

**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**

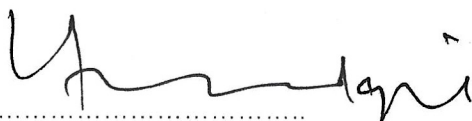
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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
	£	£
<b><u>RECEIPTS</u></b>		
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>
<b><u>PAYMENTS</u></b>		
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>
<b>NET RECEIPTS FOR YEAR</b>	10058	20222
Cash funds at 30 April 2022	537588	517366
<b>CASH FUNDS AT 30 APRIL 2023</b>	<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
	£	£
<b><u>ASSETS</u></b>		
MONETARY ASSETS		
Bank balances:		
HSBC Business Money Manager account	311301	213355
HSBC Community account	235608	317576
Cash in hand	737	6657
<b>Total Cash funds</b>	<b>547646</b>	<b>537588</b>
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.		
<b><u>LIABILITIES</u></b>		
SUNDRY CREDITORS	Nil	Nil
<b><u>FUNDS DETAILS</u></b>		
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