

SHRI GURU RAVI DASS SABHA

England & Wales · Charity number 273317

Details

Status Registered

Legal form Other

Registered 1977-04-25

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

Contact

Address 282 Western Road
Southall
UB2 5JT

Phone 02085740245

Email garchaccountants@yahoo.co.uk

Website www.shrigururavidasssabhasouthall

Activities

Objects: (A) THE PROVISION OF WORSHIP TO ALMIGHTY GOD IN ACCORDANCE WITH THE TEACHINGS OF SHRI GURU RAVI DASS JI FROM HIS HOLY BOOK SHRI GURU GRANTH SAHIB AND RESEARCH OF HOLY SCRIPTURES OF SHRI GURU RAVIDASS JI (B) THE PROVISION OF A COMMUNITY CENTRE FOR THE INHABITANTS OF GREATER LONDON WITH A PREFERENCE FOR THE LONDON BOROUGH OF EALING IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS (C) THE PROVISION OF PUBLIC EDUCATION FOR THE BENEFIT OF THE SAID INHABITANTS (D) RELIEF OF NEED AND SICKNESS OF THE SAID INHABITANTS (E) PROVISION OF MARRIAGE REGISTRATION FACILITIES FOR THE SAID COMMUNITY

Activities: Promote religious teachings and philosophy of Shri Ravidass Ji from the holy book of Shri Guru Granth Sahib and holy scriptures of Shri Guru Ravidass Ji. To provide a community centre for the inhabitants of Greater London.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GREATER LONDON AREA
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£517,417	£395,872	£2,660,051	1
2024-08-31	£467,086	£416,291	-	-
2023-08-31	£432,549	£344,111	-	-
2022-08-31	£459,986	£360,823	-	-
2021-08-31	£195,831	£199,449	-	-

Trustees

Name	Role	Appointed
CHUNI LAL CHUMBER	Chair	
ATMA RAM DHANDA		2021-10-10
Chaman Lal Badhan		2021-10-10
DARSHAN SINGH NAGI		2021-10-10
HARBANS LAL BIRDY		2012-11-05
JOGINDER RAM BAGHA		
RAM LAL BAGHA		2012-11-05
SHIAGARA SINGH JASSAL		
Shiv Rattu		2021-10-10
Surjit Singh Kaul		2021-10-10
Virender Chander		2021-10-10

SHRI GURU RAVI DASS SABHA

England & Wales - Charity number 273317

Accounts

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
282 WESTERN ROAD
SOUTHALL
MIDDLESEX UB2 5JT

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2025

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS
AND STATUTORY AUDITORS
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ
TEL: 020 8843 1816/9010
FAX: 020 8813 8249

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2025

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SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES) RESPONSIBILITIES
FOR THE YEAR ENDED 31ST AUGUST 2025

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

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/constitution. 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.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
REPORT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES)
FOR THE YEAR ENDED 31ST AUGUST 2025

The Executive Committee (The Trustees) presents its report and accounts for the year ended 31st August 2025.

BACKGROUND

Shri Guru Ravidass Sabha Charity) was formed in 1979 for provision of a central place of worship in Southall and surrounding area. The Charity is a registered charity with the Charity Commission. The Charity is a membership body and its members consist of Ordinary members. Membership is open to individuals who have full faith in Shri Guru Granth Sahib and teachings and principles of Shri Guru Ravidass Ji with the requirement laid down in the Constitution. The Charity is governed by its Constitution as amended on the 18th November 2018.

PURPOSE AND PRINCIPAL ACTIVITIES

The purpose of the Charity is to bring about the awareness of the teachings and principles of Shri Guru Ravidass Ji.


The Principal activities of the Charity are:


- to provide a central place of worship for the followers of Shri Guru Ravidass Ji, performing all the religious ceremonies and to conduct public worship, prayers and rites of births, death and marriages.
- to provide guidance to those in need.
- to provide educational facilities and religious studies

REVIEW OF THE YEAR

The Charity continued all its activities throughout the year.

This report is approved on behalf of the Executive Committee (The Trustees). Any two of the following are authorised to sign on on behalf of the Executive Committee, The President, General Secretary and Finance Secretary.


MR. A.R. DHANDA
PRESIDENT


MR. S. RATTU
GENERAL SECRETARY

DATED: 22.11.2025

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2025

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHRI GURU RAVI DASS SABHA

I report to the trustees on my examination of the accounts of the above charity (the trust) for the year ended 31st August 2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirement 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- . the accounting records were not kept in accordance with section 130 of the Charities Act: or
- . the accounts did not accord with the accounting records: or
- . the accounts did not comply with the applicable requirements concerning the form and content 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 order to enable a proper understanding of the accounts to be reached.



Mr. S.S. Garcha
Senior Statutory Auditor
Garcha & Co
Chartered Certified Accountants
& Statutory Auditors
Heasleigh House
79a South Road
Southall, Middlesex, UB1 1SQ

Date: 22.11.2025

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2025

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	<u>NOTES</u>		<u>RESTRICTED FUNDS</u>	<u>UNRESTRICTED FUNDS</u>	<u>TOTAL</u> 2025	<u>TOTAL</u> 2024
			£	£	£	£
<u>INCOME AND EXPENDITURE</u>						
<u>INCOMING RESOURCES</u>						
Charawa and donations	2	-	370,772		370,772	328,498
Gift Aid refund				33,820	33,820	32,208
Rent				112,825	112,825	106,380
			-----	-----	-----	-----
<u>TOTAL INCOMING RESOURCES</u>		-		517,417	517,417	467,086
			-----	-----	-----	-----
<u>RESOURCES EXPENDED</u>						
Direct expenditure	3	-		349,371	349,371	395,571
Fundraising and publicity	3			2,220	2,220	4,519
Management and administration of the charity	3			44,281	44,281	16,201
			-----	-----	-----	-----
<u>TOTAL RESOURCES EXPENDED</u>		-		395,872	395,872	416,291
			-----	-----	-----	-----
<u>NET INCOMING/ (OUTGOING) RESOURCES FOR THE YEAR</u>		-		121,545	121,545	50,795
			-----	-----	-----	-----
Balance brought forward at 1 September 2024					2,538,506	2,487,711
					-----	-----
<u>BALANCE CARRIED FORWARD AT 31 August 2025</u>					2,660,051	2,538,506
					-----	-----

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.


SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
BALANCE SHEET
AS AT 31ST AUGUST 2025

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			<u>2025</u>		<u>2024</u>
<u>NOTES</u>	£	£	£		£
<u>FIXED ASSETS</u>					
Tangible fixed assets			2,410,583		2,296,152
<u>CURRENT ASSETS</u>					
Debtors and prepayments ⁷		55,341		57,913	
Cash at bank		198,376		188,966	
		-----		-----	
		255,449		246,879	
<u>LIABILITIES:</u>					
Amounts falling due within one year	8	5,981		4,525	
		-----		-----	
<u>NET CURRENT ASSETS</u>			249,468		242,354
			-----		-----
<u>NET ASSETS</u>			2,660,051		2,538,506
			=====		=====
<u>FUNDS</u>					
Unrestricted funds	9		2,660,051		2,538,506
Restricted funds			-		-
			-----		-----
			2,660,051		2,538,506
			=====		=====

These accounts were approved by the Board of Trustees and signed on their behalf by :


MR. A.R. DHANDA
PRESIDENT


MR. S. RATTU
GENERAL SECRETARY

DATED: 22.11.2025

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2025

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities Act 2011, Charity SORP FRS102. The accounts have been prepared under the historical cost basis.

Income

Income is included gross, without netting off any related expenditure. Income is generally recognised when the charity becomes entitled to the resources, when receipt is probable and when the monetary amount can be measured with sufficient reliability. Specific policies relating to the charity's particular income sources are as follows:

Donations are included in the Statement of Financial Activities (SOFA) gross of any related tax reclaim.

Expenditure

Liabilities are included once the charity is under a legal or constructive obligation to transfer economic resources. Costs of charitable activities include those costs directly attributable to activities undertaken in pursuit of the charity's objects.

Other expenditure includes governance costs which include all costs relating to complying with legal and regulatory requirements.

Funds structure

Unrestricted funds are those funds expendable at the discretion of the Trustees in accordance with the charitable objects.

Restricted funds may only be utilised in accordance with the wishes of the donor.

Taxation

As a registered charity, it is generally exempt from income tax and capital gains tax on its charitable activities, but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Trustees' emoluments

None of the trustees have received any remuneration, expenses or benefits from the charity.

Related party transactions

There have been no related party transactions in the reporting period that require disclosure.

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SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
 31ST AUGUST 2025

2. DONATIONS AND GIFTS

	<u>2025</u>	<u>2024</u>
Donations	370,772	328,498
	-----	-----
	370,772	328,498
	=====	=====

3. RESOURCES EXPENDED

	<u>RESTRICTED</u> <u>FUNDS</u> £	<u>UNRESTRICTED</u> <u>FUNDS</u> £	<u>TOTAL</u> <u>2025</u> £	<u>TOTAL</u> <u>2024</u> £
<u>Direct charitable expenditure</u>				
Educational expenses		860	860	1,080
Functional expenses		191,713	191,713	215,100
Donations		8,732	8,732	22,967
Water rates and council tax		10,198	10,198	13,947
Cleaning expenses		24,508	24,508	7,852
Insurance		7,894	7,894	7,399
Light and heat		49,382	49,382	28,260
Repairs and maintenance		42,916	42,916	76,113
Printing and stationary		660	660	1,391
Capital expenditure		11,044	11,044	15,331
Coach trip		900	900	5,365
Postage		-	-	766
Subscriptions		564	564	-
	-----	-----	-----	-----
	-	349,371	349,371	395,571
	-----	-----	-----	-----
<u>Fundraising and publicity</u>				
Advertising		2,220	2,220	4,519
		-----	-----	-----
		2,220	2,220	4,519
		-----	-----	-----
<u>Management and Administration of the Charity</u>				
Wages		10,536	10,536	-
Pension		96	96	-
Telephone and postage		3,467	3,467	3,460
Professional fees		5,500	5,500	4,524
Bank charges and overdraft interest		1,946	1,946	2,028
Estate agents commission		3,295	3,295	6,116
Car park rental		19,441	19,441	-
Travelling expenses		-	-	73
		-----	-----	-----
		44,281	44,281	16,201
		-----	-----	-----

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2025

4.	<u>EMPLOYEE INFORMATION</u>	<u>2025</u>	<u>2024</u>
		£	£
4.1	<u>Staff costs:</u>		
	Wages and salaries	10,536	-
		-----	-----
		10,632	-
		=====	=====
4.2	The average weekly number of employees during the year was made up as follows:	No.	No.
	Employees	1	1
		-----	-----
		1	1
		===	===

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2025

5. TANGIBLE FIXED ASSETS

		<u>Land and buildings</u>
		£
Cost:		
At 1st September 2024		2,296,151
Additions		114,432

At 31st August 2025		2,410,583

Depreciation:		
At 1st September 2024 &		
At 31st August 2025		-----
Net book value at		
31st August 2025		£2,410,583
		=====
Net book value at		
31st August 2024		£2,296,151
		=====

	<u>2025</u>	<u>2024</u>
	£	£
The net book values of land and building comprises:		
Freehold	2,410,583	2,296,151
	=====	=====

The function hall is being extended at a cost of £ 128,317.50.
 The initial deposit has been paid in August 2024 and construction commenced in August 2024 with completion by November 2024.

<u>6. DEBTORS</u>	<u>2025</u>	<u>2024</u>
	£	£
Debtors	33,820	31,920
Other debtors	16,000	21,000
Prepayments	5,521	4,993
	-----	-----
	55,341	57,913
	=====	=====

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2025

8. <u>MOVEMENT IN FUNDS</u>	<u>2025</u> £
Balance as at 1st September 2024	2,538,506
Unrestricted funds	
Incoming Resources	517,417
Resources Expended	(395,872)
Transfers: Fixed Asset	-

At 31st August 2025	2,660,051
	=====
Restricted funds	

TOTAL FUNDS	2,660,051
	=====

The unrestricted reserves of £198,376 are held for the funding needs of the charity.

SHRI GURU RAVI DASS SABHA

England & Wales - Charity number 273317

Accounts

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
282 WESTERN ROAD
SOUTHALL
MIDDLESEX UB2 5JT

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2024

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS
AND STATUTORY AUDITORS
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ
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SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2024

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SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES) RESPONSIBILITIES
FOR THE YEAR ENDED 31ST AUGUST 2024

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

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/constitution. 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.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
REPORT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES)
FOR THE YEAR ENDED 31ST AUGUST 2024

The Executive Committee (The Trustees) presents its report and accounts for the year ended 31st August 2024.

BACKGROUND

Shri Guru Ravidass Sabha (Charity) was formed in 1979 for provision of a central place of worship in Southall and surrounding area. The Charity is a registered charity with the Charity Commission. The Charity is a membership body and its members consist of Ordinary members. Membership is open to individuals who have full faith in Shri Guru Granth Sahib and teachings and principles of Shri Guru Ravidass Ji with the requirement laid down in the Constitution. The Charity is governed by its Constitution as amended on the 18th November 2018.

PURPOSE AND PRINCIPAL ACTIVITIES

The purpose of the Charity is to bring about the awareness of the teachings and principles of Shri Guru Ravidass Ji.


The Principal activities of the Charity are:

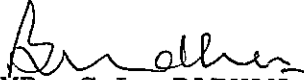
- to provide a central place of worship for the followers of Shri Guru Ravidass Ji, performing all the religious ceremonies and to conduct public worship, prayers and rites of births, death and marriages.
- to provide guidance to those in need.
- to provide educational facilities and religious studies


REVIEW OF THE YEAR

The Charity continued all its activities throughout the year.

This report is approved on behalf of the Executive Committee (The Trustees). Any two of the following are authorised to sign on behalf of the Executive Committee, The President, General Secretary and Finance Secretary.


MR. A.R. DHANDA
PRESIDENT


MR. C.L. BADHAN
FINANCE SECRETARY


MR. S. RATTU
GENERAL SECRETARY

DATED: 25.10.2024

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2024

3

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHRI GURU RAVI DASS SABHA

I report to the trustees on my examination of the accounts of the above charity (the trust) for the year ended 31st August 2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirement 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- . the accounting records were not kept in accordance with section 130 of the Charities Act: or
- . the accounts did not accord with the accounting records: or
- . the accounts did not comply with the applicable requirements concerning the form and content 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 order to enable a proper understanding of the accounts to be reached.



Mr. S.S. Garcha
Senior Statutory Auditor
Garcha & Co
Chartered Certified Accountants
& Statutory Auditors
Heasleigh House
79a South Road
Southall, Middlesex, UB1 1SQ

Date: 25.10.2024

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2024

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		<u>NOTES</u>	<u>RESTRICTED</u> <u>FUNDS</u>	<u>UNRESTRICTED</u> <u>FUNDS</u>	<u>TOTAL</u> <u>2024</u>	<u>TOTAL</u> <u>2023</u>
			£	£	£	£
<u>INCOME AND EXPENDITURE</u>						
<u>INCOMING RESOURCES</u>						
Charawa and donations	2		-	328,498	328,498	321,984
Gift Aid refund				32,208	32,208	32,195
Rent				106,380	106,380	78,370
			-----	-----	-----	-----
<u>TOTAL INCOMING RESOURCES</u>			-	467,086	467,086	432,549
			-----	-----	-----	-----
<u>RESOURCES EXPENDED</u>						
Direct expenditure	3		-	395,571	395,571	326,068
Fundraising and publicity	3			4,519	4,519	3,803
Management and administration of the charity	3			16,201	16,201	14,240
			-----	-----	-----	-----
<u>TOTAL RESOURCES EXPENDED</u>			-	416,291	416,291	344,111
			-----	-----	-----	-----
<u>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</u>			-	50,795	50,795	88,438
			-----	-----	-----	-----
Balance brought forward at 1 September 2023					2,487,711	2,399,274
					-----	-----
<u>BALANCE CARRIED FORWARD AT 31 August 2024</u>					2,538,506	2,487,712
					-----	-----


All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.


SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
BALANCE SHEET
AS AT 31ST AUGUST 2024


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			<u>2024</u>		<u>2023</u>
<u>NOTES</u>	£	£	£		£
<u>FIXED ASSETS</u>					
Tangible fixed assets			2,296,152		2,282,266
<u>CURRENT ASSETS</u>					
Debtors and prepayments ⁵		57,913		62,921	
Cash at bank		188,966		147,048	
		-----		-----	
		246,879		209,969	
<u>LIABILITIES:</u>					
Amounts falling due within one year	6		4,525		4,523
			-----		-----
<u>NET CURRENT ASSETS</u>			242,354		205,446
			-----		-----
<u>NET ASSETS</u>			2,538,506		2,487,712
			=====		=====
<u>FUNDS</u>					
Unrestricted funds	7		2,538,506		2,487,712
Restricted funds			-		-
			-----		-----
			2,538,506		2,487,712
			=====		=====

These accounts were approved by the Board of Trustees and signed on their behalf by :


MR. A.R. DHANDA
PRESIDENT


MR. C.L. BADHAN
FINANCE SECRETARY


MR. S. RATTU
GENERAL SECRETARY

DATED: 28.10.2024

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2024

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities Act 2011, Charity SORP FRS102. The accounts have been prepared under the historical cost basis.

Income

Income is included gross, without netting off any related expenditure. Income is generally recognised when the charity becomes entitled to the resources, when receipt is probable and when the monetary amount can be measured with sufficient reliability. Specific policies relating to the charity's particular income sources are as follows:

Donations are included in the Statement of Financial Activities (SOFA) gross of any related tax reclaim.

Expenditure

Liabilities are included once the charity is under a legal or constructive obligation to transfer economic resources. Costs of charitable activities include those costs directly attributable to activities undertaken in pursuit of the charity's objects.

Other expenditure includes governance costs which include all costs relating to complying with legal and regulatory requirements.

Funds structure

Unrestricted funds are those funds expendable at the discretion of the Trustees in accordance with the charitable objects.

Restricted funds may only be utilised in accordance with the wishes of the donor.

Taxation

As a registered charity, it is generally exempt from income tax and capital gains tax on its charitable activities, but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Trustees' emoluments

None of the trustees have received any remuneration, expenses or benefits from the charity.

Related party transactions

There have been no related party transactions in the reporting period that require disclosure.

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
 31ST AUGUST 2024

2. DONATIONS AND GIFTS

	<u>2024</u>	<u>2023</u>
Donations	328,498	321,984
	-----	-----
	328,498	321,984
	=====	=====

3. RESOURCES EXPENDED

	<u>RESTRICTED</u> <u>FUNDS</u>	<u>UNRESTRICTED</u> <u>FUNDS</u>	<u>TOTAL</u> <u>2024</u>	<u>TOTAL</u> <u>2023</u>
	£	£	£	£
<u>Direct charitable expenditure</u>				
Educational expenses		1,080	1,080	1,421
Functional expenses		215,100	215,100	199,453
Donations		22,967	22,967	1,102
Water rates and council tax		13,947	13,947	7,268
Cleaning expenses		7,852	7,852	5,787
Insurance		7,399	7,399	6,927
Light and heat		28,260	28,260	28,219
Repairs and maintenance		76,113	76,113	68,008
Printing and stationary		1,391	1,391	1,129
Capital expenditure		15,331	15,331	4,122
Coach trip		5,365	5,365	1,650
Postage		766	766	982
	-----	-----	-----	-----
	-	395,571	395,571	326,068
	-----	-----	-----	-----
<u>Fundraising and publicity</u>				
Advertising		4,519	4,519	3,803
		-----	-----	-----
		4,519	4,519	3,803
		-----	-----	-----
<u>Management and Administration of the Charity</u>				
Telephone and postage		3,460	3,460	2,463
Professional fees		4,524	4,524	4,524
Planning fees		-	-	2,894
Bank charges and overdraft interest		2,028	2,028	1,684
Estate agents commission		6,116	6,116	2,675
Travelling expenses		73	73	-
		-----	-----	-----
		16,201	16,201	14,240
		-----	-----	-----

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2024

4. TANGIBLE FIXED ASSETS

		<u>Land and buildings</u>
		£
Cost:		
At 1st September 2023		2,282,266
Additions		13,886

At 31st August 2024		2,296,152

Depreciation:		
At 1st September 2023 &		
At 31st August 2024		-

Net book value at		
31st August 2024		£2,296,152
		=====
Net book value at		
31st August 2023		£2,282,266
		=====

	<u>2024</u>	<u>2023</u>
	£	£
The net book values of land and building comprises:		
Freehold	2,296,152	2,282,266
	=====	=====

The function hall is being extended at a cost of £ 125,626.29.
 The initial deposit has been paid in August 2024 and construction commenced in August 2024 with completion by November 2024.

5. DEBTORS

	<u>2024</u>	<u>2023</u>
	£	£
Debtors	31,920	32,195
Other debtors	21,000	26,000
Prepayments	4,993	4,726
	-----	-----
	57,913	62,921
	=====	=====

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2024

6.	<u>CREDITORS - AMOUNTS FALLING DUE</u> <u>WITHIN ONE YEAR</u>	<u>2024</u> £	<u>2023</u> £
	Trade creditors	-	(2)
	Other taxes and social security costs	1	1
	Accruals	4,524	4,524
		-----	-----
		4,525	4,523
		=====	=====
7.	<u>MOVEMENT IN FUNDS</u>	<u>2024</u> £	
	Balance as at 1st September 2023	2,487,711	
	Unrestricted funds		
	Incoming Resources	467,086	
	Resources Expended	(416,291)	
	Transfers: Fixed Asset	-	

	At 31st August 2024	2,538,506	
		=====	
	Restricted funds		

	TOTAL FUNDS	2,538,506	
		=====	

The unrestricted reserves of £188,965 are held for the funding needs of the charity.

SHRI GURU RAVI DASS SABHA

England & Wales - Charity number 273317

Accounts

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
282 WESTERN ROAD
SOUTHALL
MIDDLESEX UB2 5JT

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2023

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS
AND STATUTORY AUDITORS
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ
TEL: 020 8843 1816/9010
FAX: 020 8813 8249

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2023

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SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES) RESPONSIBILITIES
FOR THE YEAR ENDED 31ST AUGUST 2023

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

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/constitution. 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.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
REPORT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES)
FOR THE YEAR ENDED 31ST AUGUST 2023

The Executive Committee (The Trustees) presents its report and accounts for the year ended 31st August 2023.

BACKGROUND

Shri Guru Ravidass Sabha (Charity) was formed in 1979 for provision of a central place of worship in Southall and surrounding area. The Charity is a registered charity with the Charity Commission. The Charity is a membership body and its members consist of Ordinary members. Membership is open to individuals who have full faith in Shri Guru Granth Sahib and teachings and principles of Shri Guru Ravidass Ji with the requirement laid down in the Constitution. The Charity is governed by its Constitution as amended on the 18th November 2018.

PURPOSE AND PRINCIPAL ACTIVITIES

The purpose of the Charity is to bring about the awareness of the teachings and principles of Shri Guru Ravidass Ji.

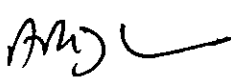
The Principal activities of the Charity are:

- to provide a central place of worship for the followers of Shri Guru Ravidass Ji, performing all the religious ceremonies and to conduct public worship, prayers and rites of births, death and marriages.
- to provide guidance to those in need.
- to provide educational facilities and religious studies


REVIEW OF THE YEAR

The Charity continued all its activities throughout the year.

This report is approved on behalf of the Executive Committee (The Trustees) Any two of the following are authorised to sign on behalf of the Executive Committee, The President, General Secretary and Finance Secretary.


MR. A.R. DHANDA
PRESIDENT


MR. C.L. BADHAN
FINANCE SECRETARY


MR. S. RATTU
GENERAL SECRETARY

DATED: 28.9.2023

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2023

3

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHRI GURU RAVI DASS SABHA

I report to the trustees on my examination of the accounts of the above charity (the trust) for the year ended 31st August 2023

Responsibilities and basis of report

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

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- . the accounting records were not kept in accordance with section 130 of the Charities Act: or
- . the accounts did not accord with the accounting records: or
- . the accounts did not comply with the applicable requirements concerning the form and content 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 order to enable a proper understanding of the accounts to be reached.

alca

Mr. S.S. Garcha
Senior Statutory Auditor
Garcha & Co
Chartered Certified Accountants
& Statutory Auditors
Heasleigh House
79a South Road
Southall, Middlesex, UB1 1SQ

Date: 28.9.2023

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2023

4

	<u>NOTES</u>	<u>RESTRICTED FUNDS</u>	<u>UNRESTRICTED FUNDS</u>	<u>TOTAL</u> 2023	<u>TOTAL</u> 2022
		£	£	£	£
<u>INCOME AND EXPENDITURE</u>					
<u>INCOMING RESOURCES</u>					
Charawa and donations	2	-	321,984	321,984	361,579
Gift Aid refund			32,195	32,195	29,122
Rent			78,370	78,370	69,285
		-----	-----	-----	-----
<u>TOTAL INCOMING RESOURCES</u>		-	432,549	432,549	459,986
		-----	-----	-----	-----
<u>RESOURCES EXPENDED</u>					
Direct expenditure	3	-	326,068	326,068	337,497
Fundraising and publicity	3		3,803	3,803	3,638
Management and administration of the charity	3		14,240	14,240	19,600
		-----	-----	-----	-----
<u>TOTAL RESOURCES EXPENDED</u>		-	344,111	344,111	360,823
		-----	-----	-----	-----
<u>NET INCOMING/ (OUTGOING) RESOURCES FOR THE YEAR</u>		-	88,438	88,438	99,163
		-----	-----	-----	-----
Balance brought forward at 1 September 2022				2,399,274	2,300,111
				-----	-----
<u>BALANCE CARRIED FORWARD AT 31 August 2023</u>				2,487,712	2,399,274
				-----	-----

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
BALANCE SHEET
AS AT 31ST AUGUST 2023

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			<u>2023</u>		<u>2022</u>
	<u>NOTES</u>	£	£	£	£
<u>FIXED ASSETS</u>					
Tangible fixed assets			2,282,266		2,282,266
<u>CURRENT ASSETS</u>					
Debtors and prepayments ⁶			62,921		59,511
Cash at bank			147,048		63,571
			-----		-----
			209,969		123,082
<u>LIABILITIES:</u>					
Amounts falling due within one year	7		4,523		6,074
			-----		-----
<u>NET CURRENT ASSETS</u>			205,446		117,008
			-----		-----
<u>NET ASSETS</u>			2,487,712		2,399,274
			=====		=====
<u>FUNDS</u>					
Unrestricted funds	8		2,487,712		2,399,274
Restricted funds			-		-
			-----		-----
			2,487,712		2,399,274
			=====		=====

These accounts were approved by the Board of Trustees and signed on their behalf by :



MR. A.R. DHANDA
PRESIDENT



MR. C.L. BADHAN
FINANCE SECRETARY



MR. S. RATTU
GENERAL SECRETARY

DATED: 28.9.2023

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2023

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities Act 2011, Charity SORP FRS102 . The accounts have been prepared under the historical cost basis.

Income

Income is included gross, without netting off any related expenditure. Income is generally recognised when the charity becomes entitled to the resources, when receipt is probable and when the monetary amount can be measured with sufficient reliability. Specific policies relating to the charity's particular income sources are as follows:

Donations are included in the Statement of Financial Activities (SOFA) gross of any related tax reclaim.

Expenditure

Liabilities are included once the charity is under a legal or constructive obligation to transfer economic resources. Costs of charitable activities include those costs directly attributable to activities undertaken in pursuit of the charity's objects.

Other expenditure includes governance costs which include all costs relating to complying with legal and regulatory requirements.

Funds structure

Unrestricted funds are those funds expendable at the discretion of the Trustees in accordance with the charitable objects. Restricted funds may only be utilised in accordance with the wishes of the donor.

Taxation

As a registered charity, it is generally exempt from income tax and capital gains tax on its charitable activities, but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Trustees' emoluments

None of the trustees have received any remuneration, expenses or benefits from the charity.

Related party transactions

There have been no related party transactions in the reporting period that require disclosure.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2023

2. DONATIONS AND GIFTS

	<u>2023</u>	<u>2022</u>
Donations	321,984	361,579
	-----	-----
	321,984	361,579
	=====	=====

3. RESOURCES EXPENDED

	<u>RESTRICTED</u> <u>FUNDS</u>	<u>UNRESTRICTED</u> <u>FUNDS</u>	<u>TOTAL</u> <u>2023</u>	<u>TOTAL</u> <u>2022</u>
	£	£	£	£
<u>Direct charitable expenditure</u>				
Educational expenses		1,421	1,421	1,531
Functional expenses		199,453	199,453	171,247
Donations		1,102	1,102	4,175
Water rates and council tax		7,268	7,268	2,711
Cleaning expenses		5,787	5,787	9,359
Insurance		6,927	6,927	7,190
Light and heat		28,219	28,219	24,357
Repairs and maintenance		68,008	68,008	72,457
Printing and stationary		1,129	1,129	1,214
Capital expenditure		4,122	4,122	43,256
Coach trip		1,650	1,650	-
Postage		982	982	-
	-----	-----	-----	-----
	-	326,068	326,068	337,497
	-----	-----	-----	-----
 <u>Fundraising and publicity</u>				
Advertising		3,803	3,803	3,638
		-----	-----	-----
		3,803	3,803	3,638
		-----	-----	-----
 <u>Management and Administration of the Charity</u>				
Telephone and postage		2,463	2,463	7,166
Professional fees		4,524	4,524	4,284
Planning fees		2,894	2,894	2,528
Legal fees		-	-	3,028
Bank charges and overdraft interest		1,684	1,684	1,399
Estate agents commission		2,675	2,675	3,811
		-----	-----	-----
		14,240	14,240	19,688
		-----	-----	-----

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2023

4. TANGIBLE FIXED ASSETS

	<u>Land and buildings</u> £
Cost:	
At 1st September 2022 & At 31st August 2023	2,282,266 -----
Depreciation:	
At 1st September 2022 & At 31st August 2023	- -----
Net book value at 31st August 2023	£2,282,266 =====
Net book value at 31st August 2022	£2,282,266 =====

	<u>2023</u> £	<u>2022</u> £
The net book values of land and building comprises:		
Freehold	2,282,266 =====	2,282,266 =====

5. DEBTORS

	<u>2023</u> £	<u>2022</u> £
Debtors	32,195	29,116
Other debtors	26,000	26,000
Prepayments	4,726	4,395
	-----	-----
	62,921	59,511
	=====	=====

6. CREDITORS - AMOUNTS FALLING DUE
WITHIN ONE YEAR

	<u>2023</u> £	<u>2022</u> £
Trade creditors	(2)	1,549
Other taxes and social security costs	1	1
Accruals	4,524	4,524
	-----	-----
	4,523	6,074
	=====	=====

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2023

7. <u>MOVEMENT IN FUNDS</u>	<u>2023</u> £
Balance as at 1st September 2022	2,399,274
Unrestricted funds	
Incoming Resources	432,549
Resources Expended	(344,111)
Transfers: Fixed Asset	-

At 31st August 2023	2,487,712
	=====
Restricted funds	

TOTAL FUNDS	2,487,712
	=====

The unrestricted reserves of £147,048 are held for the funding needs of the charity.

SHRI GURU RAVI DASS SABHA

England & Wales - Charity number 273317

Accounts

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
282 WESTERN ROAD
SOUTHALL
MIDDLESEX UB2 5JT

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2022

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS
STATUTORY AUDITORS
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ
TEL: 020 8843 1816/9010
FAX: 020 8813 8249

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
FIANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2022

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SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES) RESPONSIBILITIES
FOR THE YEAR ENDED 31ST AUGUST 2022

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

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/constitution. 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.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
REPORT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES)
FOR THE YEAR ENDED 31ST AUGUST 2022

The Executive Committee (The Trustees) presents its report and accounts for the year ended 31st August 2022.

BACKGROUND

Shri Guru Ravidass Sabha Charity) was formed in 1979 for provision of a central place of worship in Southall and surrounding area. The Charity is a registered charity with the Charity Commission. The Charity is a membership body and its members consist of Ordinary members. Membership is open to individuals who have full faith in Shri Guru Granth Sahib and teachings and principles of Shri Guru Ravidass Ji with the requirement laid down in the Constitution. The Charity is governed by its Constitution as amended on the 18th November 2018.

PURPOSE AND PRINCIPAL ACTIVITIES

The purpose of the Charity is to bring about the awareness of the teachings and principles of Shri Guru Ravidass Ji.


The Principal activities of the Charity are:

- to provide a central place of worship for the followers of Shri Guru Ravidass Ji, performing all the religious ceremonies and to conduct public worship, prayers and rites of births, death and marriages.
- to provide guidance to those in need.
- to provide educational facilities and religious studies


REVIEW OF THE YEAR

The Charity continued all its activities throughout the year.

This report is approved on behalf of the Executive Committee (The Trustees). Any two of the following are authorised to sign on on behalf of the Executive Committee, The President, General Secretary and Finance Secretary.


MR. A.R. DHANDA
PRESIDENT


MR. C.L. BADHAN
FINANCE SECRETARY


MR. S. RATTU
GENERAL SECRETARY

DATED: 21.3.2023

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2022

3

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHRI GURU RAVI DASS SABHA

I report to the trustees on my examination of the accounts of the above charity (the trust) for the year ended 31st August 2022

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirement 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- . the accounting records were not kept in accordance with section 130 of the Charities Act: or
- . the accounts did not accord with the accounting records: or
- . the accounts did not comply with the applicable requirements concerning the form and content 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 order to enable a proper understanding of the accounts to be reached.



Mr. S.S. Garcha
Garcha & Co
Chartered Certified Accountants
& Senior Statutory Auditor
Heasleigh House
79a South Road
Southall, Middlesex, UB1 1SQ

Date: 21.3.2023

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2022

4

	<u>NOTES</u>		<u>RESTRICTED FUNDS</u>	<u>UNRESTRICTED FUNDS</u>	<u>TOTAL</u>	<u>TOTAL</u>
			<u>£</u>	<u>£</u>	<u>2022</u>	<u>2021</u>
					<u>£</u>	<u>£</u>
<u>INCOME AND EXPENDITURE</u>						
<u>INCOMING RESOURCES</u>						
Charawa and donations	2	-	361,579		361,579	162,873
Gift Aid refund				29,122	29,122	5,566
Rent				69,285	69,285	27,392
Legal fees recovered				-	-	-
			-----	-----	-----	-----
<u>TOTAL INCOMING RESOURCES</u>		-		459,986	459,986	195,831
			-----	-----	-----	-----
<u>RESOURCES EXPENDED</u>						
Direct expenditure	3	-		337,497	337,497	189,538
Fundraising and publicity	3			3,638	3,638	2,010
Management and administration of the charity	3			19,688	19,688	7,901
			-----	-----	-----	-----
<u>TOTAL RESOURCES EXPENDED</u>		-		360,823	360,823	199,449
			-----	-----	-----	-----
<u>NET INCOMING/ (OUTGOING) RESOURCES FOR THE YEAR</u>		-		99,163	99,163	(3,618)
			-----	-----	-----	-----
Balance brought forward at 1 September 2021					2,300,111	2,303,727
					-----	-----
<u>BALANCE CARRIED FORWARD AT 31 August 2022</u>					2,399,274	2,300,109
					-----	-----


All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
BALANCE SHEET
AS AT 31ST AUGUST 2022


5

	<u>NOTES</u>	£	£	<u>2022</u>	<u>2021</u>
				£	£
<u>FIXED ASSETS</u>					
Tangible fixed assets				2,282,266	1,677,823
<u>CURRENT ASSETS</u>					
Debtors and prepayments ⁶			59,511	41,331	
Cash at bank			63,571	585,044	
			-----	-----	
			123,082	626,375	
<u>LIABILITIES:</u>					
Amounts falling due within one year	7		6,074	4,089	
			-----	-----	
<u>NET CURRENT ASSETS</u>				117,008	622,286
				-----	-----
<u>NET ASSETS</u>				2,399,274	2,300,109
				=====	=====
<u>FUNDS</u>					
Unrestricted funds	8			2,399,274	2,300,109
Restricted funds				-	-
				-----	-----
				2,399,274	2,300,109
				=====	=====

These accounts were approved by the Board of Trustees and signed on their behalf by :


MR. A.R. DHANDA
PRESIDENT


MR. C.L. BADHAN
FINANCE SECRETARY


MR. S. RATTU
GENERAL SECRETARY

DATED: 21.3.2023

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2022

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities Act 2011, Charity SORP FRS102 . The accounts have been prepared under the historical cost basis.

Income

Income is included gross, without netting off any related expenditure. Income is generally recognised when the charity becomes entitled to the resources, when receipt is probable and when the monetary amount can be measured with sufficient reliability. Specific policies relating to the charity's particular income sources are as follows:

Donations are included in the Statement of Financial Activities (SOFA) gross of any related tax reclaim.

Expenditure

Liabilities are included once the charity is under a legal or constructive obligation to transfer economic resources. Costs of charitable activities include those costs directly attributable to activities undertaken in pursuit of the charity's objects.

Other expenditure includes governance costs which include all costs relating to complying with legal and regulatory requirements.

Funds structure

Unrestricted funds are those funds expendable at the discretion of the Trustees in accordance with the charitable objects.

Restricted funds may only be utilised in accordance with the wishes of the donor.

Taxation

As a registered charity, it is generally exempt from income tax and capital gains tax on its charitable activities, but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Trustees' emoluments

None of the trustees have received any remuneration, expenses or benefits from the charity.

Related party transactions

There have been no related party transactions in the reporting period that require disclosure.

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2022

2. DONATIONS AND GIFTS

	<u>2022</u>	<u>2021</u>
Donations	361,579	162,873
	-----	-----
	361,579	162,873
	=====	=====

3. RESOURCES EXPENDED

	<u>RESTRICTED</u> <u>FUNDS</u> £	<u>UNRESTRICTED</u> <u>FUNDS</u> £	<u>TOTAL</u> <u>2022</u> £	<u>TOTAL</u> <u>2021</u> £
<u>Direct charitable expenditure</u>				
Functional expenses		172,778	172,778	84,647
Donations		4,175	4,175	12,157
Water rates and council tax		2,711	2,711	2,941
Cleaning expenses		9,359	9,359	12,803
Insurance		7,190	7,190	6,171
Light and heat		24,357	24,357	18,902
Repairs and maintenance		72,457	72,457	51,533
Printing and stationary		1,214	1,214	384
Capital expenditure		43,256	43,256	-
	-----	-----	-----	-----
	-	337,497	337,497	189,538
	-----	-----	-----	-----
<u>Fundraising and publicity</u>				
Advertising		3,638	3,638	2,010
		-----	-----	-----
		3,638	3,638	2,010
		-----	-----	-----
<u>Management and Administration of the Charity</u>				
Telephone and postage		7,166	7,166	2,331
Professional fees		6,812	6,812	4,164
Legal fees		500	500	-
Bank charges and overdraft interest		1,399	1,399	1,406
Estate agents commission		3,811	3,811	-
		-----	-----	-----
		19,688	19,688	7,901
		-----	-----	-----

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2022

4.	<u>EMPLOYEE INFORMATION</u>	<u>2022</u>	<u>2021</u>
		£	£
4.1	<u>Staff costs:</u>		
	Wages and salaries	-	-
		-----	-----
		-	-
		=====	=====
4.2	The average weekly number of employees during the year was made up as follows:	No.	No.
	Employees	0	0
		---	---
		0	2
		===	===

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2022

5. TANGIBLE FIXED ASSETS

	<u>Land and buildings</u> £
Cost:	
At 1st September 2021	1,677,823
Additions	604,443

At 31st August 2022	2,282,266

Depreciation:	
At 1st September 2021 & At 31st August 2022	-

Net book value at 31st August 2022	£2,282,266
	=====
Net book value at 31st August 2021	£1,677,823
	=====

	<u>2022</u> £	<u>2021</u> £
The net book values of land and building comprises:		
Freehold	2,282,266	1,677,823
	=====	=====

6. DEBTORS

	<u>2022</u> £	<u>2021</u> £
Debtors	29,116	5,523
Other debtors	26,000	31,000
Prepayments	4,395	4,808
	-----	-----
	59,511	41,331
	=====	=====

7. CREDITORS - AMOUNTS FALLING DUE
WITHIN ONE YEAR

	<u>2022</u> £	<u>2021</u> £
Trade creditors	1,549	(276)
Other taxes and social security costs	1	1
Accruals	4,524	4,364
	-----	-----
	6,074	4,089
	=====	=====

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2022

8. <u>MOVEMENT IN FUNDS</u>	<u>2022</u> £
Balance as at 1st September 2021	2,300,111
Unrestricted funds	
Incoming Resources	459,986
Resources Expended	(360,823)
Transfers: Fixed Asset	-

At 31st August 2022	2,399,274
	=====
Restricted funds	

TOTAL FUNDS	2,399,274
	=====

The unrestricted reserves of £63,571 are held for the funding needs of the charity.

SHRI GURU RAVI DASS SABHA

England & Wales - Charity number 273317

Accounts

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
282 WESTERN ROAD
SOUTHALL
MIDDLESEX UB2 5JT

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2021

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS
STATUTORY AUDITORS
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ
TEL: 020 8843 1816/9010
FAX: 020 8813 8249

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
FIANCIAL STATEMENTS FOR THE YEAR ENDED
31ST AUGUST 2021

<u>CONTENTS</u>	<u>PAGE</u>
Executive Committee and Trustees annual report	1 - 2
Independent Examiner's report	3
Statement of financial activites	4
Balance sheet	5
Notes to the financial statements	6 - 10

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES) RESPONSIBILITIES
FOR THE YEAR ENDED 31ST AUGUST 2021

The trustees are responsible for preparing the 'Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

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/constitution. 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.

The recent interruption caused by the Covid-19 pandemic has also provided the charity with a present and future risk to consider. The charity has taken all steps possible to ensure the safety of our employees, trustees, worshippers, whilst working hard to develop processes that ensure the charity has the financial resilience to prosper through this difficult period. At present we continue to follow government guidelines. The charity's financial performance will inevitably be impacted by the crisis during the financial period being reported on.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
REPORT OF THE EXECUTIVE COMMITTEE (THE TRUSTEES)
FOR THE YEAR ENDED 31ST AUGUST 2021

The Executive Committee (The Trustees) presents its report and accounts for the year ended 31st August 2021.

BACKGROUND

Shri Guru Ravidass Sabha (Charity) was formed in 1979 for provision of a central place of worship in Southall and surrounding area. The Charity is a registered charity with the Charity Commission. The Charity is a membership body and its members consist of Ordinary members. Membership is open to individuals who have full faith in Shri Guru Granth Sahib and teachings and principles of Shri Guru Ravidass Ji with the requirement laid down in the Constitution. The Charity is governed by its Constitution as amended on the 18th November 2018.

PURPOSE AND PRINCIPAL ACTIVITIES

The purpose of the Charity is to bring about the awareness of the teachings and principles of Shri Guru Ravidass Ji.

The Principal activities of the Charity are:

- to provide a central place of worship for the followers of Shri Guru Ravidass Ji, performing all the religious ceremonies and to conduct public worship, prayers and rites of births, death and marriages.
- to provide guidance to those in need.
- to provide educational facilities and religious studies

REVIEW OF THE YEAR

The Charity continued all its activities throughout the year.

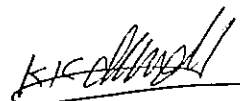
This report is approved on behalf of the Executive Committee (The Trustees). Any two of the following are authorised to sign on behalf of the Executive Committee, The President, General Secretary and Finance Secretary.



MR. J.R. AHIR
PRESIDENT



MR. C.D. BANGAR
FINANCE SECRETARY



MR. K.K. CHANDAR
GENERAL SECRETARY

DATED: 24.9.2021

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2021

3

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHRI GURU RAVI DASS SABHA

I report to the trustees on my examination of the accounts of the above charity (the trust) for the year ended 31st August 2021

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirement 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

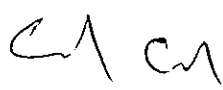
Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- . the accounting records were not kept in accordance with section 130 of the Charities Act: or
- . the accounts did not accord with the accounting records: or
- . the accounts did not comply with the applicable requirements concerning the form and content 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 order to enable a proper understanding of the accounts to be reached.



Mr. S.S. Garcha
Garcha & Co
Chartered Certified Accountants
& Senior Statutory Auditor
Heasleigh House
79a South Road
Southall, Middlesex, UB1 1SQ

Date: 24.9.2021

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2021

4

	<u>NOTES</u>	<u>RESTRICTED FUNDS</u>	<u>UNRESTRICTED FUNDS</u>	<u>TOTAL</u> <u>2021</u>	<u>TOTAL</u> <u>2020</u>
		£	£	£	£
<u>INCOME AND EXPENDITURE</u>					
<u>INCOMING RESOURCES</u>					
Charawa and donations	2	-	162,873	162,873	180,600
Gift Aid refund			5,566	5,566	14,592
Rent			27,392	27,392	23,780
Legal fees recovered			-	-	163,379
		-----	-----	-----	-----
<u>TOTAL INCOMING RESOURCES</u>		-	195,831	195,831	382,351
		-----	-----	-----	-----
<u>RESOURCES EXPENDED</u>					
Direct expenditure	3	-	189,538	189,538	175,605
Fundraising and publicity	3		2,010	2,010	8,155
Management and administration of the charity	3		7,901	7,901	20,488
		-----	-----	-----	-----
<u>TOTAL RESOURCES EXPENDED</u>		-	199,449	199,449	204,248
		-----	-----	-----	-----
<u>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</u>		-	(3,618)	(3,618)	178,103
		-----	-----	-----	-----
Balance brought forward at 1 September 2020				2,303,727	2,125,621
				-----	-----
<u>BALANCE CARRIED FORWARD AT 31 August 2021</u>				2,300,109	2,303,724
				-----	-----

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
BALANCE SHEET
AS AT 31ST AUGUST 2021

5

			<u>2021</u>		<u>2020</u>
<u>NOTES</u>	£	£	£		£
<u>FIXED ASSETS</u>					
Tangible fixed assets			1,677,823		1,677,823
<u>CURRENT ASSETS</u>					
Debtors and prepayments ⁶		41,331		53,882	
Cash at bank		584,909		585,067	
		-----		-----	
		626,375		638,949	
<u>LIABILITIES:</u>					
Amounts falling due within one year	7		4,089		13,048
			-----		-----
<u>NET CURRENT ASSETS</u>			622,286		625,901
			-----		-----
<u>NET ASSETS</u>			2,300,109		2,303,724
			=====		=====
<u>FUNDS</u>					
Unrestricted funds	8		2,300,109		2,303,724
Restricted funds			-		-
			-----		-----
			2,300,109		2,303,724
			=====		=====

These accounts were approved by the Board of Trustees and signed on their behalf by :



MR. J.R. AHIR
PRESIDENT



MR. C.D. BANGAR
FINANCE SECRETARY



MR. K.K. CHANDAR
GENERAL SECRETARY

DATED: 24.9.2021

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2021

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities Act 2011, Charity SORP FRS102 . The accounts have been prepared under the historical cost basis.

Income

Income is included gross, without netting off any related expenditure. Income is generally recognised when the charity becomes entitled to the resources, when receipt is probable and when the monetary amount can be measured with sufficient reliability. Specific policies relating to the charity's particular income sources are as follows:

Donations are included in the Statement of Financial Activities (SOFA) gross of any related tax reclaim.

Expenditure

Liabilities are included once the charity is under a legal or constructive obligation to transfer economic resources. Costs of charitable activities include those costs directly attributable to activities undertaken in pursuit of the charity's objects.

Other expenditure includes governance costs which include all costs relating to complying with legal and regulatory requirements.

Funds structure

Unrestricted funds are those funds expendable at the discretion of the Trustees in accordance with the charitable objects.

Restricted funds may only be utilised in accordance with the wishes of the donor.

Taxation

As a registered charity, it is generally exempt from income tax and capital gains tax on its charitable activities, but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Trustees' emoluments

None of the trustees have received any remuneration, expenses or benefits from the charity.

Related party transactions

There have been no related party transactions in the reporting period that require disclosure.

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2021

2. DONATIONS AND GIFTS

	<u>2021</u>	<u>2020</u>
Donations	162,873	180,600
	-----	-----
	162,873	180,600
	=====	=====

3. RESOURCES EXPENDED

	<u>RESTRICTED</u> <u>FUNDS</u> £	<u>UNRESTRICTED</u> <u>FUNDS</u> £	<u>TOTAL</u> <u>2021</u> £	<u>TOTAL</u> <u>2020</u> £
<u>Direct charitable expenditure</u>				
Functional expenses		84,647	84,647	98,439
Donations		12,157	12,157	4,131
Water rates and council tax		2,941	2,941	10,055
Cleaning expenses		12,803	12,803	12,035
Insurance		6,171	6,171	5,959
Light and heat		18,902	18,902	24,932
Repairs and maintenance		51,533	51,533	18,909
Printing and stationary		384	384	158
Transport and travelling		-	-	975
General expenses		-	-	12
	-----	-----	-----	-----
	-	189,538	189,538	175,605
	-----	-----	-----	-----
<u>Fundraising and publicity</u>				
Advertising		2,010	2,010	8,155
		-----	-----	-----
		2,010	2,010	8,155
		-----	-----	-----
<u>Management and Administration of the Charity</u>				
Wages		-	-	11,974
Telephone and postage		2,331	2,331	1,988
Professional fees		4,164	4,164	4,908
Bank charges and overdraft interest		1,406	1,406	1,043
Car park rental		-	-	575
		-----	-----	-----
		7,901	7,901	20,488
		-----	-----	-----

SHRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2021

4.	<u>EMPLOYEE INFORMATION</u>	<u>2021</u>	<u>2020</u>
		£	£
4.1	<u>Staff costs:</u>		
	Wages and salaries	-	11,974
		-----	-----
		-	11,974
		=====	=====
4.2	The average weekly number of employees during the year was made up as follows:	No.	No.
	Employees	0	2
		---	---
		0	2
		===	===

SIIRI GURU RAVIDASS SABHA
CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2021

5. TANGIBLE FIXED ASSETS

	<u>Land and buildings</u> £
Cost:	
At 1st September 2020 &	
At 31st August 2021	1,677,823

Depreciation:	
At 1st September 2020 &	
At 31st August 2021	-

Net book value at	
31st August 2021	£1,677,823
	=====
Net book value at	
31st August 2020	£1,677,823
	=====

	<u>2021</u> £	<u>2020</u> £
The net book values of land and building comprises:		
Freehold	1,677,823	1,677,823
	=====	=====

6. DEBTORS

	<u>2021</u> £	<u>2020</u> £
Debtors	5,523	14,551
Other debtors	31,000	31,000
Prepayments	4,808	8,331
	-----	-----
	41,331	53,882
	=====	=====

7. CREDITORS - AMOUNTS FALLING DUE
WITHIN ONE YEAR

	<u>2021</u> £	<u>2020</u> £
Trade creditors	(276)	5,934
Other taxes and social security costs	1	1
Accruals	4,364	7,113
	-----	-----
	4,089	13,048
	=====	=====

SHRI GURU RAVIDASS SABHA
 CHARITY REGISTRATION NUMBER 273317
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2021

8. MOVEMENT IN FUNDS	2021 £
Balance as at 1st September 2020	2,303,727
Unrestricted funds	
Incoming Resources	195,831
Resources Expended	(199,449)
Transfers: Fixed Asset	-

At 31st August 2021	2,300,109
	=====
Restricted funds	

TOTAL FUNDS	2,300,109
	=====

The unrestricted reserves of £585,044 are held for the funding needs of the charity.