



**SIRI GURU SINGH SABHA
CENTRAL CRAWLEY GURDWARA**



Trustees Annual Report

For the Year Ending 28th February 2025

Siri Guru Singh Sabha Central Crawley Trustees' Annual Report For the Year Ended 28 February 2025

Section A: Reference and Administration Details

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

The charity received income of £16,391 during the year, comprising donations and HMRC Gift Aid.

Expenditure during the year totalled £5,588.

The charity generated a surplus of £10,803 and held cash reserves of £11,373 at 28 February 2025.

The trustees consider the charity to be financially stable and continue to build reserves to support future activities and the establishment of a permanent Gurdwara facility.

Siri Guru Singh Sabha Crawley

No (if any)

1198039

Receipts and payments accounts

For the period from	Period start date 01/0 3/20 24	To	Period end date 28/0 2/20 25
---------------------	-----------------------------------	----	---------------------------------

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	6,958	-	-	6,958	20,110
HMRC Gift Aid	9,433	-	-	9,433	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,391	-	-	16,391	20,110
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,391	-	-	16,391	20,110
A3 Payments					
Wages	3,600	-	-	3,600	10,000
Food & groceries	547	-	-	547	1,515
Light & heat	783	-	-	783	8,703
Water rates	379	-	-	379	659
Insurance	-	-	-	-	746
Telephone	267	-	-	267	534
Sundry Expenses	13	-	-	13	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,588	-	-	5,588	22,156
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,588	-	-	5,588	22,156
Net of receipts/(payments)	10,803	-	-	10,803	- 2,047
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	570	-	-	570	2,617
Cash funds this year end	11,373	-	-	11,373	570

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	11,373	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	11,373	-	-
	(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	
		Harbir Padda	13/06/2025	