

GURU NANAK DARBAR CRAWLEY

FINANCIAL ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2020

REGISTERED CHARITY NO 268132

GURU NANAK DARBAR CRAWLEY
 PROFIT LOSS ACCOUNT
 FOR THE YEAR ENDED 31 DECEMBER 2020

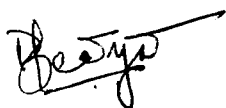
INCOME		2020	2019
Donations and offerings		2,778	22,352
Standing orders		15,298	16,993
Bank interest		140	141
Gift Aid		10,730	1,295
		<u>£28,946</u>	<u>£40,780</u>
LESS EXPENSES			
Rent	-	329	
Repairs & renewals	-	30	
Insurance	430	430	
Printing, postage and stationery	-	140	
Catering supplies	-	315	
Interest free loan return	2,500	-	
Light and heat	<u>100</u>	<u>100</u>	
Total		3,030	1,341
Surplus for the year		<u>£25,916</u>	<u>£39,439</u>

GURU NANAK DARBAR CRAWLEY
BALANCE SHEET
AS AT 31 DECEMBER 2020

CURRENT ASSETS	2020	2019
Bank accounts	87,721	61,805
Land and development at Overdene Drive	<u>846,382</u>	<u>846,382</u>
	<u>£934,103</u>	<u>£908,187</u>
Less:		
CURRENT LIABILITIES		
Accruals	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
NET ASSETS	<u>£934,103</u>	<u>£908,187</u>
Represented By:		
CAPITAL ACCOUNT		
Balance as at 1 January	908,187	868,749
Surplus for the year	25,916	39,438
Total	<u>£934,103</u>	<u>£908,187</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation and the Auditor's review

Secretary

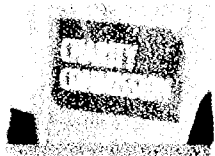


Treasurer



Date

08/10/2021



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

GURU NANAK DARBAR CRAWLEY

On accounts for the year
ended

31 DECEMBER 2020

Charity no
(if any)

268132

Set out on pages

1-3

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

07/10/2021

Name:

B.S.DEDYAL

Relevant professional
qualification(s) or body
(if any):

MTECH

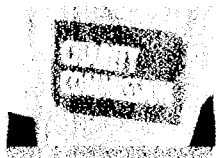
Address: 78 GOLDSTONE CRESCENT, HOVE, EAST SUSSEX, BN3 6BE

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

Period start date

Period end date

From 01 JAN 2020 To 31 DEC 2020

Section A

Reference and administration details

Charity name GURU NANAK DARBAR CRAWLEY

Other names charity is known by

Registered charity number (if any) 268132

Charity's principal address 142 BUCKSWOOD DRIVE

GOSSOPS GREEN

CRAWLEY, WEST SUSSEX

Postcode

RH11 BJG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR BS BURJI			
2	MR GS HANSPAL			
3	MR NS KAPOOR			
4	MR RS BEDI			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

CONSTITUTION 8 RULES ADOPTED 24/03/74 8 AS AMENDED
22/03/2007, 30/08/2008 AND 06/11/2008

How the charity is constituted

TRUST

Trustee selection methods

AS GOVERNED BY CONSTITUTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Charity's management & trustees from time to time attend various seminars on fund raising and other inter related events.

The charity also liaises with other ethnic groups and invites members of such groups to their social functions and events

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

A) Advance the education of the community & deliver community integration in a cohesive and integrated manner in our multi cultural society. B) Hold congregations to celebrate Sikh Gurburbs, engagements & weddings C) help the needy & destitute people D) Hold seminars for the young on alcohol related matters, drug abuse & to be proud of the Multi cultural society in which they live in. E) Promote well being, health issues, racial understanding and alleviate loneliness and isolation within the aged. F) Tackle single mother issues

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Planning permission for our major flagship project to build a Community Centre In Crawley was granted by Crawley Borough Council

During the year a ground breaking ceremony was held at the site in Overdean Drive, Crawley. The ceremony was attended by well known dignitaries

Construction work began at the site in April 2012, Mudan Building Construction Limited (MBCL) being our main contractors

Had constant dialogue and feedback from within the community and other groups with regard to our flagship project

Prepared marketing collateral relating to our flagship project with a view to sourcing major funding via grants

Launched a major financial push via direct marketing and direct approach to interested parties in the UK with a view to sourcing major funding for our flagship project

During the year the Charity has promoted good citizenship within our multi-cultural society by co-operating via direct dialogue with other stakeholders

Performance during the year was impacted by restrictions on gatherings due to COVID-19.

Section E Financial review

Brief statement of the charity's policy on reserves

Charity funds have been utilised for the purchase of the land for the Centre and related costs in respect of feasibility studies, architectural plans in obtaining planning approval. Some of the funds (so far 10% of the total construction cost of E1.75M) have been allocated to MBCL(our builder) to mobilise construction.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Main funding to date has been achieved through our own community via donations, offerings, patron ships and from local businesses. This will accelerate once construction proper is underway

The bulk of the charity's funds are held in interest bearing accounts Further funding for the project build is envisaged via fund raising as above and bank finance.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

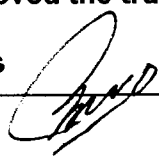
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Ranjit Singh Beni	
Chairman	
9/10/21	