



Trustees' Annual Report for the period

Period start date

Period end date

From

04 Nov. 2020

To 31

March 2021

Section A

Reference and administration details

Charity name

Shri Guru Gobind Singh Ji Sikh Temple

Other names charity is known by

Registered charity number (if any)

1192162

Charity's principal address

Warren Street

Sheffield

Postcode

S4 7WT

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	Harbhajan Singh Khaira		4 November 2020	Shri Guru Gobind Singh Ji Sikh Temple as per Constitution
2	Tarnjit Singh Judge		4 November 2020	Shri Guru Gobind Singh Ji Sikh Temple as per Constitution
3	Charanjit Singh Choker		4 November 2020	Shri Guru Gobind Singh Ji Sikh Temple as per Constitution
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Name	Dates acted if not for whole year

Type of adviser	Name	Address

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
 req. appointed by, elected by

As per Constitution of Shri Guru Gobind Singh Ji Sikh Temple

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

March 2012

Summary of the objects of the charity set out in its governing document

The advancement of the Sikh religion for the benefit of the public in Sheffield in particular but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education, public celebration of religious festivals and cultural activities to enlighten others about Sikhism.

- 1] To advance the teachings of Sikhism
- 2] To provide & maintain a Gurdwara building to fulfil its objects
- 3] To assist in the arrangements for the Anand Karaj (wedding) and funeral arrangements in line with the teachings of Sikhism
- 4] To do all such other lawful things that shall further the objects of the charity
- 5] To promote understanding and cohesion amongst the wider community on the basis of equality and respect for all.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As mentioned in Section C, these activities are continuous and the local Sikh community benefit from the teaching and activities that the Shri Guru Gobind Singh Ji Sikh Temple undertakes during the year.

Many Sangrands and Gurpurbs have taken place at the Gurdwara benefitting both the general public and the Sikh community. Kirtan by Ragi's supplement the offerings provided by the Gurdwara to the community.

Sadly, several members of the community have passed away in the last 12 months: funerals have been carried out in accordance with Government Guidelines. We have continued to support the bereaved families.

Punjabi lessons for the youth continued and we thank the volunteers who have found the time to help the Gurdwara in fulfilling their objectives.

Successfully completed the major maintenance program for the Gurdwara. This will ensure that the facilities continue to be of a high, modern standard for the benefit of the Sikh community and the general public.

Section E

Financial review

Brief statement of the charity's policy on reserves

All income from donations must be banked in accordance with the constitution. These reserves are to be used for the future benefit of the Shri Guru Gobind Singh Ji Sikh Temple in line with its objects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Charanjit Singh Choker

Position (eg Secretary, Chair, etc)

Trustee

Date

13 September 2021



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2021	To	31	03	2022

Section A Reference and administration details

Charity name

Shri Guru Gobind Singh Ji Sikh Temple

Other names charity is known by

Registered charity number (if any)

1192162

Charity's principal address

Warren Street

Sheffield

Postcode

S4 7WT

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	Harbhajan Singh Khaira		4 November 2020	Shri Guru Gobind Singh Ji Sikh Temple as per Constitution
2	Tarnjit Singh Judge		4 November 2020	Shri Guru Gobind Singh Ji Sikh Temple as per Constitution
3	Charanjit Singh Choker		4 November 2020	Shri Guru Gobind Singh Ji Sikh Temple as per Constitution
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Summary of the objects of the charity set out in its governing document

The advancement of the Sikh religion for the benefit of the public in Sheffield in particular but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education, public celebration of religious festivals and cultural activities to enlighten others about Sikhism.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1] To advance the teachings of Sikhism
- 2] To provide & maintain a Gurdwara building to fulfil its objects
- 3] To assist in the arrangements for the Anand Karaj (wedding) and funeral arrangements in line with the teachings of Sikhism
- 4] To do all such other lawful things that shall further the objects of the charity
- 5] To promote understanding and cohesion amongst the wider community on the basis of equality and respect for all.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As mentioned in Section C, these activities are continuous and the local Sikh community benefit from the teaching and activities that the Shri Guru Gobind Singh Ji Sikh Temple undertakes during the year.

Many Sangrands and Gurpurbs have taken place at the Gurdwara benefitting both the general public and the Sikh community. Kirtan by Ragi's supplement the offerings provided by the Gurdwara to the community.

Sadly, several members of the community have passed away in the last 12 months: funerals have been carried out in accordance with Government Guidelines. We have continued to support the bereaved families.

Punjabi lessons for the youth continued and we thank the volunteers who have found the time to help the Gurdwara in fulfilling their objectives.

Successfully completed the maintenance program for the Gurdwara. This will ensure that the facilities continue to be of a high, modern standard for the benefit of the Sikh community and the general public.

Section E

Financial review

Brief statement of the charity's policy on reserves

All income from donations must be banked in accordance with the constitution. These reserves are to be used for the future benefit of the Shri Guru Gobind Singh Ji Sikh Temple in line with its objects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

C. Choker

Full name(s)

Charanjit Singh Choker

Position (eg Secretary, Chair, etc)

Trustee

Date

13 June 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shri Guru Gobind Singh Ji Sikh Temple

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
04-Nov-20

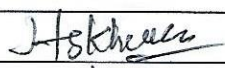
To

Period end date
31-Mar-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,914	-	-	7,914	-
Deposit account Interest	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,921	-	-	7,921	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,921	-	-	7,921	-
A3 Payments					
Rent & Rates	452	-	-	452	-
Light, Heat & Water	8,020	-	-	8,020	-
Repairs & Renewals	43,886	-	-	43,886	-
Insurance	-	-	-	-	-
Telephone Expenses	305	-	-	305	-
Motor Vehicle Expenses	-	-	-	-	-
Cleaning Charges	302	-	-	302	-
Sundry	232	-	-	232	-
	-	-	-	-	-
Sub total	53,197	-	-	53,197	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,197	-	-	53,197	-
Net of receipts/(payments)	- 45,276	-	-	- 45,276	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 45,276	-	-	- 45,276	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank - Current Account	48,404	-	-
	Bank - Deposit Account	150,176	-	-
		-	-	-
	Total cash funds	198,580	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			H. KHAIRA	13/09/21
			C. CHOKER	13/09/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shri Guru Gobind Singh Ji Sikh Temple

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Apr-21		31-Mar-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38,170	-	-	38,170	-
Gift Aid	1,979	-	-	1,979	-
Deposit account Interest	22	-	-	22	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,171	-	-	40,171	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,171	-	-	40,171	-
A3 Payments					
Rent & Rates	1,194	-	-	1,194	-
Light, Heat & Water	3,830	-	-	3,830	-
Repairs & Renewals	3,032	-	-	3,032	-
Insurance	2,931	-	-	2,931	-
Telephone Expenses	1,085	-	-	1,085	-
Motor Vehicle Expenses	1,810	-	-	1,810	-
Bank Charges	75	-	-	75	-
Cleaning Charges	763	-	-	763	-
Legal Expenses	816	-	-	816	-
Charity Donations	930	-	-	930	-
Sundry	587	-	-	587	-
	-	-	-	-	-
Sub total	17,053	-	-	17,053	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,053	-	-	17,053	-
Net of receipts/(payments)	23,118	-	-	23,118	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,118	-	-	23,118	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank - Current Account	21,499	-	-
	Bank - Deposit Account	200,198	-	-
		-	-	-
	Total cash funds	221,697	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
C. Choker	CHARANJIT SINGH CHOKER	13/06/22

Independent examiner's report to the trustees of Shri Guru Gobind Ji Sikh Temple

I report to the trustees on my examination of the accounts of the Shri Guru Gobind Ji Sikh Temple (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached, save for the previous years figures, which were out of the scope for this examination.

Signed: 

Amir Zahur
FCCA
Leverton House
461/463
London Road
Sheffield
S2 4HL

Date: 10/6/22