

GURU NANAK GURDWARA OF HULL

Report of the Trustees and Unaudited Financial Statements

31-Aug-23

GURU NANAK GURDWARA OF HULL

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GURU NANAK GURDWARA OF HULL

**2A Parkfield Drive
HULL
HU3 6TB**

Accountants
A-1 Accountants Ltd
Assi Nivas
32 Chestnut Rise
Barrow upon Humber

DN19 7SG

GURU NANAK GURDWARA OF HULL

Report of the Trustees For the year ended 31 August 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The principal objects of the charity continue to be those of organising regular gathering of attendees to Sikh religion events and functions and the provision of facilities for recreation and leisure activities for the people of Hull, East Riding of Yorkshire and North Lincolnshire in the interests of social welfare and with a view to improve the conditions of life for the said inhabitants.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity:	GURU NANAK GURDWARA OF HULL
Charity registration number:	120008
Principal Address:	2A Parkfield Drive Anlaby Road Hull HU3 6TB

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Trustee	Dr Karam Marwah
Trustee	Mr Nirmal Singh
Trustee	Mr Avtar Singh Punian
Trustee	Mr Hardial Singh Tiyyur
Trustee	Mr Bahadur Singh

Independent examiners A-1 Accountants Limited (Chartered Certified Accountant)

Assi Nivas
32 Chestnut Rise
Barrow upon Humber
DN19 7SG

Approved by the Board of Trustees and signed on its behalf by

Dr Karam Marwah

20/02/2024

GURU NANAK SIKH TEMPLE

Accountants' Report on the unaudited accounts to the Trustees For the year ended 31August 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31August 2023

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

A-1 Accountants Limited
Chartered Certified Accountants

Assi Nivas
32 Chestnut Rise
Barrow upon Humber
DN19 7SG

20 February 2024

GURU NANAK SIKH TEMPLE
Income and Expenditure
for the period ended 31/08/2023

	2,023 £
Donations	79,583
Expenses	
Wages, salaries and other staff costs	5,340
Rent, rates, power and insurance costs	20,795
Repairs and renewals of property and equipment	1,316
Telephone, fax, stationery and other office costs	793
Accountancy, legal and other professional fees	4,662
	32,906
Net Income	46,677

GURU NANAK SIKH TEMPLE
Balance Sheet
31/08/2023

	Notes	2,023 £
Fixed assets		
Buildings	3	675,000
Current assets		
Bank/building society balances	225,677	
Cash in hand	2,500	
	<u>228,177</u>	
Net Current Assets		228,177
Net Assets		<u>903,177</u>
Capital account		
Balance at start of period	856,500	
Net Income for the year	46,677	
	<u>903,177</u>	

GURU NANAK SIKH TEMPLE
Notes to the Accounts
for the period ended 31/08/2023

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2,023
	£
Sales	
Donations	79,583
Wages, salaries and other staff costs	
Wages and salaries	5,340
Rent, rates, power and insurance costs	
Rates	2,524
Light and heat	16,094
Property insurance	1,095
Cleaning	1,082
	20,795
Repairs and renewals of property and equipment	
Repairs and maintenance	1,316
Telephone, fax, stationery and other office costs	
Telephone and internet	793
Accountancy, legal and other professional fees	
Accountants fees	1,500
Other legal and professional	3,162
	4,662

GURU NANK SIKH TEMPLE
Notes to the Accounts
31/08/2023

3

Other fixed assets

2,023
£

Old Premises	175,000	
Land for new Building	500,000	<u>675,000</u>