

Siri Guru Singh Sabha Central Crawley

Trustees' Annual Report

For the Year Ended 28 February 2023

## Section A: Reference and Administration Details

Charity Name: Siri Guru Singh Sabha Central Crawley

Registered Charity Number: 1198039

Bank: Metro Bank Community Account

## Section B: Structure, Governance, and Management

### *Governing Document*

Siri Guru Singh Sabha Crawley was registered with the Charity Commission on 23rd February 2022 under charity number 1198039.

### *Organizational Structure*

The members of the charity are its trustees, who are solely eligible for membership. Membership cannot be transferred. The trustees oversee the charity's general control and management, dedicating their time voluntarily without any financial benefits.

Meetings can be called by any trustee. Trustees collectively decide the process for calling meetings and any notice requirements. They may also select one trustee as chairperson, with the option to revoke this appointment anytime. If no chair is appointed or present within 30 minutes of a meeting's start, the trustees present may choose a chair for that meeting.

## Section C: Objectives and Activities

### *Objectives*

The charity's mission is to advance the Sikh religion for public benefit, primarily through:

- Providing a place of worship
- Raising awareness and understanding of religious beliefs
- Performing devotional acts
- Community outreach, especially for the elderly and those in need.

### *Summary of Main Activities*

Currently, weekly prayers are held at local community centers. Efforts are ongoing to secure a permanent location to establish a dedicated Gurdwara.

## Section D: Financial Review

### *Reserves Policy*

As of 28 February 2023, the charity held £2,617 in reserves. These funds are reserved for potential site acquisitions or investments for a permanent Gurdwara. Our primary

Section G: Declaration

The trustees declare that they have approved the above report.

Signature: bk kang



Full Name: Mrs BALJIT KANG

Position: TRUSTEE

Date: 28/10/2024

Signature: 

Full Name: H. S. S. S. S.

Position: Trustee

Date: 30/10/24

|                                |                                 |    |                               |         |
|--------------------------------|---------------------------------|----|-------------------------------|---------|
| Siri Guru Singh Sabha Crawley  |                                 |    | No (if any)                   | 1198039 |
| Receipts and payments accounts |                                 |    |                               |         |
| For the period from            | Period start date<br>23/02/2022 | To | Period end date<br>28/02/2023 |         |
|                                |                                 |    |                               |         |

## Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Donations                                             | 35,715                                 | -                                    | -                                   | 35,715                          | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>35,715</b>                          | <b>-</b>                             | <b>-</b>                            | <b>35,715</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>35,715</b>                          | <b>-</b>                             | <b>-</b>                            | <b>35,715</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Wages                                                 | 8,000                                  | -                                    | -                                   | 8,000                           | -                             |
| Langar Expenses                                       | 13,152                                 | -                                    | -                                   | 13,152                          | -                             |
| Light and Heat                                        | 10,260                                 | -                                    | -                                   | 10,260                          | -                             |
| Water Rates                                           | 537                                    | -                                    | -                                   | 537                             | -                             |
| Insurance                                             | 697                                    | -                                    | -                                   | 697                             | -                             |
| Telecommunication                                     | 403                                    | -                                    | -                                   | 403                             | -                             |
| Miscellaneous Expenses                                | 50                                     | -                                    | -                                   | 50                              | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>33,098</b>                          | <b>-</b>                             | <b>-</b>                            | <b>33,098</b>                   | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>33,098</b>                          | <b>-</b>                             | <b>-</b>                            | <b>33,098</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>2,617</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,617</b>                    | <b>-</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>2,617</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,617</b>                    | <b>-</b>                      |

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

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Cash at bank                                           | 2,617                              | -                                | -                               |
|                                                             | Cash in hand                                           | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | <b>2,617</b>                       | <b>-</b>                         | <b>-</b>                        |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                 |                                 |
|                                                             |                                                        |                                    |                                  |                                 |

## **Independent examiner's report to the charity trustees of Siri Guru Singh Sabha Crawley**

I report on the accounts of the Trust for the year ended 28 February 2023, which are set out on pages 3 to 4.

### **Respective responsibilities of charity trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
- or

2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached

Signed:



Name:

ABID ASHRAF

Professional qualification: Fellow of Chartered Certified Accountant (FCCA)

Address:

Suite 9, Kelvin House, Kelvin Way, Crawley RH10 9WE

Date:

25/10/2024