

**SIKH GURDWARA SOUTH LONDON  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025**

Sikh Gurdwara South London  
Contents

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	Page
<a href="#">Trustees' Report</a>	1—2
<a href="#">Independent Examiner's Report</a>	3
<a href="#">Statement of Financial Activities</a>	4
<a href="#">Comparative Statement of Financial Activities</a>	5
<a href="#">Statement of Financial Position</a>	6
<a href="#">Notes to the Financial Statements</a>	7—11
The following pages do not form part of the statutory accounts:	
<a href="#">Detailed Statement of Financial Activities</a>	12

**Sikh Gurdwara South London**  
**Trustees' Report For The Year Ended 30 April 2025**

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The trustees present their report and the financial statements for the year ended 30 April 2025.

**Structure, Governance and Management**

**Governing Document**

The charity is unincorporated, and its governing document is the Constitution.

**Risk management**

The trustees manage risks to which the Gurdwara may be exposed through appropriate internal controls supplemented by a Risk Register which is regularly reviewed and updated.

**Public benefit**

The Trustees are aware of, and believe that its objects, activities and the ethos of the Sikh religion meet, the Charity Commission's guidance on public benefit reporting as set out in the Charities Act 2011.

**Reserves policy**

The trustees have adopted a policy for free reserves sufficient to meet the charity's recurring overheads for six months. The trustees consider that the Gurdwara's free reserves as at 30 April 2025 of £190,157 (2024: £114,790) are sufficient to meet the object of the Reserves policy.

**Principal funding sources**

The main sources of income were voluntary income £119,254 (2024: £78,895) and investment income of £33,145 (2024: £29,456).

**Significant activities**

The Charity's significant activities during the year included:

- The celebration of all major Sikh Gurburbs and religious milestones in the Sikh Calendar.
- The holding of seminars and talks on aspects of Sikhi and the teachings of the Sikh Gurus by eminent Sikh scholars, together with discussion forums, with attendance in person and remotely.
- The holding of general meetings for the members of the Gurdwara to discuss all aspects of the running of the Gurdwara, approval of significant capital expenditure and marking of important Sikhi events at the Gurdwara including a debate on adopting a revised date for the celebration of the birth of Guru Nanak Dev Ji.
- The completion of the replacement of the carpet in the Darbar Sahib (prayer hall).
- The finalisation of the process to replace the windows of the Gurdwara building, including raising of funds to meet the costs.
- The enhancement of cash management systems to improve oversight and verification of cash counting, recording, disbursement and banking.
- The implementation of a system to allow sangat to make donations via non-cash methods and the installation of three new card-payment donation terminals in the building including a self-serve donation terminal.
- The modernisation and reconfiguration of the sound system in the Darbar Sahib.
- The installation of a new video-streaming camera system to enable high-definition live streaming of services via social media channels including YouTube, Facebook and Instagram. This also allows live screening of Darbar Sahib's services in the Langar Hall to allow sangat sitting downstairs to participate.
- The upgrading of fibre broadband into and within the Gurdwara building to improve the quality of live streaming services to sangat remotely and also to enable live webinars.

**Health and Safety**

The Charity ensures the safety of the members and others who attend the Gurdwara by regular H&S checks.

**Reference and Administrative Details**

**Trustees**

Mr Jujhar Singh Plaha - retired 18/08/2024  
Mr Amrik Singh Sandhu - resigned 13/09/2024  
Mr Jaswant Singh Grewal - resigned 13/09/2024  
Mr Hardev Singh Soorae – (Chairperson)  
Mr Varinder Singh - retired 06/07/2025  
Lady Singh Kanwaljit Kaur  
Mrs Jasbir Kaur Vohra  
Mr Harcharanjit Singh Sihra - appointed 18/08/2024  
Mr Charanjeet Singh Sandhu - appointed 30/03/2025  
Mr Harbhajan Singh Gahir - appointed 06/07/2025  
Mr Devendra Singh - appointed 06/07/2025

**Charity Number**

0264931

Sikh Gurdwara South London  
Trustees' Report (continued)  
For The Year Ended 30 April 2025

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**Principal Address**

142 Merton Road  
Southfields  
London  
SW18 5SP

**Independent Examiner**

Alchemy Financial Solutions Ltd  
Alchemy Financial Solutions Limited  
ACCA CIMA  
19 Edinburgh Drive  
Staines upon thames  
Surrey  
TW18 1PJ

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Hardev Singh Soorae  
Chairperson  
13/02/2026

**Sikh Gurdwara South London**  
**Independent Examiner's Report to the Trustees of Sikh Gurdwara South London**  
**For The Year Ended 30 April 2025**

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I report to the trustees on my examination of the accounts of Sikh Gurdwara South London (the Trust) for the year ended 30 April 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



Alchemy Financial Solutions Ltd  
12/02/2026  
Alchemy Financial Solutions Limited  
ACCA CIMA  
19 Edinburgh Drive  
Staines upon thames  
Surrey  
TW18 1PJ

**Sikh Gurdwara South London**  
**Statement of Financial Activities**  
**For The Year Ended 30 April 2025**

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	3	119,254	-	119,254	78,895
Investments	4	33,145	-	33,145	29,456
		<u>152,399</u>	<u>-</u>	<u>152,399</u>	<u>108,351</u>
<b>EXPENDITURE ON:</b>					
Charitable activities:	6				
Charitable activities		(77,034)	-	(77,034)	(49,298)
Other		-	(9,394)	(9,394)	(7,154)
		<u>(77,034)</u>	<u>(9,394)</u>	<u>(86,428)</u>	<u>(56,452)</u>
NET INCOME		<u>75,365</u>	<u>(9,394)</u>	<u>65,971</u>	<u>51,899</u>
NET MOVEMENT IN FUNDS		<u>75,365</u>	<u>(9,394)</u>	<u>65,971</u>	<u>51,899</u>
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		114,790	1,031,977	1,146,767	1,094,868
TOTAL FUNDS CARRIED FORWARD	13	<u>190,155</u>	<u>1,022,583</u>	<u>1,212,738</u>	<u>1,146,767</u>

The notes on pages 8 to 11 form part of these financial statements.

**Sikh Gurdwara South London**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 30 April 2025**

				2024
	Notes	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	78,895	-	78,895
Investments	4	29,456	-	29,456
		<u>108,351</u>	<u>-</u>	<u>108,351</u>
<b>EXPENDITURE ON:</b>				
Charitable activities:	6			
Charitable activities		(49,298)	-	(49,298)
Other		-	(7,154)	(7,154)
		<u>(49,298)</u>	<u>(7,154)</u>	<u>(56,452)</u>
NET INCOME		<u>59,053</u>	<u>(7,154)</u>	<u>51,899</u>
NET MOVEMENT IN FUNDS		<u>59,053</u>	<u>(7,154)</u>	<u>51,899</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		55,737	1,039,131	1,094,868
TOTAL FUNDS CARRIED FORWARD	13	<u>114,790</u>	<u>1,031,977</u>	<u>1,146,767</u>

The notes on pages 8 to 11 form part of these financial statements.

**Sikh Gurdwara South London  
Statement of Financial Position  
As At 30 April 2025**

				2025	2024
	Notes	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>FIXED ASSETS</b>					
Tangible Assets	10	-	1,035,516	1,035,516	1,031,977
		-	1,035,516	1,035,516	1,031,977
<b>CURRENT ASSETS</b>					
Debtors	11	3,827	-	3,827	684
Cash at bank and in hand		187,261	-	187,261	120,154
		191,088	-	191,088	120,838
<b>Creditors: Amounts Falling Due Within One Year</b>	12	(13,866)	-	(13,866 )	(6,048 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>		177,222	-	177,222	114,790
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		177,222	1,035,516	1,212,738	1,146,767
<b>NET ASSETS</b>		177,222	1,035,516	1,212,738	1,146,767
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				1,022,583	1,031,977
Unrestricted Funds				190,155	114,790
<b>TOTAL FUNDS</b>	13			1,212,738	1,146,767

On behalf of the board



Mr Hardev Singh Soorae  
Chairperson  
13/02/2026

The notes on pages 8 to 11 form part of these financial statements.



**Sikh Gurdwara South London**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2025**

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## **1. General Information**

Sikh Gurdwara South London is an unincorporated charity registered with the Charity Commission, registered charity number 0264931. The principal address is 142 Merton Road, Southfields, London, SW18 5SP.

## **2. Accounting Policies**

### **2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 (FRS 102) (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 charity is a Public Benefit Entity as defined by FRS 102.

### **2.2. Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity becomes entitled to it.

### **2.2(a) Expenditure**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to it, 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 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.

### **2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Property	1%
Plant & Machinery	20% on reducing balance
Fixtures & Fittings	20% on reducing balance

### **2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

### **2.5. Pensions**

The charity operates a defined pension contribution scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme.

## **3. Income from Donations and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	118,664	78,305
Other	590	590
	<u>119,254</u>	<u>78,895</u>

**Sikh Gurdwara South London**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2025**

	2025	2024
<b>4. Investment Income</b>		
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	245	256
Rents received from investment properties	32,900	29,200
	<u>33,145</u>	<u>29,456</u>

**5. Net Income/(Expenditure)**

The net income is stated after charging/(crediting):

	2025	2024
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	9,394	7,154

**6. Analysis of Expenditure**

	<b>2025</b>
	<b>Support costs</b>
	(see note 7 )
	<b>£</b>
Charitable activities	77,034
Other	9,394
	<u>86,428</u>
	<b>2024</b>
	<b>Support costs</b>
	(see note 7 )
	<b>£</b>
Charitable activities	49,298
Other	7,154
	<u>56,452</u>

**7. Support Costs**

		<b>2025</b>
	<b>Charitable activities</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Employee costs	21,201	21,201
Premises expenses	24,336	24,336
General administration	30,092	30,092
Depreciation	-	9,394
Governance costs	1,405	1,405
	<u>77,034</u>	<u>86,428</u>

**Sikh Gurdwara South London**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2025**

			2024
	Charitable activities	Other	Total
	£	£	£
Employee costs	16,733	-	16,733
Premises expenses	13,584	-	13,584
General administration	20,021	-	20,021
Depreciation	-	7,154	7,154
Governance costs	(1,040)	-	(1,040)
	49,298	7,154	56,452
	49,298	7,154	56,452

**8. Staff Costs**

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	20,808	16,487
Other pension costs	393	246
	21,201	16,733
	21,201	16,733

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**9. Average Number of Employees**

Average number of employees during the year was: 1 (2024: 1)

**10. Tangible Assets**

	Land & Property			
	Freehold	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£	£
<b>Cost</b>				
As at 1 May 2024	1,028,644	3,581	167,743	1,199,968
Additions	8,200	4,733	-	12,933
As at 30 April 2025	1,036,844	8,314	167,743	1,212,901
	1,036,844	8,314	167,743	1,212,901
<b>Depreciation</b>				
As at 1 May 2024	15,353	2,206	150,432	167,991
Provided during the period	5,067	865	3,462	9,394
As at 30 April 2025	20,420	3,071	153,894	177,385
	20,420	3,071	153,894	177,385
<b>Net Book Value</b>				
As at 30 April 2025	1,016,424	5,243	13,849	1,035,516
As at 1 May 2024	1,013,291	1,375	17,311	1,031,977
	1,013,291	1,375	17,311	1,031,977

**Sikh Gurdwara South London**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2025**

**11. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	2,079	-
Other debtors	1,748	684
	<u>3,827</u>	<u>684</u>

**12. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,586	553
Other creditors	1,327	1,144
Taxation and social security	6,853	1,626
Accruals and deferred income	4,100	2,725
	<u>13,866</u>	<u>6,048</u>

**13. Movement in Funds**

	<b>As at 1 May 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 April 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	114,790	152,399	(77,034)	190,155
<b>Restricted funds</b>				
Restricted funds	1,031,977	-	(9,394)	1,022,583
<b>Total funds</b>	<u>1,146,767</u>	<u>152,399</u>	<u>(86,428)</u>	<u>1,212,738</u>
	<b>As at 1 May 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 April 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	55,737	108,351	(49,298)	114,790
<b>Restricted funds</b>				
Restricted funds	1,039,131	-	(7,154)	1,031,977
<b>Total funds</b>	<u>1,094,868</u>	<u>108,351</u>	<u>(56,452)</u>	<u>1,146,767</u>

Sikh Gurdwara South London  
Notes to the Financial Statements (continued)  
For The Year Ended 30 April 2025

15. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
NIL	NIL

16. Related Party Disclosures

There were no related party transextions for the year ended 30 April 2025. None in the year ended 30 April 2024.