

GURU NANAK GURDWARA GLOUCESTERSHIRE

England & Wales · Charity number 1203472

Details

Status Registered

Legal form CIO

Registered 2023-06-08

Register [View on the Charity Commission register](#)

Contact

Address 1 Netheridge Close
Hempsted
Gloucester
GL2 5LE

Phone 07915615606

Email Kullymann@msn.com

Activities

Objects: TO ADVANCE THE SIKH RELIGION IN GLOUCESTERSHIRE FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE SIKH STATEMENT OF FAITH, SIKH TENETS AND THE SIKH REHAT MARYADA (CODE OF CONDUCT), IN PARTICULAR BUT NOT EXCLUSIVELY BY - - OPERATING AS A GURDWARA (A SIKH PLACE OF WORSHIP),- HOLDING REGULAR SERVICES, DISCOURSES AND OTHER EVENTS THAT EDUCATE THE LOCAL COMMUNITY,- HOLDING CLASSES TO TEACH PUNJABI, KIRTAN, HISTORY, MARTIAL ARTS AND OTHER SIKH RELATED SUBJECTS,- CONDUCT WEDDINGS, FUNERALS, BIRTH NAMING AND OTHER SIKH CEREMONIES,- CELEBRATE SIKH FESTIVALS AND RELIGIOUS EVENTS.

Activities: - Operating as a Gurdwara (a Sikh place of worship),- Holding regular services, discourses and other events that educate the local community,- Holding classes to teach Punjabi, Kirtan, History, Martial arts and other Sikh related subjects,- Conduct weddings, funerals, birth naming and other Sikh ceremonies,- Celebrate Sikh festivals and religious events.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31		£0	£0	-
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Gurpreet Kaur		2023-06-08
Harjit Singh		2023-06-08
Jaswinder Singh Gill		2024-11-07
Kuldip Singh Mann		2023-06-08
Nazar Singh Sidhu		2024-11-07
Rajinder Singh Boyal		2023-06-08
Santokh Singh Jhinger		2023-06-08

GURU NANAK GURDWARA GLOUCESTERSHIRE

England & Wales - Charity number 1203472

Accounts

REGISTERED CHARITY NUMBER: 1203393

GURU NANAK GURDWARA GLOUCESTERSHIRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED DECEMBER 2025

GURU NANAK GURDWARA GLOUCESTERSHIRE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 2025**

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FOR THE YEAR ENDED DECEMBER 2025

The Trustees present their report with the financial statements of the charity for the period 8 June 2023 to 31 December 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

The charity operates as a Gurdwara (Sikh place of worship) in line with the tenets of the Sikh faith.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number 1203472

Principal Address 1 NETHERIDGE CLOSE
HEMPSTED
GLOUCESTER
GL2 5LE

Trustees	Gurpreet Kaur	Trustee
	Rajinder Singh Boyal	Trustee
	Harjit Singh	Trustee
	Kuldip Singh Mann	Trustee
	Santokh Singh Jhinger	Trustee

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document and constitutes a Charitable Incorporated Organisation, an incorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The charity is a registered charity and is managed day to day by its Trustees.

The charity is in the process of opening a bank account to start operations. Unfortunately, this is taking much longer than anticipated, resulting in operations not commencing in the first accounting period.

OBJECTIVES AND ACTIVITIES

The Trustees meet regularly every quarter to discuss charity matters, including fundraising, current activities, future events and hold an AGM.

GURU NANAK GURDWARA GLOUCESTERSHIRE

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED DECEMBER 2025

The charity operates as a Gurdwara (Sikh place of worship) in line with the tenets of the Sikh faith.

ON BEHALF OF THE BOARD:



Kuldip Singh Mann
Trustee

22/3/2026

**GURU NANAK GURDWARA GLOUCESTERSHIRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED DECEMBER 2025**

2025
Unrestrict
ed Funds

	<u>Notes</u>	<u>£</u>
INCOMING RESOURCES		
Incoming resources from generated funds		
Charitable activities	2	0
Donations and legacies		0
Other Income		0
Total incoming resources		<u>0</u>
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income	3	0
Other Costs	4	0
Governance costs		0
Total resources expended		<u>0</u>
NET INCOMING/(OUTGOING) RESOURCES		0
RECONCILIATION OF FUNDS		
Total funds brought forward		0
TOTAL FUNDS CARRIED FORWARD		<u><u>0</u></u>

**GURU NANAK GURDWARA GLOUCESTERSHIRE
BALANCE SHEET
FOR THE YEAR ENDED DECEMBER 2025**

2025
Unrestrict
ed Funds
£

Notes

FIXED ASSETS

Equipment	6	0
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CURRENT ASSETS

Debtors		0
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Cash at bank and in hand		0
		<hr/>
		0

CREDITORS

Amounts falling due within one year	7	0
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NET CURRENT ASSETS

		<hr/>
		0
		<hr/>

TOTAL ASSETS LESS CURRENT LIABILITIES

		0
--	--	---

NET ASSETS

		<hr/>
		0
		<hr/>

FUNDS

Unrestricted funds	8	0
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TOTAL FUNDS

		<hr/>
		0
		<hr/>

The financial statements were approved by the Board of Trustees on 22 March 2026 and were signed on its behalf by:



Kuldip Singh Mann
Trustee

**GURU NANAK GURDWARA GLOUCESTERSHIRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 2025**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2000) exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 ACTIVITIES FOR GENERATING FUNDS	2025
	£
Camps & classes	0
	<hr/> 0 <hr/>

The notes form part of these financial statements

**GURU NANAK GURDWARA GLOUCESTERSHIRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 2025**

3 COSTS OF GENERATING VOLUNTARY INCOME	2025
	£
Advertising/Promotional	0
Meals, Langaar	0
	<hr/> 0 <hr/>

	<u>0</u>
4 OTHER COSTS	2025
	£
Vidyala Teaching	<u>0</u>
	<u>0</u>

5 TRUSTEES' REMUNERATION AND BENEFITS	2025
	£
Trustees' remuneration, other benefits or expenses	<u>0</u>

6 FIXED ASSET INVESTMENTS	2025
	£
Equipment	<u>0</u>
There were no investment assets outside the UK.	

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025
	£
Other Creditors	<u>0</u>

8 MOVEMENT IN FUNDS	1/1/25		31/12/25
	£	£	£
Unrestricted funds			
General fund	<u>0</u>	0	0
TOTAL FUNDS	<u>0</u>	<u>0</u>	<u>0</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	£	£	£
General fund	<u>0</u>	0	0
TOTAL FUNDS	<u>0</u>	<u>0</u>	<u>0</u>

The notes form part of these financial statements

GURU NANAK GURDWARA GLOUCESTERSHIRE

England & Wales - Charity number 1203472

Accounts

REGISTERED CHARITY NUMBER: 1203393

GURU NANAK GURDWARA GLOUCESTERSHIRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED DECEMBER 2024

GURU NANAK GURDWARA GLOUCESTERSHIRE

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FOR THE YEAR ENDED DECEMBER 2024**

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FOR THE YEAR ENDED DECEMBER 2024

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The charity operates as a Gurdwara (Sikh place of worship) in line with the tenets of the Sikh faith.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number 1203472

Principal Address 1 NETHERIDGE CLOSE
HEMPSTED
GLOUCESTER
GL2 5LE

Trustees	Gurpreet Kaur	Trustee
	Rajinder Singh Boyal	Trustee
	Harjit Singh	Trustee
	Kuldip Singh Mann	Trustee
	Santokh Singh Jhinger	Trustee

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document and constitutes a Charitable Incorporated Organisation, an incorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The charity is a registered charity and is managed day to day by its Trustees.

The charity is in the process of opening a bank account to start operations. Unfortunately, this is taking much longer than anticipated, resulting in operations not commencing in the first accounting period.

OBJECTIVES AND ACTIVITIES

The Trustees meet regularly every quarter to discuss charity matters, including fundraising, current activities, future events and hold an AGM.

GURU NANAK GURDWARA GLOUCESTERSHIRE REPORT OF THE TRUSTEES FOR THE YEAR ENDED DECEMBER 2024

The charity operates as a Gurdwara (Sikh place of worship) in line with the tenets of the Sikh faith.

ON BEHALF OF THE BOARD:



Kuldip Singh Mann
Trustee

20/11/2025

**GURU NANAK GURDWARA GLOUCESTERSHIRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED DECEMBER 2024**

2024
Unrestrict
ed Funds

	<u>Notes</u>	<u>£</u>
INCOMING RESOURCES		
Incoming resources from generated funds		
Charitable activities	2	0
Donations and legacies		0
Other Income		0
Total incoming resources		<u>0</u>
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income	3	0
Other Costs	4	0
Governance costs		0
Total resources expended		<u>0</u>
NET INCOMING/(OUTGOING) RESOURCES		0
RECONCILIATION OF FUNDS		
Total funds brought forward		0
TOTAL FUNDS CARRIED FORWARD		<u><u>0</u></u>

**GURU NANAK GURDWARA GLOUCESTERSHIRE
BALANCE SHEET
FOR THE YEAR ENDED DECEMBER 2024**

2024
Unrestrict
ed Funds
£

Notes

FIXED ASSETS

Equipment	6	0
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CURRENT ASSETS

Debtors		0
---------	--	---

Cash at bank and in hand		0
		<hr/>
		0

CREDITORS

Amounts falling due within one year	7	0
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NET CURRENT ASSETS

	<hr/>
	0
	<hr/>

TOTAL ASSETS LESS CURRENT LIABILITIES

	0
--	---

NET ASSETS

	<hr/>
	0
	<hr/>

FUNDS

Unrestricted funds	8	0
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TOTAL FUNDS

	<hr/>
	0
	<hr/>

The financial statements were approved by the Board of Trustees on 20 November 2025 and were signed on its behalf by:



Kuldeep Singh Mann
Trustee

**GURU NANAK GURDWARA GLOUCESTERSHIRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 2024**

1 ACCOUNTING POLICIES**Accounting convention**

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Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 ACTIVITIES FOR GENERATING FUNDS	2024
	£
Camps & classes	0
	<hr/> 0 <hr/>

The notes form part of these financial statements

**GURU NANAK GURDWARA GLOUCESTERSHIRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 2024**

3 COSTS OF GENERATING VOLUNTARY INCOME	2024
	£
Advertising/Promotional	0
Meals, Langaar	0
	<hr/> 0 <hr/>

	<u>0</u>
4 OTHER COSTS	2024
	£
Vidyala Teaching	<u>0</u>
	<u>0</u>

5 TRUSTEES' REMUNERATION AND BENEFITS	2024
	£
Trustees' remuneration, other benefits or expenses	<u>0</u>

6 FIXED ASSET INVESTMENTS	2024
	£
Equipment	<u>0</u>
There were no investment assets outside the UK.	

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024
	£
Other Creditors	<u>0</u>

8 MOVEMENT IN FUNDS	1/1/25		31/12/24
	£	£	£
Unrestricted funds			
General fund	<u>0</u>	0	0
TOTAL FUNDS	<u>0</u>	<u>0</u>	<u>0</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	£	£	£
General fund	<u>0</u>	0	0
TOTAL FUNDS	<u>0</u>	<u>0</u>	<u>0</u>

The notes form part of these financial statements

GURU NANAK GURDWARA GLOUCESTERSHIRE

England & Wales - Charity number 1203472

Accounts

REGISTERED CHARITY NUMBER: 1203393

GURU NANAK GURDWARA GLOUCESTERSHIRE
REPORT OF THE TRUSTEES
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023

**GURU NANAK GURDWARA GLOUCESTERSHIRE
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FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023**

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**GURU NANAK GURDWARA GLOUCESTERSHIRE
REPORT OF THE TRUSTEES
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023**

The Trustees present their report with the financial statements of the charity for the period 8 June 2023 to 31 December 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

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REFERENCE AND ADMINISTRATIVE DETAILS

Charity number 1203472

Principal Address 1 NETHERIDGE CLOSE
HEMPSTED
GLOUCESTER
GL2 5LE

Trustees	Gurpreet Kaur	Trustee	(appointed 8 June 2023)
	Rajinder Singh Boyal	Trustee	(appointed 8 June 2023)
	Harjit Singh	Trustee	(appointed 8 June 2023)
	Kuldip Singh Mann	Trustee	(appointed 8 June 2023)
	Santokh Singh Jhinger	Trustee	(appointed 8 June 2023)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

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Risk Management

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OBJECTIVES AND ACTIVITIES

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**GURU NANAK GURDWARA GLOUCESTERSHIRE
REPORT OF THE TRUSTEES
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023**

The charity operates as a Gurdwara (Sikh place of worship) in line with the tenets of the Sikh faith.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'Kuldip Singh Mann', written over a light blue horizontal line.

Kuldip Singh Mann
Trustee

31/10/2024

GURU NANAK GURDWARA GLOUCESTERSHIRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023

	<u>Notes</u>	2023 Unrestrict ed Funds £
INCOMING RESOURCES		
Incoming resources from generated funds		
Charitable activities	2	0
Donations and legacies		0
Other Income		0
Total incoming resources		<u>0</u>
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income	3	0
Other Costs	4	0
Governance costs		0
Total resources expended		<u>0</u>
NET INCOMING/(OUTGOING) RESOURCES		0
RECONCILIATION OF FUNDS		
Total funds brought forward		0
TOTAL FUNDS CARRIED FORWARD		<u><u>0</u></u>

GURU NANAK GURDWARA GLOUCESTERSHIRE
BALANCE SHEET
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023

	<u>Notes</u>	2023 Unrestrict ed Funds £
FIXED ASSETS		
Equipment	6	0
CURRENT ASSETS		
Debtors		0
Cash at bank and in hand		0
		<hr/> 0
CREDITORS		
Amounts falling due within one year	7	0
		<hr/> 0
NET CURRENT ASSETS		
		<hr/> 0
TOTAL ASSETS LESS CURRENT LIABILITIES		
		0
NET ASSETS		
		<hr/> <hr/> 0
FUNDS		
Unrestricted funds	8	0
		<hr/> 0
TOTAL FUNDS		
		<hr/> <hr/> 0

The financial statements were approved by the Board of Trustees on 31 October 2024 and were signed on its behalf by:



Kuldip Singh Mann
Trustee

GURU NANAK GURDWARA GLOUCESTERSHIRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023

1 ACCOUNTING POLICIES

Accounting convention

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Incoming resources

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Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 ACTIVITIES FOR GENERATING FUNDS

	2023
	£
Camps & classes	0
	<hr/>
	0
	<hr/>

The notes form part of these financial statements

GURU NANAK GURDWARA GLOUCESTERSHIRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 8 JUNE 2023 TO 31 DECEMBER 2023

3 COSTS OF GENERATING VOLUNTARY INCOME	2023
	£
Advertising/Promotional	0
Meals, Langaar	0
	<u>0</u>

4 OTHER COSTS	2023
	£
Vidyala Teaching	0
	<u>0</u>

5 TRUSTEES' REMUNERATION AND BENEFITS	2023
	£
Trustees' remuneration, other benefits or expenses	0
	<u>0</u>

6 FIXED ASSET INVESTMENTS	2023
	£
Equipment	0
There were no investment assets outside the UK.	
	<u>0</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023
	£
Other Creditors	0
	<u>0</u>

8 MOVEMENT IN FUNDS	5/6/23		31/12/23
	£	£	£
Unrestricted funds			
General fund	0	0	0
TOTAL FUNDS	<u>0</u>	<u>0</u>	<u>0</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	0	0	0
TOTAL FUNDS	<u>0</u>	<u>0</u>	<u>0</u>

The notes form part of these financial statements