



Trustees' Annual Report for the period

		Period start date		Period end date	
From	01	04	2022	To	31 03 2023

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)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Constitution of Shri Guru Gobind Singh Ji Sikh Temple
How the charity is constituted (eg. trust, association, company)	As per CIO Constitution of Shri Guru Gobind Singh Ji Sikh Temple
Trustee selection methods (eg. appointed by, elected by)	As per CIO Constitution of Shri Guru Gobind Singh Ji Sikh Temple

Additional governance issues (Optional information)

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.

--

Section C Objectives and activities

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 objectives
- 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 based on 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

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 public and the Sikh community. Kirtan by Ragi's supplement the offerings provided by the Gurdwara to the community.

Sadly some valued members of the congregation (Sangat) have passed away in the last year, they will be sorely missed.

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

The Gurdwara football team has participated in several competition and been very successful in winning trophies. They also arranged a charity match at Bramall Lane, with the proceeds (£18,000) going to the Sheffield Hospitals Charity

Ongoing maintenance has been carried out at 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 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

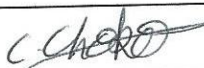
Section G

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)

Trustee

Date

14 September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shri Guru Gobind Singh Ji Sikh Temple

No
1196162

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Apr-22		31-Mar-23

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	62,283	-	-	62,283	38,170
Gift Aid	2,000	-	-	2,000	1,979
Deposit account Interest	1,062	-	-	1,062	22
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,345	-	-	65,345	40,171
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,345	-	-	65,345	40,171
A3 Payments					
Rent & Rates	1,548	-	-	1,548	1,194
Light, Heat & Water	10,911	-	-	10,911	3,830
Repairs & Renewals	732	-	-	732	3,032
Insurance	3,141	-	-	3,141	2,931
Telephone Expenses	1,004	-	-	1,004	1,085
Motor Vehicle Expenses	1,856	-	-	1,856	1,810
Bank Charges	252	-	-	252	75
Cleaning Charges	783	-	-	783	763
Legal Expenses	-	-	-	-	816
Charity Donations	6,643	-	-	6,643	930
Sundry	582	-	-	582	587
	-	-	-	-	-
Sub total	27,452	-	-	27,452	17,053
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,452	-	-	27,452	17,053
Net of receipts/(payments)	37,893	-	-	37,893	23,118
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	37,893	-	-	37,893	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	8,830	-	-
	Bank - Deposit Account	250,759	-	-
		-	-	-
	Total cash funds	259,589	-	-
	(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	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE		-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Shri Guru Gobind Singh Ji Sikh Temple, Warren Street, Sheffield S4 7WT	Unrestricted	-	-
	Kitchen Equipment and Dining Furniture at Shri Guru Gobind Singh Ji	Unrestricted	-	-
	Hyundai 1800 2.5 Style CRDI Auto Estate Automatic	Unrestricted	-	-
			-	-
			-	-
			-	-

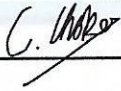
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE		-	
			-	
			-	

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

Signature

Print Name

Date of approval



Charanjit Singh Choker

26/06/2023

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 2023.

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.

Signed: AL

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

Date: 26/06/23

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 2023.

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.

Signed: AL

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

Date: 26/06/23