

Siri Guru Singh Sabha Central Crawley

Trustees' Annual Report

For the Year Ended 28 February 2024

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 2024, the charity held £570 in reserves. These funds are reserved for potential site acquisitions or investments for a

permanent Gurdwara. Our primary financial focus this year has been to diversify income streams to achieve greater financial stability.

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 01/03/2023	To	Period end date 28/02/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	20,110	-	-	20,110	35,715
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,110	-	-	20,110	35,715
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,110	-	-	20,110	35,715
A3 Payments					
Wages	10,000	-	-	10,000	8,000
Langar Expenses	1,515	-	-	1,515	13,152
Light and Heat	8,703	-	-	8,703	10,260
Water Rates	659	-	-	659	537
Insurance	746	-	-	746	697
Telecommunication	534	-	-	534	403
Miscellaneous Expenses	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,157	-	-	22,157	33,098
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,157	-	-	22,157	33,098
Net of receipts/(payments)	- 2,047	-	-	- 2,047	2,617
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,617	-	-	2,617	-
Cash funds this year end	570	-	-	570	2,617

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	Cash at bank	23	-	-
	Cash in hand	547	-	-
		-	-	-
	Total cash funds	570	-	-
	(agree balances with receipts and payments account(s))	OK	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	