201
Total Assets		19,525
Accumulated Fund -	B/fwd	23,538
Net surplus/(deficit)		(4,013)
Accumulated Fund -	C/fwd	19,525
		0

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

for and behalf of
Guru Nanak Mission

Date:

31 March
2023
£

143

23,395

-

23,538

18,559

4,979

23,538

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

	31 March 2024	31 March 2023
1. Donations, Member Fees and General Income	£	£
Donations	12,556	23,576
Bank interest received	0	0
Sundry Income	0	0
Vat Reclaimable	0	0
	12,556	23,576
 2. Other Income		
Gift Aid Claim	0	0
Other Interest Received	-	-
Total Income	12,556	23,576

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

	31 March 2024	31 March 2023
3. Capital Expenditure	£	£
3a. Building Improvements	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>
Total Capital Expenditure	0	0
	<hr/>	<hr/>

**GURU NANAK MISSION
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2022**

	31 March 2024 £	31 March 2023 £
4. Debtors		
Other Debtor	-	143
	0	143
5. Bank Accounts		
Barclays Bank - Community Account	19,324	23,395
Petty Cash/Pleo	201	-
	19,525	23,395
6. Accumulated Fund	19,525	23,538

GURU NANAK'S MISSION

England & Wales - Charity number 1186663

Accounts



Trustees' Annual Report for the period

From 1st April 2022 To 31st March 2023

Charity name: **Guru Nanak's Mission**

Charity registration number: **1186663**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The primary objectives of Guru Nanak's Mission (GNM) are the prevention and relief of poverty, for the public benefit in Nottingham and the surrounding areas, in particular but not exclusively through the provision of free hot food to people who are homeless or at risk of becoming homeless and/ or in financial need.</p> <p>Guru Nanak's Mission also support projects and events aimed at promoting education and physical activity amongst young children. This support is primarily via the provision of food for community events.</p> <p>The activities of the CIO also serve to benefit volunteers - volunteers express that they benefit from the social aspect of the project. Feedback from refugees who have used continues to be that the service and then signed up as volunteers has been outstanding in that GNM have provided a platform for social inclusion and a sense of personal worth and purpose within the community. Volunteers who have provided feedback regarding their experience have highlighted the impact that GNM has made on their lives in giving them a sense of purpose and to practically provide support to their community.</p> <p>The activities of the CIO encourage social responsibility and support the notions of collective conscience, strong communities and social responsibility.</p>
Summary of the main activities in relation to those purposes for the public	Para 1.17 and 1.19	<p>The primary activity of GNM is provision of free hot meals to vulnerable individuals in Nottingham city centre. Vegetarian meals</p>

<p>benefit, in particular, the activities, projects or services identified in the accounts.</p>		<p>are prepared fresh on the day and served at a designated meeting point twice a week. GNM is also operational on a third day, where meals are delivered to vulnerable individuals in the Nottingham area. The number of meals prepared and/ or delivered fluctuate throughout the year and are dependent on demand which has increased 2022/23. On average we provide approx. 10,000 meals on an annual basis.</p> <p>Additional activities include:</p> <ul style="list-style-type: none"> • Provision of food parcels to local charities and vulnerable individuals. We work in collaboration of organisations who deal with recovery services for drugs and alcohol, domestic violence, and housing. Recently due to the increase in clients using the service we are working with a number of other charities and the Nottingham Inter Faith Council to support food banks and provision of food across Nottingham. • Provision of meals to children in school holidays (HAF programme in collaboration with Nottingham Forest Community Trust) Collaboration has also been made with Nottingham Cricket Club to support the distribution of foods and parcels. • Provision of free food and drinks for community events <p>The service also provides signposting and navigation for vulnerable people who are either homeless or in search of support services such as voluntary sector, housing, short term accommodation, mental health etc. Noticeable increase in people who are in poverty and trying to balance paying their bills or purchasing food. Austerity in 2023 has impacted on cuts in services which has led to limited signposting and increased numbers of homeless.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>Trustees can confirm that guidance issued by the Charity Commission has been considered in the decision making and running of the charity.</p> <p>Setting up and running a charity: Trustee role and board - detailed information - GOV.UK (www.gov.uk)</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	<p>GNM is wholly supported and coordinated by volunteers. A core group of 'coordinators' organise the weekly operations and also additional projects. This group is key in communicating issues and key actions required to manage stock, logistics, volunteers, service user needs, etc.</p> <p>The wider volunteer group are fundamental for the success and continuation of GNM activities. Volunteers join GNM via a registration process which provides key information for both volunteers and coordinators. The wider volunteer group are encouraged to take part in all aspects of GNM activities, if they wish.</p> <p>Several stakeholder events with volunteers have taken place to listen to their views and input into the improvement of our services.</p> <p>Feedback is given to volunteers on their suggestions and any issues that they have voiced.</p> <p>In 2023 training and awareness of the operational services was highlighted as a key priority. Roll out of induction and training for volunteers is ongoing.</p> <p>2024 will see further training on offer to volunteers,</p>
Other		n/a

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

- Weekly communal serving of free meals to homeless and vulnerable individuals in and around Nottingham
- Provision of bi-weekly food parcels to New Hope Rehabilitation residents in Nottingham and Derby (service user no longer in need of support)
- Provision of pack lunches/ free meals for children attending holiday activity programme. Up to 300 meals prepared and delivered/ collected over the Easter, Summer and Christmas holiday period.
[Holiday activities and food | Nottinghamshire County Council](#)
- 150 food parcels and 81 toy parcels were prepared and delivered to vulnerable families in and around the Nottingham area to vulnerable families. Meals also delivered to emergency services staff on Christmas Day.

The trustees held strategic meetings and have developed a plan on a page for the organisation which will be used as a communication tool as well as a key focus for the organisation.

Website: <http://gurunaksmision.uk/>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income: £23,576 Total expenditure: £18,597 Net income: £4,979
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the aims and objectives can be met/ Reserves also enable GNM to increase food provisions if/ when necessary. Reserves enable GNM to support and start up new projects that share the charity's aims and objectives. We do not have a policy for reserves and have not set anything aside.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted December 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisations (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Trustees are nominated by volunteers. Volunteers, at any time, can choose to re-elect trustees.</p> <p>Trustees oversee:</p> <ul style="list-style-type: none"> • day to day operations of the CIO and update volunteers on projects and new developments • Manage accounts, assets and other Supplies • Seek views and opinions and volunteers regarding activities and projects

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Key decision making and planning is agreed by 5 trustees. A co-ordinator group is responsible for the management and organisation of weekly operations and of additional projects e.g. HAF food programme.</p> <p>GNM have introduced a 'Volunteer registration process' which enables GNM to collate skills information and provides volunteers with induction information and safeguarding information.</p>
Relationship with any related parties	Para 1.51	GNM have established informal partnerships with Nottingham City Homes, Nottingham Forest Community Trust and Notts County Foundation Trust.

		GNM are also supported by SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM (charity number) 508328 in the provision of premises and resources to cook meals.
Other		

Reference and Administrative details

Charity name	Guru Nanak's Mission
Other name the charity uses	GNM
Registered charity number	1186663
Charity's principal address	Blake Landa Accountants 99-101 High Road Nottingham NG9 2LH England

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jatinder Hanspal		-	
2	Kay Dhesi		25 th September 2020	GNM Coordinator group
3	Dharminder Singh		-	
4	Harjit Matharu		-	
5	Sangita Bhaker		-	
6	Bal Bansal		1st August 2023 (1year)	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GURU NANAK MISSION

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2023**

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

INFORMATION

ADDRESS	Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
ACCOUNTANTS	Blake Landa & Co Limited Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
BANKERS	Barclays Bank UK PLC Nottingham High Street Branch 2 High Street Nottingham NG1 2EN

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2023 set out on page 2. In accordance with your instructions we have prepared these unaudited accounts from the accounting records and information and explanations provided to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date:

or the year
re compiled
ions supplied

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2023**

	Note		31 March 2023	
		£	£	£
Donations, Member Fees and General Income	1		23,576	
Other Income				
Gift Aid Claim			-	
Other Interest Received			-	
Total Income	2		23,576	
General Expenses				
Gas and electricity		-		-
Insurance		-		-
Containers		2,014		2,967
Repairs and maintenance		-		-
Office Supplies		842		850
Printing and stationery		-		-
Food and grocery purchases		11,885		7,255
Travel Costs		-		-
Legal and professional fees		-		-
Cleaning and hygiene		-		-
Donations/Subscriptions		-		-
Bank charges & Interest		-		-
Sundries		1,875		510
Donations/Subscriptions		-		-
Kitchen Equipment		100		1,825
Bank Charges		-		-
Gudhwara Usage Donation		1,882		500
			(18,597)	
Capital Expenditure				
Building Improvements	3a	-		-
	3		-	
Net surplus/(deficit)			4,979	

**31 March
2022
£**

13,788

-
-

13,788

(13,907)

-

(119)

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	31 March 2023 £
Debtors		
Other Debtors	4	143
Bank		
Barclays Bank - Community Account	5	23,395
Petty Cash	5	-
Total Assets		23,538
Accumulated Fund -	B/fwd	18,559
Net surplus/(deficit)		4,979
Accumulated Fund -	C/fwd	23,538

We approve these accounts and confirm that we have made available all relevant information for their preparation.

**for and behalf of
Guru Nanak Mission**

Date:

**31 March
2022
£**

-

18,559

-

18,559

18,678

(119)

18,559

records and

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	31 March 2023	31 March 2022
1. Donations, Member Fees and General Income	£	£
Donations	23,576	13,788
Bank interest received	0	0
Sundry Income	0	0
Vat Reclaimable	0	0
	23,576	13,788
 2. Other Income		
Gift Aid Claim	0	0
Other Interest Received	-	-
Total Income	23,576	13,788

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	31 March 2023	31 March 2022
3. Capital Expenditure	£	£
3a. Building Improvements	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>
Total Capital Expenditure	0	0
	<hr/>	<hr/>

**GURU NANAK MISSION
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2022**

	31 March 2023	31 March 2022
	£	£
4. Debtors		
Other Debtor	143	0
	143	0
5. Bank Accounts		
Barclays Bank - Community Account	23,395	18,559
Petty Cash	-	-
	23,395	18,559
6. Accumulated Fund	23,538	18,559

GURU NANAK'S MISSION

England & Wales - Charity number 1186663

Accounts



Trustees' Annual Report for the period

From 1st April 2021 To 31st March 2022

Charity name: **Guru Nanak's Mission**

Charity registration number: **1186663**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The primary objectives of Guru Nanak's Mission (GNM) are the prevention and relief of poverty, for the public benefit in Nottingham and the surrounding areas, in particular but not exclusively through the provision of free hot food to people who are homeless or at risk of becoming homeless and/ or in financial need.</p> <p>Guru Nanak's Mission also support projects and events aimed at promoting education and physical activity amongst young children. This support is primarily via the provision of food for community events.</p> <p>The activities of the CIO also serve to benefit volunteers - volunteers express that they benefit from the social aspect of the project. Feedback from refugees who have used the service and then signed up as volunteers has been outstanding in that GNM have provided a platform for social inclusion and a sense of personal worth and purpose within the community.</p> <p>The activities of the CIO encourage social responsibility and support the notions of collective conscience, strong communities and social responsibility.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The primary activity of GNM is provision of free hot meals to vulnerable individuals in Nottingham city centre. Vegetarian meals are prepared fresh on the day and served at a designated meeting point twice a week. GNM is also operational on a third day, where meals are delivered to vulnerable individuals in the Nottingham area. The</p>

		<p>number of meals prepared and/ or delivered fluctuate throughout the year and are dependent on demand. On average we provide 200 meals a week.</p> <p>Additional activities include:</p> <ul style="list-style-type: none"> • Provision of food parcels to local charities and vulnerable individuals We work in collaboration of organisations who deal with recovery services for drugs and alcohol, domestic violence and housing. • Provision of meals to children in school holidays (HAF programme in collaboration with Nottingham Forest Community Trust) • Provision of free food and drinks for community events <p>The service also provides signposting and navigation for vulnerable people who are either homeless or in search of support services such as voluntary sector, housing, short term accommodation, mental health etc. There has been a noticeable increase in people who are in poverty and trying to balance paying their bills or purchasing food.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees can confirm that guidance issued by the Charity Commission has been considered in the decision making and running of the charity.</p> <p>Setting up and running a charity: Trustee role and board - detailed information - GOV.UK (www.gov.uk)</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	GNM is wholly supported and coordinated by volunteers. A core group of 'coordinators' organise the weekly

		<p>operations and also additional projects. This group is key in communicating issues and key actions required to manage stock, logistics, volunteers, service user needs, etc.</p> <p>The wider volunteer group are fundamental for the success and continuation of GNM activities. Volunteers join GNM via a registration process which provides key information for both volunteers and coordinators. The wider volunteer group are encouraged to take part in all aspects of GNM activities, if they wish.</p>
Other		n/a

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ul style="list-style-type: none"> • Weekly communal serving of free meals to homeless and vulnerable individuals in and around Nottingham • Provision of bi-weekly food parcels to New Hope Rehabilitation residents in Nottingham and Derby (service user no longer in need of support) • Provision of pack lunches/ free meals for children attending holiday activity programme. Up to 300 meals prepared and delivered/ collected over the Easter, Summer and Christmas holiday period. Holiday activities and food Nottinghamshire County Council • 150 food parcels and 81 toy parcels were prepared and delivered to vulnerable families in and around the Nottingham area to vulnerable families. Meals also delivered to emergency services staff on Christmas Day.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income: £13,787.50 Total expenditure: £13,906.68 Net income: -£119.18
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Reserves are held to ensure that the aims and objectives can be met.</p> <p>Reserves also enable GNM to increase food provisions if/ when necessary and to respond adequately and promptly to emergencies.</p> <p>Reserves enable GNM to support and start up new projects that share the charity's aims and objectives.</p>
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted December 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisations (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Trustees are nominated by volunteers. Volunteers, at any time, can choose to re-elect trustees.</p> <p>Trustees oversee:</p> <ul style="list-style-type: none"> • day to day operations and strategic decisions of the CIO and update volunteers on projects and new developments • Manage accounts, assets and other Supplies • Seek views and opinions and volunteers regarding activities and projects

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	In progress.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Key decision making and planning is agreed by 5 trustees. A co-ordinator group is responsible for the management and organisation of weekly operations and of additional projects e.g. HAF food programme.</p> <p>GNM have introduced a 'Volunteer registration process' which enables GNM to capture skills information and provides volunteers with induction information and safeguarding information.</p>
Relationship with any related parties	Para 1.51	GNM have established informal partnerships with Nottingham City Homes, Nottingham Forest Community Trust and Notts County Foundation Trust.

		GNM are also supported by SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM (charity number) 508328 in the provision of premises and resources to cook meals.
Other		

Reference and Administrative details

Charity name	Guru Nanak's Mission
Other name the charity uses	GNM
Registered charity number	1186663
Charity's principal address	Blake Landa Accountants 99-101 High Road Nottingham NG9 2LH England

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jatinder Hanspal		-	
2	Kay Dhesi		25 th September 2020	GNM Coordinator group
3	Dharminder Singh		-	
4	Harjit Matharu		-	
5	Sangita Bhaker		-	
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15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Sangita Bhaker	
Position (eg Secretary, Chair, etc)	Secretary	
Date	29.01.2023	

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

GURU NANAK MISSION

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2022**

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

INFORMATION

ADDRESS Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

ACCOUNTANTS Blake Landa & Co Limited
Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

BANKERS Barclays Bank UK PLC
Nottingham High Street Branch
2 High Street
Nottingham
NG1 2EN

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

CONTENTS

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Statement of Income and Expenditure	2
Summary of Accumulated Fund	3
Notes to the Accounts	4 - 6

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2022 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date:

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**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2022**

	Note	£	31 March 2022 £
Donations, Member Fees and General Income	1		13,788
Other Income			
Gift Aid Claim			-
Other Interest Received			-
Total Income	2		13,788
General Expenses			
Gas and electricity		-	
Insurance		-	
Containers		2,967	
Repairs and maintenance		-	
Office Supplies		850	
Printing and stationery		-	
Food and grocery purchases		7,255	
Travel Costs		-	
Legal and professional fees		-	
Cleaning and hygiene		-	
Donations/Subscriptions		-	
Bank charges & Interest		-	
Sundries		510	
Donations/Subscriptions		-	
Kitchen Equipment		1,825	
Bank Charges		-	
Gudhwara Usage Donation		500	
		<hr/>	(13,907)
Capital Expenditure			
Building Improvements	3a	-	
	3	<hr/>	-
Net surplus/(deficit)		<hr/> <hr/>	(119)

**31 March
2021**

£ £

22,328

-

-

22,328

-

-

1,294

-

26

-

2,241

-

-

-

-

-

90

-

-

-

(3,650)

-

-

18,678

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2022**

	Note	31 March 2022 £
Debtors		
Gift Aid Claims	4	-
Bank		
Barclays Bank - Community Account	5	18,559
Petty Cash	5	-
Total Assets		18,559
Accumulated Fund -	B/fwd	18,678
Net surplus/(deficit)		(119)
Accumulated Fund -	C/fwd	18,559

We approve these accounts and confirm that we have made available all relevant records a information for their preparation.

**for and behalf of
Guru Nanak Mission**

Date:

**31 March
2021
£**

-

18,678

-

18,678

-

18,678

18,678

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**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

**31 March
2022**

1. Donations, Member Fees and General Income	£
Donations	13,788
Bank interest received	0
Sundry Income	0
Vat Reclaimable	0
	<hr/> 13,788
 2. Other Income	
Gift Aid Claim	0
Other Interest Received	-
Total Income	<hr/> 13,788 <hr/>

**31 March
2021**

£

22,328

0

0

0

22,328

0

-

22,328

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

	31 March 2022
3. Capital Expenditure	£
3a. Building Improvements	0
	<hr/> 0 <hr/>
 Total Capital Expenditure	 <hr/> 0 <hr/>

**31 March
2021**

£

0

0

0

**GURU NANAK MISSION
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2022**

	31 March 2022 £	31 March 2021 £
4. Debtors		
Gift Aid Reclaimable	-	0
	0	0
5. Bank Accounts		
Barclays Bank - Community Account	18,559	18,678
Petty Cash	-	-
	18,559	18,678
6. Accumulated Fund	18,559	18,678

GURU NANAK'S MISSION

England & Wales - Charity number 1186663

Accounts

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GURU NANAK MISSION

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2021**

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

INFORMATION

ADDRESS Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

ACCOUNTANTS Blake Landa & Co Limited
Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

BANKERS Barclays Bank UK PLC
Nottingham High Street Branch
2 High Street
Nottingham
NG1 2EN

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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Summary of Accumulated Fund	3
Notes to the Accounts	4 - 6

**GURU NANAK MISSION
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2019 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date:

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2021**

	Note		31 March 2021	
		£	£	£
Donations, Member Fees and General Income	1		22,328	
Other Income				
Gift Aid Claim			-	
Other Interest Received			-	
Total Income	2		22,328	
General Expenses				
Gas and electricity		-		-
Insurance		-		-
Containers		1,294		-
Repairs and maintenance		-		-
Office Supplies		26		-
Printing and stationery		-		-
Food and grocery purchases		2,241		-
Travel Costs		-		-
Legal and professional fees		-		-
Cleaning and hygiene		-		-
Donations/Subscriptions		-		-
Bank charges & Interest		-		-
Sundries		90		-
Donations/Subscriptions		-		-
Bank Charges		-		-
Sundries		-		-
			(3,650)	
Capital Expenditure				
Building Improvements	3a	-		-
	3		-	
Net surplus/(deficit)			18,678	

31 March
2020
£

-

-

-

-

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-

-

**GURU NANAK MISSION
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021 £
Debtors		
Gift Aid Claims	4	-
Bank		
Barclays Bank - Community Account	5	18,678
Petty Cash	5	-
Total Assets		<u><u>18,678</u></u>
Accumulated Fund -	B/fwd	-
Net surplus/(deficit)		18,678
Accumulated Fund -	C/fwd	<u><u>18,678</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**for and behalf of
Guru Nanak Mission**

Date:

31 March
2020
£

-

-

-

-

-

-

0

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

	31 March 2021	31 March 2020
1. Donations, Member Fees and General Income	£	£
Donations	22,328	0
Bank interest received	0	0
Sundry Income	0	0
Vat Reclaimable	0	0
	22,328	0
 2. Other Income		
Gift Aid Claim	0	0
Other Interest Received	-	-
Total Income	22,328	0

**GURU NANAK MISSION
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

	31 March 2021	31 March 2020
3. Capital Expenditure	£	£
3a. Building Improvements	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>
Total Capital Expenditure	0	0
	<hr/>	<hr/>

**GURU NANAK MISSION
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2019**

	31 March 2021 £	31 March 2020 £
4. Debtors		
Gift Aid Reclaimable	-	0
	0	0
5. Bank Accounts		
Barclays Bank - Community Account	18,678	0
Petty Cash	-	-
	18,678	-
6. Accumulated Fund	18,678	0



Trustees' Annual Report for the period

From April 2020 To March 2021

Charity name: **Guru Nanak's Mission**

Charity registration number: **1186663**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are the prevention and relief of poverty for the public benefit in Nottingham and the surrounding areas in particular but not exclusively through the provision of free hot food to people who are homeless or at risk of becoming homeless and/ or in financial need.</p> <p>The activities of the CIO also serve to benefit volunteers - volunteers express that they benefit from the social aspect of the project.</p> <p>The activities of the CIO encourage social responsibility and support the notion of a 'collective conscience'.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The primary activity of the CIO is provision of free hot meals to vulnerable individuals in Nottingham city centre.</p> <p>Additional activities include:</p> <ul style="list-style-type: none">• Provision of food parcels to local charities and vulnerable individuals• Provision of meals to children in school holidays• Provision of free food and drinks for community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees can confirm that guidance issued by the Charity Commission has been considered in the decision making and running of the charity.</p>

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Ongoing</p> <ul style="list-style-type: none"> Continued weekly food provision to homeless and vulnerable individuals in and around Nottingham Provision of bi-weekly food parcels to New Hope Rehabilitation residents in Nottingham and Derby <p>Additional projects</p> <ul style="list-style-type: none"> School Holidays- Provision of pack lunches/ free meals December 2020 <ul style="list-style-type: none"> Food parcels and toy parcels delivered to vulnerable families Meals delivered to Nottingham City Homes, NHS Accident & Emergency Staff, Nottingham Fire and Rescue Staff, Nottingham Police

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income: £22,328 Total expenditure: £3,650 Net income: £18, 678
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Reserves are held to ensure charity aims can be met; enable increase in food provisions if/ when necessary; enable charity to support and start up new projects that share the charity's aims and objectives.</p> <p>An amount of £15,000-20,000 has been agreed as a reserve fund. This value will be re-evaluated at the end of year (subject to status of existing and new projects). The charity is currently in discussion with other local organisations to set up additional provisions for the homeless in Nottingham, to which this funding will be invaluable.</p>
Amount of reserves held	Para 1.22	£18, 678
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a
--	-----------	-----

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted December 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisations (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated by volunteers. Volunteers, at any time, can choose to re-elect trustees. Trustees oversee: <ul style="list-style-type: none"> • day to day operations of the CIO and update volunteers on projects and new developments • Manage accounts, stock and other supplies • Seek views and opinions and volunteers regarding activities and projects

Reference and Administrative details

Charity name	Guru Nanak's Mission
Other name the charity uses	GNM
Registered charity number	1186663
Charity's principal address	Blake Landa Accountants 99-101 High Road Nottingham NG9 2LH England

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Harjit Mathuru	n/a	n/a	n/a
2	Dharminder Singh	n/a	n/a	n/a
3	Jatinder Hanspal	n/a	n/a	n/a
4	Sangita Bhaker	n/a	n/a	n/a
5	Kay Dhesi	n/a	25.09.2020	Appointed by existing trustee's
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Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Sangita Bhaker	
Position (eg Secretary, Chair, etc)	Trustee and Secretary	
Date	31 st January 2022	