

NANAK DARBAR NORTH LONDON

England & Wales · Charity number 275315

Details

Status Registered

Legal form Other

Registered 1978-03-10

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

Contact

Address Gurdwara Nanak Darbar
136 High Road
London
N11 1PG

Phone 02083687104

Email nanakdarbarnorthlondon@btinternet.com

Website WWW.NANAKDARBAR.CO.UK

Activities

Objects: ADVANCEMENT OF THE SIKH RELIGION.

Activities: Sikh Temple

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NORTH LONDON
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£215,984	£151,206	-	-
2024-03-31	£180,768	£183,731	-	-
2023-03-31	£140,835	£116,498	-	-
2022-03-31	£104,486	£75,914	-	-
2021-03-31	£47,322	£78,793	-	-

Trustees

Name	Role	Appointed
Gurpal Singh Cheema		2024-05-19
MANJEET SINGH GOLD		2022-05-15
RANJIT SINGH NATT		2018-05-20

NANAK DARBAR NORTH LONDON

England & Wales - Charity number 275315

Accounts

NANAK DARBAR NORTH LONDON
REGISTERED WITH THE CHARITY COMMISSION NO: 275315
ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2025

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1. General Information
- 2/3. Report of the Trustees and Committee of Management
4. Balance Sheet
5. Receipts and Expenditure Statement
6. Notes to the Accounts
7. Independent Examiner's Report on the Accounts

NANAK DARBAR NORTH LONDON
REGISTERED WITH THE CHARITY COMMISSION NO: 275315
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2025

Chairman/President
Mr. C S Mangat

Secretary
Mrs. B K Rehal

Treasurer
Mr. S S Purewal

Registered Office
136 High Road
New Southgate
London
N11 1PG

Bankers
Barclays Bank
2 Aldermans Hill
Palmer Green
N13 4PH

Reporting Accountants
JSP Accountants Limited
Chartered Certified Accountant
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

Governed by constitution adopted in 1975 and as last amended in January 2005

Report of the Trustees and Committee of Management

The Trustees and Committee of Management present their report and the Financial Statements for the year ended 31st March 2025

1. Objectives and Activity

The charity was formed and registered in 1975. The latest amendment to the constitution is dated 2 January 2005. The principal objectives are the advancement of the Sikh religion, to impart religious and cultural knowledge and to inculcate the benefits in the local community within the London Borough of Barnet, Brent, Camden, Enfield, Haringey and Islington.

2. Trustees and Administration

Trustees are elected bi-annually and hold office until re-elected. The present trustees are:

Mr M S Gold
Mr R S Anand
Mr G S Cheema

All the properties and assets belonging to the charity are vested in the Trustees who hold all deeds and documents, titles and securities for safe custody and preservation. The disposal or otherwise of assets and the day-to-day management of the Charity is in the hands of the Committee of Management. The officers and members are elected annually at the Annual General Meeting. All work done by the Trustees and members of the Committee of Management is voluntary and no remuneration or other payment whatsoever is made to them.

3. Responsibility of Trustees and Committee of Management

The Trustees and Committee of management acknowledge their responsibility for keeping proper accounting records and preparing the accounts there from, and also for the safe keeping of the assets in compliance with the provisions of the Charities Act 1993.

The financial position on the financial activities for the year is as shown in the attached Financial Statements.

The Charity currently owns:

1. 136 High Road, New Southgate – The main Temple and abode for priests
2. 138 High Road, New Southgate – Abode for priests and car park.
3. 134 High Road, New Southgate – Community Hall and Punjabi School

134 High Road, New Southgate is mainly used as a Community Hall. The Tudor Trust made a grant in 1997 of £40,000 towards the refurbishment costs. Other costs have been financed by donations and interest free loans from members of the temple. The loans have since been repaid and the amount transferred to capital reserve.

4. The Charity finances and runs a Punjabi School for the local community and at present has over 100 students at various stages of learning.

5. Reporting Accountants

JSP Accountants Limited, the reporting accountants to the charity have expressed their willingness to continue to act in this capacity.

**By Order of the Board of Trustees
And Committee of Management**

Mrs B K Rehal
Secretary

Dated:

NANAK DARBAR NORTH LONDON

BALANCE SHEET AS AT 31st March 2025

	<u>Year 2025</u>	<u>Year 2024</u>
Fixed Assets		
Freehold land and buildings	1,564,602	1,524,125
Current Assets		
Cash in Hand	271	1,381
Barclays Bank – current	162,811	96,457
Barclays Bank – deposit	<u>83,089</u>	<u>81,874</u>
	<u>246,170</u>	<u>179,712</u>
	<u>1,810,772</u>	<u>1,703,837</u>
 Represented by:		
Balance Brought Forward	1,703,837	1,687,493
Net Surplus for the Year	64,778	(2,963)
Transfer to Freehold Account	<u>42,157</u>	<u>19,307</u>
	<u>1,810,772</u>	<u>1,703,837</u>

These accounts were approved by the committee of Management on and signed on its behalf by:

.....
Mr C S Mangat
President

.....
Mrs B K Rehal
Hon. Secretary

.....
Mr S S Purewal
Treasurer

NANAK DARBAR NORTH LONDON

RECEIPTS AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31st March 2025

<u>GENERAL FUNDS RECEIPTS</u>	<u>Year 2025</u>		<u>Year 2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings and Donations	207,411		150,104	
Other Receipts–Weddings	-		2,200	
Akhand paths	1,100		7,997	
Membership Subscriptions	456		1,118	
Bank Interest	1,215		974	
Gift aid	-		-	
Refunds, Gas, Payphone & other	<u>773</u>		<u>6,707</u>	
		210,955		169,100
<u>DEDUCT PAYMENTS</u>				
Rates	4,206		3,349	
Light and Heat	33,317		53,147	
Insurance	3,824		4,104	
Printing, Postage and Stationery	1,750		2,197	
Telephone	1,859		1,765	
Repairs and Maintenance	1,689		6,818	
Cleaning and laundry	3,119		9,289	
Preachers and Presentations	49,153		53,942	
Charity Donation				
Equipment	5,172		9,683	
Bank Charges	-		-	
		<u>(104,089)</u>		<u>(144,294)</u>
<u>SURPLUS ON GENERAL FUND</u>		106,866		24,805
<u>BUILDING FUND</u>				
Sundry Donations	-		3,575	
Building Expenditure	<u>(40,477)</u>		<u>(22,882)</u>	
		<u>(40,477)</u>		<u>(19,307)</u>
<u>CULTURAL AND SOCIAL</u>				
Sundry Donations	0		2,050	
Less: Expenditure	<u>(0)</u>		<u>(4,814)</u>	
		<u>(-)</u>		<u>(2,764)</u>
<u>PRESIDENT APPEAL FUND</u>				
Collections	5,029		6,043	
Less: Donations	<u>(6,640)</u>		<u>(11,740)</u>	
		<u>(1,611)</u>		<u>(5,698)</u>
<u>OVERALL SURPLUS/DEFICIT</u>		<u>64,678</u>		<u>(2,963)</u>

NANAK DARBAR NORTH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st March 2025

1. The accounts are prepared on a historical cost basis. The Income and Expenditure is recorded as incurred, and no account is taken of any accrued income or expenses.
2. Payments for light and heat, laundry, telephone and langar are net of receipts and donations for those specific purposes.
3. All books for the library, utensils for the kitchen, general equipments and furniture are charged to expenditure for the year of purchase and not capitalised. Inventory is kept by the committee but needs to be updated.
4. Improvements and works to premises are added to costs of properties.

Costs to date are as follows:

134 High Road, London N11	248,394
136 High Road, London N11	441,770
138 High Road, London N11	<u>874,438</u>
	<u>£1,564,602</u>

NANAK DARBAR NORTH LONDON

REGISTERED CHARITY NUMBER 275315

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES / MEMBERS ON 31st March 2025

The accounts for the year ended 31st March 2025 are set out on pages 4 to 5.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) (b) of the act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention.

- (1) Which gives us reasonable cause to believe that in any material respect the requirements
- To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

Have not been met; or

- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JSP Accountants Limited
Chartered Certified Accountant
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

Dated:

NANAK DARBAR NORTH LONDON

England & Wales - Charity number 275315

Accounts

NANAK DARBAR NORTH LONDON
REGISTERED WITH THE CHARITY COMMISSION NO: 275315
DRAFT ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2024

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NANAK DARBAR NORTH LONDON
REGISTERED WITH THE CHARITY COMMISSION NO: 275315
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2024

Chairman/President
Mr. J S Kang

Secretary
Mr. M S Bamrah

Treasurer
Ms. J K Mangat

Registered Office
136 High Road
New Southgate
London
N11 1PG

Bankers
Barclays Bank
2 Aldermans Hill
Palmer Green
N13 4PH

Reporting Accountants
JSP Accountants Limited
First Floor,
10 College Road
Harrow,
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HA1 1BE

NANAK DARBAR NORTH LONDON

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The Trustees and Committee of Management present their report and the Financial Statements for the year ended 31st March 2024

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2. Trustees and Administration

Trustees are elected bi-annually and hold office until re-elected. The present trustees are:

Mr M S Gold
Mr R S Anand
Mr R S Natt

All the properties and assets belonging to the charity are vested in the Trustees who hold all deeds and documents, titles and securities for safe custody and preservation. The disposal or otherwise of assets and the day to day management of the Charity is in the hands of the Committee of Management. The officers and members are elected annually at the Annual General Meeting. All work done by the Trustees and members of the Committee of Management is voluntary and no remuneration or other payment whatsoever is made to them.

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134 High Road, New Southgate is mainly used as a Community Hall. The Tudor Trust made a grant in 1997 of £40,000 towards the refurbishment costs. Other costs have been financed by donations and interest free loans from members of the temple. The loans have since been repaid and the amount transferred to capital reserve.

4. The Charity finances and runs a Punjabi School for the local community and at present has over 100 students at various stages of learning.

5. Reporting Accountants

JSP Accountants Limited, the reporting accountants to the charity have expressed their willingness to continue to act in this capacity.

**By Order of the Board of Trustees
And Committee of Management**

Mr. M S Bamrah
Secretary

Dated:

NANAK DARBAR NORTH LONDON

BALANCE SHEET AS AT 31st March 2024

	<u>Year 2024</u>	<u>Year 2023</u>
Fixed Assets		
Freehold land and buildings	1,524,125	1,504,818
Current Assets		
Cash in Hand	1,381	884
Barclays Bank – current	96,457	100,891
Barclays Bank – deposit	<u>81,874</u>	<u>80,900</u>
	<u>179,712</u>	<u>182,675</u>
	<u>1,703,837</u>	<u>1,687,493</u>
Represented by:		
Balance Brought Forward	1,687,493	1,654,465
Net Surplus for the Year	(2,963)	24,337
Transfer to Freehold Account	<u>19,307</u>	<u>8,691</u>
	<u>1,703,837</u>	<u>1,687,493</u>

These accounts were approved by the committee of Management on and signed on its behalf by:

.....
Mr J S Kang
President

.....
Mr M S Bamrah
Hon. Secretary

.....
Ms. J K Mangat
Hon Treasurer

NANAK DARBAR NORTH LONDON

RECEIPTS AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31st March 2024

<u>GENERAL FUNDS RECEIPTS</u>	<u>Year 2024</u>		<u>Year 2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings and Donations	150,104		112,766	
Other Receipts–Weddings	2,200		200	
Akhand paths	7,997		9,833	
Membership Subscriptions	1,118		774	
Bank Interest	974		2,011	
Gift aid	-		-	
Refunds, Gas, Payphone & other	<u>6,707</u>		<u>4,814</u>	
		169,100		130,398
<u>DEDUCT PAYMENTS</u>				
Rates	3,349		2,423	
Light and Heat	53,147		23,272	
Insurance	4,104		3,502	
Printing, Postage and Stationery	2,197		1,076	
Telephone	1,765		1,768	
Repairs and Maintenance	6,818		7,337	
Cleaning and laundry	9,289		6,177	
Preachers and Presentations	53,942		47,443	
Kitchen Expenses	-		3,617	
Equipment	9,683		-	
Bank Charges	-		-	
		<u>(144,294)</u>		<u>(96,615)</u>
<u>SURPLUS ON GENERAL FUND</u>		24,805		33,783
<u>BUILDING FUND</u>				
Sundry Donations	3,575		4,012	
Building Expenditure	<u>(22,882)</u>		<u>(12,703)</u>	
		<u>(19,307)</u>		<u>(8,691)</u>
<u>CULTURAL AND SOCIAL</u>				
Sundry Donations	2,050		1,560	
Less: Expenditure	<u>(4,814)</u>		<u>(2,340)</u>	
		<u>(2,764)</u>		<u>(780)</u>
<u>PRESIDENT APPEAL FUND</u>				
Collections	6,043		4,865	
Less: Donations	<u>(11,740)</u>		<u>(4,840)</u>	
		<u>(5,698)</u>		<u>(25)</u>
<u>OVERALL SURPLUS/DEFICIT</u>		<u>(2,963)</u>		<u>24,337</u>

NANAK DARBAR NORTH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st March 2024

1. The accounts are prepared on a historical cost basis. The Income and Expenditure is recorded as incurred and no account is taken of any accrued income or expenses.
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Costs to date are as follows:

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	<u>£1,524,125</u>

NANAK DARBAR NORTH LONDON

REGISTERED CHARITY NUMBER 275315

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES/ MEMBERS ON 31st March 2024

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- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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First Floor,
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Harrow,
Middlesex
HA1 1BE

Dated:

NANAK DARBAR NORTH LONDON

England & Wales - Charity number 275315

Accounts

NANAK DARBAR NORTH LONDON
REGISTERED WITH THE CHARITY COMMISSION NO: 275315
ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2023

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REGISTERED WITH THE CHARITY COMMISSION NO: 275315
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2023

Chairman/President

Mr. S S Maan

Secretary

Mr. R S Arora

Treasurer

Mr. S S Purewal

Registered Office

136 High Road
New Southgate
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N11 1PG

Bankers

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Mr R S Ananad
Mr R S Natt

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5. Reporting Accountants

JSP Accountants Limited, the reporting accountants to the charity have expressed their willingness to continue to act in this capacity.

**By Order of the Board of Trustees
And Committee of Management**

Mr. R S Arora
Secretary

Dated:

NANAK DARBAR NORTH LONDON

BALANCE SHEET AS AT 31st March 2023

	<u>Year 2023</u>	<u>Year 2022</u>
Fixed Assets		
Freehold land and buildings	1,504,818	1,496,127
Current Assets		
Cash in Hand	884	1,213
Barclays Bank – current	100,891	76,401
Barclays Bank – deposit	<u>80,900</u>	<u>80,724</u>
	<u>182,675</u>	<u>158,338</u>
	<u>1,687,493</u>	<u>1,654,465</u>
Represented by:		
Balance Brought Forward	1,654,465	1,621,274
Net Surplus for the Year	24,337	28,572
Transfer to Freehold Account	<u>8,691</u>	<u>4,619</u>
	<u>1,687,493</u>	<u>1,654,465</u>

These accounts were approved by the committee of Management on and signed on its behalf by:

.....
Mr S S Maan
President

.....
Mr R S Arora
Hon. Secretary

.....
Mr. S S Purewal
Hon Treasurer

NANAK DARBAR NORTH LONDON

RECEIPTS AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31st March 2023

<u>GENERAL FUNDS RECEIPTS</u>	<u>Year 2023</u>		<u>Year 2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings and Donations	112,766		81,220	
Other Receipts–Weddings	200		3,056	
Akhand paths	9,833		6,659	
Membership Subscriptions	774		111	
Bank Interest	2,011		4	
Gift aid	-		-	
Refunds, Gas, Payphone & other	<u>4,814</u>		<u>1,640</u>	
		130,398		92,690
<u>DEDUCT PAYMENTS</u>				
Rates	2,423		4,386	
Light and Heat	23,272		9,763	
Insurance	3,502		3,270	
Printing, Postage and Stationery	1,076		206	
Telephone	1,768		2,006	
Repairs and Maintenance	7,337		2,037	
Cleaning and laundry	6,177		4,502	
Preachers and Presentations	47,443		33,197	
Kitchen Expenses	3,617		2,172	
Equipment	-		469	
Bank Charges	-		-	
		<u>(96,615)</u>		<u>(62,008)</u>
<u>SURPLUS ON GENERAL FUND</u>		33,783		30,682
<u>BUILDING FUND</u>				
Sundry Donations	4,012		7,547	
Building Expenditure	<u>(12,703)</u>		<u>(12,166)</u>	
		(8,691)		(4,619)
<u>CULTURAL AND SOCIAL</u>				
Sundry Donations	1,560		-	
Less: Expenditure	<u>(2,340)</u>		-	
		<u>(780)</u>		-
<u>PRESIDENT APPEAL FUND</u>				
Collections	4,865		4,249	
Less: Donations	<u>(4,840)</u>		<u>(1,740)</u>	
		25		<u>(2,509)</u>
<u>OVERALL SURPLUS/DEFICIT</u>		<u>24,337</u>		<u>(28,572)</u>

NANAK DARBAR NORTH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st March 2023

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REGISTERED CHARITY NUMBER 275315

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES/ MEMBERS ON 31st March 2023

The accounts for the year ended 31st March 2023 are set out on pages 4 to 5.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) (b) of the act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention.

- (1) Which gives us reasonable cause to believe that in any material respect the requirements
- To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

Have not been met; or

- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JSP Accountants Limited
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

Dated:

NANAK DARBAR NORTH LONDON

England & Wales - Charity number 275315

Accounts

NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2022

INDEX

1. General Information
- 2/3. Report of the Trustees and Committee of Management
4. Balance Sheet
5. Receipts and Expenditure Statement
6. Notes to the Accounts
7. Independent Examiner's Report on the Accounts

NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2022

Chairman/President

Mr. M S Natt

Secretary

Mr. J S Kang

Treasurer

Mr. H S Ahluwalia

Registered Office

136 High Road
New Southgate
London
N11 1PG

Bankers

Barclays Bank
2 Aldermans Hill
Palmer Green
N13 4PH

Reporting Accountants

JSP Accountants Limited
Registered Auditors & Accountants
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

Governed by constitution adopted in 1975 and as last amended in January 2005

Report of the Trustees and Committee of Management

The Trustees and Committee of Management present their report and the Financial Statements for the year ended 31st March 2022

1. Objectives and Activity

The charity was formed and registered in 1975. The latest amendment to the constitution is dated 2 January 2005. The principal objectives are the advancement of the Sikh religion, to impart religious and cultural knowledge and to inculcate the benefits in the local community within the London Borough of Barnet, Brent, Camden, Enfield, Haringey and Islington.

2. Trustees and Administration

Trustees are elected bi-annually and hold office until re-elected. The present trustees are:

Mr H S Gupta
Mr R S Ananad
Mr R S Natt

All the properties and assets belonging to the charity are vested in the Trustees who hold all deeds and documents, titles and securities for safe custody and preservation. The disposal or otherwise of assets and the day to day management of the Charity is in the hands of the Committee of Management. The officers and members are elected annually at the Annual General Meeting. All work done by the Trustees and members of the Committee of Management is voluntary and no remuneration or other payment whatsoever is made to them.

3. Responsibility of Trustees and Committee of Management

The Trustees and Committee of management acknowledge their responsibility for keeping proper accounting records and preparing the accounts there from, and also for the safe keeping of the assets in compliance with the provisions of the Charities Act 1993.

The financial position on the financial activities for the year is as shown in the attached Financial Statements.

The Charity currently owns:

1. 136 High Road, New Southgate – The main Temple and abode for priests
2. 138 High Road, New Southgate – Abode for priests and car park.
3. 134 High Road, New Southgate – Community Hall and Punjabi School

134 High Road, New Southgate is mainly used as a Community Hall. The Tudor Trust made a grant in 1997 of £40,000 towards the refurbishment costs. Other costs have been financed by donations and interest free loans from members of the temple. The loans have since been repaid and the amount transferred to capital reserve.

4. The Charity finances and runs a Punjabi School for the local community and at present has over 100 students at various stages of learning.

5. Reporting Accountants

JSP Accountants Limited, the reporting accountants to the charity have expressed their willingness to continue to act in this capacity.

**By Order of the Board of Trustees
And Committee of Management**



Mr. J S Kang
Secretary

Dated: 24-04-2022

NANAK DARBAR NORTH LONDON

BALANCE SHEET AS AT 31ST MARCH 2022

	<u>Year 2022</u>	<u>Year 2020</u>
Fixed Assets		
Freehold land and buildings	1,496,127	1,491,508
Current Assets		
Cash in Hand	1,213	2,373
Barclays Bank – current	76,401	46,677
Barclays Bank – deposit	<u>80,724</u>	<u>80,716</u>
	<u>158,338</u>	<u>129,766</u>
	<u>1,654,465</u>	<u>1,621,274</u>
Represented by:		
Balance Brought Forward	1,621,274	1,644,991
Net Surplus for the Year	28,572	(29,098)
Transfer to Freehold Account	<u>4,619</u>	<u>5,381</u>
	<u>1,654,465</u>	<u>1,621,274</u>

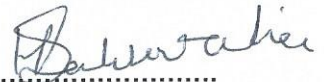
These accounts were approved by the committee of Management on 24-04-2022 and signed on its behalf by:



.....
Mr M S Natt
President



.....
Mr J S Kang
Hon. Secretary



.....
Mr. H S Ahluwalia
Hon Treasurer

NANAK DARBAR NORTH LONDON

RECEIPTS AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31st MARCH 2022

GENERAL FUNDS RECEIPTS

Year 2022

Year 2021

	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings and Donations	81,220		39,543	
Other Receipts—Weddings	3,056		1,750	
Akhand paths	6,659		3,921	
Membership Subscriptions	111		50	
Bank Interest	4		37	
Gift aid	-		-	
Refunds, Gas, Payphone & other	<u>1,640</u>		-	
		92,690		45,301
<u>DEDUCT PAYMENTS</u>				
Rates	4,386		486	
Light and Heat	9,763		17,555	
Insurance	3,270		3,278	
Printing, Postage and Stationery	206		301	
Telephone	2,006		2,773	
Repairs and Maintenance	2,037		369	
Cleaning and laundry	4,502		2,966	
Preachers and Presentations	33,197		40,320	
Kitchen Expenses	2,172		-	
Equipment	469		-	
Bank Charges	-		-	
		<u>(62,008)</u>		<u>(68,048)</u>
<u>SURPLUS ON GENERAL FUND</u>		30,682		(22,747)
<u>BUILDING FUND</u>				
Sundry Donations	7,547		1,251	
Building Expenditure	<u>(12,166)</u>		<u>(6,632)</u>	
		(4,619)		(5,381)
<u>CULTURAL AND SOCIAL</u>				
Sundry Donations	-		-	
Less: Expenditure	=		=	
		=		=
<u>PRESIDENT APPEAL FUND</u>				
Collections	4,249		770	
Less: Donations	<u>(1,740)</u>		<u>(1,740)</u>	
		2,509		(970)
<u>OVERALL SURPLUS/DEFICIT</u>		<u>28,572</u>		<u>(29,098)</u>

£ 104486
Less. £ 75914 5
£ 28592

NANAK DARBAR NORTH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

1. The accounts are prepared on a historical cost basis. The Income and Expenditure is recorded as incurred and no account is taken of any accrued income or expenses.
2. Payments for light and heat, laundry, telephone and langar are net of receipts and donations for those specific purposes.
3. All books for the library, utensils for the kitchen, general equipments and furniture are charged to expenditure for the year of purchase and not capitalised. Inventory is kept by the committee but needs to be updated.
4. Improvements and works to premises are added to costs of properties.

Costs to date are as follows:

134 High Road, London N11	248,394
136 High Road, London N11	441,770
138 High Road, London N11	<u>805,963</u>
	<u>£1,496,127</u>

NANAK DARBAR NORTH LONDON

REGISTERED CHARITY NUMBER 275315

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES/ MEMBERS ON 31st MARCH 2022

The accounts for the year ended 31st March 2022 are set out on pages 4 to 5.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) (b) of the act, whether particular matters have come to our attention.

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- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JSP Accountants Limited
Registered Auditors & Accountants
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

Dated:

NANAK DARBAR NORTH LONDON

England & Wales - Charity number 275315

Accounts

NANAK DARBAR NORTH LONDON
REGISTERED WITH THE CHARITY COMMISSION NO: 275315

ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2021

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NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2021

Chairman/President

Mr. M S Natt

Secretary

Mr. J S Kang

Treasurer

Mr. H S Ahluwalia

Registered Office

136 High Road
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London
N11 1PG

Bankers

Barclays Bank
2 Aldermans Hill
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NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

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Trustees are elected bi-annually and hold office until re-elected. The present trustees are:

Mr H S Gupta
Mr R S Ananad
Mr R S Natt

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JSP Accountants Limited, the reporting accountants to the charity have expressed their willingness to continue to act in this capacity.

**By Order of the Board of Trustees
And Committee of Management**



Mr. J S Kang
Secretary


Dated: 31.03.2022


NANAK DARBAR NORTH LONDON

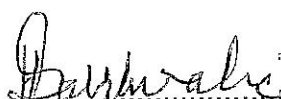
BALANCE SHEET AS AT 31ST MARCH 2021

	<u>Year 2021</u>	<u>Year 2020</u>
Fixed Assets		
Freehold land and buildings	1,494,008	1,486,127
Current Assets		
Cash in Hand	-	823
Barclays Bank – current	46,677	77,362
Barclays Bank – deposit	<u>80,716</u>	<u>80,679</u>
	<u>127,393</u>	<u>158,864</u>
	<u>1,621,401</u>	<u>1,644,991</u>
Represented by:		
Balance Brought Forward	1,644,991	1,599,440
Net Surplus for the Year	(31,471)	3,962
Transfer to Freehold Account	<u>7,881</u>	<u>41,589</u>
	<u>1,621,401</u>	<u>1,644,991</u>

These accounts were approved by the committee of Management on 31.03.2022 and signed on its behalf by:


.....
Mr M S Natt
President


.....
Mr J S Kang
Hon. Secretary


.....
Mr. H S Ahluwalia
Hon Treasurer

NANAK DARBAR NORTH LONDON

RECEIPTS AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31st MARCH 2021

<u>GENERAL FUNDS RECEIPTS</u>	<u>Year 2021</u>		<u>Year 2020</u>	
	£	£	£	£
Offerings and Donations	39,543		112,121	
Other Receipts—Weddings	1,750		1,075	
Akhand paths	3,921		7,886	
Membership Subscriptions	50		361	
Bank Interest	37		28	
Gift aid	-		88	
Refunds, Gas, Payphone & other	-		<u>994</u>	
		45,301		122,553
<u>DEDUCT PAYMENTS</u>				
Rates	486		1,715	
Light and Heat	17,555		26,450	
Insurance	3,278		4,898	
Printing, Postage and Stationery	301		1,951	
Telephone	2,773		2,970	
Repairs and Maintenance	242		1,824	
Cleaning and laundry	2,966		6,837	
Preachers and Presentations	40,320		34,578	
Kitchen Expenses	-		4,837	
Equipment	-		69	
Bank Charges	-		-	
		<u>(67,921)</u>		<u>(86,129)</u>
<u>SURPLUS ON GENERAL FUND</u>		<u>(22,620)</u>		<u>36,424</u>
<u>BUILDING FUND</u>				
Sundry Donations	1,251		3,651	
Building Expenditure	<u>(9,132)</u>		<u>(45,240)</u>	
		(7,881)		(41,589)
<u>CULTURAL AND SOCIAL</u>				
Sundry Donations	-		4,015	
Less: Expenditure	-		<u>(7,727)</u>	
		=		(3,712)
<u>PRESIDENT APPEAL FUND</u>				
Collections	770		14,754	
Less: Donations	<u>(1,740)</u>		<u>(1,915)</u>	
		(970)		<u>12,839</u>
<u>OVERALL SURPLUS/DEFICIT</u>		<u>(31,471)</u>		<u>3,962</u>

NANAK DARBAR NORTH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

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NANAK DARBAR NORTH LONDON

REGISTERED CHARITY NUMBER 275315

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First Floor,
10 College Road
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Middlesex
HA1 1BE

Dated: