



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 6 <sup>th</sup>	Month April	Year 2021		Day 5 <sup>th</sup>	Month April	Year 2022

## Section A Reference and administration details

**Charity name** The Ramgarhia Board (Northamptonshire) Northampton

**Other names charity is known by** Ramgarhia Board Northampton ("RBN")

**Registered charity number (if any)** 276463

**Charity's principal address** 2 Cromwell Street

Northampton

**Postcode**

**NN1 2TE**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Surinder Singh Matharu	Chairman		
2	Mr Amrik Singh Bhooi			
3	Ranjit Kaur Phull			
4				
5				

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

Name	Dates acted if not for whole year
Jatinder Singh Sehmi	01 Jan 2021 to 11 September 2022

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Election by members of the charity

### Additional governance issues (Optional information)

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

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

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

- To promote and advance Sikhism in accordance with the Sri Guru Granth Sahib Ji (the Sikh Scriptures);
- To promote and organise functions of the Sikhism faith;
- To encourage, promote and educate the wider community of Northamptonshire in the teachings of the Ten Guru's and Gurmukhi in both Punjabi and/or English and always in accordance with the Sri Guru Granth Sahib Ji;
- To promote harmony and better co-operation within the wider community of Northamptonshire, including but not limited to charities, government, the services in general and other religious communities;
- To achieve higher standards in social, cultural, educational and most fundamentally religious field with the objective of becoming good citizens;

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

- Providing free food kitchen (Sundays and other adhoc days)
- Providing free foodbank services for those in need
- Weekly religious programmes
- Continued Punjabi classes for children
- Wellbeing events such as Yoga classes
- School Visits to the Gurdwara as part of UK Religious Education curriculum.
- Participating in community events to raise awareness of the Sikh faith and continue the strong charitable traditions of the faith

## Additional details of objectives and activities (Optional information)

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

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

## Section D

## Achievements and performance

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### Summary of the main achievements of the charity during the year

Following the acquisition of the Charity's new premises in 2010, the process of refurbishment continued with various small refurb projects.

This is the tenth year of the occupation of the new premises once again despite the Covid pandemic we have seen a strong performance in the membership and finances of the Charity.

The continued support of the community, members and other donators was paramount to the success and aims of the Charity.

Various fund-raising events were also carried out raising much needed funds for the charity with the help of our members.

We successfully applied for various grants to support our Food bank initiative.

We continued to host Schools visits to support local religious education curriculum for school children and teachers

We continue with Eco initiatives by growing some of our own produce, switching to energy efficient lighting and also initiating a project for Solar Panels

Hosting educational films

Setting children's educational workshop on the birth celebration of Guru Nanak Dec Ji

Face to face Punjabi Classes in new Classroom

We commissioned a new Finance application which was created by volunteers and has digitised and transformed the charities financial administration

We have carried out maintenance on the building

We continued to host, in the Facility, a Covid Vaccination centre during the Covid pandemic

## Section E Financial review

### Brief statement of the charity's policy on reserves

Any income over expenditure is retained in reserves to assist with the ongoing maintenance of the new premises.

### Details of any funds materially in deficit

There is no deficit in funds.

### Further financial review details (Optional information)

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

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

RBN principal source of funding is through 1. Donations from its members, and 2. Grants

## Section F Other optional information

## Section G Declaration

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

### Signed on behalf of the charity's trustees

Signature(s) *Surinder Matharu*

Full name(s) Mr S S Matharu

Position (eg Secretary, Chair, etc) Chairman

Date 20 February 2023

	To the Nearest £				Last Year
	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	
<b>A1 Receipts</b>					
Donations & Other Charitable Income	£77,641				£25,986
Grants					£19,300
Insurance (Wall)					
Interest Income	£1,194				£5
<b>Sub Toatal (Gross Income From AR)</b>	<b>£78,835</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£45,291</b>

<b>A2: Assets and Investments</b>					
Loans Received					
<b>Sub Toatal (Gross Income From AR)</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>Total Receipts</b>	<b>£78,835</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£45,291</b>
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<b>A3 Payments</b>					
Utilities	£6,857				£4,147
Salaries	£9,657				£10,270
Insurances	£792				£1,050
Property Maintenance costs	£1,869				£5,397
Miscellaneous	£5,418				£1,246
Charitable costs (inc Food Bank)	£5,756				£1,775
Refurbishment costs					£0
Loan Interest					£1,042
Loan Capital repayments	£1,710				£14,085
<b>Sub Toatal (Gross Income From AR)</b>	<b>£32,060</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£39,012</b>

<b>A4 Assets and Investment Purchases</b>					
Bank Loan Repayment					
Loans RePaid					
<b>Sub Toatal (Gross Income From AR)</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>Total Payments</b>	<b>£32,060</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£39,012</b>
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Net of Receipts and Payments	£46,775				£14,382
A5 Transfer Between Funds					
A6 Cash Funds Last Year End	£14,382				
<b>Cash Funds This Year End</b>	<b>£61,157</b>				<b>£14,382</b>

<b>B1 Cash Funds</b>					
Deposit and Current Account	£61,157	£0	£0	£0	£0
<b>Sub Toatal (Gross Income From AR)</b>	<b>£61,157</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Ramgarhia Board Northampton (Northamptonshire)

On accounts for the year  
ended

5<sup>th</sup> April 2022

Charity no  
(if any)

276463

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/ 2022.

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 [insert name of applicable listed body]].  
*Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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 this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

*SS Sahota*

Date:

20 February 2023

Name:

Mrs Sundip Sahota

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

Finance Director at Igloo Books Limited  
BA Hons Accounting & Finance

Address:

19 Wrekin Close, Northampton, NN4 8JL