

PATISHAHI 6 CIO

England & Wales · Charity number 1195088

Details

Status Registered

Legal form CIO

Registered 2021-07-07

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

Contact

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282 Lichfield Road
Mere Green
Sutton Coldfield
B74 2UG

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Activities

Objects: 1. TO ADVANCE THE SIKH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE AUTHENTIC TEACHINGS OF GURU SAHIB.2. TO PROMOTE EDUCATION FOR THE PUBLIC BENEFIT AT KEY STAGES 1-4, INCLUDING SOCIAL AND PHYSICAL TRAINING. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A SUPPLEMENTARY SCHOOL DELIVERING VIRTUAL AND IN-PERSON LEARNING AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: To advance the Sikh faith for the benefit of the public in accordance with the authentic teachings of Guru Sahib.To promote education for the public benefit at Key Stages 1 to 4 and including social and physical activities.Through regional and virtual learning envioriments we seek to advance Spiritual and Temporal growth of individuals.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	-	-	-	-
2023-07-31	£41,673	£41,739	-	-
2022-07-31	£45,460	£43,887	-	-

Trustees

Name	Role	Appointed
Pardeep Singh Salarna	Chair	2021-07-07
Imerpal Singh Judge		2021-07-07
Lovejoyt Singh		2021-07-07

PATISHAHI 6 CIO

England & Wales - Charity number 1195088

Accounts

PATISHAHI 6 CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE026195 (England and Wales)

Registered Charity number

Registered office
158 Chester Road
Birmingham
B73 6SJ

Trustees
P S Salarna
I S Judge
L Singh

Company Secretary

Independent examiner
Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees meet every month to discuss the operations, goals and objectives of the charity amongst any other relevant business. It discusses the finances and scrutinises the performance of the charity. Meetings with other members of the public and volunteers happen outside this meeting.

The trustees recruited are still the same trustees as interception. Only when a trustee resigns or is removed will another trustee be put in their place. If the charity governance requires further trustees it will recruit fairly, publicly and upon their merit. The current trustees and in default, reliable supporters of the charity will conduct the impartial recruitment.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

- Facilitate x3 in-person classes in the local community for free.
- Find a location for the in-person classes that would solely be used by the charity users with the intention to advance classes.
- Develop the administration of the in-person classes by recruiting voluntary supervisors and provide said volunteers with appropriate training.
- Continue online fundraising for the Virtual Learning Academy (VLE) and its associated courses and resources.
- Complete the Sandhi basics course (online course)
- Endeavour to start tuition as a social enterprise for the sustainability of free classes (in person and virtual)

ACHIEVEMENT AND PERFORMANCE

Charitable activities

- X3 classes facilitated:

o Monday classical music classes where 25 weekly students attend for free. Instruments are also provided for those who cannot afford them. Students have progressed to learn multitude of classical compositions

o Wednesday language classes where 25 weekly students attend for free. All resources are provided for and students have progressed from no knowledge to reading small scriptures.

o Friday martial art classes where 50 weekly students attend for free. All equipment is provided for free and students have continued to progress through to the different weapons. Students have also performed in multiple events, demonstrating the art and providing understanding of its history.

- X4 Supervisors recruited who are committed to the facilitation of the above classes and administration of the student details

- Variety of different seminars have been delivered across the UK so to advance the sikh religion and faith as per the overriding objectives of the Charity.

Approved by order of the board of trustees on 30 April 2024 and signed on its behalf by:

L Singh - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PATISHAHI 6 CIO

I report on the accounts of the company for the year ended 31 July 2023, which are set out on pages four to seven.

Responsibilities and basis of report

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Michael J Rudd FCA CTA
ICAEW
Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

30 April 2024

PATISHAHI 6 CIO

England & Wales - Charity number 1195088

Accounts

REGISTERED COMPANY NUMBER: CE026195 (England and Wales)
REGISTERED CHARITY NUMBER:

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD
7 JULY 2021 TO 31 JULY 2022
FOR**

PATISHAHI 6 CIO

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

PATISHAHI 6 CIO

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2021 TO 31 JULY 2022**

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PATISHAHI 6 CIO

REPORT OF THE TRUSTEES FOR THE PERIOD 7 JULY 2021 TO 31 JULY 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 7 July 2021 to 31 July 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

INCORPORATION

The charitable company was incorporated on 7 July 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE026195 (England and Wales)

Registered Charity number

Registered office

158 Chester Road
Birmingham
B73 6SJ

Trustees

P S Salarna	- appointed 7.7.2021
I S Judge	- appointed 7.7.2021
L Singh	- appointed 7.7.2021

Company Secretary

Independent examiner

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
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The trustees recruited are still the same trustees as interception. Only when a trustee resigns or is removed will another trustee be put in their place. If the charity governance requires further trustees it will recruit fairly, publicly and upon their merit. The current trustees and in default, reliable supporters of the charity will conduct the impartial recruitment.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

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 - o Friday martial art classes where 50 weekly students attend for free. All equipment is provided for free and students have continued to progress through to the different weapons. Students have also performed in multiple events, demonstrating the art and providing understanding of its history.
- X4 Supervisors recruited who are committed to the facilitation of the above classes and administration of the student details
- Variety of different seminars have been delivered across the UK so to advance the sikh religion and faith as per the overriding objectives of the Charity.

Approved by order of the board of trustees on 8 March 2023 and signed on its behalf by:

L Singh - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PATISHAHI 6 CIO

I report on the accounts of the company for the period 7 July 2021 to 31 July 2022, which are set out on pages four to seven.

Responsibilities and basis of report

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Michael J Rudd FCA CTA
ICAEW
Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
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Sutton Coldfield
West Midlands
B74 2UG

8 March 2023

PATISHAHI 6 CIO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 7 JULY 2021 TO 31 JULY 2022**

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		45,460
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		42,687
Governance costs		<u>1,200</u>
Total resources expended		<u>43,887</u>
NET INCOMING RESOURCES		<u>1,573</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>1,573</u></u>

The notes form part of these financial statements

PATISHAHI 6 CIO

**BALANCE SHEET
AT 31 JULY 2022**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		2,773
CREDITORS		
Amounts falling due within one year	3	(1,200)
NET CURRENT ASSETS		<u>1,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,573
NET ASSETS		<u><u>1,573</u></u>
FUNDS	4	
Unrestricted funds		<u>1,573</u>
TOTAL FUNDS		<u><u>1,573</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 8 March 2023 and were signed on its behalf by:

L Singh -Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2021 TO 31 JULY 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 July 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 July 2022.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 1,200
	<u> </u>

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.7.22 £
Unrestricted funds		
General fund	1,573	1,573
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>1,573</u>	<u>1,573</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE PERIOD 7 JULY 2021 TO 31 JULY 2022

4. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,460	(43,887)	1,573
TOTAL FUNDS	<u>45,460</u>	<u>(43,887)</u>	<u>1,573</u>

PATISHAHI 6 CIO

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 7 JULY 2021 TO 31 JULY 2022**

£

INCOMING RESOURCES

Voluntary income

Donations 45,460

Total incoming resources 45,460

RESOURCES EXPENDED

Costs of generating voluntary income

Rent, rates and water 2,154

Light and heat 203

Telephone 417

Virtual learning costs 37,076

Teaching costs 2,837

42,687

Governance costs

Accountancy 1,200

Total resources expended 43,887

Net income 1,573

This page does not form part of the statutory financial statements
