

Trustees' Annual Report

Charity Name: Baba Deep Singh Gurdwara

Charity Number: 1201157

Financial Year Ended: 31 December 2024

Structure, Governance and Management

The charity is governed by its trust deed and managed by the trustees, who meet regularly to oversee activities, finances and compliance.

Objectives and Activities

The charity's objectives are to advance religion and provide religious, cultural and community services. Activities include regular worship services, langar and community events.

Public Benefit

The trustees confirm they have had due regard to Charity Commission guidance on public benefit.

Achievements and Performance

The charity continued to serve the community through religious services and community support with strong volunteer involvement.

Financial Review

Income is mainly from donations. Expenditure relates to running costs and charitable activities. The trustees consider the charity financially stable.

Plans for the Future

The trustees plan to continue existing activities and strengthen governance and sustainability.

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and accounts in accordance with the law.

Approval

Approved by the trustees and signed on their behalf:

Hardeep Singh Panchhi

Manjinder Singh Rai

Bhula Singh

Date: 11 December 2025

BABA DEEP SINGH GURDWARA
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024
CIO registration Number : 1201157

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The Year Ended 31 December 2024

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Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The Year Ended 31 December 2024

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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Contents of the Unaudited Accounts
For The Year Ended 31 December 2024

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

HSPanchini - HARDEEP SINGH PANCHINI

Date 13/12/2025

BHULA SINGH - Bhula Singh

MANJINDER SINGH RAI - ~~Bhai~~

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The Year Ended 31 December 2024

	2024	2023
	£	£
Incoming Resources		
Donations	289,236	300,792
Other Income		
Gift Aid	48,149	55,892
Total Income	<u>337,385</u>	<u>356,684</u>
Expenditure		
Wages and salaries	28,115	2,030
Subcontractor costs	61,430	21,677
Travel and subsistence expenses	5,905	975
Rent	2,595	3,024
Light and heat	54,850	54,311
Water rates		128
Repairs, renewals and maintenance	93,447	18,224
Insurance	3,420	3,255
Telecommunications, data costs		1,270
Legal Professional fees	2,900	300
Bank charges	438	642
Sundry expenses	51,683	23,923
Rashen	59,567	47,082
Total Expenditure	<u>364,350</u>	<u>176,839</u>
Depreciation of plant and machinery	-	1,838
Bank Loan Interest	10,251	7,871
Net profit	<u>- 37,216</u>	<u>170,136</u>

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The Year Ended 31 December 2024

	2024	2023
	£	£
FIXED ASSETS		
Tangible Assets	1,697,997	1,697,997
CURRENT ASSETS		
Other debtors		29,540
Cash at bank and in hand	191,801	233,420
	<u>191,801</u>	<u>262,960</u>
CURRENT LIABILITIES		
Other creditors		7,140
Accruals and deferred income		1,200
	<u>0</u>	<u>8,340</u>
NET CURRENT ASSETS	191,801	254,620
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,889,798</u>	<u>1,952,617</u>

Baba Deep Singh Gurdwara
Contents of the Unaudited Accounts
For The Year Ended 31 December 2024

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 2024	1,697,997	52,592	52,592
As at 31 December 2024	1,697,997	52,592	52,592
Depreciation			
As at 1 January 2024 Provided during the period	-	52,573	- 52,573
As at 31 December 2023	-	52,573	- 52,573
Net Book Value			
As at 31 December 2024	1,697,997	0	1,697,997
As at 1 January 2024	1,697,997	0	1,697,997

Independent Examiner's Report on the Accounts

Charity Name: Baba Deep Singh Gurdwara Charity Number: 1201157 Financial Year Ended: 31 December 2024

Report to the Trustees: I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2024, prepared in accordance with the Charities Act 2011.

Independent Examiner's Statement: I confirm that no material matters have come to my attention that would give cause for concern.

Signed: Kavanpreet Garcha Qualification: Association of Chartered Certified Accountants Date: 11 December 2025 Address: 5 Brayford Square, London, E1 0SG