

Registered Charity Number: 263297

Ramgarhia Sikh Gurdwara East London

Trustees' Annual Report and

Financial Statements

For the year ended 28 February 2022

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 2022

The trustees present their annual report and audited financial statements for the year ended 28 February 2022. 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 2022	Previous
Property Holding Trustees:		
	Gurdev Singh Chana	Gurdev Singh Chana
	Surjit Singh Bharji	Surjit Singh Bharji
	Maghar Singh Hunjan	Maghar Singh Hunjan
	Harvinder Singh Virdee	Harvinder Singh Virdee
	Pawinder Singh Sabharwal	Pawinder Singh Sabharwal
Committee of Trustees:		
President	Baldev Singh Sehmbi	Jodh Singh Jandoo
Vice President	Jodh Singh Jandoo	Baldev Singh Sehmbi
General Secretary	Surinder Singh Jandu	Hardev Singh Sira
Vice General Secretary	Hardev Singh Sira	Surinder Singh Jandu
Treasurer	Gurpal Singh Bhambra	Gurpal Singh Bhambra
Stage Secretary	Kewal Singh Panesar	-
Assistant Stage Secretary	Ratnager Singh Panesar	-
Building Superintendent	Amarjit Singh Phull	Amarjit Singh Phull
Assistant Building Superintendent	Satpal Singh Chana	-

continued....

Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2022

	Present - from 21 April 2022	Previous
...continued		
Store Keeper	Harjit Singh Rooprai	-
Education Secretary	Mrs Manjit Kaur Matharu	-
Cultural and Sports Secretary	Balbir Singh Barmi	-
Matrimonial Secretary	Pritam Singh Bamrah	-
Statutory Auditors	Business Ledger Limited, Chartered Certified Accountants 3 Waterside Drive, Langley Berkshire SL3 6EZ	

Ramgarhia Sikh Gurdwara East London

Report of the Trustees for the year ended 28 February 2022

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 Gurpurabs, 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 2022

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 report that the net incoming resources for the year were in surplus of £45,427 (2021 – deficit of £94,424 before revaluation of two investment properties by £840,000) taking accumulated funds to £3,854,876 from £3,809,449. The operating surplus for the year is similar to increase 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 2022

Results for the year

The income growth was not as expected owing to COVID pandemic restrictions until July 2021. The total income increased by £131,202 to £237,421. The total expenditure for the year including depreciation decreased in the year from £200,643 to 191,994 caused mainly by reduction in wages, repair and maintenance and light & heat costs.

The net movement in funds for the year was £45,427 thereby increasing the unrestricted funds to £3,854,876 of which £3,521,185 (with the difference being bank deposits) is invested in the charity's total fixed assets.

Future Plans

When COVID-19 restrictions were lifted in July 2021 normal operation of the Gurdwara activities began. 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 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.

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 2022

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 16.02.2023

Report of The Independent Auditors to the Trustees of

Ramgarhia Sikh Gurdwara East London

Opinion

We have audited the financial statements of **Ramgarhia Sikh Gurdwara East London** (the 'charity') for the year ended 28 February 2022 which comprise profit and loss, 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 2022 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

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. 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. 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 course of 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 this gives rise to a material misstatement in the financial statements

**Report of The Independent Auditors to the Trustees of
Ramgarhia Sikh Gurdwara East London**

themselves. 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 7 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:

- f) - 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
- g) - Enquiry of management with regards to actual and potential litigation and claims.

Report of The Independent Auditors to the Trustees of

Ramgarhia Sikh Gurdwara East London

- h) - 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.
- i) - Reviewing disclosures in the financial statements and testing to supporting documentation to assess compliance with applicable laws and regulations.
- j) - 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.⁷



Business Ledger Limited Chartered Certified Accountants

Statutory Auditor

3 Waterside Drive
Langley, Berkshire
SL3 6EZ

Date.....

17/2/2023

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 ended 28 February 2022

	Note	General Fund £	Total Funds 2021 £
INCOME and ENDOWMENTS			
Donations and legacies	2	206,717	92,425
Other Income	3	30,704	13,794
TOTAL INCOME		237,421	106,219
EXPENDITURE			
Charitable activities	4	187,818	198,728
Fund raising	5	360	-
Governance costs	6	3,816	1,915
TOTAL EXPENDITURE		191,994	200,643
Operating (Deficit) Surplus for the year		45,427	(94,424)
Net Gains on Investments	7	-	840,000
NET INCOME/(EXPENDITURE)		45,427	745,576
NET MOVEMENT IN FUNDS		45,427	745,576
RECONCILIATION OF FUNDS			
Total funds brought forward		3,809,449	3,063,873
Total Funds carried forward		3,854,876	3,809,449

Ramgarhia Sikh Gurdwara East London

Balance Sheet

as at 28 February 2022

	Note	General Fund £	General Fund 2021 £
FIXED ASSETS			
Tangible assets	9	2,246,185	2,247,488
Investments	10	1,275,000	1,275,000
<i>Total fixed assets</i>		<u>3,521,185</u>	<u>3,522,488</u>
CURRENT ASSETS			
Debtors	11	7,481	5,056
Cash at bank and in hand		334,222	286,232
<i>Total current assets</i>		<u>341,703</u>	<u>291,288</u>
LIABILITIES			
Creditors: Amounts falling due within one year	12	(8,012)	(4,327)
NET CURRENT ASSETS		<u>333,691</u>	<u>286,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,854,876	3,809,449
TOTAL NET ASSETS		<u>3,854,876</u>	<u>3,809,449</u>
FUNDS			
Unrestricted funds	13	3,854,876	3,809,449
TOTAL FUNDS		<u>3,854,876</u>	<u>3,809,449</u>

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



Baldev Singh Sehmbi



Gurpal Singh Bhambhra



Surinder Singh Jandu



Gurdev Singh Chana

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ended 28 February 2022

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 ended 28 February 2022

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 freehold property is valued at historic cost and is not depreciated, as the Gurdwara and related community hall are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial.

Depreciation is provided at the following annual rates in order to 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.

	2022 £	2021 £
2 DONATIONS AND LEGACIES		
Donations	<u>206,717</u>	<u>92,425</u>
	<u>206,717</u>	<u>92,425</u>
3 OTHER INCOME		
Government grants	10,484	9,616
Rental Income	11,653	1,588
Interest	<u>8,567</u>	<u>2,590</u>
	<u>30,704</u>	<u>13,794</u>

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ended 28 February 2022

	2022 £	2021 £
4 CHARITABLE ACTIVITIES		
Worship costs	66,694	73,299
Subscriptions and donations	1,532	800
Food and vegetables	26,799	11,154
Kitchen utensils	-	311
Punjabi and music school	2,053	1,385
Unpaid cheques/refunds	-	250
Telephone	3,954	3,279
Postage and stationery	789	148
Laundry and cleaning	4,797	2,868
Repairs and maintenance	22,247	33,855
Sundry expenses	863	385
Water rates and council tax	13,299	13,320
Insurance	7,737	7,441
Light and heat	29,659	46,373
Bank charges	136	34
Depreciation	7,259	3,826
	<u>187,818</u>	<u>198,728</u>
5 FUND RAISING		
Advertising	<u>360</u>	<u>-</u>
6 GOVERNANCE COSTS		
Legal and professional	1,816	715
Audit fees	2,000	1,200
	<u>3,816</u>	<u>1,915</u>
7 NET GAINS ON INVESTMENTS		
Gain on revaluation	-	840,000
	<u>-</u>	<u>840,000</u>
8 STAFF COSTS (included in Charitable Expenditure)		
Worship costs	65,387	72,834
Music & Punjabi teachers	2,053	1,385
Employer NIC	751	-
Employer Pension costs	556	465
	<u>74,684</u>	<u>74,684</u>

The average monthly number of employees during the year was as follows:

<u>5</u>	<u>7</u>
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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

There are no key management personnel employed by the Charity.

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ended 28 February 2022

9 TANGIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures fitting & equipment £	Library books £	Total £
COST OR VALUATION				
At 1 March 2021	2,216,148	188,410	3,853	2,408,411
Additions	-	5,956	-	5,956
At 28 February 2022	<u>2,216,148</u>	<u>194,366</u>	<u>3,853</u>	<u>2,414,367</u>
DEPRECIATION AND IMPAIRMENTS				
At 1 March 2021	-	158,382	2,541	160,923
Depreciation	-	7,197	62	7,259
At 28 February 2022	<u>-</u>	<u>165,579</u>	<u>2,603</u>	<u>168,182</u>
NET BOOK VALUE				
At 28 February 2022	<u>2,216,148</u>	<u>28,787</u>	<u>1,250</u>	<u>2,246,185</u>
At 29 February 2021	<u>2,216,148</u>	<u>30,028</u>	<u>1,312</u>	<u>2,247,488</u>

£

10 INVESTMENT PROPERTY VALUATION

At 1 March 2021	1,275,000
Transfer	-
Revaluation	-
At 28 February 2022	<u>1,275,000</u>

The Trustees and the Executive Committee consider there has not been significant movement in the market value of the investment property based on resale value of comparable properties. No change in carrying value of the Investment Property is required.

	2022 £	2021 £
11 CURRENT ASSETS		
Prepayments	3914	4,125
Other debtors	<u>3567</u>	<u>931</u>
	<u>7,481</u>	<u>5,056</u>
12 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Other creditors	<u>8,012</u>	<u>4,327</u>
	<u>8,012</u>	<u>4,327</u>

Ramgarhia Sikh Gurdwara East London

Notes to the Financial Statements for the year ended 28 February 2022

13 SUMMARY OF FUND MOVEMENT

	General Fund £
At 1 March 2021	3,809,449
Income	237,421
Expenditure	(191,994)
At 28 February 2022	<u>3,854,876</u>

14 RELATED PARTY

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

	2022 £	2021 £
H S Rooprai	10,849	10,054
H S Builders - S Bharji	3,512	2,952
Aromabath - J S Jandoo	1,950	2,692
H S Sira	683	683
S S Jandu	2,176	620
G S Bhambra	1,905	304
T S Ubhi	504	-
K S Panesar	-	160

- All amounts were paid during the year.

15 FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to assist with the preparation of the financial statements.

Ramgarhia Sikh Gurdwara East London

Detailed Income and Expenditure for the year ended 28 February 2022 General Fund

	Total 2022 £	Total 2021 £
Income		
<i>Voluntary Sources</i>		
Donations	121,187	56,002
Golak	85,256	36,423
Rent	11,653	1,588
Punjabi school	225	-
Sundry deposits	49	-
Investment income	8,567	2,590
Government Grant	10,484	9,616
Exceptional item		
- Gain on revaluation	-	840,000
Total Income	237,421	946,219
Expenditure		
Wages	66,694	73,025
Panjabi and music school	2,053	1,385
Kirtan bhet and siropaos	-	274
Subscriptions and donations	1,532	800
Food and vegetables	26,799	11,154
Unpaid cheques/refunds	-	250
Advertising	360	-
Telephone	3,954	3,279
Postage and stationery	789	148
Laundry and cleaning	4,797	2,868
Repairs and maintenance	22,247	33,855
Sundry expenses	863	385
Legal and professional	1,816	715
Water rates and council tax	13,299	13,320
Insurance	7,737	7,441
Light and heat	29,659	46,373
Bank Charges	136	34
Depreciation	7,259	3,826
Audit fees	2,000	1,200
	191,994	200,643
Net Movement in Funds	45,427	745,576