

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