

GURDWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)

England & Wales · Charity number 280961

Details

Other names GREENWICH SIKH ASSOCIATION, WOOLWICH SIKH TEMPLE

Status Registered

Legal form Other

Registered 1980-09-29

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

Contact

Address 1 Calderwood Street
Woolwich
London
SE18 6QW

Phone 02088543224

Email GurdwaraPardhan@gmail.com

Website www.woolwichgurdwara.org.uk

Activities

Objects: 1. TO ADVANCE THE SIKH RELIGION AND PROVIDE FACILITIES FOR RELIGIOUS WORSHIP AND CEREMONIES. 2. TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE BENEFICIARIES. 3. TO ADVANCE EDUCATION A) BY THE PROVISION OF A LIBRARY IN THE FORM OF BOOKS ON RELIGION, RELIGIO HISTORICAL AND PROGRESSIVE SOCIAL LITERATURE IN PUNJABI, HINDI AND ENGLISH LANGUAGES. B) BY THE PROVISION OF FACILITIES FOR TEACHING ENGLISH AND PUNJABI.

Activities: The activities of our charity mainly consist of the following:
a. Sikh religious prayers for the local community
b. Ceremonial functions such as marriages and religious functions such as Sikh new years
c. Facilities for teaching punjabi and english languages for any aged
d. provision of facilities for the local school children visits as part of their educational program

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNDEFINED - IN PRACTICE LONDON BOROUGH OF GREENWICH
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£299,270	£219,837	-	-
2024-03-31	£263,469	£313,917	-	-
2023-03-31	£257,696	£220,148	-	-
2022-03-31	£192,022	£146,042	-	-
2021-03-31	£107,227	£110,754	-	-

Trustees

Name	Role	Appointed
BALJINDER SINGH SIDHU		
Balbir Singh Kundi		2014-08-02
Baljinder Singh Boyal		2021-11-30
Bhupinder Singh Bhoday		2024-08-17
DR Jagir Kaur Sekhon		2017-08-27
GURMUKH SINGH MANN		
Gurdip Singh Chattha		2024-09-08
Gurjit Singh Gill		2024-09-01
Gurmukh Mann Mr		2024-08-17
Jaspreet Singh Kundi		2024-09-01
Jaswinder Kaur Khunkhun		2021-11-30
Juginder Singh Puri		2021-11-30
Mandeep Kaur Bains		2024-09-01
Manjit Kaur Birak		2024-10-01
NARINDER PAUL SINGH JASSAL		
NIRMAL KAILEY		
Narinder Pal Singh Bahia		2017-08-27
PREM SINGH BHODEY		
Parminder Singh Dhesi		2017-08-27
Ram Singh Sangha		2014-08-02
Rashpal Kaur Sanghera		2014-08-02
SATNAM SINGH NAGRA		
Satnam Singh Canth		2024-09-29
TARLOCHAN SINGH VAID		
Tarlok Singh Kallar		2021-11-30

GURDWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)

England & Wales - Charity number 280961

Accounts

Gurdwara Sahib Woolwich

(Woolwich Sikh Temple)

Registered Charity 280961

Accounts for the year ended 31 March 2025



Gurdwara Sahib Woolwich
(Woolwich Sikh Temple)
Registered Charity no 280961

Financial Statements

For the year ended 31 March 2024

Contents

	Page
Trustees Report	3 - 6
Report of Independent Examiner	7-8
Statement of Financial Activities	9
Balance Sheet	10
Notes To the Accounts	11-12
Income and Expenditure Accounts	13

President	Mr Gurmukh Singh Mann
Treasurer	Mr Tarlochan Singh Vaid
Charity No	280961
Charity Address	1 Calderwood Street Woolwich London, SE18 6QW
Independent Examiners	HNS PARTNERSHIP. 66-68 Singlewell Road Gravesend DA11 7PW
Bankers	Barclays Bank Plc Woolwich Branch 8-9 Victory Parade Plumstead Road Woolwich London, SE18 6FL

**Gurdwara sahib Woolwich
(Woolwich Sikh Temple)
Registered Charity no 280961**

Trustees' Report

The Trustees present their annual report together with the financial statements for the year ended 31 March 2025. These have been prepared in accordance with the accounting policies set out on page 7 and comply with the Charity's governing documents and applicable UK law

Achievements

1. **Leadership Transition:** Mr. Gurmukh Singh Mann assumed the role of President following the retirement of Sardar Nirmal Singh Kaily, who selflessly served for 18 years. While efforts were made to form a consensus-based committee and avoid elections, the decision was ultimately made to proceed with an election in which Mr. Mann was elected.
2. **Staffing Changes.** The previous Kirtani Jatha departed without prior notice, creating operational challenges. Temporary arrangements were made promptly, and a new Jatha has since been appointed. One member is currently awaiting arrival to commence duties.
3. **Building Maintenance;** Flat 4A, an investment property, developed mould issues and was fully renovated within a few months.
4. January was notably challenging due to an unexpected increase in bereavement services, exacerbated by staff shortages
5. The Gurdwara successfully sponsored several community programs, including Nagar Kirtan, Sports Day, Ladies' seaside trips, Sikhy Camp, Punjabi classes, and student outings.

Governing Instrument:

The Charity operates under a constitution originally adopted on 25 November 1979 and amended on subsequent dates (30 August 1980, 17 April 1982, 24 September 2000, and 10 October 2007).

Constitution Objects and Policies

The Charity is established:

- To advance the Sikh Religion and provide the facilities for the religious worship and ceremonies.
- To provide the facilities in in the interest of social welfare recreation and leisure-time occupation with the object of improving the conditions of life of the beneficiaries.
- To advance education:
(a) by provision of library in the form of books on religion, religious-historical and progressive social literature in Punjabi, Hindi and English languages,
(b) by the provision of facilities of teaching English and Punjabi.

Development, Activities and Achievements

The Charity reported a net surplus of £79,433 (compared to a deficit of £49,185 in 2024). Trustees are satisfied with this year's financial outcome, made possible through voluntary contributions from the Sangat. The gurdwara would not be able to provide such a wide service to all the members and worshipers without continued support of many willing supportive people who give their service voluntarily.

Despite the pressures, the trustees are confident with the ongoing support from the sangat, and it is appropriate to adopt the going concern in preparing the accounts as was applied in previous years. The cash and bank reserves of £770,222 on 31 March 2025 indicates that there are no-material risks to the Charities ability to operate as a going concern. The trustees have confirmed that, after careful review of the reserves policy, the most appropriate measure of reserves for the reserves of the Charity is by reference to the charities liquidity position. In considering the adequacy of the reserves, the Trustees have taken largely discretionary nature of its expenditure into account and relatively stable level of annual donations were received.

Under FRS 102 paragraph 24.5E a grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs shall be considered as income in the period it becomes receivable.

Trustees:

Appointment of trustees is governed by the Constitution of the Gurdwara Sahib Woolwich. The constitution allows for the election of the President only and he then appoints his own 'Executive Committee'. The Management of Charity is rested in the hands of selected 'Executive Committee'. The Executive Committee has a tenure of three years.

The names of the Trustees on 31 March 2025 were as follows:

- 1 Gurmukh Singh Mann
- 2 Satnam Singh Nagra
- 3 Manjit Kaur Birak
- 4 Narinder Singh Jassal
- 5 Mandeep Kaur Bains
- 6 Satnam Singh Kanth
- 7 Tarlochan Singh Vaid
- 8 Gurdip Singh Chattha
- 9 Bhupinder Singh Bhoday
- 10 Gurjit Singh Gill
- 11 Balbir Singh Kundi
- 12 Juginder Singh Puri
- 13 Rashpal Kaur Sanghera
- 14 Jaswinder Kaur Khunkhun
- 15 Ram Singh Sanga
- 16 Narinderpal Singh Bahia
- 17 Baljinder Singh Boyal
- 18 Tarlok Singh Kallar

19	Prem Singh Bhodey
20	Santokh Singh Raven
21	Juspreet Singh Kundi
22	Nirmal Singh Kailey
23	Baljinder Singh Sidhu
24	Jagir Kaur Sekhon
25	Parminder Singh Dhesi

In addition to the Executive Committee, the Constitution requires Holding Trustees as below who take no part in the running of the Gurdwara but in whose names the freehold property of the Gurdwara is registered. Solicitors are in process of getting the land registry updated.

1. Mr Harnaik Singh Kullar
2. Mr Dalver Singh Basi
3. Mr Harjit Singh Vaid
4. Mr Apninder Singh Dhesi

Trustee Induction and Training

Most trustees are already familiar with the practical work of the Charity; when new members are appointed training is provided as required.

Risk Management

The Trustees review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current level will provide sufficient resources in the event of adverse conditions.

Reserves Policy

There is a reserves policy. Surplus funds are maintained at a high level for the future unrestricted expenditure. They provide sufficient funds to cover management, administration & support and the maintenance of the listed buildings.

Statement of Trustees Responsibilities

Law applicable to Charities in England Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently
- b. Observe the methods and principles in the charities SORP.
- c. Make judgements and estimates that are reasonable and prudent
- d. State whether applicable accounting standards statements of recommended practice have been followed, subject to departures disclosed and explained in the financial statements.

- e. Prepare the statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

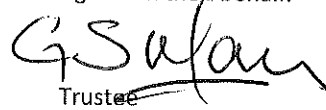
The Trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

The report was approved by the Trustees on 25-5- 2025 and signed on their behalf.



Trustee


Trustee

1 Calderwood Street

Woolwich, SE18 6QW

**REPORT OF THE INDEPENDENT EXAMINER'S TO THE TRUSTEES OF GURDAWARA SAHIB
WOOLWICH (WOOLWICH SIKH TEMPLE)**

We report on the accounts of Gurdawara Sahib Woolwich for the year ended 31 March 2025 as set out on Pages 9 to 12.

Respective responsibilities of the 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 year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to follow the procedures laid down in the general directions given by the charity commission under Section 145(5)(b) of the 2011 Act and to state whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our 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 our examination, no matter has come to our attention:

which gives us reasonable cause to believe that in any material respect the requirements,

to keep accounting records in accordance with section 130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Date:

25 May 2025

HNS

HNS PARTNERSHIP LTD

ACCOUNTANTS & TAX CONSULTANTS

66-68 Singlewell Road,

Gravesend

Kent

DA11 7PW

**Gurdwara Sahib Woolwich
Registered Charity 280961**


Statements of Financial Activities
For the year ended 31 March 2024


	2025			2024		
	Restricted funds	Unrestricted Funds	Total	Restricted funds	Unrestricted Funds	Total
Incoming Resources						
Donations & Gift Aid		225,217	225,217		187,498	187,498
HMRC - Job Retention & Small donations Claims		21,214	21,214		21,903	21,903
RBG or GLA grant		4,285	4,285		500	500
Other Misc Inc		596	596		238	238
			-			0
Investment Income			-			0
Bank Interest		4,858	4,858		8,685	8,685
Rents received		43,100	43,100		44,645	44,645
Total Incoming Resources	-	299,270	299,270	0	263,469	263,469
Resources Expended						
Direct Charitable Expenditure	950	217,237	218,187	1,268	311,846	313,114
Fund Raising & Publicity		1,650	1,650	0	803	803
Management and Administration			-	0	-	0
Total Resources Expended	950	218,887	219,837	1,268	312,649	313,917
Net Incoming Resources	-950	80,383	79,433	-1,268	-49,180	-50,448
Total Funds Brought Forward	3,803	1,886,450	1,890,253	5,071	1,935,630	1,940,701
Total Funds Carried Forward	2,853	1,966,833	1,969,686	3,803	1,886,450	1,890,253

**Gurdwara Sahib Woolwich
Registered Charity 280961**

Balance Sheet For the year ended 31 March 2024	Notes	31-Mar 2025	31-Mar 2024
Fixed Assets			
Tangible Fixed Assets	2	1,199,464	1,206,447
Current Assets			
Debtors (falling due in one year)		-	0
Cash in hand (£3,598 cash)		<u>770,222</u>	<u>689,275</u>
		770,222	689,275
Creditors (amounts falling due in 1 year)	3	<u>-</u>	<u>5,469</u>
Net Current Assets		<u>770,222</u>	<u>683,806</u>
Total Assets less current Liabilities		<u><u>1,969,686</u></u>	<u><u>1,890,253</u></u>
Capital Funds			
Income Funds			
Restricted Fund		2,853	3,803
Unrestricted Fund		1,966,833	1,886,450
Total		<u><u>1,969,686</u></u>	<u><u>1,890,253</u></u>

Approved by the Board of Trustees on 25th May 2025 and signed on its behalf by


.....Trustee


.....Trustee

The Notes on pages 11 and 12 form part of these accounts.

ACCOUNTING CONVENTION

The accounts have been prepared under the Historical Cost Convention.

1.2. FIXED ASSETS

Tangible Fixed Assets are depreciated on a reducing balance basis over their expected useful lives as follows: -

Freehold Property and Improvements - No depreciation is provided as the property is well maintained.

Furniture and Equipment - 15% Reducing Balance Basis

Motor Vehicle - 25% Reducing Balance Basis

MEMBERSHIP FEES

Membership fees which are for life are credited to the Income and Expenditure Account in the year in which they are received.

DONATIONS

These represents donations received from many well wishers and devotees to the Gurdwara.

Note 2

Fixed Assets	Freehold Property	Improvements Made	Furniture & Equipment	Motor Vehicle	Total
	£	£	£	£	£
Net Book Value B/f	234,390	928,037	161,411	38,000	1,361,838
Additions					
Disposals					
Balance c/f	234,390	928,037	161,411	38,000	1,361,838

Depriciation:

Balance b/f			121,194	34,197	155,391
Provision for the year			6,033	950	6,983
Disposals					
Total Dep'n			127,227	35,147	162,374

Net Book Value :

31-Mar-25	234,390	928,037	34,184	2,853	1,199,464
31-Mar-24	234,390	928,037	40,217	3,803	1,206,448

Freehold Prop & Additions	No Dep'n is provided at property is well maintained
Furniture and Equipment	15% reducing balance basis
Motors	25% reducing balance basis

The Motor vehicle donated to the temple is a restricted fund for a specific purpose of taking the holy book @Guru Granth Sahib' from the temple to community homes and /or other places of worship

Note 3

2024 2024

Creditors & accruals

RBG- Waste Disposal	2280
Disouted Lift Repairs - OTIS	2160
Repairs (Aman)	1029
	<u>5,469</u>

The Motor vehicle donated to the temple is a restricted fund for a specific purpose of taking the holy book @Guru Granth Sahib' from the temple to community homes and /or other places of worship

**Gurdwara Sahib Woolwich
Registered Charity 280961**

Income and Expenditure Accounts For the year ended 31 March 2025	31-Mar 2025	31-Mar 2024
	£	£
Donations	223,500	177,556
New Membership (17)	1,717	11,514
HMRC - Job Retention & Small donations Claims	21,214	21,903
Rents Received inc Agents Commission	43,100	43,270
GLA Grant - LED project	<u>4,285</u>	<u>500</u>
	293,816	254,742
Misc Income and gross Loyalty Discount	<u>5,454</u>	<u>8,923</u>
	299,270	263,665
Less:		
Building Insurances	5,734	5,707
Light and heat	34,418	43,771
Events- Sports Day, Sikhi Camp, Jubilee, Women's days out	10,591	6,905
Telephone & internet	720	779
Television	273	159
Water rates and Council Tax	1,911	4,094
Cleaning and refuse collection (accrual)	8,533	5,218
Bank Fees	1,384	1,621
Repairs & Renewals and Maint	13,618	32,154
Renovations:		
Fiat 4 A renovation 24/25	21,508	
Main Kitchen 23/24		66,399
Travelling Motor Vehicle Expenses	1,482	1,198
Printing postage and stationery	338	277
Advertising & Publicity	1,650	803
Wages	46,785	61,011
Donations & Grants Made (Punjabi School, Wellbeing Ctr & Mayor Fund)	5,101	32,502
Equipment Replacement	3,368	15,116
Legal and Professional fees	6,671	3,690
Ration for Langar	29,704	18,902
Letting agents commission	1,925	4,121
Sundry Expenses		58
LED Lighting Expeniture Grant Related	<u>17,140</u>	<u>212,854</u>
	212,854	304,485
Depreciation		
Furniture & Equip	6,033	7,097
Motor Vehicle	<u>950</u>	<u>1,268</u>
	6,983	8,365
Net Surplus or loss for the year	<u><u>79,433</u></u>	<u><u>-49,185</u></u>
Green Energy Project included in above :		
Income:		
Grant from GLA - LED Project	0	
	<u>4,285</u>	
Less Expenditure:		
B/f Last Year		
Expenditure on Materials & Fitting Charges	<u>17,140</u>	
Funded by the Gurdwara Sahib Woolwich	<u><u>12,855</u></u>	<u><u>-</u></u>

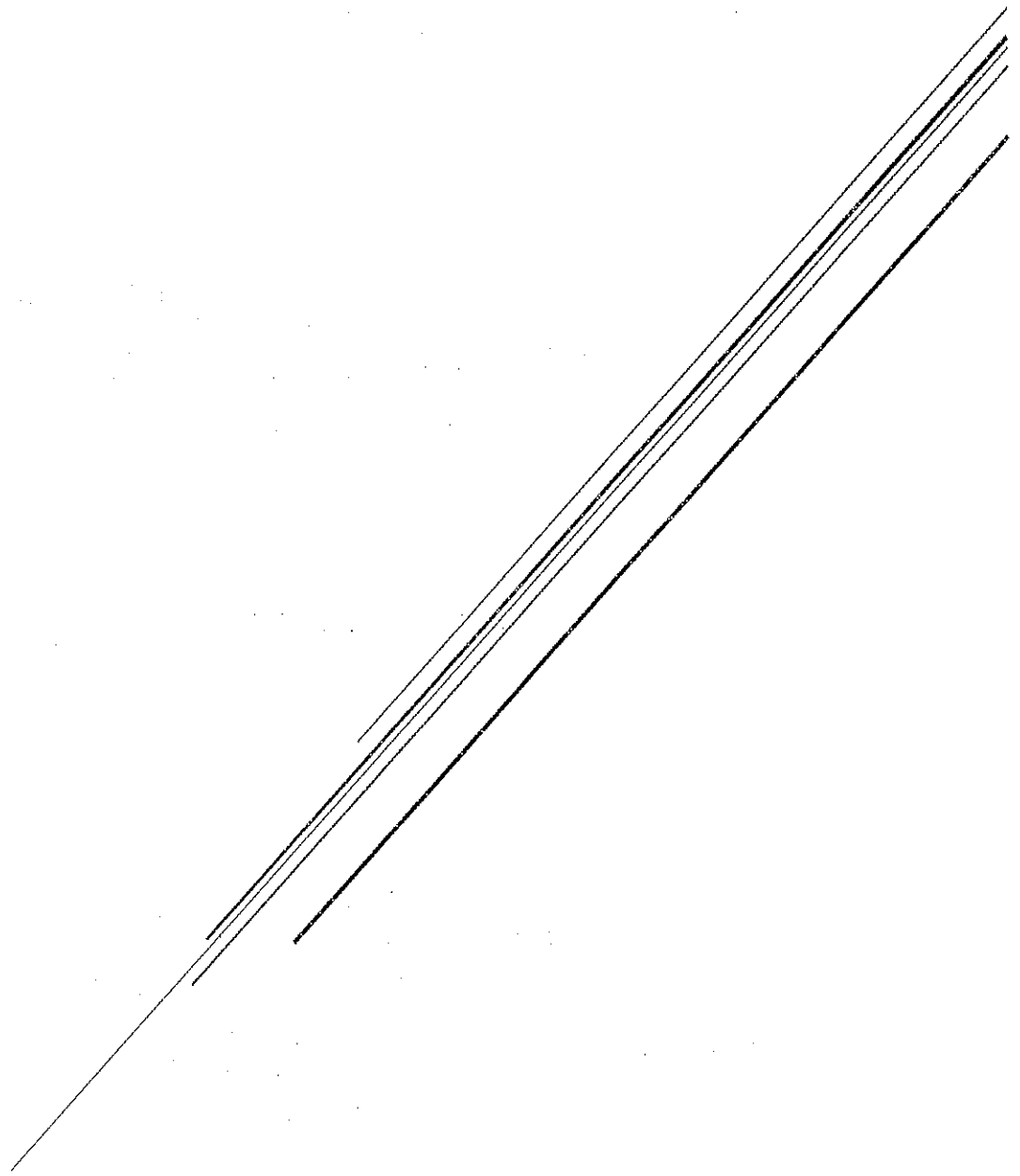
GURDWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)

England & Wales - Charity number 280961

Accounts

GURDWARA SAHIB WOOLWICH
(WOOLWICH SIKH TEMPLE)
REGISTERED CHARITY 280961

Accounts for the year Ended 31 March 2023



**Gurdwara sahib Woolwich
(Woolwich Sikh Temple)
Registered Charity no 280961**

Financial Statements

For the year ended 31 March 2023

Contents

	Page
Trustees Report	2 - 5
Report of Independent Examiner	6 - 7
Statement of Financial Activities	8
Balance Sheet	9
Notes To the Accounts	10 - 11
Income and Expenditure Accounts	12

President	Mr Nirmal Singh Kalley
Treasurer	Mr Narinder Singh Jassal
Charity No	280961
Charity Address	1 Calderwood Street Woolwich London, SE18 6QW

Independent Examiners	HNS PARTNERSHIP LTD. Accountants & Tax Consultants 116 HYTHE AVENUE, BEXLEYHEATH, DA7 5NJ
-----------------------	--

Bankers	Barclays Bank Plc Woolwich Branch 8-9 Victory Parade Plumstead Road Woolwich London, SE18 6FL
---------	--

Trustees Report

The trustees present their report along with the financial statements of the Charity for the year ended 31 March 2023. The financial reports have been prepared in accordance with the accounting policies set out on page 7 and comply with the Charity's trust deed and applicable law.

Achievements In 2022/23

1. To deal with Climate emergency Gurdwara Sahib has accomplished a project of installation of solar PV panels to contribute towards net zero carbon emissions agenda and Gurdwara Sahib's Green Energy Aim. The Mayor of London has supported this project with a grant of 1/3 funding. This will reduce the overall purchase of electricity from outside and save 300 killos of carbon from the environment.
2. Kitchen in the basement, Disabled toilets and shower room has been renovated.
3. Appointment of a Giani from India, making four in total at the normal level, and three holding trustees.
4. Primary school children have restarted visiting Gurdwara for their educational purposes since September 22. Ladies Exercises are running successfully.

This year has been a challenging one because of fuel poverty, high inflation, and the impact of Brexit on food prices. This increased a demand on the services provided by the Gurdwara services.

Governing Instrument

The Charity is primarily governed by the Constitution adopted on 25 November 1979 and amended on 30 August 1980, 17 April 1982, 24 September 2000 and 10 October 2007.

Constitution Objects and Policies

The Charity is established:

- To advance the Sikh Religion and provide the facilities for the religious worship and ceremonies.
- To provide the facilities in the interest of social welfare recreation and leisure-time occupation with the object of improving the conditions of life of the beneficiaries.
- To advance education (a) by provision of library in the form of books on religion, religious-historical and progressive social literature in Punjabi, Hindi and English languages, (b) by the provision of facilities of teaching English and Punjabi.

Development, Activities and Achievements

The surplus for the year was £37,548 and (2022 £45,980) as shown on page 6 of the accounts. The trustees are pleased with performance of the Charity this year. The gurdwara would not be able to provide such a wide service to all the members and worshipers without continued support of many willing supportive people who give their service voluntarily.

Despite of these pressures, the trustees are confident with the ongoing support from the sangat and it is appropriate to adopt the going concern – what does this mean? in preparing the accounts was

applied in previous years. The cash and bank reserves of £684,477 on 31 March 2023 indicates that there are no-material risks to the Charities ability to operate as a going concern. The trustees have confirmed that, after careful review of the reserves policy, the most appropriate measure of reserves for the reserves of the Charity is by reference to the charities liquidity position. In considering the adequacy of the reserves, the Trustees have taken largely discretionary nature of its expenditure into account and relatively stable level of annual donations were received.

Under FRS 102 paragraph 24.5E a grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs shall be considered as income in the period it becomes receivable.

Trustees:

Appointment of trustees is governed by the Constitution of the Gurdwara Sahib Woolwich. The constitution allows for the election of the President only and he then appoints his own 'Executive Committee'. The Management of Charity is rested in the hands of selected 'Executive Committee'. The Executive Committee has a tenure of three years.

The names of the Trustees on 31 March 2023 were as follows:

1. Nirmal Singh Kailey
2. Gurpal Singh Hundal
3. Jagir Kaur Sekhon
4. Narinder Singh Jassal
5. Tarlochan Singh Vaid
6. Harjinder Singh Saini
7. Gurmukh Singh Mann
8. Manjit Singh Biring
9. Prem Singh Bhodey
10. Tarlok Singh Kallar
11. Satnam Singh Nagra
12. Parminder Singh Dhesi
13. Santokh Singh Rai
14. Gurmit Kaur Khatra
15. Jaswinder Kaur Khunkhun
16. Ram Singh Sanga
17. Rashpal Kaur Sanghera
18. Baljinder Singh Sidhu
19. Mandeep Kaur Bains
20. Baljinder Singh Boyal
21. Narinderpal Singh Bahia
22. Balbir Singh Kundi
23. Juginder Singh Puri
24. Malkeet Singh
25. Jagjeet Singh Bansal

In addition to the Executive Committee, the Constitution requires Holding Trustees as below who take no part in the running of the Gurdwara but in whose names the freehold property of the Gurdwara is registered. Solicitors are in process of getting the land registry updated.

1. Mr Harnaik Singh Kullar
2. Mr Dalver Singh Basi (New)
3. Mr Harjit Singh Vaid (New)
4. Mr Apninder Singh Dhesi (New)

Trustee Induction and Training

Most trustees are already familiar with the practical work of the Charity; when new members are appointed training is provided as required.

Risk Management

The Trustees review the major risks, which the Charity faces on a regular basis and believe that maintaining reserves at current level will provide sufficient resources in the event of adverse conditions.

Reserves Policy

There is no reserves policy. Surplus funds are maintained at a high level for the future unrestricted expenditure. They provide sufficient funds to cover management, administration & support and the maintenance of the listed buildings.

Statement of Trustees Responsibilities

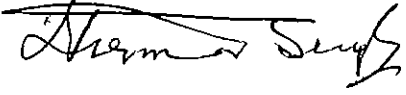
Law applicable to Charities in England Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently
- b. Observe the methods and principles in the charities SORP.
- c. Make judgements and estimates that are reasonable and prudent
- d. State whether applicable accounting standards statements of recommended practice have been followed, subject to departures disclosed and explained in the financial statements.
- e. Prepare the statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

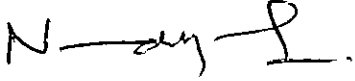
The Trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

The report was approved by the Trustees on 28th May, 2023 and signed on their behalf.



Trustee



Trustee

1 Calderwood Street

Woolwich, SE18 6QW

**REPORT OF THE INDEPENDENT EXAMINER'S
TO THE TRUSTEES OF GURDWARA SAHIB
WOOLWICH (WOOLWICH SIKH TEMPLE)**

We report on the accounts of Gurdawara Sahib Woolwich for the year ended 31 March 2023 as set out on Pages 5 to 9.

Respective responsibilities of the 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 year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to follow the procedures laid down in the general directions given by the charity commission under Section 145(5)(b) of the 2011 Act and to state whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our 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 our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements,
 - to keep accounting records in accordance with section 130 of the 2011 Act:
and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have

not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 30/5/23 HNS

HNS PARTNERSHIP LTD.
Accountants & Tax Consultants

116 HYTHE AVENUE,
BEXLEYHEATH
KENT DA7 5NJ

**Gurdwara Sahib Woolwich
Registered Charity 280961**

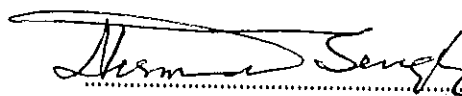
Statements of Financial Activities
For the year ended 31 March 2023

	2023			2022		
	Restricted funds	Unrestricted Funds	Total	Restricted funds	Unrestricted Funds	Total
Incoming Resources						
Donations & Gift Aid		181,905	181,905		134,790	134,790
HMRC - Job Retention & Small donations Claims		18,634	18,634		18,634	18,634
GLA grant		16,166	16,166		4,500	4,500
Other Misc Inc (New Members)		1,212	1,212			
Investment Income						
Bank Interest		1,829	1,829		366	366
Rents received		37,950	37,950		37,800	37,800
Total Incoming Resources	-	257,696	257,696	-	196,090	196,090
Resources Expended						
Direct Charitable Expenditure	1,690	217,236	218,926	2,256	142,851	145,107
Fund Raising & Publicity	-	1,222	1,222	0	935	935
Management and Administration	-	-	-	0	-	0
Total Resources Expended	1,690	218,458	220,148	2,256	143,786	146,042
Net Incoming Resources	-1,690	39,238	37,548	-2,256	48,236	45,980
Total Funds Brought Forward	6,761	1,896,392	1,903,153	9,017	1,848,156	1,857,173
Total Funds Carried Forward	5,071	1,935,630	1,940,701	6,761	1,896,392	1,903,153

Registered Charity 280961

Balance Sheet For the year ended 31 March 2023	Notes	31-Mar 2023	31-Mar 2022
Fixed Assets			
Tangible Fixed Assets	2	1,214,812	1,224,852
Current Assets			
Debtors		0	0
Cash in hand (£ 1215 cash)		729,739	681,301
		<u>729,739</u>	<u>681,301</u>
Creditors (amounts falling due in 1 year)	3	3,850	3,000
Net Current Assets		<u>725,889</u>	<u>678,301</u>
Total Assets less current Liabilities		<u>1,940,701</u>	<u>1,903,153</u>
Capital Funds			
Income Funds			
Restricted Fund		5,071	6,761
Unrestricted Fund		1,935,630	1,896,392
Total		<u>1,940,701</u>	<u>1,903,153</u>

Approved by the Board of Trustees on 28th May 2023 and signed on its behalf by

.....Trustee

.....Trustee

The Notes on pages 9,10 and 11 form part of these accounts.

NOTES TO THE ACCOUNTS AT 31 MARCH 2023

1. BASIS OF ACCOUNTING

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standards for smaller Entities (effective January 2007). In preparing the Financial Statements the Charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

1.1 ACCOUNTING CONVENTION

The accounts have been prepared under the Historical Cost Convention.

1.2. FIXED ASSETS

Tangible Fixed Assets are depreciated on a reducing balance basis over their expected useful lives as follows:

-

Freehold Property and Improvements	-	No depreciation is provided as the property is well maintained.
Furniture and Equipment	-	15% Reducing Balance Basis
Motor Vehicle	-	25% Reducing Balance Basis

1.3 MEMBERSHIP FEES

Membership fees which are for life are credited to the Income and Expenditure Account in the year in which they are received.

1.4 DONATIONS

These represents donations received from many well-wishers and devotees of Gurdwara.

Note 2

Fixed Assets	Freehold Property	Improvements Made	Furniture & Equipment	Motor Vehicle	Total
	£	£	£	£	£
Net Book Value B/f	234,390	928,037	161,411	38,000	1,361,838
Additions					
Disposals					
Balance c/f	234,390	928,037	161,411	38,000	1,361,838

Depreciation:

Balance b/f			105,748	31,239	136,987
Provision for the year			8,349	1,690	10,039
Disposals					
Total Dep'n			114,097	32,929	147,026

Net Book Value :

31-Mar-23	234,390	928,037	47,314	5,071	1,214,812
31-Mar-22	234,390	928,037	55,664	6,761	1,236,931

Freehold Prop & Additions	No Dep'n is provided at property is well maintained
Furniture and Equipment	15% reducing balance basis
Motors	25% reducing balance basis

The Motor vehicle donated to the temple is a restricted fund for a specific purpose of taking the holy book @Guru Granth Sahib' from the temple to community homes and /or other places of worship

Note 3

	2023	2022
Creditors & accruals		
Wage - 1 Employee	850	-
Solicitors fees for court case	3,000	3,000
	<u>3,850</u>	<u>3,000</u>

**Gurdwara Sahib Woolwich
Registered Charity 280961**

Income and Expenditure Accounts For the year ended 31 March 2023	31-Mar 2023		31-Mar 2022
	£	£	£
Donations	181,905		134,790
New Memberships x 12	1,212		
HMRC - Job Retention & Small donations Claims	18,634		14,566
Rents Received	37,950		37,800
<i>GLA Grant Green Energy</i>	<u>16,166</u>		<u>4,500</u>
	255,867		191,656
Misc Income and gross Loyalty Discount	<u>1,829</u>		<u>366</u>
	257,696		192,022
Less:			
Building Insurances	3,517	3,745	
Light and heat	30,609	23,344	
Events- Sports Day, Sikhi Camp, Jubilee, Women's days out	8,923	-	
Telephone & Internet	1,043	969	
Television	45	159	
Water rates and Council Tax	1,605	1,020	
Cleaning and refuse collection	5,332	3,846	
Bank Fees	1,526	1,104	
Repairs & Renewals and Maint	38,153	27,568	
Travelling Motor Vehicle Expenses	1,246	1,680	
Printing postage and stationery	493	804	
Advertising & Publicity	1,222	935	
Wages & personal gifts	56,163	53,072	
Donations Made (Punjabi School, Pakistan flooding & Turkey & Syria)	6,425	-	
Equipment Replacement	1,714	2,537	
Legal and Professional fees	3,019	536	
Ration for Langar	10,513	3,462	
Letting agents commission	1,870	1,250	
Sundry Expenses	108	174	
<i>GLA Grant Related Expend - Solar Panels</i>	<u>36,583</u>	<u>210,109</u>	<u>7,757</u> 133,962
Depreciation			
Furniture & Equip	8,349	9,824	
Motor Vehicle	<u>1,690</u>	<u>10,039</u>	<u>2,256</u> 12,080
Net Surplus or loss for the year	<u>37,548</u>		<u>45,980</u>
Green Energy Project included in above :			
Income:			
Grant from GLA - 2nd Instalment	4,500	4500	
	<u>11,666</u>	<u>16,166</u>	<u>4,500</u>
Less Expenditure:			
B/f Last Year			
Professional fees - LCA	1,585		7757
Solar Panels Project (Solar4Good)	34,998	36,583	
Funded by the Gurdwara Sahib Woolwich	<u>20,417</u>		<u>3,257</u>

GURDWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)

England & Wales - Charity number 280961

Accounts

**GURDWARA SAHIB WOOLWICH
(WOOLWICH SIKH TEMPLE)
(REGISTERED CHARITY NO. 280961)**

**ACCOUNTS FOR THE YEAR
ENDED 31 MARCH 2022**

**GURDAWARA SAHIB WOOLWICH
(WOOLWICH SIKH TEMPLE)
(REGISTERED CHARITY NO. 280961)**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Contents

	Page
Trustees Report	1 - 3
Report of the Independent Examiner	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 - 8
Income & Expenditure Account	9

President	Mr Nirmal S Kailey
Treasurer	Mr Narinder Singh Jassal
Charity Number	280961
Charity Address	1 Calderwood Street Woolwich London SE18 6QW
Independent Examiner	NASA Accountancy Ltd Accountants & Tax consultants 116 Hythe Avenue Bexleyheath Kent DA7 5NJ
Bankers	Barclays Bank Plc Woolwich Branch 8-9 Victory Parade Plumstead Road Royal Arsenal Woolwich London SB18 6FL

TRUSTEES ANNUAL REPORT

The Trustees present their report along with the financial statements of the Charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out on Page 7 and comply with the Charity's trust deed and applicable law. After the Covid Pandemic the year has been a challenging one and are feel proud in saying:

- To deal with Climate emergency the Gurdwara Sahib has pioneered a 'Green Energy Project' to reduce the impact of carbon in the climate. The Mayor of London has supported the initial plan for the feasibility work. Full planning application has been submitted to the local council. We are hopeful that this project will be successful.
- Started Yoga classes for the ladies in improve wellbeing in the community
- Restarted Punjabi Classes
- Recruited new staff form India

GOVERNING INSTRUMENT

The Charity is primarily governed by the Constitution adopted on 25 November 1979 and amended on 30 August 1980, 17 April 1982, 24 September 2000 and 10 October 2007.

CONSTITUTION OBJECTS AND POLICIES

The Charity is established:

- To advance the Sikh Religion and provide facilities for religious worship and ceremonies.
- To provide facilities in the interest of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life of the beneficiaries.
- To advance education (a) by the provision of library in the form of books on religion, religious-historical and progressive social literature in Punjabi, Hindi and English languages, (b) by the provision of facilities for teaching English and Punjabi.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS

The surplus for the year was £45,980 (2021 Deficit £3,527) as shown on page 5 of the accounts. The trustees are pleased with performance of the Charity this year. The temple would not be able to provide such a wide service to all the members and worshipers without the continued support of many willing supportive staff who give their service voluntarily.

The impact of Covid-19 pandemic still has a significant effect on business and charities across the UK. With the added effect of inflation because of Ukraine War and Brexit, people's spending capacity has shrunk. The trustees are confident with ongoing support from the devotees/followers, it is appropriate to continue to adopt the going concern basis in preparing the accounts, as applied in previous years. The cash and bank reserves of £681,602 at 31 March 2022 indicates that there are no material risks to the Charities ability to operate as a going concern. The Charity has carefully reviewed its reserves policy in consideration to its level of surpluses and its liquidity position. There is also a great level of scrutiny on any expenditure to mitigate the reduction in public donations

The government introduced measures to help businesses to furloughing employees and providing support to businesses in the form of various reliefs and grants.

Under FRS 102 paragraph 24.5E a grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs shall be recognised as income in the period in which it becomes receivable.

Most grants provided by the government in respect of Covid-19 are recognised immediately in profit or loss. The Coronavirus Job Retention Scheme (CJRS) grant relates to staff who have been furloughed due to Covid-19 and is recognised as income.

TRUSTEES

Appointment of the Trustees is governed by the constitution of the Temple. The constitution allows for the election of the President only and he then appoints his own 'Executive Committee. The Management of the Charity is rested in the hands of the elected Executive Committee. The executive committee has tenure of three years.

The names of the Trustees at 31 March 2022 were as follows: -

Nirmal Singh Kailey
Gurpal Singh Hundal
Jagir Kaur Sekhon
Narinder Singh Jassal
Tarlochan Singh Vaid
Harjinder Singh Saini
Manjit Singh Birak
Gurmukh Singh Maan
Manjit Singh Biring
Prem Singh Bhodey
Tarlok Singh Kallar
Satnam Singh Nagra
Parminder Singh Dhese
Santokh Singh Rai
Gurnit Kaur Khatra
Jaswinder Kaur Khunkhun
Ram Singh Sanga
Rashpal Kaur Sanghera
Baljinder Singh Sidhu
Mandeep Kaur Bains
Baljinder Singh Boyal
Narinderpal Singh Bahia
Balbir Singh Kundi
Juginder Singh Puri
Malkeet Singh
Jagjeet Singh Bansal

In addition to the Executive committee, the constitution requires Holding Trustees who take no part in the running of the temple but in whose names the freehold property of the temple is registered.

Harbhajan Singh Dhese
Harnaik Singh Kullar

TRUSTEE INDUCTION AND TRAINING

Most trustees are already familiar with the practical work of the charity when they are appointed. Training is provided as required.

RISK MANAGEMENT

The Trustees review the major risks, which the Charity faces on a regular basis and believe that maintaining resources at current levels will provide sufficient resources in the event of adverse conditions.

RESERVES POLICY

There is no Reserves Policy. Surplus funds are maintained at a high level for future unrestricted expenditure. They provide sufficient funds to cover management, administration and support costs. Unrestricted funds are maintained at, at least this level throughout the year.

STATEMENT OF TRUSTEES RESPONSIBILITIES

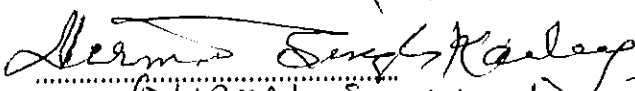
Law applicable to Charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

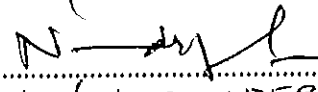
- (a) Select suitable accounting policies and apply them consistently.
- (b) Observe the methods and principles in the charities SORP.
- (c) Make judgements and estimates that are reasonable and prudent.
- (d) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (e) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant legislation. 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.

APPROVAL

This report was approved by the Trustees on 18/6/22 and signed on their behalf.


Trustee (NIRMAL SINGH KALEY) (President)


Trustee (NARINDER SINGH JASSAL) (TREASURER)

Charity Address:

1 Calderwood Street
Woolwich
London SE18 6QW

**REPORT OF THE INDEPENDENT EXAMINER'S TO THE TRUSTEES
OF GURDAWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)**

We report on the accounts of Gurdawara Sahib Woolwich for the year ended 31 March 2022 as set out on Pages 5 to 9.

Respective responsibilities of the 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 year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to follow the procedures laid down in the general directions given by the charity commission under Section 145(5)(b) of the 2011 Act and to state whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our 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 our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements,
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met: or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date:

**NASA ACCOUNTANCY
ACCOUNTANTS & TAX CONSULTANTS**

**116 HYTHE AVENUE
BEXLEYHEATH
KENT DA7 5NJ**

Statements of Financial Activities
 For the year ended 31 March 2022

	2022			2021		
	Restricted funds	Unrestricted Funds	Total	Restricted funds	Unrestricted Funds	Total
	£	£	£	£	£	£
Incoming Resources						
Donations & Gift Aid		134,790	134,790		59,848	59,848
HMRC - Job Retention & Small donations Claims		14,566	14,566		14,130	14,130
GLA grant		4,500	4,500			
Other Misc Inc						
Investment Income						
Bank Interest		366	366		449	449
Rents received		37,800	37,800		32,800	32,800
Total Incoming Resources	-	192,022	192,022	-	107,227	107,227
Resources Expended						
Direct Charitable Expenditure	2,256	142,851	145,107	3,006	105,668	108,674
Fund Raising & Publicity	-	935	935	-	580	580
Management and Administration	-	-	-	-	1,500	1,500
Total Resources Expended	2,256	143,786	146,042	3,006	107,748	110,754
Net Incoming Resources	-	2,256	48,236	-	3,006	521
Total Funds Brought Forward	9,017	1,848,156	1,857,173	12,023	1,848,677	1,860,700
Total Funds Carried Forward	6,761	1,896,392	1,903,153	9,017	1,848,156	1,857,173

All the activities derived from continuing operations during the above financial years.

The Notes on Pages 7 & 8 form part of these accounts

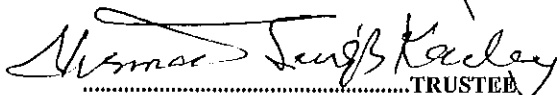
**Gurdwara Sahib Woolwich
Registered Charity 280961**

Page 6

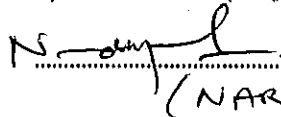
Balance Sheet
For the year ended 31 March 2022

	Notes	31-Mar 2022	31-Mar 2021
Fixed Assets		£	£
Tangible Fixed Assets	2	1,224,852	1,236,931
Current Assets			
Debtors	3	-	1,100
Cash in hand		681,302	620,642
		<u>681,302</u>	<u>621,742</u>
Creditors (amounts falling due in 1 year)	4	3,000	1,500
		<u>3,000</u>	<u>1,500</u>
Net Current Assets		<u>678,302</u>	<u>620,242</u>
Total Assets less current Liabilities		<u><u>1,903,153</u></u>	<u><u>1,857,173</u></u>
Capital Funds			
Income Funds			
Restricted Fund		6,761	9,017
Unrestricted Fund		1,896,392	1,848,156
Total		<u><u>1,903,153</u></u>	<u><u>1,857,173</u></u>

Approved by the Board of Trustees on 18/6/22 and signed on its behalf by


.....
TRUSTEE

NIRMAL SINGH KALEY - PRESIDENT


.....
TRUSTEE - TREASURER
(NARINDER JASSAL)

The Notes on Pages 7 & 8 form part of these accounts

NOTES TO THE ACCOUNTS
AT 31 MARCH 2022

1. BASIS OF ACCOUNTING

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standards for smaller Entities (effective January 2007). In preparing the Financial Statements the Charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

1.1 ACCOUNTING CONVENTION

The accounts have been prepared under the Historical Cost Convention.

1.2. FIXED ASSETS

Tangible Fixed Assets are depreciated on a reducing balance basis over their expected useful lives as follows: -

Freehold Property and Improvements	-	No depreciation is provided as the property is well maintained.
Furniture and Equipment	-	15% Reducing Balance Basis
Motor Vehicle	-	25% Reducing Balance Basis

1.3 MEMBERSHIP FEES

Membership fees which are for life are credited to the Income and Expenditure Account in the year in which they are received.

1.4 DONATIONS

These represents donations received from many well-wishers and devotees to the Temple.

2	FIXED ASSETS	Freehold Property	Improvements Made	Furniture & Equipment	Motor Vehicle	TOTAL
		£	£	£	£	£
	Balance B/Fwd	234,390	928,037	161,411	38,000	1,361,838
	Additions					
	Disposals					
	Balance C/Fwd	<u>234,390</u>	<u>928,037</u>	<u>161,411</u>	<u>38,000</u>	<u>1,361,838</u>
	DEPRECIATION					
	Balance B/Fwd	-	-	95,924	28,983	124,907
	Provision for the Year	-	-	9,824	2,256	12,080
	Disposals					
		<u>-</u>	<u>-</u>	<u>105,748</u>	<u>31,239</u>	<u>136,987</u>
	NET BOOK VALUES:					
	31 March 2022	<u>234,390</u>	<u>928,037</u>	<u>55,664</u>	<u>6,761</u>	<u>1,224,852</u>
	31 March 2021	<u>234,390</u>	<u>928,037</u>	<u>65,487</u>	<u>6,761</u>	<u>1,236,931</u>

NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022

2. FIXED ASSETS (Continued)

The motor vehicle donated to the Temple is a restricted fund for a specific purpose of taking the holy book "Guru Granth Sahib" from the Temple to community homes and/or places of worship.

3. DEBTORS

	2022	2021
	£	£
Other debtors	<u> </u>	<u>1,100</u>

4. CREDITORS

Creditors and Accruals	<u>3,000</u>	<u>1,500</u>
------------------------	--------------	--------------

**Gurdwara Sahib Woolwich
Registered Charity 280961**

Page 9

Income and Expenditure Accounts For the year ended 31 March 2021	31-Mar 2022	Notes	31-Mar 2021
	£	£	£
Donations	134,790		59,848
HMRC - Job Retention & Small donations Claims	14,566		14,130
Rents Received	37,800		32,800
GLA Grant Green Energy	4,500		
	<u>191,656</u>		<u>106,778</u>
Misc Income and gross Loyalty Discount	366		449
	<u>192,022</u>		<u>107,227</u>
Less:			
Building Insurances	3,745	3,524	
Light and heat	23,344	14,596	
Telephone & internet	969	840	
Television	159	315	
Water rates and Council Tax	1,020	1,135	
Cleaning and refuse collection	3,846	315	
Bank Fees	1,104	0	
Repairs & Renewals and Maint	27,568	4,652	
Travelling Motor Vehicle Expenses	1,680	1,267	
Printing postage and stationery	804	165	
Advertising & Publicity	935	580	
Wages & personal gifts	53,072	48,105	
Donations Made	-	2,725	
Accountancy fees	-	1,500	
Equipment Replacement	2,537	0	
Legal and Professional fees	536	8,344	
Ration for Langar	3,462	3,347	
Letting agents commission	1,250	1,530	
Sundry Expenses	174	3,252	
GLA Grant Related Expend	<u>7,757</u>	<u>133,962</u>	<u>96,192</u>
Depreciation			
Furniture & Equip	9,824	11,556	
Motor Vehicle	<u>2,256</u>	<u>3,006</u>	<u>14,562</u>
Net Surplus or loss for the year	<u><u>45,980</u></u>		<u><u>- 3,527</u></u>

Green Energy Project included in above :

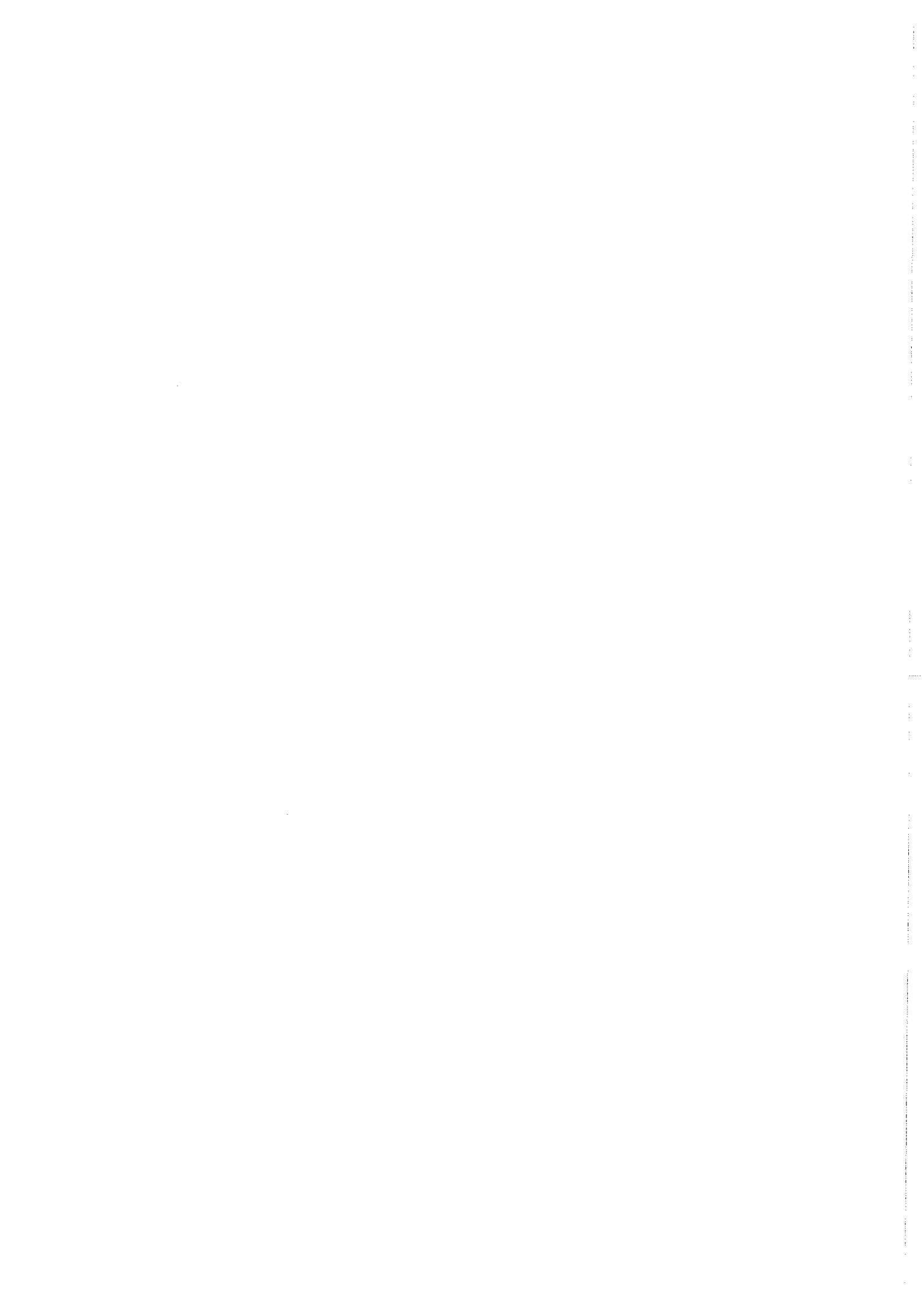
Income:

Grant from GLA - 1st Instalment	4,500	<u>4,500</u>
---------------------------------	-------	--------------

Less Expenditure:

Professional fees	7,757	<u>7,757</u>
-------------------	-------	--------------

Due from GLA (in process)	<u><u>-3,257</u></u>
---------------------------	----------------------



GURDWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)

England & Wales - Charity number 280961

Accounts

**GURDAWARA SAHIB WOOLWICH
(WOOLWICH SIKH TEMPLE)
(REGISTERED CHARITY NO. 280961)**

**ACCOUNTS FOR THE YEAR
ENDED 31 MARCH 2021**

**GURDAWARA SAHIB WOOLWICH
(WOOLWICH SIKH TEMPLE)
(REGISTERED CHARITY NO. 280961)**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Contents

	Page
Trustees Report	1 - 3
Report of the Independent Examiner	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 - 8
Income & Expenditure Account	9

President	Mr Nirmal S Kailey
General Secretary	Mr Baljinder Singh Sidhu
Charity Number	280961
Charity Address	1 Calderwood Street Woolwich London SE18 6QW
Independent Examiner	Thakrar & Co Accountants & Tax consultants Thakrar House 113 Woolwich High Street Woolwich London SE18 6DN
Bankers	Barclays Bank Plc Woolwich Branch 8-9 Victory Parade Plumstead Road Royal Arsenal Woolwich London SE18 6FL

TRUSTEES ANNUAL REPORT

The Trustees present their report along with the financial statements of the Charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out on Page 7 and comply with the Charity's trust deed and applicable law.

GOVERNING INSTRUMENT

The Charity is primarily governed by the Constitution adopted on 25 November 1979 and amended on 30 August 1980, 17 April 1982, 24 September 2000 and 10 October 2007.

CONSTITUTION OBJECTS AND POLICIES

The Charity is established:

- To advance the Sikh Religion and provide facilities for religious worship and ceremonies.
- To provide facilities in the interest of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life of the beneficiaries.
- To advance education (a) by the provision of library in the form of books on religion, religious-historical and progressive social literature in Punjabi, Hindi and English languages, (b) by the provision of facilities for teaching English and Punjabi.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS

The deficit for the year was (£3,527) (2020 Surplus £46,504) as shown on page 5 of the accounts. The trustees are pleased with performance of the Charity this year. The temple would not be able to provide such a wide service to all the members and worshippers without the continued support of many willing supportive staff who give their service voluntarily.

The impact of Covid-19 (Coronavirus) pandemic has had a significantly detrimental effect on businesses/charities across the UK. During the lockdowns imposed by the Government since March 2020, places of worship had to remain closed and majority of its income from donations received from its followers has dropped significantly. The trustees are confident of the ongoing support from devotees/followers and therefore believe it is appropriate to adopt the going concern principle in preparing its accounts. There are total cash and bank reserves of £620,642 on 31 March 2021 indicates that there are no material risks to the charity ability to operate as a going concern. As a result, the accounts have been prepared on a going concern basis. The Trustees have confirmed that, after careful review of the reserves policy, the most appropriate measure of reserves for the Charity is by reference to the Charity's liquidity position. In considering the adequacy of the reserves, the Trustees have taken into account the largely discretionary nature of its expenditure and the relatively stable level of annual donations received.

The government introduced measures to help businesses to furloughing employees and providing support to businesses in the form of various reliefs and grants.

Under FRS 102 paragraph 24.5E a grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs shall be recognised as income in the period in which it becomes receivable.

Most grants provided by the government in respect of Covid-19 are recognised immediately in profit or loss. The Coronavirus Job Retention Scheme (CJRS) grant relates to staff who have been furloughed due to Covid-19 and is recognised as income.

TRUSTEES

Appointment of the Trustees is governed by the constitution of the Temple. The constitution allows for the election of the President only and he then appoints his own 'Executive Committee. The Management of the Charity is rested in the hands of the elected Executive Committee. The executive committee has tenure of three years.

The names of the Trustees at 31 March 2021 were as follows: -

Nirmal Singh Kailey	
Satnam Singh Nagra	
Gurmukh Singh Mann	
Guljit Kaur Mehet	
Gurpal Singh Hundle	
Baljinder Singh Sidhu	
Dilbar Singh Bassi	
Harjinder Singh Saini	
Avtar Singh Kalsi	
Nirmal Singh Kallar -	Resigned 31 January 2021
Balbir Singh Kundi	
Santokh Singh Rai	
Prem Singh Bhodey	
Tarlok Singh Kallar	
Manjit Singh Biring	
Tarlochan Singh Vaid	
Sadhu Singh Sohal	
Gurmeet Kaur Khatra	
Ram Singh Sangha	
Balbir K Dhillon	
Rashpal Kaur Sanghera	
Parminder Singh Dhese	
Resham Kaur Sall	
Jagir Kaur Sekhon	
Narinderpal Singh Bahia	
Narinder Singh Jassal	Appointed 26 July 2020

In addition to the Executive committee, the constitution requires Holding Trustees who take no part in the running of the temple but in whose names the freehold property of the temple is registered.

Harbhajan Singh Dhese	
Kirpal Singh Kalsi -	Resigned 30 March 2020
Mohinder Singh Ball	
Harnaik Singh Kullar	

TRUSTEE INDUCTION AND TRAINING

Most trustees are already familiar with the practical work of the charity when they are appointed. Training is provided as required.

RISK MANAGEMENT

The Trustees review the major risks, which the Charity faces on a regular basis and believe that maintaining resources at current levels will provide sufficient resources in the event of adverse conditions.

RESERVES POLICY

There is no Reserves Policy. Surplus funds are maintained at a high level for future unrestricted expenditure. They provide sufficient funds to cover management, administration and support costs. Unrestricted funds are maintained at, at least this level throughout the year.

STATEMENT OF TRUSTEES RESPONSIBILITIES

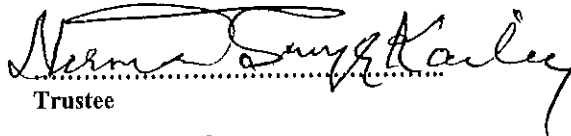
Law applicable to Charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

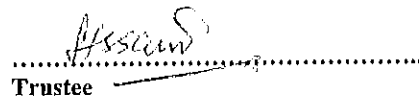
- (a) Select suitable accounting policies and apply them consistently.
- (b) Observe the methods and principles in the charities SORP.
- (c) Make judgements and estimates that are reasonable and prudent.
- (d) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (e) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant legislation. 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.

APPROVAL

This report was approved by the Trustees on 30 June 2021 and signed on their behalf.


Trustee


Trustee

Charity Address:

1 Calderwood Street
Woolwich
London SE18 6QW

**REPORT OF THE INDEPENDENT EXAMINER'S TO THE TRUSTEES
OF GURDAWARA SAHIB WOOLWICH (WOOLWICH SIKH TEMPLE)**

We report on the accounts of Gurdawara Sahib Woolwich for the year ended 31 March 2021 as set out on Pages 5 to 9.

Respective responsibilities of the 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 year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to follow the procedures laid down in the general directions given by the charity commission under Section 145(5)(b) of the 2011 Act and to state whether particular matters have come to our attention.

Basis of Independent Examiner's report


Our 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 our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements,
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 30 June 2021


THAKRAR & CO
ACCOUNTANTS & TAX CONSULTANTS

113 WOOLWICH HIGH STREET
WOOLWICH
LONDON SE18 6DN

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	Restricted Funds	Unrestricted Funds	TOTAL	Restricted Funds	Unrestricted Funds	TOTAL
	2021 £	2021 £	2021 £	2020 £	2020 £	2020 £
INCOMING RESOURCES						
Donations and Gift Aid	-	59,848	59,848	-	199,013	199,013
Membership Fees	-	-	-	-	4,040	4,040
Coronavirus Job Retention Scheme Income		14,130	14,130			
Investment Income						
Bank Interest	-	449	449	-	1,495	1,495
Rents Received	-	32,800	32,800	-	27,700	27,700
Total Incoming Resources		107,227	107,227	-	232,248	232,248
RESOURCES EXPENDED						
Direct Charitable Expenditure	3,006	105,668	108,674	4,008	179,811	183,819
Fund raising and publicity	-	580	580	-	725	725
Management & Administration	-	1,500	1,500	-	1,200	1,200
Total Resources Expended	3,006	107,748	110,754	4,008	181,736	185,744
Net Incoming Resources	(3,006)	(521)	(3,527)	(4,008)	50,512	46,504
TOTAL FUNDS BROUGHT FORWARD	12,023	1,848,677	1,860,700	16,031	1,798,165	1,814,196
TOTAL FUNDS CARRIED FORWARD	9,017	1,848,156	1,857,173	12,023	1,848,677	1,860,700

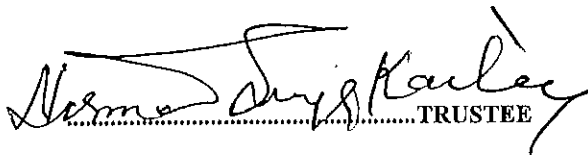
All the activities derived from continuing operations during the above financial years.

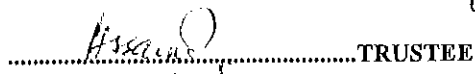
The Notes on Pages 7 & 8 form part of these accounts

BALANCE SHEET AS AT 31 MARCH 2021

	NOTES	2021 £	2020 £
FIXED ASSETS			
Tangible Fixed Assets	2	1,236,931	1,229,387
CURRENT ASSETS			
Debtors	3	1,100	600
Cash at Bank and in Hand		620,642	631,933
		621,742	632,533
Creditors: (Amounts falling due within 1 Year)	4	1,500	1,220
NET CURRENT ASSETS		620,242	631,313
TOTAL ASSETS LESS CURRENT LIABILITIES		1,857,173	1,860,700
CAPITAL FUNDS			
INCOME FUNDS			
Restricted Fund		9,017	12,023
Unrestricted Funds		1,848,156	1,848,677
		1,857,173	1,860,700

Approved by the Board of Trustees on 30 June 2021 and signed on its behalf by


..... TRUSTEE


..... TRUSTEE

The Notes on Pages 7 & 8 form part of these accounts.

NOTES TO THE ACCOUNTS
AT 31 MARCH 2021

1. BASIS OF ACCOUNTING

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standards for smaller Entities (effective January 2007). In preparing the Financial Statements the Charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

1.1 ACCOUNTING CONVENTION

The accounts have been prepared under the Historical Cost Convention.

1.2. FIXED ASSETS

Tangible Fixed Assets are depreciated on a reducing balance basis over their expected useful lives as follows: -

Freehold Property and Improvements	-	No depreciation is provided as the property is well maintained.
Furniture and Equipment	-	15% Reducing Balance Basis
Motor Vehicle	-	25% Reducing Balance Basis

1.3 MEMBERSHIP FEES

Membership fees which are for life are credited to the Income and Expenditure Account in the year in which they are received.

1.4 DONATIONS

These represents donations received from many well wishers and devotees to the Temple.

2	FIXED ASSETS	Freehold Property	Improvements Made	Furniture & Equipment	Motor Vehicle	TOTAL
		£	£	£	£	£
	Balance B/Fwd	234,390	905,931	161,411	38,000	1,339,732
	Additions		22,106			22,106
	Disposals					
	Balance C/Fwd	<u>234,390</u>	<u>928,037</u>	<u>161,411</u>	<u>38,000</u>	<u>1,361,838</u>
	DEPRECIATION					
	Balance B/Fwd	-	-	84,368	25,977	110,345
	Provision for the Year	-	-	11,556	3,006	14,562
	Disposals					
		<u>-</u>	<u>-</u>	<u>95,924</u>	<u>28,983</u>	<u>124,907</u>
	NET BOOK VALUES:					
	31 March 2021	<u>234,390</u>	<u>928,037</u>	<u>65,487</u>	<u>9,017</u>	<u>1,236,931</u>
	31 March 2020	<u>234,390</u>	<u>905,931</u>	<u>77,043</u>	<u>12,023</u>	<u>1,229,387</u>

NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021

2. FIXED ASSETS (Continued)

The motor vehicle donated to the Temple is a restricted fund for a specific purpose of taking the holy book "Guru Granth Sahib" from the Temple to community homes and/or places of worship.

3. DEBTORS	2021	2020
	£	£
	<u>1,100</u>	<u>600</u>
4. CREDITORS		
Creditors and Accruals	<u>1,500</u>	<u>1,220</u>

INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

	£		£
	2021		2020
Donations	59,848		199,013
Membership Fees	-		4,040
Coronavirus Job Retention Scheme Income	14,130		-
Rents Received	32,800		27,700
	<u>106,778</u>		<u>230,753</u>
Deposit Interest Received – Gross	449		1,495
	<u>107,227</u>		<u>232,248</u>
Less: Insurances	3,524	4,224	
Light & Heat	14,596	21,074	
Telephone	840	1,283	
Television	315	795	
Water Rates and Council Tax	1,135	1,133	
Cleaning & Refuse Collection	315	1,294	
Sports Expenses	23	3,823	
Repairs, Renewals & Maintenance	4,652	26,002	
Motor & Travel Expenses	1,267	1,956	
Printing, Postage & Stationery	165	850	
Advertising & Publicity	580	725	
Wages and Personal Gifts	48,104	75,727	
Donations Made	2,725	8,237	
Accountancy Fees	1,500	1,200	
Legal & Professional Fees	8,344	5,284	
Functions	-	1,779	
Ration for Langar	3,348	4,417	
Letting Agent Commission	1,530	755	
Sundry Expenses	3,229	7,583	
Depreciation:			
Furniture & Equipment	11,556	13,595	
Motor Vehicle	<u>3,006</u>	<u>4,008</u>	<u>185,744</u>
	<u>110,754</u>		<u>185,744</u>
NET SURPLUS FOR THE YEAR	<u>£ (3,527)</u>		<u>£46,504</u>