



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **25/11/2022** To **31/12/2023**

Charity name: **BABA DEEP SINGH GURDWARA**

Charity registration number: **1201157**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Sikh religion for the public benefit through operating as a Gurdwara.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organized numerous sports and language classes to support education and wellbeing. Delivered religious services and community programs that align with Sikh principles.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have complied with the Charity Commission's guidance on public benefit in carrying out their responsibilities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Raised £356,684 in income through donations and Gift Aid.</p> <p>Delivered a series of community and religious events, fostering spiritual and community engagement.</p> <p>Collaborated with local organizations to strengthen community outreach and support.</p> <p>The activities of the charity have benefited local communities by promoting inclusivity, spiritual growth, and cultural understanding through sports, education, and religious teachings.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 31 December 2023, the charity's financial position is strong, with total assets of £1,952,617 .
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to maintain reserves sufficient to cover three months of operating expenses to ensure sustainability in case of unforeseen circumstances.
Amount of reserves held	Para 1.22	£1,835,462
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	body entitled to appoint one or more trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Baba Deep Singh Gurdwara
Other name the charity uses	
Registered charity number	1201157
Charity's principal address	4 Holyhead Road, Handsworth, Birmingham, B21 0LT & 6 Oakland Road, Handsworth, Birmingham, B21 0NA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hardeep Singh			
2	Manjinder Singh			
3	Bhula Singh			
4				
5				
6				
7				
8				
9				
10				
11				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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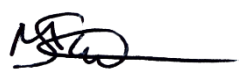
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hardeep Singh	Manjinder Singh
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	01/10/2024	

BABA DEEP SINGH GURDWARA
UNAUDITED ACCOUNTS
13 Months Period to 31 DECEMBER 2023
CIO registration Number : 1201157

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The 13 Months to 31 December 2023

Contents	Pages
Trust Details	1
Approval	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Accounts	5

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The 13 Months to 31 December 2023

Trustees	Hardeep Singh Panchhi Bhula Singh Manjinder Singh Rai
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Address	4 Holyhead Road Handsworth Birmingham B21 0LT
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Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The 13 Months to 31 December 2023

We approve these un-audited accounts which comprise a Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed on behalf of all the trustees



Date **01/10/2024**

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The 13 Months to 31 December 2023

	13 Months to 2023
	£
Incoming Resources	
Donations	300,792
Other Income	
Gift Aid	55,892
Total Income	<u><u>356,684</u></u>
Expenditure	
Wages and salaries	2,030
Subcontractor costs	21,677
Travel and subsistence expenses	975
Rent	3,024
Light and heat	54,311
Water rates	128
Repairs, renewals and maintenance	18,224
Insurance	3,255
Telecommunications and data costs	1,270
Legal fees	300
Bank charges	642
Sundry expenses	23,923
Rashen	47,082
Total Expenditure	<u><u>176,839</u></u>
Depreciation of plant and machinery	1,838
Bank Loan Interest	7,871
Net profit	<u><u>170,136</u></u>

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The 13 Months to 31 December 2023

	13 Months to 2023
	£
FIXED ASSETS	
Tangible Assets	1,697,997
CURRENT ASSETS	
Other debtors	29,540
Cash at bank and in hand	233,420
	<u>262,960</u>
CURRENT LIABILITIES	
Other creditors	7,140
Accruals and deferred income	1,200
	<u>8,340</u>
NET CURRENT ASSETS	<u>254,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,952,617</u>
LIABILITIES DUE AFTER 1 YEAR	
Bank loan	117,155
	<u>117,155</u>
NET ASSETS	<u><u>1,835,462</u></u>
CAPITAL ACCOUNT	
Profit/(Loss) for the period	170,136
Reserves Bought Forward	<u>1,665,326</u>
Balance Carried Forward	<u><u>1,835,462</u></u>

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The 13 Months to 31 December 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

Incoming Resources

Incoming resources represents the donations received by the organisation.

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives:

Plant and Machinery 10% straight line

2. Tangible Assets

	Land & property Freehold	Plant & Machinery	Total
	£		£
Cost			
As at 1 January 2023	1,697,997	52,592	52,592
As at 31 December 2023	1,697,997	52,592	52,592
Depreciation			
As at 1 January 2023 Provided	-	50,735	50,735
during the period	-	1,838	1,838
As at 31 December 2023	-	52,573	52,573
Net Book Value			
As at 31 December 2023	1,697,997	0	1,697,997
As at 1 January 2023	1,697,997	1,839	1,699,835



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
BABA DEEP SINGH GURDWARA

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1201157

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of **Association of Chartered Certified Accountants**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

K. GARCHA

Date:

27/11/2024

Name:

Kavanpreet Garcha

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

5 Brayford Square, London, England, E1 0SG

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.