

INTERNATIONAL BHAT SIKH COUNCIL

England & Wales · Charity number 1190015

Details

Status Registered

Legal form CIO

Registered 2020-06-19

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

Contact

Address 65 Mandale Road
Middlesbrough
TS5 8AE

Phone 07542889527

Email dalerbhakar@hotmail.com

Activities

Objects: TO ADVANCE THE SIKH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF THE SIKH FAITH, INCLUDING BY MEANS OF DEVELOPING AN ENCYCLOPEDIA ON THE HISTORY OF THE BHAT SIKH RELIGION.

Activities: The advance the Sikh religion for the benefit of the public. Developing an encyclopedia on the history of the Bhat Sikh religion. Providing financial support for the education of poorer people in the UK and India. Providing financial and emotional support for widows and bereaved families living in poverty in the UK and India. Providing clean drinking water to deprived communities in India.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,035	£1,062	-	-
2024-03-31	£1,644	£1,905	-	-
2023-03-31	£2,188	£1,905	-	-
2022-03-31	£2,188	£1,905	-	-
2021-03-31	£0	£2,432	-	-

Trustees

Name	Role	Appointed
Amrik Singh		2020-09-14
Daler Singh Bhakar		2020-06-19
Jageer Singh		2020-06-19
Punjab Singh		2021-11-16

INTERNATIONAL BHAT SIKH COUNCIL

England & Wales - Charity number 1190015

Accounts

**INTERNATIONAL BHAT SIKH
COUNCIL
65 MANDALE ROAD
ACKLAM
MIDDLESBROUGH
TS5 8AE**

**CHARITY REGISTRATION NUMBER
1190015**

STATEMENT OF ACCOUNTS

AS AT 31 MARCH 2025

**CHUHAN & SINGH
CHARTERED ACCOUNTANTS
81 BOROUGH ROAD
MIDDLESBROUGH
TS1 3AA**

International Bhat Sikh Council

Trustees' Annual Report

Period ended 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 March 2025.

Reference and administrative details

Registered charity name	International Bhat Sikh Council
Charity registration number	1190015
Principal office	65 Mandale Road Acklam Middlesbrough TS5 8AE
The trustees	Mr A Singh Mr D S Bhakar Mr J Singh
Bankers	Barclays Bank PLC 167 Linthorpe Road Middlesbrough TS1 4AH
Accountants	Chuhan & Singh Partnership Limited Chartered accountants 81 Borough Road Middlesbrough TS1 3AA

International Bhat Sikh Council

Trustees' Annual Report (continued)

Period ended 31 March 2025

Structure, governance and management

The International Bhat Sikh Council is a constituted charitable trust registered with the Charity Commission under charity number 1190015 and operates within the framework of its governing document. It is governed by a constitution.

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body and are responsible for all decisions taken regarding the activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the congregation and members of the charity. The trustees believe this approach ensures that good relations are fostered between the organisation and the people of the local community that we serve. In selecting new trustees, the existing trustees seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities. With the agreement of existing trustees the individual is then proposed as a new trustee at the subsequent trustees' meeting. This process allows for due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the charity's constitution and a guide to the policies and procedures adopted by the charity. A number of publications from the Charity Commission are also provided including guidance on charities and public benefit and on the advancement of religion for public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project and reporting the progress at a trustees' meeting.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review these risk assessments regularly at their meetings and at meetings of the sub-committees on finance, buildings and day care centre. The trustees are satisfied that systems are in place, or

International Bhat Sikh Council

arrangements in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under the review.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in all of our faith and community activities, and we have people giving their time on a regular basis.

Objectives and activities

Aims:

To advance the Sikh religion.

To develop an encyclopaedia on the history of the Bhat Sikh religion.

To provide clean drinking water to deprived communities in India.

To provide financial support for the education of poorer people in the UK and India.

To provide financial and emotional support for widows and bereaved families in UK and India.

The objectives are set to reflect our faith and community aims. Each year the trustees review the objectives and activities to ensure they continue to reflect the aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Achievements and performance

The charity carries out a wide range of activities religious and non-religious that deliver public benefit in pursuance of its charitable aims. The trustees consider that these activities, previously mentioned, are in accordance with the Charity Commission's guidance and provide benefit to the wider community of the UK and India.

Financial review

The Trustees are satisfied with the financial position of the charity and there are no concerns regarding the charity's ability to continue in the future.

It is the policy of the charity to maintain unrestricted funds that are sufficient to cover management, administration and running costs of the charity for a period of twelve months.

The deficit of unrestricted income over expenditure for the year was £27. The total unrestricted reserves at 31st March 2025 were in deficit by £2,942. The reserves are well within the charity's target reserves.

International Bhat Sikh Council

Trustees' Annual Report (continued)

Period ended 31 March 2025

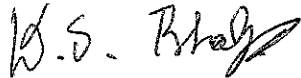
Principal funding sources

The principal source of funding is through donations. The trustees consider the results of the charity to be satisfactory.

Plans for future periods

The trustees intend to maintain and expand the charity's activities in the future.

The trustees' annual report was approved on and signed on behalf of the board of trustees by:



Mr D S Bhakar

Trustee

International Bhat Sikh Council

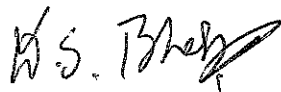
BALANCE SHEET

AS AT 31 March 2025

	<u>Notes</u>	2025 £	2024 £
FIXED ASSETS		-	-
CURRENT ASSETS	1	290	17
LESS: CURRENT LIABILITIES	2	<u>(3,232)</u>	<u>(2,932)</u>
NET CURRENT ASSETS		<u>(2,942)</u>	<u>(2,915)</u>
REPRESENTED BY:-			
ACCUMULATED FUND	3	<u>(2,942)</u>	<u>(2,915)</u>

I agree these accounts and confirm that I have made available all relevant records and information for their preparation.

Date:



Mr D S Bhakar

Trustee

International Bhat Sikh Council

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1. CURRENT ASSETS	2025	2024
	£	£
Bank and Cash	<u>290</u>	<u>17</u>
2. CURRENT LIABILITIES	2025	2024
	£	£
Accruals	<u>(3,232)</u>	<u>(2,932)</u>
	<u>(2,942)</u>	<u>(2,932)</u>
3. ACCUMULATED FUND		
Balance B/f	(2,915)	(2,654)
Add: Surplus/(Deficit) of for the year	<u>(27)</u>	<u>(261)</u>
Balance C/f	<u>(2,942)</u>	<u>(2,915)</u>

International Bhat Sikh Council

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	£	2025 £	£	2024 £
INCOME				
Donations		1,035		1,644
EXPENDITURE				
Support Services	762		1,705	
Accountancy	300		200	
Bank Charges	-		-	
		(1,062)		(1,905)
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE		<u>(27)</u>		<u>(261)</u>

INTERNATIONAL BHAT SIKH COUNCIL

England & Wales - Charity number 1190015

Accounts

**INTERNATIONAL BHAT SIKH
COUNCIL
65 MANDALE ROAD
ACKLAM
MIDDLESBROUGH
TS5 8AE**

**CHARITY REGISTRATION NUMBER
1190015**

STATEMENT OF ACCOUNTS

AS AT 31 MARCH 2024

**CHUHAN & SINGH
CHARTERED ACCOUNTANTS
81 BOROUGH ROAD
MIDDLESBROUGH
TS1 3AA**

International Bhat Sikh Council

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International Bhat Sikh Council

Trustees' Annual Report (continued)

Period ended 31 March 2024

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The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the congregation and members of the charity. The trustees believe this approach ensures that good relations are fostered between the organisation and the people of the local community that we serve. In selecting new trustees, the existing trustees seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities. With the agreement of existing trustees the individual is then proposed as a new trustee at the subsequent trustees' meeting. This process allows for due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

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Following appointment, new trustees are introduced to their new role and given copies of the charity's constitution and a guide to the policies and procedures adopted by the charity. A number of publications from the Charity Commission are also provided including guidance on charities and public benefit and on the advancement of religion for public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project and reporting the progress at a trustees' meeting.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review these risk assessments regularly at their meetings and at meetings of the sub-committees on finance, buildings and day care centre. The trustees are satisfied that systems are in place, or

International Bhat Sikh Council

arrangements in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under the review.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in all of our faith and community activities, and we have people giving their time on a regular basis.

Objectives and activities

Aims:

To advance the Sikh religion.

To develop an encyclopaedia on the history of the Bhat Sikh religion.

To provide clean drinking water to deprived communities in India.

To provide financial support for the education of poorer people in the UK and India.

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The objectives are set to reflect our faith and community aims. Each year the trustees review the objectives and activities to ensure they continue to reflect the aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Achievements and performance

The charity carries out a wide range of activities religious and non-religious that deliver public benefit in pursuance of its charitable aims. The trustees consider that these activities, previously mentioned, are in accordance with the Charity Commission's guidance and provide benefit to the wider community of the UK and India.

Financial review

The Trustees are satisfied with the financial position of the charity and there are no concerns regarding the charity's ability to continue in the future.

It is the policy of the charity to maintain unrestricted funds that are sufficient to cover management, administration and running costs of the charity for a period of twelve months.

The deficit of unrestricted income over expenditure for the year was £261. The total unrestricted reserves at 31st March 2024 were in deficit by £2,915. The reserves are well within the charity's target reserves.

International Bhat Sikh Council

Trustees' Annual Report (continued)

Period ended 31 March 2024

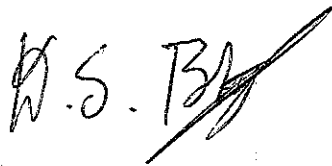
Principal funding sources

The principal source of funding is through donations. The trustees consider the results of the charity to be satisfactory.

Plans for future periods

The trustees intend to maintain and expand the charity's activities in the future.

The trustees' annual report was approved on 21/03/25 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'D.S. Bhakar', with a large, sweeping flourish extending from the end of the signature.

Mr D S Bhakar

Trustee

International Bhat Sikh Council

BALANCE SHEET

AS AT 31 March 2024

	<u>Notes</u>	2024 £	2023 £
FIXED ASSETS		-	-
CURRENT ASSETS	1	17	78
LESS: CURRENT LIABILITIES	2	<u>(2,932)</u>	<u>(2,732)</u>
NET CURRENT ASSETS		<u>(2,915)</u>	<u>(2,654)</u>

REPRESENTED BY:-

ACCUMULATED FUND	3	<u>(2,915)</u>	<u>(2,654)</u>
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I agree these accounts and confirm that I have made available all relevant records and information for their preparation.

Date:


21 March 2025

Mr D S Bhakar

Trustee

International Bhat Sikh Council

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

1. CURRENT ASSETS	2024	2023
	£	£
Bank and Cash	<u>17</u>	<u>78</u>
2. CURRENT LIABILITIES	2024	2023
	£	£
Accruals	<u>(2,932)</u>	<u>(2,732)</u>
	<u>(2,932)</u>	<u>(2,732)</u>
3. ACCUMULATED FUND		
Balance B/f	(2,654)	(2,149)
Add: Surplus/(Deficit) of for the year	<u>(261)</u>	<u>(2,732)</u>
Balance C/f	<u>(2,915)</u>	<u>(2,654)</u>

International Bhat Sikh Council

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	£	2024 £	£	2023 £
INCOME				
Donations		1,644		2,124
EXPENDITURE				
Support Services	1705		2,328	
Accountancy	200		300	
Bank Charges	-		1	
		(1,905)		(2,629)
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE		<u>(261)</u>		<u>(505)</u>

INTERNATIONAL BHAT SIKH COUNCIL

England & Wales - Charity number 1190015

Accounts

**INTERNATIONAL BHAT SIKH
COUNCIL
65 MANDALE ROAD
ACKLAM
MIDDLESBROUGH
TS5 8AE**

**CHARITY REGISTRATION NUMBER
1190015**

STATEMENT OF ACCOUNTS

AS AT 31 MARCH 2023

**CHUHAN & SINGH
CHARTERED ACCOUNTANTS
81 BOROUGH ROAD
MIDDLESBROUGH
TS1 3AA**

International Bhat Sikh Council

Trustees' Annual Report

Period ended 31 March 2023

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Reference and administrative details

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International Bhat Sikh Council

Trustees' Annual Report (continued)

Period ended 31 March 2023

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International Bhat Sikh Council

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Objectives and activities

Aims:

To advance the Sikh religion.

To develop an encyclopaedia on the history of the Bhat Sikh religion.

To provide clean drinking water to deprived communities in India.

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Achievements and performance

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The deficit of unrestricted income over expenditure for the year was £505. The total unrestricted reserves at 31st March 2023 were in deficit by £2,654. The reserves are well within the charity's target reserves.

International Bhat Sikh Council

Trustees' Annual Report (continued)

Period ended 31 March 2023

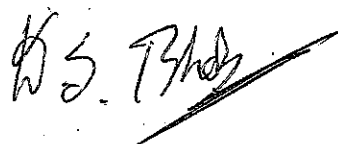
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International Bhat Sikh Council

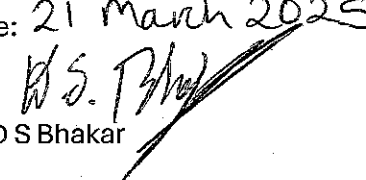
BALANCE SHEET

AS AT 31 March 2023

	<u>Notes</u>	2023 £	2022 £
FIXED ASSETS		-	-
CURRENT ASSETS	1	78	283
LESS: CURRENT LIABILITIES	2	<u>(2,7322)</u>	<u>(2,432)</u>
NET CURRENT ASSETS		<u>(2,654)</u>	<u>(2,149)</u>
REPRESENTED BY:-			
ACCUMULATED FUND	3	<u>(2,654)</u>	<u>(2,149)</u>

I agree these accounts and confirm that I have made available all relevant records and information for their preparation.

Date: 21 March 2025


Mr D S Bhakar

Trustee

International Bhat Sikh Council

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

1. CURRENT ASSETS	2023	2022
	£	£
Bank and Cash	<u>78</u>	<u>283</u>
2. CURRENT LIABILITIES	2023	2022
	£	£
Accruals	<u>(2,732)</u>	<u>(2,432)</u>
	<u>(2,732)</u>	<u>(2,432)</u>
3. ACCUMULATED FUND		
Balance B/f	(2,149)	(2,432)
Add: Surplus/(Deficit) of for the year	<u>(2,732)</u>	283
Balance C/f	<u>(2,654)</u>	<u>(2,149)</u>

International Bhat Sikh Council

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
INCOME		
Donations	2,124	2,188
EXPENDITURE		
Telephone & Internet		180
Other office costs		414
Legal Fees		1838
Support Services	2,328	2,328
Accountancy	300	300
Bank Charges	<u>1</u>	<u>0</u>
	(2,629)	(2,432)
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE	<u>(505)</u>	<u>(2,432)</u>

INTERNATIONAL BHAT SIKH COUNCIL

England & Wales - Charity number 1190015

Accounts

International Bhat Sikh Council

Trustees' Annual Report

Period ended 31 March 2022

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Reference and administrative details

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Charity registration number 1190015

Principal office 65 Mandale Road
Acklam
Middlesbrough
TS5 8AE

The trustees

Mr A Singh (Appointed 14 September 2020)
Mr D S Bhakar (Appointed 19 June 2020)
Mr J Singh (Appointed 19 June 2020)

Bankers Barclays Bank PLC
167 Linthorpe Road
Middlesbrough
TS1 4AH

Accountants Chuhan & Singh Partnership Limited
Chartered accountants
81 Borough Road
Middlesbrough
TS1 3AA

International Bhat Sikh Council

Trustees' Annual Report *(continued)*

Period ended 31 March 2022

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International Bhat Sikh Council

Trustees' Annual Report *continued*

Period ended 31 March 2022

Objectives and activities

Aims:

1. To advance the Sikh religion.
2. To develop an encyclopedia on the history of the Bhat Sikh religion.
3. To provide clean drinking water to deprived communities in India.
4. To provide financial support for the education of poorer people in the UK and India.
5. To provide financial and emotional support for widows and bereaved families in UK and India.

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The charity carries out a wide range of activities religious and non religious that deliver public benefit in pursuance of its charitable aims. The trustees consider that these activities, previously mentioned, are in accordance with the Charity Commission's guidance and provide benefit to the wider community of the UK and India.

Financial review

The Trustees are satisfied with the financial position of the charity and there are no concerns regarding the charity's ability to continue in the future.

It is the policy of the charity to maintain unrestricted funds that are sufficient to cover management, administration and running costs of the charity for a period of twelve months.

The excess of unrestricted income over expenditure for the year was £NIL. The total unrestricted reserves at 31st March 2022 were £NIL. The reserves are well within the charity's target reserves.

Principal funding sources

The principal source of funding is through donations. The trustees consider the results of the charity, given the pandemic to be satisfactory. The balance of total reserves at the end of the reporting period was £NIL.

Plans for future periods

The trustees intend to maintain and expand the charity's activities in the future, once restrictions have been lifted by relevant government.

International Bhat Sikh Council

Trustees' Annual Report *continued*)

Period ended 31 March 2022

The trustees' annual report was approved on 27 July 2022 and signed on behalf of the board of trustees by:

Mr D S Bhakar
Trustee

• 

International Bhat Sikh Council

65 Mandale Road

Acklam

MIDDLESBROUGH

TS5 8AE

Charity Registration Number 1190015

STATEMENT OF ACCOUNTS

AS AT 31 March 2022

**CHUHAN & SINGH
CHARTERED ACCOUNTANTS
81 BOROUGH ROAD
MIDDLESBROUGH
TS1 3AA**

International Bhat Sikh Council

BALANCE SHEET

AS AT 31 March 2022

	<u>Notes</u>	2022 £	2021 £
FIXED ASSETS	1	-	-
CURRENT ASSETS	2	283	-
LESS: CURRENT LIABILITIES	3	<u>(2,432)</u>	<u>(2,432)</u>
NET CURRENT ASSETS		<u>(2,149)</u>	<u>(2,432)</u>

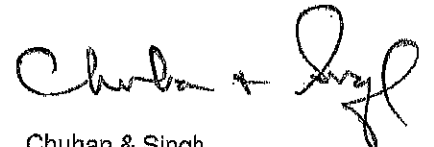
REPRESENTED BY:-

ACCUMULATED FUND	4	<u>(2,149)</u>	<u>(2,432)</u>
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In accordance with instructions given to us we have prepared, without carrying out any audit procedures, the Balance Sheet and Trading and Profit and Loss Account from the information supplied to us and confirm the same to be in accordance therewith.

Date:

27/7/2022



Chohan & Singh
Chartered Accountants
Registered Auditors

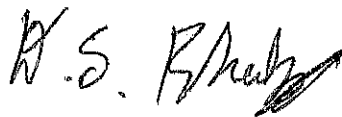
I agree these accounts and confirm that I have made available all relevant records and information for their preparation.

Date:

27/7/2022

Mr D S Bhakar

Trustee



International Bhat Sikh Council

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

1. FIXED ASSETS	Freehold Property	Fixtures	Motor Vehicles	Total
Cost at 1 April 2021	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 1 April 2021	-	-	-	-
Charge for the Year	-	-	-	-
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value				
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
2. CURRENT ASSETS			2022 £	2021 £
Bank and Cash			<u>283</u>	<u>-</u>
			<u>283</u>	<u>-</u>
3. CURRENT LIABILITIES			2022 £	2021 £
Accruals			<u>(2,432)</u>	<u>(2,432)</u>
			<u>(2,432)</u>	<u>(2,432)</u>
4. ACCUMULATED FUND				
Balance B/f			(2,432)	-
Add: Surplus/(Deficit) of Receipts & Expenditure			<u>283</u>	<u>(2,432)</u>
Balance C/f			<u>(2,149)</u>	<u>(2,432)</u>

International Bhat Sikh Council
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	<u>£</u>	2022 <u>£</u>	<u>£</u>	2021 <u>£</u>
INCOME				
Donations from Local Community		2188		-
EXPENDITURE				
Telephone & Internet	-		180	
Other office costs	-		414	
Legal Fees	-		1838	
Depreciation	-		-	
Support Services	1369		-	
Accountancy	500		-	
Bank Charges	<u>36</u>		<u>-</u>	
		<u>(1,905)</u>		<u>(2,432)</u>
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE		<u>283</u>		<u>(2,432)</u>

INTERNATIONAL BHAT SIKH COUNCIL

England & Wales - Charity number 1190015

Accounts

CHARITY REGISTRATION NUMBER: 1190015

International Bhat Sikh Council
Unaudited Financial Statements
31 March 2021

CHUHAN & SINGH PARTNERSHIP LIMITED

Chartered accountants
81 Borough Road
Middlesbrough
TS1 3AA

International Bhat Sikh Council

Financial Statements

Period ended 31 March 2021

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Chartered accountant's report to International Bhat Sikh Council on the unaudited financial information	5
Statement of financial activities	6
Statement of financial position	7
Notes to the financial statements	8
The following pages do not form part of the financial statements	
Detailed statement of financial activities	13
Notes to the detailed statement of financial activities	14

International Bhat Sikh Council

Trustees' Annual Report

Period ended 31 March 2021

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 March 2021.

Reference and administrative details

Registered charity name International Bhat Sikh Council

Charity registration number 1190015

Principal office 65 Mandale Road
Acklam
Middlesbrough
TS5 8AE

The trustees

Mr A Singh	(Appointed 14 September 2020)
Mr D S Bhakar	(Appointed 19 June 2020)
Mr J Singh	(Appointed 19 June 2020)

Bankers Barclays Bank PLC
167 Linthorpe Road
Middlesbrough
TS1 4AH

Accountants Chuhan & Singh Partnership Limited
Chartered accountants
81 Borough Road
Middlesbrough
TS1 3AA

International Bhat Sikh Council

Trustees' Annual Report *(continued)*

Period ended 31 March 2021

Structure, governance and management

The International Bhat Sikh Council is a constituted charitable trust registered with the Charity Commission under charity number 1190015 and operates within the framework of its governing document. It is governed by a Constitution.

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body and are responsible for all decisions taken regarding the activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the congregation and members of the charity. The trustees believe this approach ensures that good relations are fostered between the organisation and the people of the local community that we serve. In selecting new trustees, the existing trustees seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities. With the agreement of existing trustees the individual is then proposed as a new trustee at the subsequent trustees' meeting. This process allows for due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the charity's constitution and a guide to the policies and procedures adopted by the charity. A number of publications from the Charity Commission are also provided including guidance on charities and public benefit and on the advancement of religion for public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project and reporting the progress at a trustees' meeting.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review these risk assessments regularly at their meetings and at meetings of the sub-committees on finance, buildings and day care centre. The trustees are satisfied that systems are in place, or arrangements in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under the review.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in all of our faith and community activities and we have people giving their time on a regular basis.

International Bhat Sikh Council

Trustees' Annual Report *(continued)*

Period ended 31 March 2021

Objectives and activities

Aims:

1. To advance the Sikh religion.
2. To develop an encyclopedia on the history of the Bhat Sikh religion.
3. To provide clean drinking water to deprived communities in India.
4. To provide financial support for the education of poorer people in the UK and India.
5. To provide financial and emotional support for widows and bereaved families in UK and India.

The objectives are set to reflect our faith and community aims. Each year the trustees review the objectives and activities to ensure they continue to reflect the aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Achievements and performance

The charity carries out a wide range of activities religious and non religious that deliver public benefit in pursuance of its charitable aims. The trustees consider that these activities, previously mentioned, are in accordance with the Charity Commission's guidance and provide benefit to the wider community of the UK and India.

Financial review

The Trustees are satisfied with the financial position of the charity and there are no concerns regarding the charity's ability to continue in the future.

It is the policy of the charity to maintain unrestricted funds that are sufficient to cover management, administration and running costs of the charity for a period of twelve months.

The excess of unrestricted income over expenditure for the year was £Nil. The total unrestricted reserves at 31st March 2021 were £Nil. The reserves are well within the charity's target reserves.

Principal funding sources

The principal source of funding is through donations. The trustees consider the results of the charity, given the pandemic to be satisfactory. The balance of total reserves at the end of the reporting period was £Nil.

Plans for future periods

The trustees intend to maintain and expand the charity's activities in the future, once restrictions have been lifted by relevant government.

International Bhat Sikh Council

Trustees' Annual Report *(continued)*

Period ended 31 March 2021

The trustees' annual report was approved on 14 December 2021 and signed on behalf of the board of trustees by:

Mr D S Bhakar
Trustee



International Bhat Sikh Council

Chartered Accountant's Report to International Bhat Sikh Council on the Unaudited Financial Information of International Bhat Sikh Council

Period ended 31 March 2021

As described on the statement of financial position, the trustees of the charity are responsible for the preparation of the financial statements for the period ended 31 March 2021, which comprise the statement of financial activities, statement of financial position and the related notes.

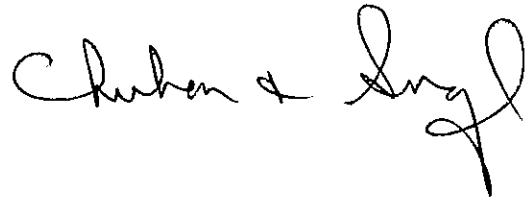
You consider that the charity is exempt from an audit under the Charities Act 2011.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

CHUHAN & SINGH PARTNERSHIP LIMITED
Chartered accountants

81 Borough Road
Middlesbrough
TS1 3AA

14 December 2021



International Bhat Sikh Council

Statement of Financial Activities

Period ended 31 March 2021

		2021	
	Note	Unrestricted funds £	Total funds £
Expenditure			
Expenditure on charitable activities	4,5	2,432	2,432
Total expenditure		<u>2,432</u>	<u>2,432</u>
Net expenditure and net movement in funds		<u>2,432</u>	<u>2,432</u>
Reconciliation of funds			
Total funds brought forward		—	—
Total funds carried forward		<u>(2,432)</u>	<u>(2,432)</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

International Bhat Sikh Council

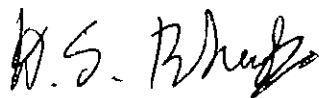
Statement of Financial Position

31 March 2021

	Note	2021 £
Creditors: amounts falling due within one year	9	2,432
Net current liabilities		2,432
Total assets less current liabilities		<u>(2,432)</u>
Funds of the charity		
Unrestricted funds		(2,432)
Total charity funds	10	<u>(2,432)</u>

These financial statements were approved by the board of trustees and authorised for issue on 14 December 2021, and are signed on behalf of the board by:

Mr D S Bhakar
Trustee



International Bhat Sikh Council

Notes to the Financial Statements

Period ended 31 March 2021

1. General Information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 65 Mandale Road, Acklam, Middlesbrough, TS5 8EA.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

International Bhat Sikh Council

Notes to the Financial Statements *(continued)*

Period ended 31 March 2021

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial Instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

International Bhat Sikh Council

Notes to the Financial Statements *(continued)*

Period ended 31 March 2021

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Debt Instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Expenditure on charitable activities by fund type

	Unrestricted Funds	Total Funds 2021
	£	£
Charitable Activity	<u>2,432</u>	<u>2,432</u>

5. Expenditure on charitable activities by activity type

	Activities undertaken directly	Total funds 2021
	£	£
Charitable Activity	<u>2,432</u>	<u>2,432</u>

6. Independent examination fees

	2021 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>495</u>

International Bhat Sikh Council

Notes to the Financial Statements *(continued)*

Period ended 31 March 2021

7. Staff costs

The average head count of employees during the period was Nil.

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

9. Creditors: amounts falling due within one year

	2021
	£
Other creditors	<u>2,432</u>

10. Analysis of charitable funds

Unrestricted funds

	At 1 April 2020	Expenditure	At 31 March 2021
	£	£	£
General funds	<u>—</u>	<u>(2,432)</u>	<u>(2,432)</u>

11. Analysis of net assets between funds

	Unrestricted Funds	Total Funds
	£	£
Creditors less than 1 year	<u>(2,432)</u>	<u>(2,432)</u>

International Bhat Sikh Council

Management Information

Period ended 31 March 2021

The following pages do not form part of the financial statements.

International Bhat Sikh Council
Detailed Statement of Financial Activities
Period ended 31 March 2021

	2021
	£
Expenditure	
Expenditure on charitable activities	
Legal and professional fees	1,838
Telephone	180
Other office costs	414
	<u>2,432</u>
Total expenditure	<u>2,432</u>
Net expenditure	<u>2,432</u>

International Bhat Sikh Council

Notes to the Detailed Statement of Financial Activities

Period ended 31 March 2021

	2021 £
Expenditure on charitable activities	
Charitable Activity	
<i>Activities undertaken directly</i>	
Direct charitable activity - legal and professional fees	1,838
Direct charitable activity - telephone	180
Direct charitable activity - other office costs	414
	<u>2,432</u>
Expenditure on charitable activities	<u>2,432</u>