

Registered Charity Number: 263297

Ramgarhia Sikh Gurdwara East London

Trustees' Annual Report and

Financial Statements

For the year ended 28 February 2021

Ramgarhia Sikh Gurdwara East London

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The following is not part of statutory accounts

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Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2021

The trustees present their annual report and audited financial statements for the year ended 28 February 2021. 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 Republic of Ireland (FRS102) (effective 1 January 2019).

Reference and Administrative Information

Charity Name	Ramgarhia Sikh Gurdwara East London
Charity Registration Number	263297
Worship Registration Number	40163
Marriage Reference Number	76171
Principal address	10-16 Neville Road, Forest Gate, London E7 9QX

	Present - from 21 April 2019	Previous
Trustees	Gurdev Singh Chana	Balbir Singh Bansal
	Surjit Singh Bharji	Gurdev Singh Chana
	Maghar Singh Hunjan	Maghar Singh Hunjan
	Harvinder Singh Virdee	Tarsem Singh Bharji
	Pawinder Singh Sabharwal	-
President	Jodh Singh Jandoo	Jodh Singh Jandoo
Vice President	Baldev Singh Sehmbi	Surjit Singh Bharji
General Secretary	Hardev Singh Sira	Hardev Singh Sira
Vice General Secretary	Surinder Singh Jandu	Baldev Singh Sehmbi
Treasurer	Gurpal Singh Bhambra	Charanjit Singh Bansal
Assistant Treasurer	-	Gurpal Singh Bhambra
Stage Secretary	-	Kehar Singh Sian
Assistant Stage Secretary	-	Pritam Singh Rehal
Building Superintendent	Amarjit Singh Phull	Amarjit Singh Phull

Statutory Auditors	Business Ledger Limited, Chartered Certified Accountants 3 Waterside Drive, Langley Berkshire SL3 6EZ
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Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2021

Structure, governance and management

Governing document

The charity is governed by a constitution adopted in April 1972 and last updated in May 2012.

The trustees, who are elected every 2 years, are responsible for general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet monthly to conduct the business of the charity. These meetings follow a formal agenda and decisions are based on a simple majority.

At the meetings the trustees agree the broad strategy and areas of activity for charity including reserves and risk management, relationship with groups and other charities and individuals, policies and performances. The day to day administration of the charity is delegated to the Executive Committee.

Trustees' induction and training

Most trustees are already familiar with the charity. New trustees are invited and encouraged to familiarise themselves with the charity and the context with in which it operates. Also new Trustees are encouraged to use the resource available at the Charity Commission website. Trustees are fully involved in the operations of charity and have full access to all members to ensure that they can be fully aware of the methods and activities of the charity.

Risk Management

The trustees carry out an annual review of the risks the charity may face and are satisfied that systems are in place to monitor and control these risks to mitigate any impact they may have on the charity in future.

All the internal financial controls are in place. In future if the need arises the trustees will seek professional advice to establish systems and procedures to manage those risks (if any) and to provide reasonable assurance against fraud and error.

Objectives and activities

Our aims

The main object is the advancement of Sikhism, as in the past celebrated all the Gurburabs, weekly and monthly religious occasions, and also performed engagements and wedding ceremonies. In addition, occasionally religious services were performed at the funeral of the members of the Sikh community.

Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2021

Public Benefit

The trustees and the management committee have had due regards to the Charity Commission's guidance on public benefit when reviewing our aims and objectives and planning our future activities.

Istri Sabha (Ladies Section) has been holding weekly Diwans and outings to other Sikh Gurdwaras in the country. As usual their annual Japji Sahib, Chaupai and Sukhmani Sahib (prayers for world peace and harmony) programmes have been very successful and appreciated by the congregation.

Ramgarhia Panjabi School has been operating under the auspices of the Gurdwara and is running classes to teach the Panjabi language and promote the Panjabi culture. The school continues to thrive.

The school building is also used by Dhol Academy to teach Dhol (Indian drums).

Other organisations have been using premises at 270 Neville Road.

Volunteers

Many volunteers give up their time to help at the Gurdwara, particularly at the week end and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

ACHIEVEMENT AND PERFORMANCE

The Charities activities during the year were for public benefit. The trustees consider that these activities provide benefit both to those who worship at Ramgarhia Sikh Gurdwara and the wider community. We have achieved its planned targets, in line with aims and objectives written in the Governing Document.

The trustees would like to record their gratitude to various volunteers and donors whose contributions, financial or otherwise, have helped the smooth running of the Gurdwara in the past year

Financial Review

The trustees ensure that the financial statements will be filed by the due date.

The trustees report that the net incoming resources for the year were in deficit of (£94,424) (2020 – surplus of £58,972), which were enhanced by revaluation of two investment properties by £840,000 taking accumulated funds to £3,809,449 from £3,063,873. The operating deficit for the year is similar to reduction in bank balances at the year-end as compared to previous year-end.

Reserves policy

The charity relies on donations and offerings from Sangat (Public).

These donations and offerings can fluctuate from year to year therefore the trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations. To this end, it is considered prudent that sufficient liquid funds are maintained.

Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2021

Results for the year

Owing to COVID pandemic, the total income decreased by £200,629 to £106,219. There was an exceptional gain of £840,000 due to revaluation of investment properties. The total expenditure for the year including depreciation decreased in the year from £247,939 to £200,643 caused mainly by reduction in wages, food and general cleaning.

The net movement in funds for the year was £745,576 thereby increasing the unrestricted funds to £3,809,449 of which £3,522,488 (with the difference being bank deposits) is invested in the charity's total fixed assets.

Future Plans

The charity does not anticipate any change in its operations and expects to continue to provide improved facilities to the members of the Sikh community as well as the wider local community. The Charity wishes to continue the promotion of the Sikh faith in the local community and to continue helping those in need.

Since the year end, and especially since July 2021 COVID-19 restrictions have been lifted and normal operation of the Gurdwara activities have continued. Prior to July 2021 COVID-19 had disrupted normal operation of the Gurdwara activities, but it continued to provide a safe space for personal worship, funeral services and other services designed for restricted members of congregation on restricted number of days.

The trustees had taken all steps to reduce costs, utilised the furlough scheme to ensure that no employee was made redundant. The trustees are of the opinion that the Gurdwara is a going concern.

Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2021

Statement of trustees responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

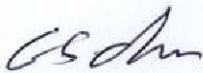
In preparing these financial statements, the trustees are required to:

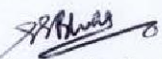
- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and accounting estimates that are reasonable and prudent;
- d) state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on

and signed on their behalf by:


Gurdev Singh Chana


Surjit Singh Bharji

Date 17.12.2021

Report of The Independent Auditors to the Trustees of

Ramgarhia Sikh Gurdwara East London

We have audited the financial statements of Ramgarhia Sikh Gurdwara East London (the 'charity') for the year ended 28 February 2021 which comprise Statement of Financial Activities, Balance Sheet and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charity's affairs as at 28 February 2021 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material

Report of The Independent Auditors to the Trustees of

Ramgarhia Sikh Gurdwara East London

Other information – (continued)

misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the trustees' report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement set out on page 6 the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 145 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- Enquiry of management to identify any instances of non-compliance with laws and regulations; checking all statutory submissions have been submitted on time and are complete including those for The Charity Commission.

Report of The Independent Auditors to the Trustees of

Ramgarhia Sikh Gurdwara East London

Auditor's responsibilities for the audit of the financial statements (continued)

- Enquiry of management with regards to actual and potential litigation and claims.
- Performing audit work over the risk of management override of controls, including testing of journal entries and other adjustments for appropriateness, and reviewing accounting estimates for evidence of management bias.
- Reviewing disclosures in the financial statements and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Checking existence and continued use of fixed assets; checking calculations of depreciation; and checking fair valuation of assets.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements, or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instance of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Business Ledger Limited

Business Ledger Limited Chartered Certified Accountants
Statutory Auditor

3 Waterside Drive
Langley, Berkshire
SL3 6EZ

Date 30/12/2021

Business Ledger Limited is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.

Ramgarhia Sikh Gurdwara East London

Statement of Financial Activities

for the year ending 28 February 2021

	Note	General Fund £	Total Funds 2020 £
INCOME and ENDOWMENTS			
Donations and legacies	2	92,425	289,839
Other Income	3	13,794	17,072
TOTAL INCOME		<u>106,219</u>	<u>306,911</u>
EXPENDITURE			
Charitable activities	4	198,728	243,505
Fund raising	5	-	160
Governance costs	6	1,915	4,274
TOTAL EXPENDITURE		<u>200,643</u>	<u>247,939</u>
Operating (Deficit) Surplus for the year		(94,424)	58,972
Net Gains on Investments	7	840,000	-
NET INCOME/(EXPENDITURE)		<u>745,576</u>	<u>58,972</u>
NET MOVEMENT IN FUNDS		<u>745,576</u>	<u>58,972</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		3,063,873	3,004,901
Total Funds carried forward		<u>3,809,449</u>	<u>3,063,873</u>

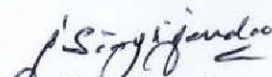
Ramgarhia Sikh Gurdwara East London


Balance Sheet

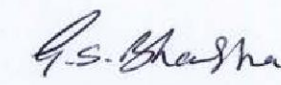
as at 28 February 2021


	Note	General Fund £	General Fund 2020 £
FIXED ASSETS			
Tangible assets	9	2,247,488	2,684,926
Investments	10	1,275,000	-
<i>Total fixed assets</i>		<u>3,522,488</u>	<u>2,684,926</u>
CURRENT ASSETS			
Debtors	11	5,056	4,186
Cash at bank and in hand		286,232	380,684
<i>Total current assets</i>		<u>291,288</u>	<u>384,870</u>
LIABILITIES			
Creditors: Amounts falling due within one year	12	(4,327)	(5,923)
NET CURRENT ASSETS		<u>286,961</u>	<u>378,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,809,449	3,063,873
TOTAL NET ASSETS		<u>3,809,449</u>	<u>3,063,873</u>
FUNDS			
Unrestricted funds	13	3,809,449	3,063,873
TOTAL FUNDS		<u>3,809,449</u>	<u>3,063,873</u>

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


Jodh Singh Jandoo


Hardev Singh Sira


Gurpal Singh Bhambhra


Gurdev Singh Chana

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ending 28 February 2021

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP (FRS102) '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 Republic of Ireland (FRS102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Funds

The charity has one unrestricted income general fund.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. In restricted funds include designated funds where the trustees, have set aside resources for a specific purpose.

Income

All income is recognised in Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Irrecoverable VAT

Irrecoverable VAT is charged against the category of expenditure for which it was incurred.

Allocation of overhead and support costs

Support costs include administrative office functions are allocated to the activity cost categories on a basis consistent with the use of resources.

Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities for its beneficiaries. It includes both direct pay and non-pay costs and support costs relating to those activities.

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ending 28 February 2021

Governance costs

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity, and include its audit fees and other similar costs of the charity including trustee expenses.

Tangible fixed assets and depreciation

All assets costing more than £1,000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation and any impairment. The long term leasehold property is written over the lease term. Depreciation is provided at the following annual rates in order write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures, fittings and equipment	20% reducing balance
Library books	5% reducing balance

Investment property

Investment property is shown at most recent valuation. Any movement is allocated to its general fund.

Government Grants

The Government (CJRS) has been classified as a 'revenue-based' grant on the accrual model and recognised within other income.

	2021 £	2020 £
2 DONATIONS AND LEGACIES		
Donations	92,425	289,839
	<u>92,425</u>	<u>289,839</u>
3 OTHER INCOME		
COVID-19 CJRS Government grants	9,616	-
Rental Income	1,588	14,847
Interest	2,590	2,225
	<u>13,794</u>	<u>17,072</u>
4 CHARITABLE ACTIVITIES		
Worship costs	73,299	98,129
Subscriptions and donations	800	2,250
Food and vegetables	11,154	22,948
Kitchen utensils	311	5,512
Punjabi and music school	1,385	7,150
Unpaid cheques/refunds	250	1,000
Telephone	3,279	3,310
Postage and stationery	148	1,118
Laundry and cleaning	2,868	11,103
Repairs and maintenance	33,855	17,701
Sundry expenses	419	61
Water rates and council tax	13,320	9,869
Insurance	7,441	10,816
Light and Heat	46,373	44,366
Depreciation	3,826	8,172
	<u>198,728</u>	<u>243,505</u>

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ending 28 February 2021

	2021 £	2020 £
5 FUND RAISING		
Advertising	-	160
6 GOVERNANCE COSTS		
HMRC penalties	-	1,400
Legal and professional	715	1,674
Audit fees	1,200	1,200
	<u>1,915</u>	<u>4,274</u>
7 NET GAINS ON INVESTMENTS		
Gain on revaluation	840,000	-
	<u>840,000</u>	<u>-</u>
8 STAFF COSTS (included in Charitable Expenditure)		
Worship costs	72,834	94,833
Music & Punjabi teachers	1,385	7,150
Employer NIC	-	2,786
Employer Pension costs	465	510
	<u>74,684</u>	<u>105,279</u>
The average monthly number of employees during the year was as follows:		
	<u>7</u>	<u>6</u>

No employee receives total employment benefits of more than £60,000

No trustees or the managing committee have received any remuneration or other benefits or expenses from the charity.

9 TANGIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures fitting & equipment £	Library books £	Total £
COST OR VALUATION				
At 1 March 2020	2,651,148	187,022	3,853	2,842,023
Transfer	(435,000)	-	-	(435,000)
Additions	-	1,388	-	1,388
At 28 February 2021	<u>2,216,148</u>	<u>188,410</u>	<u>3,853</u>	<u>2,408,411</u>
DEPRECIATION AND IMPAIRMENTS				
At 1 March 2020	-	154,625	2,472	157,097
Depreciation	-	3,757	69	3,826
At 28 February 2021	<u>-</u>	<u>158,382</u>	<u>2,541</u>	<u>160,923</u>
NET BOOK VALUE				
At 28 February 2021	<u>2,216,148</u>	<u>30,028</u>	<u>1,312</u>	<u>2,247,488</u>
At 29 February 2020	<u>2,651,148</u>	<u>32,397</u>	<u>1,381</u>	<u>2,684,926</u>

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ending 28 February 2021

£

10 INVESTMENT PROPERTY VALUATION

Transfer	435,000
Revaluation	840,000
	<u>1,275,000</u>

The Trustees and the Executive Committee consider there has been significant movement in the market value of the investment property based on resale value of comparable properties. The Trustees have revalued the property on 28 February 2021.

	2021 £	2020 £
11 CURRENT ASSETS		
Prepayments	4,125	4,186
Other debtors	931	-
	<u>5,056</u>	<u>4,186</u>
12 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Tax	-	1,713
Other creditors	4,327	4,210
	<u>4,327</u>	<u>5,923</u>

13 SUMMARY OF FUND MOVEMENT

	General Fund £
Balance at 1 March 2020	3,063,873
Income	946,219
Expenditure	(200,643)
Balance at 28 February 2021	<u><u>3,809,449</u></u>

14 RELATED PARTY

During the year the Gurdwara purchased goods and services from the following businesses which are considered as related party transactions

	2021 £	2020 £
H S Rooprai	10,054	-
H S Builders - Mr S Bharji	2,952	312
Aromabath - Mr J S Jandoo	2,692	1,057
H S Sira	683	-
S S Jandu	620	-
G S Bhambra	304	-
K S Panesar	160	-
Security Alarms	-	1,872

- All amounts were paid during the year.

Ramgarhia Sikh Gurdwara East London

Detailed Income and Expenditure for the year ending 28 February 2021 General Fund

	Total 2021 £	Total 2020 £
Income		
<i>Voluntary Sources</i>		
Donations	56,002	153,668
Golak	36,423	134,204
Rent	1,588	14,847
Punjabi school		1,485
Sundry deposits	-	482
Investment income	2,590	2,225
Government Grant	9,616	-
Exceptional item		
- Gain on revaluation	840,000	-
Total Income	946,219	306,911
Expenditure		
Wages	73,025	95,109
Panjabi and music school	1,385	7,150
Kirtan bhet and siropaos	274	3,020
Subscriptions and donations	800	2,250
Food and vegetables	11,154	22,948
Unpaid cheques/refunds	250	1,000
Telephone	3,279	3,310
Postage and stationery	148	1,118
Laundry and cleaning	2,868	11,103
Repairs and maintenance	33,855	17,701
Sundry expenses	419	61
Legal and professional	715	1,674
Water rates and council tax	13,320	9,869
Insurance	7,441	10,816
Light and Heat	46,373	44,366
Bank Charges		
Depreciation	3,826	8,172
Audit Fees	1,200	1,200
Equipment maintenance		-
HMRC penalties	-	1,400
	200,643	247,939
Net Movement in Funds	745,576	58,972