



Trustees' Annual Report for the period

Period start date				Period end date		
From	01	01	2024	To	31	12 2024

Section A Reference and administration details

Charity name **SHRI GURU VALMIK SABHA**

Other names charity is known by

Registered charity number (if any) **282922**

Charity's principal address **16-18 FEATHERSTONE ROAD**

SOUTHALL

MIDDLESEX

Postcode

UB2 5AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gurpal Singh Gill		Resigned on 15 Jan 26	General Body
2	Tarsem Lal			General Body
3	Sushma Kumari Teji			General Body
4	Mukhtiar Singh Gharoo			General Body
5	Mohinder Gill		Resigned on 31 Jan 25	General Body
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY GENERAL BODY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote religious faith, cultural identity, sense of belonging amongst members of Valmiki community in the UK and worldwide.

Provides a temple and a function area for members.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity was able to provide place of worship and social gatherings for more than 500 people in the year.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The reserve held is considered to be the prudent minimum to ensure the activities of the charity continues in an ordered manner.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

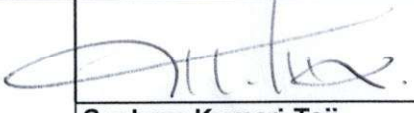
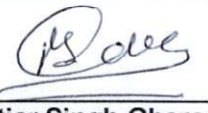
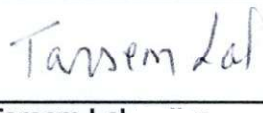
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)			
Full name(s)	Sushma Kumari Teji	Mukhtiar Singh Gharoo	Tarsem Lal
Position (eg Secretary, Chair, etc)	Trustee	Trustee	Trustee
Date	15/01/2026		

SHRI GURU VALMIK SABHA

Accounts

for the year ended 31 December 2024

SHRI GURU VALMIK SABHA

Information

Accountants

John Thomas B.Sc.(Econ) FCCA
Chartered Certified Accountant
450 Bath Road
Longford
Heathrow
UB7 0EB

Bankers

National Westminster Bank Plc
Southall Branch
69, The Broadway
Southall
UB1 1LD

SHRI GURU VALMIK SABHA

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SHRI GURU VALMIK SABHA

Accountants' Report on the Unaudited Accounts to SHRI GURU VALMIK SABHA

As described on page 3 you have approved the accounts for the year ended 31 December 2024 set out on pages 2 to 5. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



John Thomas B.Sc.(Econ) FCCA

Chartered Certified Accountant
450 Bath Road
Longford
Heathrow
UB7 0EB

12 January 2026

SHRI GURU VALMIK SABHA

Statement of Financial Activities (Including Income and Expenditure Account) for the year ended 31 December 2024

	2024		2023	
	£	£	£	£
Income				
Donations & other income		68,123		58,917
Gift Aid received from HMRC		6,920		6,361
Rent received		30,000		56,093
Bank deposit interest		5,885		4,348
		<u>110,928</u>		<u>125,719</u>
Expenses				
Rates	4,148		3,768	
Educational & Outreach Programs	-		2,000	
Kitchen Supplies	6,125		3,946	
Insurance	7,125		15,158	
Light and heat	12,466		19,476	
Cleaning	490		416	
Repairs and maintenance	2,229		25,378	
Printing, postage and stationery	1,869		1,189	
Water Rates	955		952	
Advertisement	1,100		1,500	
Telephone and fax	557		165	
Computer costs	339		695	
Legal and professional fees	920		4,315	
Accountancy	1,900		1,890	
Sundry expenses	694		508	
Depreciation on FF & Equipment	4,268		1,024	
Depreciation user defined asset	-		9	
		<u>(45,185)</u>		<u>(82,389)</u>
Net Income		<u>65,743</u>		<u>43,330</u>

SHRI GURU VALMIK SABHA

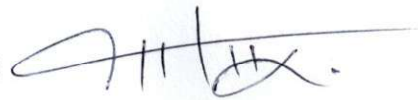
Balance sheet as at 31 December 2024

	Notes	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	2		668,321		650,826
Current assets					
Cash at bank and in hand		475,186		426,698	
Current liabilities (note 3)					
Accruals		2,820		2,580	
Net current assets			472,366		424,118
Total assets less current liabilities			1,140,687		1,074,944
Funds of the Charity					
Unrestricted funds Bfwd at 1 January 2024			1,074,944		1,031,614
Unrestricted funds for the year			65,743		43,330
			1,140,687		1,074,944

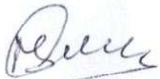
I/We approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Trustees:

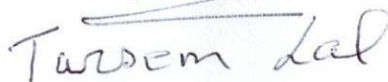
Mrs Sushma Kumari Teji



Mr Mukhtiar Singh Gharoo



Mr Tarsem Lal



Date: 12 January 2026

SHRI GURU VALMIK SABHA
Notes to the accounts
for the year ended 31 December 2023

1. Accounting policies

1.1. Basis of accounting

The financial statements of the charity have been prepared under historical cost convention, in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)' and the Charities Act 2011.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Written Down Value
Library Books and Materials	- 25% Written Down Value

2. Tangible assets

	Land and buildings freehold	Equipment	Library Books and Materials	Total
	£	£	£	£
Cost				
At 1 January 2024	647,754	18,537	1,965	668,256
Additions	-	14,000	-	14,000
Additions	7,763	-	-	7,763
At 31 December 2024	655,517	32,537	1,965	690,019
Depreciation				
At 1 January 2024	-	15,465	1,965	17,430
Charge for the year	-	4,268	-	4,268
At 31 December 2024	-	19,733	1,965	21,698
Net book values				
At 31 December 2024	655,517	12,804	-	668,321
At 31 December 2023	647,754	3,072	-	650,826

SHRI GURU VALMIK SABHA
Notes to the accounts
for the year ended 31 December 2024

3. Current liabilities	2024	2023
	£	£
Accruals and deferred income	2,820	2,580
	<u> </u>	<u> </u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SHRI GURU VALMIK SABHA

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any) **282922**

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12/ 2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: **12 Jan 2026**

Name:

MR JOHN THOMAS

Relevant professional
qualification(s) or body
(if any):

B.Sc.(Econ) FCCA

Address:

450 Bath Road

Longford, Heathrow

UB7 0EB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.