

SIKH SANGAT, LONDON EAST

England & Wales · Charity number 278097

Details

Status Registered

Legal form Other

Registered 1979-07-27

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

Contact

Address Sikh Sangat London East
Sikh Temple
69-71 Francis Road
London
E10 6PN

Phone 020 8556 4732

Email Info@leytongurdwara.org

Website <http://leytongurdwara.org/>

Activities

Objects: THE ADVANCEMENT OF THE SIKH RELIGION, THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY.

Activities: Provide education to members, organise language and music classes, seminars on religious, social and cultural issues, support women, youth and the elderly. Help members research on religious issues, provide Kirtan and Gurbani experience, help the needy in all respects, celebrate social and religious festival including all Gurburab's. Create Sikhism awareness by arranging worship and lectures.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£88,472	£58,546	-	-
2024-04-30	£102,169	£94,247	-	-
2023-04-30	£100,765	£77,675	-	-
2022-04-30	£80,760	£67,162	-	-
2021-04-30	£73,533	£55,714	-	-

Trustees

Name	Role	Appointed
Amarjit Singh Rattan		2015-07-05
Mohinder Kaur Johal		2017-04-02
Piara Singh Kalsi		2024-06-30
Satvinder Singh Rattan		2024-06-30

SIKH SANGAT, LONDON EAST

England & Wales - Charity number 278097

Accounts

Sikh Sangat

London East

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

SIKH SANGAT LONDON EAST

CONTENTS

For The Year Ended 30 April 2025

	Page
1. Executive Committee Report	1-2
2. Independent Examiner Report	3-4
3. Financial Activities	5-6
4. Statement of Financial Position	7
5. Approval of Financial Statements	8

SIKH SANGAT LONDON EAST

EXECUTIVE COMMITTEE REPORT

FOR THE YEAR ENDED 30 APRIL 2025

REPORT OF THE TREASURER

I am pleased to present the Treasurer's report for the period ending 30 April 2025. This report sets out the financial position, the issues facing the organization and its long-term stability and growth.

Financial summary (previous financial year figures in brackets)

Our total income for the year is £88,471.78 (2024 - £102,169). Our total expenditure is £58,546.37 (2024 - £94,247). This results in a net Surplus for the year of £35,700.63 (2024 – surplus of £9,134).

Income

Donation income received during the year was £51,155.78 (2024 - £65,253.42). Golak donations were £19,799 (2024 - £23,010). The majority of Langar and Prashad donations received during the year have been reported in Receipted donations £1,273 (2024 – £625). Kirtan Bheta is reported in Receipted Donations. Rental Income for 65/67 Francis Road increased in the year to £36,816 (2024 - £31,707).

Expenditure

Staff costs were £25,643.34 (2024 - £36,151.09). Property costs decreased to £506.96 (2023 - £2,239). Sangat and Community Welfare decreased to £3,687.21 (£3,808). Interest Income increased significantly to £2,262.27 (2024 - £1,212).

Assets & Liabilities

In relation to Assets, the total assets of the Sikh Sangat London East, increased during the period to £154,246.21 (2024 - £115,450). Loans to staff were £633.19 (2024 - £3,293). Accrued Income was 0 (2024 - £4,697). Payroll liabilities were -£-389.05 (2024 - -£650)

Acknowledgements, Contributions and Sources of Funds

The time and effort contributed by our Sangat and volunteers is an invaluable and unaccountable source of support which cannot be easily quantified. The donations are of course much needed, and coupled with the above, this makes the Sikh Sangat London East representative of our community in Britain.

The contributions include professional expertise where members work in a voluntary capacity for the Sikh Sangat London East and share their experiences and community perspectives. We were also fortunate to have several volunteers who have provided valuable support to the gurdwara at times of need.

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2025

REPORT OF THE TREASURER (continued)

The Sikh Sangat London East Constitution requires the Treasurer on behalf of the Executive Committee to prepare financial statements.

The Treasurer is responsible for preparing the financial statements and has followed best practice in preparing them.

The Executive Committee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice 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. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

An independent examination was carried out by Mr Taranvir Singh

This report was approved by the Executive Committee on 19/02/2026

Signed on behalf of the board of Executive Committee,

Varjodh Johal
Treasurer

SIKH SANGAT LONDON EAST
INDEPENDENT EXAMINER REPORT
FOR THE YEAR ENDED 30 APRIL 2025

Opinion

I report on my examination of the accounts for the year ended 30th April 2025, Charity no. 278097.

Respective responsibilities of the Trustees and Independent Examiner

- As trustees of the charity, the members of the Gurdwara, Sikh Sangat London East are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
- select suitable accounting policies and apply them consistently.
- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- make judgements and estimates that are reasonable and prudent
- state whether particular matters have come to my attention.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees 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.

Each of the trustees confirms that:

So far as that trustee is aware, there is no relevant audit information of which the Gurdwara, Sikh Sangat London East auditor is unaware.

The trustee has taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Basis of Independent Examiner's Statement

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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

SIKH SANGAT LONDON EAST
INDEPENDENT EXAMINER REPORT
FOR THE YEAR ENDED 30 APRIL 2025

Independent Examiner's Statement

I report on the accounts for the year ended 30th April 2025, Charity no. 278097

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 this report in order to enable a proper understanding of the accounts to be reached.

Taranvir Singh

Independent Examiner

19/02/2026

SIKH SANGAT LONDON EAST

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)**

FOR THE YEAR ENDED 30 APRIL 2025

	TOTAL	
	MAY 2024 - APR 2025	MAY 2023 - APR 2024 (PY)
Income		
DONATION INCOME	68.40	0.00
1 Golak	19,799.00	23,010.00
2 Receipted Donations	23,694.97	33,109.39
3 Bank Donations	2,291.30	4,008.00
4 Programme Donation	1,900.00	4,511.03
5 Langar Sewa	1,273.00	625.00
7 Dona payment machine	2,129.11	0.00
Total DONATION INCOME	51,155.78	65,263.42
OTHER INCOME	0.00	0.00
65/67 Francis Road	36,816.00	31,706.80
Amazon Purchase Donations	0.00	38.37
Beach Trip	0.00	280.00
Building Fund	0.00	4,967.00
Weddings & Events	500.00	-87.00
Total OTHER INCOME	37,316.00	36,905.17
Total Income	£88,471.78	£102,168.59
TOTAL	£88,471.78	£102,168.59
Expenditures		
ADMINISTRATION & GENERAL	0.00	0.00
Equipment	706.20	736.07
Laundry & Cleaning	170.00	135.42
Miscellaneous & General	0.00	15.28
Office/General Administrative Expenses	776.12	386.99
Printing, Postage and Stationery	133.60	267.81
Total ADMINISTRATION & GENERAL	1,785.92	1,541.57
BUILDING & MAINTENANCE	6,930.00	0.00
Building Maintenance	384.98	20,007.06
Building Project	0.00	4,780.00
Diwan Hall Expenditure	0.00	626.99
Fire Safety Expenditure	0.00	324.00
Security & Maintenance	294.58	545.03
Total BUILDING & MAINTENANCE	7,609.56	26,283.08
CHARGES & FEES	49.44	0.00
Bank Charges	259.10	273.05
Fees & Charges	24.92	382.20
Interest Payable	0.00	0.18
Total CHARGES & FEES	333.46	655.43
EMPLOYMENT COSTS	4,243.34	0.00
Employer National Insurance Expense	0.00	0.00
External Jatha	0.00	705.00
Gianni Additional Income	0.00	3,957.70
Gianni Groceries	0.00	164.16
Gianni Wages	20,800.00	29,050.00

SIKH SANGAT LONDON EAST

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)**

FOR THE YEAR ENDED 30 APRIL 2025

	TOTAL	
	MAY 2024 - APR 2025	MAY 2023 - APR 2024 (PY)
HMRC PAYE & NIC	600.00	0.00
Tier 5 Visa Expenses	0.00	1,726.32
Travel and Accommodation	0.00	547.91
Total EMPLOYMENT COSTS	25,643.34	36,151.09
Motor Expenses	295.92	0.00
PROFESSIONAL COSTS	2,020.67	0.00
Insurance	0.00	1,889.73
Total PROFESSIONAL COSTS	2,020.67	1,889.73
RENTAL PROPERTY	200.00	0.00
65/67 Francis Road Property Expenses	306.96	2,239.46
Total RENTAL PROPERTY	506.96	2,239.46
SANGAT & COMMUNITY WELFARE	141.99	0.00
Beach Trip	0.00	900.00
Kitchen and Langar Provisions	3,545.22	2,288.14
Punjabi Classes	0.00	620.00
Total SANGAT & COMMUNITY WELFARE	3,687.21	3,808.14
Subscriptions	111.36	0.00
UTILITIES	0.00	0.00
Electricity	6,735.74	9,724.77
Gas	5,982.93	9,316.66
Refuse Charges	1,320.50	1,109.18
Telephone & Internet	930.40	770.40
Water	1,582.40	957.37
Total UTILITIES	16,551.97	21,878.38
Total Expenditures	£58,546.37	£94,446.88
NET OPERATING INCOME	£29,925.41	£7,721.71
Other Income		
Interest Earned	2,262.27	1,703.32
Total Other Income	£2,262.27	£1,703.32
NET OTHER INCOME	£2,262.27	£1,703.32
NET INCOME/(EXPENDITURE)	£32,187.68	£9,425.03

These financial statements were approved by the Executive Committee and authorized for issue on 19/02/2026.

**SIKH SANGAT LONDON EAST STATEMENT OF
FINANCIAL POSITION
(Incorporating income and expenditure account)**

FOR THE YEAR ENDED 30 APRIL 2025

DISTRIBUTION ACCOUNT	TOTAL	
	AS OF 30 APRIL, 2024 (PY)	AS OF 30 APRIL, 2025
Cash at bank and in hand		
Current Account	5,941.13	32,511.61
Petty Cash	0.00	0.00
Savings Account	110,000.00	121,734.60
Total for Cash at bank and in hand	£115,941.13	£154,246.21
Current Assets		
LOANS	£0.00	£0.00
Visa Loan to Giannis Maninder & Sukhwinder Singh	3,292.64	633.19
Total for LOANS	£3,292.64	£633.19
Total for Current Assets	£3,292.64	£633.19
NET CURRENT ASSETS	£119,233.77	£154,879.40
Prepayments and accrued income	4,697.00	0.00
Creditors: amounts falling due within one year		
Current Liabilities		
Accruals	0.00	0.00
Employee National Insurance Liability	0.00	0.00
National Insurance Liability	0.00	0.00
PAYE Liability	0.00	0.00
Payroll Payments	850.00	-389.05
Postgraduate Student Loan Liability	0.00	0.00
Student Loan Liability	0.00	0.00
Total for Current Liabilities	£850.00	-£389.05
Total for Creditors: amounts falling due within one year	£850.00	-£389.05
NET CURRENT ASSETS (LIABILITIES)	£123,080.77	£155,268.45
TOTAL ASSETS LESS CURRENT LIABILITIES	£123,080.77	£155,268.45
TOTAL NET ASSETS (LIABILITIES)	£123,080.77	£155,268.45
Capital and Reserves		
Opening Balance Equity	76,967.90	76,967.90
Retained Earnings	36,687.84	46,112.87
Net Income	9,425.03	32,187.68
Total for Capital and Reserves	£123,080.77	£155,268.45

SIKH SANGAT LONDON EAST
APPROVAL OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

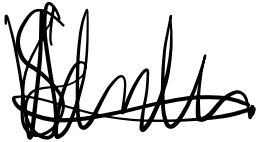
As requested by the Executive Board of Sikh Sangat London East, I have conducted an independent review for the financial year 2024 - 2025. The accounts were prepared by Mr Varjodh Johal. During the Independent review, no irregularities were detected.

Accounts reviewed by



Taranvir Singh
Independent Examiner

Accounts prepared by



Varjodh Singh Johal
Treasurer

Board representative



Herman Singh Johal
President

SIKH SANGAT, LONDON EAST

England & Wales - Charity number 278097

Accounts

Sikh Sangat

London East

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

SIKH SANGAT LONDON EAST

CONTENTS

For The Year Ended 30 April 2024

	Page
1. Executive Committee Report	1 – 4
2. Independent Examiner Report	5 – 6
3. Statement of Financial Activities	7
4. Statement of Financial Position	8
5. Notes to the Financial Statement	9 - 11
6. Approval of Financial Statements	12

SIKH SANGAT LONDON EAST

EXECUTIVE COMMITTEE REPORT

FOR THE YEAR ENDED 30 APRIL 2024

REPORT OF THE TREASURER

I am pleased to present the Treasurer's report for the period ending 30 April 2024. This report sets out the financial position, the issues facing the organisation and its long-term stability and growth.

Financial summary (previous financial year figures in brackets)

Our total income for the year is £102,169 (2023 - £100,765). Our total expenditure is £94,247 (2023 - £77,675). This results in a net surplus for the year of £9,134 (2023 – surplus of £23,413).

Income

Donation income received during the year increased to £41,653 (2023 - £40,861). Golak donations increased to £23,010 (2023 - £20,989). The majority of Langar and Prashad donations received during the year have been reported in Received donations £600 (2023 – £3,322). Kirtan Bheta is reported in Received Donations. Rental Income for 65/67 Francis Road increased in the year to £31,707 (2023 - £30,316). Other Income (inc. social trips) has decreased to £231 (2023 - £1,097) in the period.

Expenditure

Staff costs were £31,951 (2023 - £28,093) and core costs rose significantly to £52,248 (2023 - £44,695). Property costs increased to £2,239 (2023 - £361). Sangat and Community Welfare decreased to £3,808 (£4,526). Interest Income increased significantly to £1,212 (2023 - £323).

Assets & Liabilities

In relation to Assets, the total assets of the Sikh Sangat London East, increased during the period to £115,450 (2023 - £104,535). Loans to staff were £3,293 (2023 - £3,587). Accrued Income was £4,697 (2023 - £4,475). Payroll liabilities were -£650 (2023 - -£1,050)

Acknowledgements, Contributions and Sources of Funds

The time and effort contributed by our Sangat and volunteers is an invaluable and unaccountable source of support which cannot be easily quantified. The donations are of course much needed, and coupled with the above, this makes the Sikh Sangat London East representative of our community in Britain.

The contributions include professional expertise where members work in a voluntary capacity for the Sikh Sangat London East and share their experiences and community perspectives. We were also fortunate to have several volunteers who have provided valuable support to the gurdwara at times of need.

SIKH SANGAT LONDON EAST

EXECUTIVE COMMITTEE REPORT

FOR THE YEAR ENDED 30 APRIL 2024

REPORT OF THE TREASURER (continued)

I would like to pay special thanks to the previous committee members for their support and guidance, their commitment and seva have provided us with a stable foundation to build upon and key decisions that were made are still being benefited from today.

My thanks is extended to our suppliers and partners for supporting us by providing us with generous donations of langar supplies; This has gone a long way in providing us with sustainability today.

During the period the executive committee embarked on a building project to relocate the toilets, the staff accommodation and Lanagr storeroom. We are pleased to have reached one of the key milestones that we set at the start of the project; the approval of planning permission from the local authority. This has all been made possible by your generous donations and support.

The next milestone of the project is to work out what works can be undertaken internally by expert volunteers and tradesmen and then to outsource the work that require other skilled professionals.

As guardians of the Gurdwara, it is our duty to ensure that we are spending donated funds responsibly and the building project would be no exception, the next steps for the incumbent executive committee would be to devise a detailed budget and tender the works required out to multiple, independent professionals for a competitive quote.

The reduced Net Profit for the period reflects the expenditure on the building project.

Successful training courses have continued throughout the period.

The Gurdwara has seen a lot of new Sanagt attending the Saturday Diwans and this has translated into a rise in program bookings.

SIKH SANGAT LONDON EAST

EXECUTIVE COMMITTEE REPORT

FOR THE YEAR ENDED 30 APRIL 2024

REPORT OF THE TREASURER (continued)

On behalf of the Executive Committee, I would like to make the following observations and recommendations for the coming period:

In the coming period we are faced with some big challenges with the rising of essential running costs. We are looking at ways to manage and reduce our core expenditure whilst maximising our revenue streams to support this.

With £120k in our reserves, and the ever changing, volatile economic climate, we must keep at least 6-9 months running costs; with last years average monthly expenditure totalling £6,500 per month, we would need to ring-fence between £40k - £60k to safeguard our Gurdwara Sahib in the event of another unprecedented, catastrophic world disaster.

Activities held on site have been popular, Gatka classes for adults and children and Kirtan classes are being held on a Saturday throughout the day and we are seeing a rise in attendance at Saturday's Diwan programmes. We are looking to relaunch both adult and children Punjabi Classes in the coming period and look to encourage members of our Sanagt to support Leyton Gurdwara.

Our offering to the wider community is an area that we look to develop, the social demographic of Leyton has changed vastly over the last decade and we have been attracting individuals and families from all over the East London area, with many students from overseas, that enjoy attending the Saturday Diwan programs and having Langar. Volunteer resourcing is an area we would like to encourage and expand upon.

We are grateful for all your generous donations made and for your ongoing financial and voluntary support. We would humbly ask for this to continue so that we are able to make our Gurdwara Sahib a better place for present and future generations to come.

We always require specialist help from different professions such as project management, architectural, building, electrical, accountancy and audit. If you or anyone else you know that would be willing to help, work in any of these or other professions then your time, advice and skills would be gratefully received.

SIKH SANGAT LONDON EAST

EXECUTIVE COMMITTEE REPORT

FOR THE YEAR ENDED 30 APRIL 2024

REPORT OF THE TREASURER (continued)

The Sikh Sangat London East Constitution requires the Treasurer on behalf of the Executive Committee to prepare financial statements.

The Treasurer is responsible for preparing the financial statements and has followed best practice in preparing them.

The Executive Committee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice 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. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

An independent examination was carried out by Mr Jagraj Lalli

This report was approved by the Executive Committee on 20/02/2025

Signed on behalf of the board of Executive Committee,

Varjodh Johal
Treasurer

SIKH SANGAT LONDON EAST

INDEPENDENT EXAMINER REPORT

FOR THE YEAR ENDED 30 APRIL 2024

Opinion

I report on my examination of the accounts for the year ended 30th April 2024, Charity no. 278097.

Respective responsibilities of the Trustees and Independent Examiner

- As trustees of the charity, the members of the Gurdwara, Sikh Sangat London East are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
- select suitable accounting policies and apply them consistently.
- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- make judgements and estimates that are reasonable and prudent
- state whether particular matters have come to my attention.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees 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.

Each of the trustees confirms that:

So far as that trustee is aware, there is no relevant audit information of which the Gurdwara, Sikh Sangat London East auditor is unaware.

The trustee has taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Basis of Independent Examiner's Statement

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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

SIKH SANGAT LONDON EAST

INDEPENDENT EXAMINER REPORT

FOR THE YEAR ENDED 30 APRIL 2024

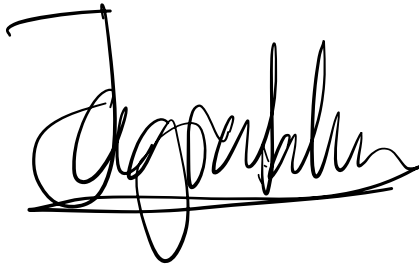
Independent Examiner's Statement

I report on the accounts for the year ended 30th April 2024, Charity no. 278097

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 this report in order to enable a proper understanding of the accounts to be reached.



Jagraj Lalli

Independent Examiner

06/02/2025

SIKH SANGAT LONDON EAST

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)**

FOR THE YEAR ENDED 30 APRIL 2024

INCOMING RESOURCES	Total Funds 2023-2024 £	Total Funds 2022-2023 £
Donations / Path / Collections	41,653	40,861
Golak	23,010	20,989
Langar / Parshad	600	3,322
Building Fund	4,967	4,180
65/67 Francis Road	31,707	30,316
Other Income	231	1,097
Total Income Resources	102,169	100,765
RESOURCES EXPENDED	Notes	
Employment Costs	1	35,951
Core Costs	2	52,248
Property Costs	3	2,239
Sangat and Community Welfare	4	3,808
Total Expenditure		94,247
Interest earned		1,212
Other Income		1,212
Net Fund Movement for the year Income / (Deficit)		9,134

The analysis on page 8 forms part of these financial statements.

SIKH SANGAT LONDON EAST

STATEMENT OF FINANCIAL POSITION
(Incorporating income and expenditure account)

FOR THE YEAR ENDED 30 APRIL 2024

	NOTES	2023-2024		2022-2023	
		£	£	£	£
CURRENT ASSETS					
Cash at bank	5	115,450		104,535	
Trade Debtors	6				
Loans to Staff	7	3,293		3,587	
Accrued Income	8	<u>4,697</u>		<u>4,475</u>	
		123,440		112,597	
CURRENT LIABILITIES					
Payroll	9	<u>650</u>		<u>-1,050</u>	
NET CURRENT ASSETS			122,790		113,647
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>122,790</u>		<u>113,647</u>

These financial statements were approved by the Executive Committee and authorised for issue on 20/02/25.

SIKH SANGAT LONDON EAST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

	Total	Total
	2023-2024	2022-2023
	£	£
1 ANALYSIS OF STAFF COSTS		
Priests and External Ragi Jatha	33,513	27,916
Tier 5 Visa Expenditure	1,726	
HMRC PAYE/NIC		34
Other employment related costs	712	144
	<u>35,951</u>	<u>28,093</u>
	Total	Total
	2023-2024	2022-2023
	£	£
2 ANALYSIS OF CORE COSTS		
Administration & General		
Charitable Donations		130
Equipment and Furniture	736	371
Laundry & Cleaning	135	
Miscellaneous and General	15	460
Office Administrative Expenses	387	15
Printing, Postage & Stationery	268	391
	<u>1,542</u>	<u>1,367</u>
Building & Maintenance		
Building Maintenance	20,007	6,900
Building Project	4,780	720
Diwan Hall Expenditure	627	663
Fire Safety Expenditure	324	653
Security	545	660
	<u>26,283</u>	<u>9,597</u>
Charges & Fees		
Bank Charges	273	310
Other Fees	382	311
	<u>655</u>	<u>621</u>
Professional Costs		
Professional Services		7,300
Insurances	1,890	1,732
	<u>1,890</u>	<u>9,032</u>
Utilities & Services		
Utilities	19,041	19,108
Waste and Refuse Charges	2,067	4,200
Telephone and Internet	770	771
	<u>21,878</u>	<u>24,079</u>
	<u>52,248</u>	<u>44,695</u>

SIKH SANGAT LONDON EAST
APPROVAL OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

		Total	Total
		2023-2024	2022-2023
		£	£
3	ANALYSIS OF PROPERTY EXPENSES		
	65/67 Francis Road Expenses	2,239	361
		2,239	361
4	ANALYSIS OF SANGAT & COMMUNITY WELFARE		
	Community Projects		
	Punjabi Classes	620	1,180
	Kitchen and Langar provisions	2,288	1,916
	Beach Trip	900	1,430
		3,808	4,526

	Total 2023-2024 £	Total 2022-2023 £
5 CASH AT BANK		
Current Account	5,941	535
Savings Account	<u>109,509</u>	<u>104,000</u>
	<u>115,450</u>	<u>104,535</u>

6 LOANS TO STAFF		
Travel Loan		438
VISA Loans	<u>3,293</u>	<u>3,149</u>
	<u>3,293</u>	<u>3,587</u>

Loans to staff are made in the period and a deduction is made from wages over the course of a year

7 ACCRUED INCOME		
Received Donations - April 2022	1,610	1,953
Golak Donations - April 2022	<u>3,087</u>	<u>2,522</u>
	<u>4,697</u>	<u>4,475</u>

The accrued income represents April donations that were banked in May

8 PAYROLL		
Gianni Payments	<u>650</u>	<u>-1,050</u>
	<u>650</u>	<u>-1,050</u>

The Gianni payments represent the fortnightly payments made before the month end payroll run

SIKH SANGAT LONDON EAST

APPROVAL OF FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

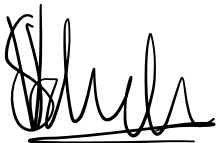
As requested by the Executive Board of Sikh Sangat London East, I have conducted an independent review for the financial year 2023 - 2024. The accounts were prepared by Mrs Bijal Sian. During the Independent review, no irregularities were detected.

Accounts reviewed by



Jagraj Lalli
Independent Examiner

Accounts prepared by



Varjodh Singh Johal
Treasurer

Board representative



Herman Singh Johal
President

SIKH SANGAT, LONDON EAST

England & Wales - Charity number 278097

Accounts

Sikh Sangat

London East

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

SIKH SANGAT LONDON EAST

CONTENTS

For The Year Ended 30 April 2023

	Page
1. Executive Committee Report	1 – 4
2. Independent Examiner Report	5 – 6
3. Statement of Financial Activities	7
4. Statement of Financial Position	8
5. Notes to the Financial Statement	9 - 11
6. Approval of Financial Statements	12

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2023

REPORT OF THE TREASURER

I am pleased to present the Treasurer's report for the period ending 30 April 2023. This report sets out the financial position, the issues facing the organisation and its long-term stability and growth.

Financial summary (previous financial year figures in brackets)

Our total income for the year is £100,765 (2023 - £80,758). Our total expenditure is £77,675 (2023 - £67,163). This results in a net surplus for the year of £23,413 (2023 – surplus of £13,597).

Income

Donation income received during the year increased to £40,861 (2023 - £32,480). Golak donations amounted to £20,989 (2023 - £19,014). Langar and Prashad donations received during the year significantly increased to £3,322 (2023 – £862). Kirtan Bheta is reported in Received Donations. Rental Income for 65/67 Francis Road increased in the year to £30,316 (2023 - £28,171). Other Income (inc. social trips) increased to £1,097 (2023 - £230) in the period.

Expenditure

Staff costs were £28,093 (2023 - £36,505) and core costs rose significantly to £44,695 (2023 - £26,581), this includes one-off legacy architecture fees of £7,300. Property costs increased slightly to £361 (2023 - £200). Sangat and Community Welfare increased to £4,526 (£3,877). Interest Income increased significantly to £323 (2023 - £2).

Assets & Liabilities

In relation to Assets, the total assets of the Sikh Sangat London East, increased during the period to £104,535 (2023 - £84,533). There were no Trade Debtors in the period. Loans to staff were £3,587 (2023 - £0). Accrued Income was £4,475 (2023 - £4,007). Payroll liabilities were -£1,050 (2023 - -£700)

Acknowledgements, Contributions and Sources of Funds

The time and effort contributed by our Sangat and volunteers is an invaluable and unaccountable source of support which cannot be easily quantified. The donations are of course much needed, and coupled with the above, this makes the Sikh Sangat London East representative of our community in Britain.

The contributions include professional expertise where members work in a voluntary capacity for the Sikh Sangat London East and share their experiences and community perspectives. We were also fortunate to have several volunteers who have provided valuable support to the gurdwara at times of need.

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2023

REPORT OF THE TREASURER (continued)

I would like to pay special thanks to the previous committee members for their support and guidance, their commitment and seva have provided us with a stable foundation to build upon and key decisions that were made are still being benefited from today.

My thanks is extended to our suppliers and partners for supporting us by providing us with generous donations of langar supplies; This has gone a long way in providing us with sustainability today.

During the period the executive committee we were able to review different functions within the Gurdwara sahib and introduce different initiatives to involve the wider Sangat, one such initiative was a Cleaning group that was launched to focus on deep cleaning different areas of the gurdwara and we successfully deep cleaned the kitchen, this was a highly successful day and brought together members of the Sangat in a really positive and productive way.

We have replaced the double glazing windows upstairs which has insulated the building. We have repaired the stairlift so the gurdwara is now accessible to all. Newly donated carpet on the stairs has gone a long way in providing comfort to the visiting Sangat. Lighting in the Diwan Hall has been replaced with more energy efficient tube lights.

We now have a langar storeroom on donated shelving, this has also made the stocktaking of supplies much easier for the kitchen volunteers. We received a donation of materials and labour to install a suspended ceiling in the Langar Hall, this coupled with some redecoration has now given the hall a fresh new, welcoming look.

Most notably, we have relocated the entrance to the Gurdwara to the side, where Sangat remove their footwear before they enter the Langar Hall. We have upgraded appliances in the kitchen and utility areas and provided footwear for the kitchen and toilets.

The Gurdwara's annual beach trip was a huge success and brought together members of the Sangat and the wider community.

We have seen a rise in program bookings and our aim was to see as many weekends booked as possible, 3 day functions can be a burden on one family, so we took steps to make this more manageable by splitting this up. We were also accepting donations to fund the weekly programs.

We have teamed up with Waltham Forest Council to offer a whole host of different training programs, they include English Conversation Classes, First Aid and Yoga.

The Gurdwara has welcomed refugees that have been temporarily housed in the area, opening our doors to them as a safe space to socialise and allowing them to use the kitchen to make meals. Other Sangat members have kindly donated clothes and toys, which have been gratefully received.

On behalf of the Executive Committee, I would like to make the following observations and recommendations for the coming period:

In the coming period we are faced with some big challenges with the rising of gas and electricity prices. We are looking at ways to manage and reduce our core expenditure whilst maximising our revenue streams to support this.

With just over £100k in our reserves, and the ever changing, volatile economic climate, we must keep at least 6-9 months running costs; with last years average monthly expenditure totalling £6,500 per month, we would need to ring-fence between £40k - £60k to safeguard our Gurdwara Sahib in the event of another unprecedented, catastrophic world disaster.

Planning permission has been approved by the council and building plans are underway to relocate the toilets and staff living quarters. This has all been made possible by your generous donations and support.

Activities held on site have been popular, Gatka classes for adults and children and Kirtan classes are being held on a Saturday throughout the day and we are seeing a rise in attendance at Saturday's Diwan programmes. Punjabi Classes haven't been well attended and we will be relaunching these classes in the coming period and look to attract more children.

Our offering to the wider community is an area that we look to develop, the social demographic of Leyton has changed vastly over the last decade and we have been attracting individuals and families from all over the East London area, with many students from overseas, that enjoy attending the Saturday Diwan programs and having Langar. Volunteer resourcing is an area we would like to encourage and expand upon.

We are grateful for all your generous donations made and for your ongoing financial and voluntary support. We would humbly ask for this to continue so that we are able to make our Gurdwara Sahib a better place for present and future generations to come.

We always require specialist help from different professions such as project management, architectural, building, electrical, accountancy and audit. If you or anyone else you know that would be willing to help, work in any of these or other professions then your time, advice and skills would be gratefully received.

The Sikh Sangat London East Constitution requires the Treasurer on behalf of the Executive Committee to prepare financial statements.

The Treasurer is responsible for preparing the financial statements and has followed best practice in preparing them.

The Executive Committee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice 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. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

An independent examination was carried out by Brinderjit Singh Nandhra, an accounting professional.

This report was approved by the Executive Committee on 16th February 2024.

Signed on behalf of the board of Executive Committee,



Bijal Sian
Treasurer

SIKH SANGAT LONDON EAST

INDEPENDENT EXAMINER REPORT

FOR THE YEAR ENDED 30 APRIL 2023

Opinion

I report on my examination of the accounts for the year ended 30th April 2023, Charity no. 278097.

Respective responsibilities of the Trustees and Independent Examiner

- As trustees of the charity, the members of the Gurdwara, Sikh Sangat London East are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
- select suitable accounting policies and apply them consistently.
- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- make judgements and estimates that are reasonable and prudent
- state whether particular matters have come to my attention.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees 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.

Each of the trustees confirms that:

So far as that trustee is aware, there is no relevant audit information of which the Gurdwara, Sikh Sangat London East auditor is unaware.

The trustee has taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Basis of Independent Examiner's Statement

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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

SIKH SANGAT LONDON EAST
INDEPENDENT EXAMINER REPORT
FOR THE YEAR ENDED 30 APRIL 2023

Independent Examiner's Statement

I report on the accounts for the year ended 30th April 2024, Charity no. 278097

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 this report in order to enable a proper understanding of the accounts to be reached.



Brinderjit Singh Nandhra

Independent Examiner

15th February 2024

SIKH SANGAT LONDON EAST

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)

FOR THE YEAR ENDED 30 APRIL 2023

INCOMING RESOURCES	Total Funds 2022-2023 £	Total Funds 2021-2022 £
Donations / Path / Collections	40,861	32,480
Golak	20,989	19,014
Langar / Parshad	3,322	862
Building Fund	4,180	
65/67 Francis Road	30,316	28,171
Other Income	1,097	230
Total Income Resources	100,765	80,758
 RESOURCES EXPENDED	 Notes	
Employment Costs	1	36,505
Core Costs	2	26,581
Property Costs	3	200
Sangat and Community Welfare	4	3,877
Total Expenditure		67,163
Interest earned		2
Other Income		2
Net Fund Movement for the year Income / (Deficit)		13,597

The analysis on page 8 forms part of these financial statements.

SIKH SANGAT LONDON EAST
STATEMENT OF FINANCIAL POSITION
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 30 APRIL 2023

	NOTES	2022-2023		2021-2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank	5	104,535	0	84,533	
Trade Debtors	6		0	995	
Loans to Staff	7	3,587			
Accrued Income	8	<u>4,475</u>		<u>4,007</u>	
		112,597		89,535	
CURRENT LIABILITIES					
Payroll	9	<u>-1,050</u>		<u>-700</u>	
NET CURRENT ASSETS					
			113,647		90,235
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>113,647</u>		<u>90,235</u>

These financial statements were approved by the Executive Committee and authorised for issue on 16th February 2023.

SIKH SANGAT LONDON EAST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

	Total 2022-2023 £	Total 2021-2022 £
1 ANALYSIS OF STAFF COSTS		
Priests and External Ragi Jatha	27,916	33,931
Tier 5 Visa Expenditure		2,367
HMRC PAYE/NIC	34	47
Other employment related costs	144	160
	28,093	36,505
	Total 2022-2023 £	Total 2021-2022 £
2 ANALYSIS OF CORE COSTS		
Administration & General		
Charitable Donations	130	50
Equipment and Furniture	371	829
Laundry & Cleaning		126
Miscellaneous and General	460	247
Office Administrative Expenses	15	165
Printing, Postage & Stationery	391	118
	1,367	1,535
Building & Maintenance		
Building Maintenance	6,900	901
Building Project	720	
Diwan Hall Expenditure	663	3,600
Fire Safety Expenditure	653	
Security	660	2,029
	9,597	6,529
Charges & Fees		
Bank Charges	310	174
Other Fees	311	310
	621	484
Professional Costs		
Professional Services	1,732	
Insurances	7,300	1,858
	9,032	1,858
Utilities & Services		
Utilities	19,108	14,724
Waste and Refuse Charges	4,200	630
Telephone and Internet	771	821
	24,079	16,175
	44,695	26,581

SIKH SANGAT LONDON EAST
APPROVAL OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

	Total 2022-2023 £	Total 2021-2022 £
3	ANALYSIS OF PROPERTY EXPENSES	
	65/67 Francis Road Expenses	361 200
	<u>361</u>	<u>200</u>
4	ANALYSIS OF SANGAT & COMMUNITY WELFARE	
	Community Projects	1,422
	Punjabi Classes	1,180 300
	Kitchen and Langar provisions	1,916 1,604
	Beach Trip	1,430 550
	<u>4,526</u>	<u>3,877</u>

	Total 2022-2023 £	Total 2021-2022 £
5 CASH AT BANK		
Current Account	535	61,453
Savings Account	104,000	23,079
	<u>104,535</u>	<u>84,533</u>
6 TRADE DEBTORS & LOANS		
Debtors	<u>0</u>	<u>995</u>
		<u>995</u>
7 LOANS TO STAFF		
Travel Loan	438	1850
VISA Loans	3,149	2157
	<u>3,587</u>	<u>4,007</u>
<p>Loans to staff are made in the period and a deduction is made from wages over the course of a year</p>		
8 ACCRUED INCOME		
Receipted Donations - April 2022	1,953	1850
Golak Donations - April 2022	2,522	2157
	<u>4,475</u>	<u>4,007</u>
<p>The accrued income represents April donations that were banked in May</p>		
9 PAYROLL		
Gianni Payments	-1,050	-700
	<u>-1,050</u>	<u>-700</u>
<p>The Gianni payments represent the fortnightly payments made before the month end payroll run</p>		

SIKH SANGAT LONDON EAST
APPROVAL OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

As requested by the Executive Board of Sikh Sangat London East, I have conducted an independent review for the financial year 2022 - 2023. The accounts were prepared by Mrs Bijal Sian. During the Independent review, no irregularities were detected.

Accounts reviewed by



Brinderjit S Nandhra
Independent Examiner

Accounts prepared by



Bijal K Sian
Treasurer

Board representative

Harpal Singh Bainsi
Harpal Singh
President

SIKH SANGAT, LONDON EAST

England & Wales - Charity number 278097

Accounts

Sikh Sangat

London East

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

SIKH SANGAT LONDON EAST

CONTENTS

For The Year Ended 30 April 2022

	Page
1. Executive Committee Report	1 – 4
2. Independent Examiner Report	5 – 6
3. Statement of Financial Activities	7
4. Statement of Financial Position	8
5. Notes to the Financial Statements	9 - 12
6. Approval of Financial Statements	13

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2022

REPORT OF THE TREASURER

I am pleased to present the Treasurer's report for the period ending 30 April 2022. This report sets out the financial position, the issues facing the organisation and its long-term stability and growth.

Financial summary (previous financial year figures in brackets)

Our total income for the year is £80,760 (2021 - £73,855). Our total expenditure is £67,162 (2021 £55,714). This results in a net surplus for the year of £13,597 (2021 – surplus of £17,819).

Income

Donation income received during the year increased to £32,480 (2021 - £6,702). Golak increased in the period to £19,014 (2021 - £13,316). Rental Income for 65/67 Francis Road decreased in the year to £28,171 (2021 - £29,036). Miscellaneous Income had an opening balance of £230 (2021 - £0). Donations for the Community Meals were recorded under Donation Income.

Expenditure

Our staff costs increased to £36,505 (2021 - £31,226) and core costs came to £26,581 (2020 - £23,193). Property costs decreased to £200 (2021 - £1,174). Sangat and Community Welfare costs were reclassified and totalled £3,877.

Assets & Liabilities

In relation to Assets, the total assets of the Sikh Sangat London East, increased during the period to £89,585 (2021 - £75,335).

Bank Accounts

The Sikh Sangat, London East holds accounts with HSBC Bank.

Acknowledgements, Contributions and Sources of Funds

The time and effort contributed by our Sangat and volunteers is an invaluable and unaccountable source of support which cannot be easily quantified. The donations are of course much needed, and coupled with the above, this makes the Sikh Sangat, London East representative of our community in Britain.

The contributions include professional expertise where members work in a voluntary capacity for the Sikh Sangat, London East and share their experiences and community perspectives. We were also fortunate to have several volunteers who have provided invaluable support to the gurdwara at times of need.

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2022

REPORT OF THE TREASURER (continued)

I would like to thank our suppliers and partners for continuing to support us by providing cost reductions, waivers and discounts for their professional fees and services; This has gone a long way in providing us with sustainability today.

The roles of the volunteer committee demand a high level of commitment and responsibility and I would like to acknowledge and show my gratitude to all the current and former committee members. Former committee members' service is not only restricted to their term served, but continues on in supporting the current committee today for which we are thankful for.

The 2021-2022 period focussed on ensuring we kept our financial obligations; making sure core offerings to our Sangat continued to run smoothly and with minimal disruption.

During the period, the Covid-19 pandemic was tailing off and this brought about some normality to the running of the gurdwara and we were able to invite in the Sangat and wider community, which was very much needed for the mental and social health of everyone.

We have continued the community initiative by partnering up with local charities to provide community meals on a weekly basis, the Sangat and wider donors generously self-funded this amazing initiative and volunteered their time as families to prepare and package up to 600 meals on a weekly basis for those in need.

We were able to resume our annual beach trip and Camber Sands was a huge success and brought together members of the Sangat and the wider community.

We have seen a gradual rise in program bookings and this continues to strengthen, we are extremely fortunate to have such a strong following of Sangat that have unwaveringly stood by and supported Leyton gurdwara.

I have made great strides in familiarising myself with the financial operations and implementing changes that I feel have raised the profile of Leyton gurdwara. The finance operations were upgraded to cloud accounting software that has served to elevate and streamline the Gurdwara's financial processes.

I have been fortunate enough to be supported by members of the former committee and I am grateful to them for having helped me in finding my feet in the role as treasurer. I'd like to thank them for paving the way and making key financial decisions that we are still benefiting from today.

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2022

REPORT OF THE TREASURER (continued)

On behalf of the Executive Committee, I would like to make the following observations and recommendations for the coming period:

In the coming period we will be faced with some big challenges with the imminent rising of gas and electricity prices. We will have to look at ways to manage and reduce our core expenditure whilst maximising our revenue streams to support this.

Our premises are in need of constant repair due to the age of the building and limit our potential growth, options are currently being reviewed to improve this.

There has been a gradual return to more normal operating conditions. Activities held on site have already commenced again, Gatka classes for adults and children, Punjabi and Kirtan classes are being held on a Saturday throughout the day and we are seeing a rise in attendance at Saturday's Diwan programmes.

My plans for the future are to provide the committee with monthly financial analysis that I hope will enable us to make more informed financial decisions. Covid-19 has provided some valuable lessons, so I look to be cautious with financial commitments, whilst still looking to invest and expand the offering to the Sangat and wider community.

The Sangat's suggestions and feedback is essential in providing the committee useful information to consider when making decisions for the gurdwara, we appreciate all feedback, positive and negative as this can only serve to improve ourselves and the decision we make.

SIKH SANGAT LONDON EAST
EXECUTIVE COMMITTEE REPORT
FOR THE YEAR ENDED 30 APRIL 2022

REPORT OF THE TREASURER (continued)

The Sikh Sangat London East Constitution requires the Treasurer on behalf of the Executive Committee to prepare financial statements.

The Treasurer is responsible for preparing the financial statements and has followed best practice in preparing them.

The Executive Committee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice 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. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

An independent examination was carried out by Brinderjit Singh Nandhra, an accounting professional for PwC.

This report was approved by the Executive Committee on 19th February 2023.

Signed on behalf of the board of Executive Committee,

Bijal Sian
Treasurer

SIKH SANGAT LONDON EAST
INDEPENDENT EXAMINER REPORT
FOR THE YEAR ENDED 30 APRIL 2022

Opinion

I report on my examination of the accounts for the year ended 30th April 2022, Charity no. 278097.

Respective responsibilities of the Trustees and Independent Examiner

- As trustees of the charity, the members of the Gurdwara, Sikh Sangat London East are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
- select suitable accounting policies and apply them consistently.
- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- make judgements and estimates that are reasonable and prudent
- state whether particular matters have come to my attention.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees 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.

Each of the trustees confirms that:

So far as that trustee is aware, there is no relevant audit information of which the Gurdwara, Sikh Sangat London East auditor is unaware.

The trustee has taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Basis of Independent Examiner's Statement

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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

SIKH SANGAT LONDON EAST
INDEPENDENT EXAMINER REPORT
FOR THE YEAR ENDED 30 APRIL 2022

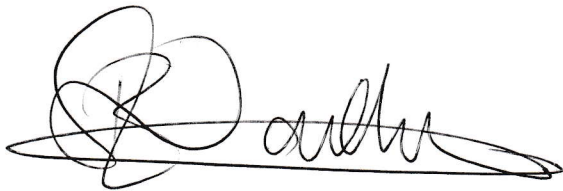
Independent Examiner's Statement

I report on the accounts for the year ended 30th April 2022, Charity no. 278097

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 this report in order to enable a proper understanding of the accounts to be reached.



Brinderjit Singh Nandhra

Independent Examiner

6th February 2023

SIKH SANGAT LONDON EAST

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)

FOR THE YEAR ENDED 30 APRIL 2022

INCOMING RESOURCES	Total Funds 2021-2022 £	Total Funds 2020-2021 £
Donations / Path / Collections	32,480	6,702
Kirtan Bheta Collection		145
Golak	19,014	13,316
Utilities / Gas Charges		
Langar / Parshad	862	3,697
Building Fund		
Interest earned	2	13
65/67 Francis Road Collection	28,171	29,036
Miscellaneous (inc. Social Trips)	230	
Community Meals		20,624
Total Income Resources	80,760	73,533
RESOURCES EXPENDED	Notes	
Employment Costs	1	31,226
Core Costs	2	23,193
Property Costs	3	1,174
Sangat and Community Welfare	4	120
		55,714
Net Fund Movement for the year Income / (Deficit)		13,597.37

All activities of the entity are from continuing operations.

The analysis on page 9 to 12 form part of these financial statements.

SIKH SANGAT LONDON EAST

STATEMENT OF FINANCIAL POSITION
(Incorporating income and expenditure account)

FOR THE YEAR ENDED 30 APRIL 2022

	NOTES	2021-2022		2020-2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank	5	84,533		75,336	
Petty Cash				1,302	
Trade Debtors	6	995			
Accrued Income	7	<u>4,007</u>			
		89,535		<u>76,638</u>	
CURRENT LIABILITIES					
Payroll	8	<u>-700</u>			
NET CURRENT ASSETS			90,235		76,638
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>90,235</u>		<u>76,638</u>

These financial statements were approved by the Executive Committee and authorised for issue on 19th February 2023.

SIKH SANGAT LONDON EAST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Total	Total
	2021-2022	2020-2021
	£	£
1 ANALYSIS OF STAFF COSTS		
Priests and External Ragi Jatha	33,931	30,450
Tier 5 Visa Expenditure	2,367	
HMRC PAYE/NIC	47	776
Other employment related costs	160	
	<u>36,505</u>	<u>31,226</u>

Visa Fee applications for Gianni's come with a risk of a failed application and in the period one such application failed.

SIKH SANGAT LONDON EAST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

	Total 2021-2022 £	Total 2020-2021 £
2 ANALYSIS OF CORE COSTS		
Administration & General		
Charitable Donations	50	
Equipment and Furniture	829	697
Laundry & Cleaning	126	
Miscellaneous and General	247	39
Office Administrative Expenses	165	
Printing, Postage & Stationery	118	137
	1,535	874
Building & Maintenance		
Building Maintenance	901	4,692
Diwan Hall Expenditure	3,600	
Fire Safety Expenditure		1,753
Security	2,029	146
	6,529	6,591
Charges & Fees		
Bank Charges	174	72
Other Fees	310	287
	484	359
Professional Costs		
Insurances	1,858	1,448
	1,858	1,448
Utilities & Services		
Utilities	14,724	9,344
Waste and Refuse Charges	630	994
Telephone and Internet	821	771
	16,175	11,108
	26,581	20,381

SIKH SANGAT LONDON EAST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

	Total 2021-2022 £	Total 2020-2021 £
3 ANALYSIS OF PROPERTY EXPENSES		
65/67 Francis Road Expenses	200	1,174
	<hr/> 200	<hr/> 1,174
4 ANALYSIS OF SANGAT & COMMUNITY WELFARE		
Community Projects	1,422	120
Punjabi Classes	300	
Kitchen and Langar provisions	1,604	2,813
Beach Trip	550	
	<hr/> 3,877	<hr/> 2,933

All beach trip expenditure was covered off in the period by ticket sales.

SIKH SANGAT LONDON EAST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

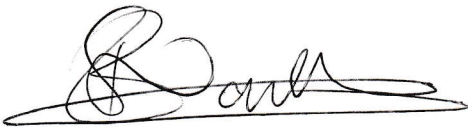
		Total	Total
		2021-2022	2020-2021
		£	£
5	CASH AT BANK		
	Current Account	61,453	52,259
	Savings Account	23,079	23,077
		<u>84,533</u>	<u>75,336</u>
6	TRADE DEBTORS		
	Debtors	995	
		<u>995</u>	
7	ACCRUED INCOME		
	Receipted Donations - April 2021	1850	
	Golak Donations - April 2021	2157	
		<u>4,007</u>	<u>0</u>
	The accrued income represents April donations that were banked in May		
8	PAYROLL		
	Gianni Payments	-700	
		<u>-700</u>	

The Gianni payments represent the fortnightly payments made before the month end payroll run

SIKH SANGAT LONDON EAST
APPROVAL OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

As requested by the Executive Board of Sikh Sangat London East, I have conducted an independent review for the financial year 2021 - 2022. The accounts were prepared by Mrs Bijal Sian. During the Independent review, no irregularities were detected.

Accounts reviewed by




Brinderjit S Nandhra
Independent Examiner

Accounts prepared by



Bijal K Sian
Treasurer

Board representative



Harpal Singh
President