

GURU NANAK SAT SANG SABHA MAIDENHEAD

England & Wales · Charity number 277762

Details

Other names GURU NANK SAT SANG SABHA MAIDENHEAD

Status Registered

Legal form Other

Registered 1979-06-26

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

Contact

Address 31 Rutland Road
Maidenhead
SL6 4HZ

Phone 01628629544

Website www.maidenhead-gurdwara.org

Activities

Objects: TO ADVANCE THE SIKH RELIGION, TO RELIEVE POVERTY AND ADVANCE EDUCATION.

Activities: To advance the Sikh religion, to relieve poverty and advance education.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** WINDSOR AND MAIDENHEAD
- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£178,387	£83,836	-	-
2024-04-30	£128,966	£70,912	-	-
2023-04-30	£115,097	£105,038	-	-
2022-04-30	£68,524	£48,302	-	-
2021-04-30	£23,020	£32,920	-	-

Trustees

Name	Role	Appointed
Kamaljit Singh Chahal	Chair	2026-04-26
Baldev Singh Khangura		2026-04-26
Dhanwant Singh Bhalla		2026-04-26
Surinder Singh Shergill		2026-04-26

GURU NANAK SAT SANG SABHA MAIDENHEAD

England & Wales - Charity number 277762

Accounts

GURU NANAK SAT SANG SABHA, MAIDENHEAD

31 Rutland Road, Maidenhead, Berkshire

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the year ended

30 APRIL 2025

Registered Charity No. 277762

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
31 Rutland Road, Maidenhead, Berkshire, SL6 4HZ

TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2025

The Charity is governed by its Constitution, adopted on 1 March 1975 and amended in April 1986 and April 1989. The objects of the Charity are to advance the Sikh religion, to relieve poverty and advance education.

Organisation

The Charity is organised under the day-to-day control of its management committee. This consisted of the following members during the period under review, who were elected to office in April 2024 to serve for a period of two years:

Dr Ravinder Singh Zandu (President)
Hardev Singh Shergill (Vice-president)
Baldev Singh Khangura (General secretary)
Satnam Singh (Assistant (Secretary)
Gurdev Singh Bains (Treasurer)
Hardev Singh Panesar (Assistant treasurer)
Balvinder Singh Chana (Stage secretary)
Harpal Singh (Member)
Shivraj Singh Grewal (Member)
Harbhajan Singh Dhaliwal (Member)
Gurcharan Singh (Member)

The title to the Charity's property is held by custodian trustees, who are elected every two years. The custodian trustees during the period under review were:

Amrik Singh Dhanoa (Chairman)
Surinder Singh Shergill
Kamaljit Singh Chahal
Dhanwant Singh Bhalla

Management committee members and custodian trustees provide voluntary honorary services to the Charity. The management committee once again acknowledges the great contribution made by all the *sevadars* (volunteers) at all levels of organisation during this period.

Activities and achievements

During the period the management committee carried out a variety of activities in order to achieve the objects of the Charity set out in the Constitution:

- Spreading the Gospel truth of Guru Granth Sahib, the Holy Book and holding congregations to celebrate the Sikh Gurburbs and preaching and performing Sikh religious rites and ceremonies, including baptism, funeral services and marriages in accordance with Sikh religious traditions.
- Organising public lectures, conferences and meetings and arranging religious gatherings as required by the Sikh community to promote Sikhism.
- Organising other programmes consistent with the spirit of Sikh religion and approved by the members.
- Advancing the education of members of this organisation and the host community concerning good citizenship in a multi-racial society and co-ordinating with other organisations established for the attainment of this objective.
- Providing spiritual and material support for those in need.
- Participating in the local community interfaith activities.

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)

TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2025 (continued)

Responsibilities of members of the management committee

The law applicable to charities in England and Wales (the Charities Act 2011) requires the management committee to prepare financial statements for each financial period.

The management committee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

Risk management & reserves policy

The management committee actively reviews the major risks which the charity faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

It is the policy of the Charity to continue with the necessary regular maintenance and upkeep of the present building, while accumulating funds surplus to its operating activities towards the eventual rebuilding or relocation costs of the main prayer hall. The amount held in the bank savings account is designated as Building Fund.

The investment strategy is set by the management committee, taking into account anticipated demand for funds. During the period under review the management committee implemented a low risk investment policy and all funds were held in bank current and deposit accounts.

Reserves and cash Investments policies are both kept under periodic review by the management committee.

Relocation

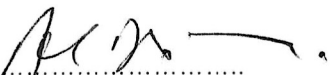
In view of the increasing *sangat* (congregation) and keeping in view the age of the existing building and its limited capacity especially on major religious events, during the year the Committee in collaboration with a local church made a bid for a local site owned by the Royal Borough of Windsor & Maidenhead. Our bid did not succeed as there was competition from private investors. The search for a suitable relocation site continues.

Public benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit.

APPROVAL

The above report is approved by the management committee and signed on its behalf:


.....
Signature

Full name: Amrik Singh Dhanoa

Position: Trustee (Chairman)

Date: 11 September 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
GURU NANAK SAT SANG SABHA, MAIDENHEAD (Charity number 277762)**

I report to the trustees on my examination of the accounts of Guru Nanak Sat Sang Sabha, Maidenhead, for the year ended 30 April 2025, which are set out on pages 4 and 5.

Responsibilities and basis of report

As the charity's trustees of Guru Nanak Sat Sang Sabha, Maidenhead, 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 accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.



.....
Y P Maudgil, FCCA

MAUDGIL & CO.

Chartered Certified Accountants

Ground Floor
21 York Road
Maidenhead
Berkshire
SL6 1SQ

Date:17 September 2025

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
31 Rutland Road, Maidenhead, Berkshire

RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 30 APRIL 2025

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<u>RECEIPTS</u>		
From voluntary sources:		
Members' subscriptions	385	375
General donations	130550	121902
Gift aid tax recovery	37951	-
From investments:		
Interest received	9501	6689
	<u>178387</u>	<u>128966</u>
<u>PAYMENTS</u>		
Payments for generating funds:		
Heating and lighting	17296	19578
Water	18125	5242
Insurance	1400	1400
Cleaning	574	1465
Priests, preachers and musicians	25799	25489
Kitchen provisions	3272	930
Telephone and internet	701	562
Fixtures, fittings and equipment	1754	8160
Repairs and maintenance	1527	3238
Printing	-	372
Education, sports and youth expenses	85	320
Refuse collection	1961	2245
Bank charges	2070	1766
Professional fees - re gift aid tax claims	1770	-
- re site surveys	7200	-
Other expenses	302	145
	<u>83836</u>	<u>70912</u>
NET RECEIPTS FOR YEAR	94551	58054
Cash funds at 30 April 2024	605700	547646
CASH FUNDS AT 30 APRIL 2025	<u><u>700251</u></u>	<u><u>605700</u></u>

GURU NANAK SAT SANG SABHA, MAIDENHEAD
 (Charity number 277762)
 STATEMENT OF ASSETS AND LIABILITIES as at 30 APRIL 2025

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£
<u>ASSETS</u>		
MONETARY ASSETS		
Bank balances:		
HSBC Business Money Manager account	566905	432982
HSBC Community account	127831	169537
Cash in hand	5515	3181
Total Cash funds	<u>700251</u>	<u>605700</u>
SUNDRY DEBTORS	Nil	Nil
OTHER ASSETS		
a. The title deeds to the Charity's premises, namely 31 Rutland Road, Maidenhead, are held in the name of the Custodian Trustees.		
b. The Charity also owns furniture, fittings, kitchen and other equipment and books, items both purchased and donated over a period of time. A detailed inventory is maintained by the Management Committee.		
<u>LIABILITIES</u>		
SUNDRY CREDITORS	Nil	Nil
<u>FUNDS DETAILS</u>		
a. Designated: Building fund	566905	432982
b. Restricted funds	Nil	Nil

Signed on behalf of the Management Committee:



.....
 Signature

Full name: Dr Ravinder Singh Zandu

Position: President

Date: 11 September 2025

GURU NANAK SAT SANG SABHA MAIDENHEAD

England & Wales - Charity number 277762

Accounts

GURU NANAK SAT SANG SABHA, MAIDENHEAD

31 Rutland Road, Maidenhead, Berkshire

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the year ended

30 APRIL 2024

Registered Charity No. 277762

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
31 Rutland Road, Maidenhead, Berkshire, SL6 4HZ

TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2024

The Charity is governed by its Constitution, adopted on 1 March 1975 and amended in April 1986 and April 1989. The objects of the Charity are to advance the Sikh religion, to relieve poverty and advance education.

Organisation

The Charity is organised under the day-to-day control of its management committee. This consisted of the following members during the period under review, who were elected to office in April 2022 to serve for a period of two years:

Kulwant Singh Hans (President)
Manjit Singh Samra (Vice-president)
Manjit Singh Mann (General secretary)
Harbhajan Singh Mand (Secretary) (deceased 9/11/2024)
Narinder Singh Chahal (Treasurer)
Sukhjinder Singh Bhangoo (Assistant treasurer)
Jaswant Singh Reehal (Stage secretary)
Sawraj Singh Atwal (Member)
Gurdev Singh Grewal (Member)
Balwant Singh Thaman (Member)
Sarabjit Singh Sohi (Member)

The title to the Charity's property is held by custodian trustees, who are elected every two years. The custodian trustees during the period under review were:

Amrik Singh Dhanoa (Chairman)
Gurdev Singh Bhangoo
Surinder Singh Shergill
Kamaljit Singh Chahal

Management committee members and custodian trustees provide voluntary honorary services to the Charity. The management committee once again acknowledges the great contribution made by all the *sevadars* (volunteers) at all levels of organisation during this period.

Activities and achievements

During the period the management committee carried out a variety of activities in order to achieve the objects of the Charity set out in the Constitution:

- Spreading the Gospel truth of Guru Granth Sahib, the Holy Book and holding congregations to celebrate the Sikh Gurburbs and preaching and performing Sikh religious rites and ceremonies, including baptism, funeral services and marriages in accordance with Sikh religious traditions.
- Organising public lectures, conferences and meetings and arranging religious gatherings as required by the Sikh community to promote Sikhism.
- Organising other schemes consistent with the spirit of Sikh religion and approved by the members.
- Advancing the education of members of this organisation and the host community concerning good citizenship in a multi-racial society and co-ordinating with other organisations established for the attainment of this objective.
- Providing spiritual and material support for those in need.
- Participating in the local community interfaith activities.

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)

TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2024 (continued)

Responsibilities of members of the management committee

The law applicable to charities in England and Wales (the Charities Act 2011) requires the management committee to prepare financial statements for each financial period.

The management committee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

Risk management & reserves policy

The management committee actively reviews the major risks which the charity faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

It is the policy of the Charity to continue with the necessary regular maintenance and upkeep of the present building, while accumulating funds surplus to its operating activities towards the eventual rebuilding or relocation costs of the main prayer hall. The amount held in the bank savings account is designated as Building Fund.

The investment strategy is set by the management committee, taking into account anticipated demand for funds. During the period under review the management committee implemented a low risk investment policy and all funds were held in bank current and deposit accounts.

Reserves and cash Investments policies are both kept under periodic review by the management committee.

Public benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit.

APPROVAL

The above report is approved by the management committee and signed on its behalf:


.....
Signature

Full name: Amrik Singh Dhanoa

Position: Trustee (Chairman)

Date: 20 March 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
GURU NANAK SAT SANG SABHA, MAIDENHEAD (Charity number 277762)**

I report to the trustees on my examination of the accounts of Guru Nanak Sat Sang Sabha, Maidenhead, for the year ended 30 April 2024, which are set out on pages 4 and 5.

Responsibilities and basis of report

As the charity's trustees of Guru Nanak Sat Sang Sabha, Maidenhead, 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 accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.



.....
Y P Maudgil, FCCA

MAUDGIL & CO.

Chartered Certified Accountants

Ground Floor,
21 York Road,
Maidenhead,
Berkshire, SL6 1SQ

Date: 20 March 2024

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
31 Rutland Road, Maidenhead, Berkshire

RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 30 APRIL 2024

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<u>RECEIPTS</u>		
From voluntary sources:		
Members' subscriptions	375	298
General donations	121902	103001
Gift aid tax recovery	-	10291
From investments:		
Interest received	6689	1507
	<u>128966</u>	<u>115097</u>
<u>PAYMENTS</u>		
Payments for generating funds:		
Heating and lighting	19578	20861
Water	5242	-
Insurance	1400	1240
Cleaning	1465	1909
Priests, preachers and musicians	25489	24449
Grocery provisions	930	1085
Telephone charges	562	443
Fixtures, fittings and equipment	8160	-
Repairs and maintenance	3238	50648
Printing	372	146
Education, sports and youth expenses	320	-
Refuse collection	2245	1822
Bank charges	1766	1576
Professional fees	-	810
Other expenses	145	50
	<u>70912</u>	<u>105039</u>
NET RECEIPTS FOR YEAR	58054	10058
Cash funds at 30 April 2023	547646	537588
CASH FUNDS AT 30 APRIL 2024	<u><u>605700</u></u>	<u><u>547646</u></u>

GURU NANAK SAT SANG SABHA, MAIDENHEAD
 (Charity number 277762)
 STATEMENT OF ASSETS AND LIABILITIES as at 30 APRIL 2024

	Unrestricted funds	Unrestricted funds
	2024	2023
	£	£
<u>ASSETS</u>		
MONETARY ASSETS		
Bank balances:		
HSBC Business Money Manager account	432982	311301
HSBC Community account	169537	235608
Cash in hand	3181	737
Total Cash funds	<u>605700</u>	<u>547646</u>
SUNDRY DEBTORS	Nil	Nil
OTHER ASSETS		
a. The title deeds to the Charity's premises, namely 31 Rutland Road, Maidenhead, are held in the name of the Custodian Trustees.		
b. The Charity also owns furniture, fittings, kitchen and other equipment and books, items both purchased and donated over a period of time. A detailed inventory is maintained by the Management Committee.		
<u>LIABILITIES</u>		
SUNDRY CREDITORS	Nil	Nil
<u>FUNDS DETAILS</u>		
a. Designated: Building fund	432982	311301
b. Restricted funds	Nil	Nil

Signed on behalf of the Management Committee:



.....
Signature

Full name: Ravinder Singh Zandu

Position: President

Date: 20 March 2025

GURU NANAK SAT SANG SABHA MAIDENHEAD

England & Wales - Charity number 277762

Accounts

GURU NANAK SAT SANG SABHA, MAIDENHEAD

31 Rutland Road, Maidenhead, Berkshire

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the year ended

30 APRIL 2023

Registered Charity No. 277762

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
31 Rutland Road, Maidenhead, Berkshire, SL6 4HZ

TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2023

The Charity is governed by its Constitution, adopted on 1 March 1975 and amended in April 1986 and April 1989. The objects of the Charity are to advance the Sikh religion, to relieve poverty and advance education.

Organisation

The Charity is organised under the day-to-day control of its management committee. This consisted of the following members during the period under review, who were elected to office in April 2022 to serve for a period of two years:

Kulwant Singh Hans (President)
Manjit Singh Samra (Vice-president)
Manjit Singh Mann (General secretary)
Harbhajan Singh Mand (Secretary)
Narinder Singh Chahal (Treasurer)
Sukhjinder Singh Bhangoo (Assistant treasurer)
Jaswant Singh Reehal (Stage secretary)
Sawraj Singh Atwal (Member)
Balwinder Singh Dhillon (Member) (Resigned 28.08.2022)
Gurdev Singh Grewal (Member)
Balwant Singh Thaman (Member)
Sarabjit Singh Sohi (Member) (Appointed 04.09.2022)

The title to the Charity's property is held by custodian trustees, who are elected every two years. The custodian trustees during the period under review were:

Amrik Singh Dhanoa (Chairman)
Gurdev Singh Bhangoo
Surinder Singh Shergill
Kamaljit Singh Chahal

Management committee members and custodian trustees provide voluntary honorary services to the Charity. The management committee once again acknowledges the great contribution made by all the *sevadars* (volunteers) at all levels of organisation during this period.

Activities and achievements

During the period the management committee carried out a variety of activities in order to achieve the objects of the Charity set out in the Constitution:

- Spreading the Gospel truth of Guru Granth Sahib, the Holy Book and holding congregations to celebrate the Sikh Gurburbs and preaching and performing Sikh religious rites and ceremonies, including baptism, funeral services and marriages in accordance with Sikh religious traditions.
- Organising public lectures, conferences and meetings and arranging religious gatherings as required by the Sikh community to promote Sikhism.
- Organising other schemes consistent with the spirit of Sikh religion and approved by the members.
- Advancing the education of members of this organisation and the host community concerning good citizenship in a multi-racial society and co-ordinating with other organisations established for the attainment of this objective.
- Providing spiritual and material support for those in need.
- Participating and playing a leading role in the local community interfaith activities.

**GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)**

**TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2023 (continued)**

Responsibilities of members of the management committee

The law applicable to charities in England and Wales (the Charities Act 2011) requires the management committee to prepare financial statements for each financial period.

The management committee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

Risk management & reserves policy

The management committee actively reviews the major risks which the charity faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

It is the policy of the Charity to continue with the necessary regular maintenance and update of the present building, while accumulating funds surplus to its operating activities towards the eventual rebuilding or relocation costs of the main prayer hall. The amount held in the bank savings account is designated as Building Fund.

The investment strategy is set by the management committee, taking into account anticipated demand for funds. During the period under review the management committee implemented a low risk investment policy and all funds were held in bank current and deposit accounts.

Reserves and cash Investments policies are both kept under periodic review by the management committee.

Public benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit.

APPROVAL

The above report is approved by the management committee and signed on its behalf:


.....
Signature

Full name: Amrik Singh Dhanoa

Position: Trustee

Date:18 MAR 2024

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
GURU NANAK SAT SANG SABHA, MAIDENHEAD (Charity number 277762)**

I report on the accounts of Guru Nanak Sat Sang Sabha, Maidenhead, for the year ended 30 April 2023, which are set out on pages 4 and 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ('the Act') and that an independent examination is needed.

It is my responsibility to

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

Basis of independent examiner's report

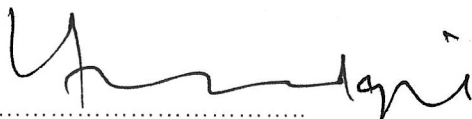
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matters have come to my attention giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with those records.

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.



.....
Y P Maudgil, FCCA

MAUDGIL & CO.

Chartered Certified Accountants

Ground Floor,
21 York Road,
Maidenhead,
Berkshire, SL6 1SQ

Date: **18 MAR** 2024

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
 31 Rutland Road, Maidenhead, Berkshire

RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 30 APRIL 2023

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
<u>RECEIPTS</u>		
From voluntary sources:		
Members' subscriptions	298	207
General donations	103001	55804
Gift aid tax recovery	10291	12479
From investments:		
Interest received	1507	34
	<u>115097</u>	<u>68524</u>
<u>PAYMENTS</u>		
Payments for generating funds:		
Heating and lighting	20861	10661
Water	0	7551
Insurance	1240	1182
Cleaning	1909	1818
Religious preachers and musicians	24449	18335
Grocery provisions	1085	395
Telephone charges	443	230
Printing	146	0
Bank charges	1576	221
Repairs and maintenance	50648	5079
Refuse collection	1822	1649
Professional fees	810	1110
Other expenses	50	71
	<u>105039</u>	<u>48302</u>
NET RECEIPTS FOR YEAR	10058	20222
Cash funds at 30 April 2022	537588	517366
CASH FUNDS AT 30 APRIL 2023	<u><u>547646</u></u>	<u><u>537588</u></u>

GURU NANAK SAT SANG SABHA, MAIDENHEAD

(Charity number 277762)

STATEMENT OF ASSETS AND LIABILITIES as at 30 APRIL 2023

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
<u>ASSETS</u>		
MONETARY ASSETS		
Bank balances:		
HSBC Business Money Manager account	311301	213355
HSBC Community account	235608	317576
Cash in hand	737	6657
Total Cash funds	<u>547646</u>	<u>537588</u>
SUNDRY DEBTORS	Nil	Nil
OTHER ASSETS		
a. The title deeds to the Charity's premises, namely 31 Rutland Road, Maidenhead, are held in the name of the Custodian Trustees.		
b. The Charity also owns furniture, fittings, kitchen and other equipment and books, items both purchased and donated over a period of time. A detailed inventory is maintained by the Management Committee.		
<u>LIABILITIES</u>		
SUNDRY CREDITORS	Nil	Nil
<u>FUNDS DETAILS</u>		
a. Designated: Building fund	311301	213355
b. Restricted funds	Nil	Nil

Signed on behalf of the Management Committee:



.....
Signature

Full name: Kulwant Singh Hans

Position: President

Date:18.MAR.....2024

GURU NANAK SAT SANG SABHA MAIDENHEAD

England & Wales - Charity number 277762

Accounts

GURU NANAK SAT SANG SABHA, MAIDENHEAD

31 Rutland Road, Maidenhead, Berkshire

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

for the year ended

30 APRIL 2022

Registered Charity No. 277762

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
31 Rutland Road, Maidenhead, Berkshire, SL6 4HZ

TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2022

The Charity is governed by its Constitution, adopted on 1 March 1975 and amended in April 1986 and April 1989. The objects of the Charity are to advance the Sikh religion, to relieve poverty and advance education.

Organisation

The Charity is organised under the day-to-day control of its management committee. In April 2021, due to the Covid-19 restrictions, it was agreed that the existing members of the management committee and the trustees will continue in office until the next annual general meeting. The committee was consisted of the following members during the period under review:

Karnail Singh Pannu (President)
Surinder Singh Shergill (Vice-president)
Kirpal Singh Sohanpal (General secretary)
Shivraj Singh Grewal (Assistant secretary)
Gurmit Singh Rana (Treasurer)
Hardev Singh Panesar (Assistant treasurer)
Tirath Singh Mudhar (Stage secretary)
Kulwant Singh Bhangoo (Member)
Balbir Singh Chahal (Member)
Bikramjit Singh Sandhu (Member)
Harbhajan Singh Shergill (Member)

The title to the Charity's property is held by custodian trustees, who are elected every two years. The custodian trustees during the period under review were:

Amrik Singh Dhanoa (Chairman)
Dhanwant Singh Bhalla
Gurdev Singh Bhangoo

Activities and achievements

The gurdwara plays an important role in providing spiritual leadership and bringing Sikh community and generations together in prayer and in other community activities.

The impact of Covid-19 was serious on the community in terms of severe restrictions on the religious and social activities of the charity during part of the year but the conditions are returning to normal.

The management committee carried out a variety of activities in order to achieve the objects of the charity set out in its constitution:

- Spread the Gospel truth of Guru Granth Sahib and performing Sikh religious rites and ceremonies, including baptism, marriages and funeral services in accordance with Sikh religious traditions.
- Organising public lectures, meetings and conferences and arranging religious gatherings as required by the Sikh community to promote Sikhism.
- Advancing the education of members of this organization and the host community concerning good citizenship in a multi-racial society and coordinating with other organizations established for the attainment of this objective.
- Providing spiritual and material support to those in need.
- Participating and playing a leading role in the local community interfaith activities.

**GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)**

**TRUSTEES' ANNUAL REPORT
for the year ended 30 APRIL 2021 (continued)**

Responsibilities of members of the management committee

The law applicable to charities in England and Wales (the Charities Act 2011) requires the management committee to prepare financial statements for each financial period.

The management committee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

Risk management & reserves policy

The trustees followed strictly all restrictions and guidelines issued by the government for the places of worship for prevention and control of spread of Covid-19, hence minimizing any risk to its members visiting the gurdwara.

The management committee actively reviews the major risks which the charity faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

It is the policy of the Charity to continue with the necessary regular maintenance of the present building, while accumulating funds surplus to its operating activities towards the eventual rebuilding or relocation costs of the main prayer hall. The amount held in the bank savings account is designated as Building Fund.

The investment strategy is set by the management committee, taking into account anticipated demand for funds. During the period under review the management committee implemented a low risk investment policy and all funds were held in bank current and deposit accounts.

Reserves and cash Investments policies are both kept under periodic review by the management committee.

Public benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit.

APPROVAL

The above report is approved by the management committee and signed on its behalf:



Signature

Full name: Amrik Singh Dhanoa

Position: Chair of trustees

Date: - 7 OCT 2022

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
GURU NANAK SAT SANG SABHA, MAIDENHEAD (Charity number 277762)**

I report on the accounts of Guru Nanak Sat Sang Sabha, Maidenhead, for the year ended 30 April 2022, which are set out on pages 4 and 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ('the Act') and that an independent examination is needed.

It is my responsibility to

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matters have come to my attention giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with those records.

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.



.....
Y P Maudgil, FCCA

MAUDGIL & CO.

Chartered Certified Accountants

Ground Floor,
21 York Road,
Maidenhead,
Berkshire, SL6 1SQ

Date: - 7 OCT 2022

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
 31 Rutland Road, Maidenhead, Berkshire

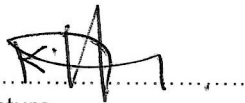
RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 30 APRIL 2022

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
<u>RECEIPTS</u>		
From voluntary sources:		
Members' subscriptions	207	-
General donations	55804	21929
Covid-19 support grant - RBWM	-	1000
Gift aid tax recovery	12479	-
From investments:		
Interest received	34	91
	<u>68524</u>	<u>23020</u>
<u>PAYMENTS</u>		
Payments for generating funds:		
Heating and lighting	10661	7552
Water	7551	4980
Insurance	1182	1140
Cleaning	1818	2250
Religious preachers and musicians	18335	13570
Grocery provisions	395	-
Telephone and internet	230	1149
Bank charges	221	-
Repairs and maintenance	5079	217
Refuse collection	1649	1620
Covid-19 sanitation and protection	25	442
Professional fees	1110	-
Other expenses	46	-
	<u>48302</u>	<u>32920</u>
NET RECEIPTS/(PAYMENTS) FOR YEAR	20222	(9900)
Cash funds at 30 April 2021	517366	527266
CASH FUNDS AT 30 APRIL 2022	<u><u>537588</u></u>	<u><u>517366</u></u>

GURU NANAK SAT SANG SABHA, MAIDENHEAD
(Charity number 277762)
STATEMENT OF ASSETS AND LIABILITIES as at 30 APRIL 2022

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
<u>ASSETS</u>		
MONETARY ASSETS		
Bank balances:		
HSBC Business Money Manager account	213355	213321
HSBC Community account	317576	303256
Cash in hand	6657	789
Total Cash funds	<u>537588</u>	<u>517366</u>
SUNDRY DEBTORS	Nil	Nil
OTHER ASSETS		
a. The title deeds to the Charity's premises, namely 31 Rutland Road, Maidenhead, are held in the name of the Custodian Trustees.		
b. The Charity also owns furniture, fittings, kitchen and other equipment and books, items both purchased and donated over a period of time. A detailed inventory is maintained by the Management Committee.		
<u>LIABILITIES</u>		
SUNDRY CREDITORS	Nil	Nil
<u>FUNDS DETAILS</u>		
a. Designated: Building fund	213355	213321
b. Restricted funds	Nil	Nil

Signed on behalf of the Management Committee:



Signature

Full name: Kulwant Singh Hans

Position: President

Date: - 7 OCT 2022