

GURU NANAK SINGH SABHA SIKH TEMPLE (GURDWARA)

England & Wales · Charity number 502675

Details

Other names GNSS, GURU NANAK SINGH SABHA

Status Registered

Legal form Other

Registered 1974-06-19

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

Contact

Address 118 Wellington Road
Dudley
DY1 1UB

Phone 01384253054

Email gnssdudley27@yahoo.com

Activities

Objects: TO ADVANCE THE SIKH RELIGION IN DUDLEY AND THE SURROUNDING NEIGHBOURHOOD ("THE COMMUNITY").

Activities: To advance the sikh religion in the Dudley area and the surrounding neighbourhood ("The Community")

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** DUDLEY AND THE SURROUNDING NEIGHBOURHOOD
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£124,356	£81,034	-	-
2024-03-31	£129,701	£88,775	-	-
2023-03-31	£130,568	£86,987	-	-
2022-03-31	£97,451	£63,279	-	-
2021-03-31	£53,188	£46,379	-	-

Trustees

Name	Role	Appointed
Jasbir Singh	Chair	2025-03-30
Bakhtawar Singh Sandhar		1996-09-12
Darshan Singh Atwal		1996-09-12
Parkash Kaur Bains		2025-03-30
Sarwan Singh Sandhu		1996-09-12

GURU NANAK SINGH SABHA SIKH TEMPLE (GURDWARA)

England & Wales - Charity number 502675

Accounts

GURU NANAK SINGH SABHA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st MARCH 2025

WALKER HUBBLE
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2025

Address
118 Wellington Road
Dudley
West Midlands
DY1 1UB

Office Holders

President	Balwinder Singh Dhadwal
Cashier	Balbinder Singh Kooner
Assistant Cashier	Ajit Singh (Sandhu)
Stage Secretary	Simranjit Singh Brar
General Secretary	Palwinder Kaur Bains
Assistant General Secretary	Balbir Singh Jaswal

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2025

Accountant's Report

We have prepared the attached Income and Expenditure Account in respect of the year ended 31st March 2025 together with the Summary of Balances at 31st March 2025 from the accounting records and information available to ourselves.



Gavin Pearson

Walker Hubble
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

Dated: 7th January 2026

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2025


	TEMPLE	BUILDING FUND	SIKH TEMPLE KITCHEN	EDUCATION	TOTAL
Income					
Donations	£ 102,581.75		£ -		£ 102,581.75
Food & Drink			£ 18,894.00		£ 18,894.00
Bank Interest	£ -		£ 2,880.19		£ 2,880.19
Rental Income: Flat		£ -	£ -	£ -	£ -
	<u>£ 102,581.75</u>	<u>£ -</u>	<u>£ 21,774.19</u>	<u>£ -</u>	<u>£ 124,355.94</u>
Expenditure					
Wages	£ 28,844.42	£ -	£ -	£ -	£ 28,844.42
Accountancy Fees	£ 2,534.40	£ -	£ -	£ -	£ 2,534.40
CCTV R&R	£ 1,800.00	£ -	£ -	£ -	£ 1,800.00
Television	£ -	£ -	£ -	£ -	£ -
Premises Insurance	£ 2,007.69	£ -	£ -	£ -	£ 2,007.69
Heat and Light water	£ 25,478.05	£ -	£ -	£ -	£ 25,478.05
Telephone	£ 619.44	£ -	£ -	£ -	£ 619.44
Postage	£ 18.79	£ -	£ -	£ -	£ 18.79
Printing/Banners	£ -	£ -	£ 334.07	£ -	£ 334.07
Repairs and Renewals	£ 2,635.00	£ -	£ 2,410.00	£ -	£ 5,045.00
Miscellaneous Expenses	£ 952.78	£ -	£ 135.59	£ -	£ 1,088.37
Lease of Car Park	£ 5,200.00	£ -	£ -	£ -	£ 5,200.00
Travelling	£ 950.00	£ -	£ -	£ -	£ 950.00
Cleaning	£ -	£ -	£ 210.00	£ -	£ 210.00
Groceries	£ -	£ -	£ 6,903.32	£ -	£ 6,903.32
	<u>£ 71,040.57</u>	<u>£ -</u>	<u>£ 9,992.98</u>	<u>£ -</u>	<u>£ 81,033.55</u>
Income less Expenditure for the period	£ 31,541.18	£ -	£ 11,781.21	£ -	£ 43,322.39
Balances at 31st March 2024	<u>£ 578,919.45</u>	<u>£ (586,619.24)</u>	<u>£ 239,857.15</u>	<u>£ 562.48</u>	<u>£ 232,719.84</u>
Balances at 31st March 2025	<u>£ 610,460.63</u>	<u>£ (586,619.24)</u>	<u>£ 251,638.36</u>	<u>£ 562.48</u>	<u>£ 276,042.23</u>

Summary of Balances

Bank and Cash Balances at 31st March 2025

Natwest Current Account	<u>Account Number 03011011</u>	£ 69,143.16
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£ 214,456.29
Cash in Hand		£ 1,901.02
		<u>£ 285,500.47</u>

Liabilities:

Accruals		£ (7,887.03)
National insurance owing		£ (1,571.21)
Loans		£ -
		<u>£ (9,458.24)</u>
President		<u>£ 276,042.23</u>
Treasurer	Balbir Singh	<u>£ 276,042.23</u>

GURU NANAK SINGH SABHA

Year End Balances

For the year ended 31st March 2025

Summary of Balances

Bank and Cash Balances at 31st March 2025

Natwest Current Account	<u>Account Number 03011011</u>	£	69,143.16
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£	214,456.29
Cash in Hand		£	1,901.02

Total Assets		£	<u>285,500.47</u>
--------------	--	---	-------------------

Liabilities:

Loan Account Balance at 31st March 2025

Accruals		£	(7,887.03)
PAYE/NIC owing		£	(1,571.21)
		£	<u>(9,458.24)</u>

President



£ 276,042.23

Treasurer

Balbir Singh

£ 276,042.23

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2025

TEMPLE

Income

Donations	£ 102,581.75
Rental Income: Flat	£ -

£ 102,581.75

Expenditure

Wages	£ 28,844.42
CCTV R&R	£ 1,800.00
Accountancy Fees	£ 2,534.40
Premises Insurance	£ 2,007.69
Heat and Light	£ 25,478.05
Telephone	£ 619.44
Repairs and Renewals	£ 2,635.00
Miscellaneous Expenses	£ 952.78
Lease of Car Park	£ 5,200.00
PAYE/NIC/Late payment interest	£ 950.00
Posatge	£ 18.79
	<u>£ 71,040.57</u>

Surplus Income/(Expenditure)
for the period £ 31,541.18

Balances at 31st March 2024 £ 578,919.45

Balances at 31st March 2025 £ 610,460.63

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2025

	BUILDING FUND
Income	
Donations	£ -
	<hr/>
	£ -
	<hr/>
Surplus Income/(Expenditure) for the period	£ -
Balances at 31st March 2024	<u>£ (586,619.24)</u>
Balances at 31st March 2025	<u>£ (586,619.24)</u>

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2025

EDUCATION

Income

£ -

£ -

Expenditure

£ -

£ -

Balances at 31st March 2024

£ 562.48

Balances at 31st March 2025

£ 562.48

GURU NANAK SINGH SABHA SIKH TEMPLE (GURDWARA)

England & Wales - Charity number 502675

Accounts

GURU NANAK SINGH SABHA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st MARCH 2024

WALKER HUBBLE
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2024

Address
118 Wellington Road
Dudley
West Midlands
DY1 1UB

Office Holders

President	Balvinder Singh Dhadwal
Cashier	Balbinder Singh Kooner
Assistant Cashier	Ajit Singh (Sandhu)
Stage Secretary	Jasbir Singh Rai
General Secretary	Amarjit Singh Aujla (Resigned)
Assistant General Secretary	Balvinder Singh Nijjar

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2024

Accountant's Report

We have prepared the attached Income and Expenditure Account in respect of the year ended 31st March 2024 together with the Summary of Balances at 31st March 2024 from the accounting records and information available to ourselves.



Gavin Pearson

Walker Hubble
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

Dated: 25th October 2024

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2024


	TEMPLE	BUILDING FUND	SIKH TEMPLE KITCHEN	EDUCATION	TOTAL
Income					
Donations	£ 100,092.97	£ -	£ -	£ -	£ 100,092.97
Groceries	£ -	£ -	£ 22,447.00	£ -	£ 22,447.00
Bank Interest	£ -	£ -	£ 2,190.55	£ -	£ 2,190.55
Rental Income: Flat	£ 4,970.00	£ -	£ -	£ -	£ 4,970.00
	<u>£ 105,062.97</u>	<u>£ -</u>	<u>£ 24,637.55</u>	<u>£ -</u>	<u>£ 129,700.52</u>
Expenditure					
Wages	£ 38,353.10	£ -	£ -	£ -	£ 38,353.10
Accountancy Fees	£ 4,568.98	£ -	£ -	£ -	£ 4,568.98
Legal and Professional fees	£ 2,036.00	£ -	£ -	£ -	£ 2,036.00
Water Rates	£ 262.86	£ -	£ -	£ -	£ 262.86
Premises Insurance	£ 1,980.87	£ -	£ -	£ -	£ 1,980.87
Heat and Light	£ 18,849.08	£ -	£ -	£ -	£ 18,849.08
Telephone	£ 537.81	£ -	£ -	£ -	£ 537.81
Office Stationery	£ -	£ -	£ -	£ -	£ -
Transport	£ 1,950.00	£ -	£ 375.00	£ -	£ 2,325.00
Repairs and Renewals	£ 6,774.63	£ -	£ 1,732.54	£ -	£ 8,507.17
Miscellaneous Expenses	£ 510.25	£ -	£ -	£ -	£ 510.25
Lease of Car Park	£ 4,800.00	£ -	£ -	£ -	£ 4,800.00
PAYE/NIC Late Payment Interest	£ 54.39	£ -	£ -	£ -	£ 54.39
Cleaning	£ -	£ -	£ 380.00	£ -	£ 380.00
Groceries	£ -	£ -	£ 5,609.46	£ -	£ 5,609.46
	<u>£ 80,677.97</u>	<u>£ -</u>	<u>£ 8,097.00</u>	<u>£ -</u>	<u>£ 88,774.97</u>
Income less Expenditure for the period	£ 24,385.00	£ -	£ 16,540.55	£ -	£ 40,925.55
Balances at 31st March 2023	£ 554,534.45	£ (586,619.24)	£ 223,316.60	£ 562.48	£ 191,794.29
Balances at 31st March 2024	£ 578,919.45	£ (586,619.24)	£ 239,857.15	£ 562.48	£ 232,719.84

Summary of Balances

Bank and Cash Balances at 31st March 2024

Natwest Current Account	<u>Account Number 03011011</u>	£ 257,097.82
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£ 168,784.40
Cash in Hand		£ 3,882.00
		<u>£ 429,764.22</u>

Liabilities:

Accruals		£ (1,926.00)
National insurance owing		£ (618.38)
Loans		£ (194,500.00)
		<u>£ (197,044.38)</u>
President		<u>£ 232,719.84</u>
Treasurer	Balbir Singh	<u>£ 232,719.84</u>

**GURU NANAK SINGH SABHA
BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2024**

Fixed Assets

Property £ 870,787.43

Current Asset

Cash at Bank and in Hand £ 429,764.22

Current Liabilities:

Accruals	£ (1,926.00)	
PAYE/NIC owing	£ (618.38)	
Loans	£ (194,500.00)	
		£ (197,044.38)

Current Assets less Current Liabilities:

£ 1,103,507.27

Reserves:

Income and Expenditure Account:


At 1st March 2023 £ 1,062,581.72

Surplus for the year £ 40,925.55

At 31st March 2024 £ 1,103,507.27

President

Treasurer


Balinder Singh

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2024

TEMPLE

Income	
Donations	£ 100,092.97
Rental Income: Flat	£ 4,970.00
	<u>£ 105,062.97</u>
Expenditure	
Wages	£ 38,353.10
Legal and Professional Fees	£ 2,036.00
Water Rates	£ 262.86
Accountancy Fees	£ 4,568.98
Premises Insurance	£ 1,980.87
Heat and Light	£ 18,849.08
Telephone	£ 537.81
Transport	£ 1,950.00
Repairs and Renewals	£ 6,774.63
Miscellaneous Expenses	£ 510.25
Lease of Car Park	£ 4,800.00
PAYE/NIC Late Interest	£ 54.39
	<u>£ 80,677.97</u>
Surplus Income/(Expenditure) for the period	<u>£ 24,385.00</u>
Balances at 31st March 2023	<u>£ 554,534.45</u>
Balances at 31st March 2024	<u>£ 578,919.45</u>

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2024

	BUILDING FUND
Income	
Donations	£ -
	<u>£ -</u>
Surplus Income/(Expenditure) for the period	£ -
Balances at 31st March 2023	<u>£ (586,619.24)</u>
Balances at 31st March 2024	<u>£ (586,619.24)</u>

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2024

SIKH TEMPLE
KITCHEN

Income

Groceries	£	22,447.00
Bank Interest	£	2,190.55
	£	<u>24,637.55</u>

Expenditure

Transport	£	375.00
Repairs and Renewals	£	1,732.54
Cleaning	£	380.00
Groceries	£	5,609.46
	£	<u>8,097.00</u>

Surplus Income/(Expenditure)
for the period

£ 16,540.55

Balances at 31st March 2023

£ 223,316.60

Balances at 31st March 2024

£ 239,857.15

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2024

EDUCATION

Income

£ -

£ -

Expenditure

£ -

£ -

Balances at 31st March 2023

£ 562.48

Balances at 31st March 2024

£ 562.48

GURU NANAK SINGH SABHA SIKH TEMPLE (GURDWARA)

England & Wales - Charity number 502675

Accounts

GURU NANAK SINGH SABHA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st MARCH 2023

WALKER HUBBLE
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2023

Address 118 Wellington Road
Dudley
West Midlands
DY1 1UB

Office Holders

President	Mr Balvinder Dhadwal
Chairman	Mr Bakhtawar Singh Sandhar
Treasurer	Mr Balbinder Singh Kooner
Trustees	Mr Piara Singh Purewal
	Mr Sarwan Singh Sandhu
	Mr Darshan Singh Atwal
	Mr Rattan Singh Virk
	Mrs Sukhwinder Kaur Sangha

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2023

Accountant's Report

We have prepared the attached Income and Expenditure Account in respect of the year ended 31st March 2023 together with the Summary of Balances at 31st March 2023 from the accounting records and information available to ourselves.



Gavin Pearson

Walker Hubble
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

Dated.....17/01/2024.....

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2023

	TEMPLE	BUILDING FUND	SIKH TEMPLE KITCHEN	EDUCATION	TOTAL
Income					
Donations	£ 99,778.29		£ -		£ 99,778.29
Groceries	£ -		£ 25,025.75		£ 25,025.75
Bank Interest	£ -		£ 663.63		£ 663.63
Rental Income: Flat	£ 5,100.00	£ -	£ -	£ -	£ 5,100.00
	<u>£ 104,878.29</u>	<u>£ -</u>	<u>£ 25,689.38</u>	<u>£ -</u>	<u>£ 130,567.67</u>
Expenditure					
Wages	£ 34,591.98		£ -		£ 34,591.98
Accountancy Fees	£ 4,215.40		£ -		£ 4,215.40
CCTV	£ 4,217.37		£ -		£ 4,217.37
Television	£ 588.99		£ -		£ 588.99
Premises Insurance	£ 1,890.61		£ -		£ 1,890.61
Heat and Light	£ 21,998.31		£ -		£ 21,998.31
Telephone	£ 589.08		£ -		£ 589.08
Office Stationery			£ 53.59		£ 53.59
Printing/Banners	£ 229.00				£ 229.00
Repairs and Renewals	£ 2,367.00		£ 172.87		£ 2,539.87
Miscellaneous Expenses	£ 839.84		£ 373.69		£ 1,213.53
Lease of Car Park	£ 4,800.00				£ 4,800.00
Cleaning			£ 199.57		£ 199.57
Groceries	£ -		£ 9,859.86		£ 9,859.86
	<u>£ 76,327.58</u>	<u>£ -</u>	<u>£ 10,659.58</u>	<u>£ -</u>	<u>£ 86,987.16</u>
Income less Expenditure for the period	£ 28,550.71	£ -	£ 15,029.80	£ -	£ 43,580.51
Balances at 31st March 2022	<u>£ 525,983.74</u>	<u>£ (586,619.24)</u>	<u>£ 208,286.80</u>	<u>£ 562.48</u>	<u>£ 148,213.78</u>
Balances at 31st March 2023	<u>£ 554,534.45</u>	<u>£ (586,619.24)</u>	<u>£ 223,316.60</u>	<u>£ 562.48</u>	<u>£ 191,794.29</u>

Summary of Balances

Bank and Cash Balances at 31st March 2023

Natwest Current Account	<u>Account Number 03011011</u>	£ 33,203.33
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£ 157,651.45
Cash in Hand		£ 2,559.51
		<u>£ 193,414.29</u>

Liabilities:

Accruals	£ (1,620.00)
National insurance owing	£ -

	<u>£ (1,620.00)</u>
President	<u>£ 191,794.29</u>
Treasurer	<u>£ 191,794.29</u>



Balbir Singh

GURU NANAK SINGH SABHA
Year End Balances
For the year ended 31st March 2023

Summary of Balances

Bank and Cash Balances at 31st March 2023

Natwest Current Account	<u>Account Number 03011011</u>	£	33,203.33
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£	157,651.45
Cash in Hand		£	2,559.51

Total Assets £ 193,414.29

Liabilities:

Loan Account Balance at 31st March 2023

Accruals		£	(1,620.00)
PAYE/NIC owing		£	-

£ (1,620.00)

President



£ 191,794.29

Treasurer

Balbir Singh

£ 191,794.29

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2023

TEMPLE

Income

Donations	£ 99,778.29
Rental Income: Flat	£ 5,100.00

£ 104,878.29

Expenditure

Wages	£ 34,591.98
CCTV	£ 4,217.37
Television	£ 588.99
Accountancy Fees	£ 4,215.40
Premises Insurance	£ 1,890.61
Heat and Light	£ 21,998.31
Telephone	£ 589.08
Printing/Banners	£ 229.00
Repairs and Renewals	£ 2,367.00
Miscellaneous Expenses	£ 839.84
Lease of Car Park	£ 4,800.00

£ 76,327.58

Surplus Income/(Expenditure) for the period	£ 28,550.71
--	-------------

Balances at 31st March 2022 £ 525,983.74

Balances at 31st March 2023 £ 554,534.45

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2023

	BUILDING FUND
Income	
Donations	£ -
	<u>£ -</u>
Surplus Income/(Expenditure) for the period	£ -
Balances at 31st March 2022	<u>£ (586,619.24)</u>
Balances at 31st March 2023	<u>£ (586,619.24)</u>

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2023

SIKH TEMPLE
KITCHEN

Income

Groceries	£	25,025.75
Bank Interest	£	663.63
	£	<u>25,689.38</u>

Expenditure

Miscellaneous Expenses	£	373.69
Office Stationary	£	53.59
Repair & Renewal	£	172.87
Cleaning	£	199.57
Groceries	£	9,859.86
	£	<u>10,659.58</u>

Surplus Income/(Expenditure)
for the period

	£	15,029.80
--	---	-----------

Balances at 31st March 2022

	£	<u>208,286.80</u>
--	---	-------------------

Balances at 31st March 2023

	£	<u>223,316.60</u>
--	---	-------------------

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2023

EDUCATION

Income	£ -
	<hr/>
	<u>£ -</u>
Expenditure	£ -
	<hr/>
	<u>£ -</u>
Balances at 31st March 2022	<u>£ 562.48</u>
Balances at 31st March 2023	<u>£ 562.48</u>

GURU NANAK SINGH SABHA SIKH TEMPLE (GURDWARA)

England & Wales - Charity number 502675

Accounts

GURU NANAK SINGH SABHA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st MARCH 2022

WALKER HUBBLE
Chartered Accountants
5 Parsons Street
Dudley

West Midlands
DY1 1JJ
GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2022

Address

118 Wellington Road
Dudley
West Midlands
DY1 1UB

Office Holders

Trustees

Bakhtawan Singh Sandhar
Piara Singh Purewal

Treasurer

Balbinder Singh

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2022

Accountant's Report

We have prepared the attached Income and Expenditure Account in respect of the year ended 31st March 2022 together with the Summary of Balances at 31st March 2022 from the accounting records and information available to ourselves.

Colin Walker

Walker Hubble
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

Dated.....27/01/2023.....

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2022

	TEMPLE	BUILDING FUND	SIKH TEMPLE KITCHEN	EDUCATION	TOTAL
Income					
Donations	81289.73		0.00		81289.73
Groceries	0.00		16154.50		16154.50
Bank Interest	0.00		6.70		6.70
Insurance Claim	0.00		0.00		0.00
Furlough	0.00		0.00		0.00
	<u>81289.73</u>	<u>0.00</u>	<u>16161.20</u>	<u>0.00</u>	<u>97450.93</u>
Expenditure					
Wages	20556.04		0.00		20556.04
Rolls, Bhai, Members	6205.95		0.00		6205.95
Kirtan Singer/Bhai	2385.05		0.00		2385.05
Employers NI	931.55		0.00		931.55
Teachers	0.00		0.00		0.00
Premises Insurance	2244.85		0.00		2244.85
Appliance insurance	0.00		0.00		0.00
Water Rates	0.00		0.00		0.00
Heat and Light	11597.09		0.00		11597.09
Telephone	602.69		0.00		602.69
Office Stationery	0.00		48.97		48.97
Printing/Banners	0.00		20.18		20.18
Accountancy Charges	0.00		0.00		0.00
Fuel	0.00		30.00		30.00
Repairs and Renewals	6293.73		806.44		7100.17
Miscellaneous Expenses	1430.83		80.00		1510.83
Lease of Car Park	4800.00		0.00		4800.00
Loan Interest Paid	0.00		0.00		0.00
Donations	0.00		0.00		0.00
General Rates	0.00		0.00		0.00
Advertising(radio)	0.00		0.00		0.00
Cleaning	270.00		265.00		535.00
Legal Fees	0.00		0.00		0.00
Motor Vehicle Depreciation	0.00		0.00		0.00
Post and Carriage	0.00		0.00		0.00
Car Insurance	0.00		0.00		0.00
Car tax	0.00		0.00		0.00
Groceries	0.00		4710.51		4710.51
	<u>57317.78</u>	<u>0.00</u>	<u>5961.10</u>	<u>0.00</u>	<u>63278.88</u>
Income less Expenditure for the period	23971.95	0.00	10200.10	0.00	34172.05
Balances at 31st March 2021	485,649.29	-586,619.24	166,566.77	562.48	66,159.30
Balances at 31st March 2022	<u>509,621.24</u>	<u>-586,619.24</u>	<u>176,766.87</u>	<u>562.48</u>	<u>100,331.35</u>

Summary of Balances

Bank and Cash Balances at 31st March 2022

Natwest Current Account	<u>Account Number 03011011</u>	74333.26
Natwest Store and Kitchen	<u>Account Number 40587916</u>	73502.32
Cash in Hand		3458.85
		<u>151294.43</u>

Liabilities:

Loan Account Balance at 31st March 2022

Natwest Bank Loan	<u>Account Number</u>	<u>40537668</u>	0.00
National insurance owing			0.00
Creditors control			0.00
			<u>0.00</u>

President 151294.43

Treasurer 151294.43

GURU NANAK SINGH SABHA

Year End Balances

For the year ended 31st March 2022

Summary of Balances

Bank and Cash Balances at 31st March 2022

Natwest Current Account	<u>Account Number 03011011</u>	74,333.26
Natwest Store and Kitchen	<u>Account Number 40587916</u>	73,502.32
Cash in Hand		3,458.85

Total Assets	<u>£</u>	<u>151,294.43</u>
--------------	----------	-------------------

Liabilities:

Loan Account Balance at 31st March 2022

Natwest Bank Loan	<u>Account Number 40537668</u>	£	-
PAYE/NIC owing		£	-
Creditors Control		£	-
		<u>£</u>	<u>-</u>

President	<u>£</u>	<u>151,294.43</u>
-----------	----------	-------------------

Treasurer	<u>£</u>	<u>151,294.43</u>
-----------	----------	-------------------

**GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2022**

TEMPLE

Income	
Donations	81289.73
Insurance Claim	£ -
HMRC Gift Aid Repayment	
	£ 81,289.73
Expenditure	
Wages	20556.04
Rolls, Bhai, Members	6205.95
Kirtan Singer/Bhai	2385.05
Employers NI	931.55
Teachers	0.00
Premises Insurance	2244.85
Appliance insurance	0.00
Water Rates	0.00
Heat and Light	11597.09
Telephone	602.69
Office Stationery	0.00
Printing/Banners	0.00
Accountancy Charges	0.00
Travelling	0.00
Repairs and Renewals	6293.73
Miscellaneous Expenses	1430.83
Lease of Car Park	4800.00
Loan Interest Paid	0.00
Donations	0.00
General Rates	0.00
Advertising(Banner)	0.00
Cleaning	270.00
Legal Fees	0.00
Motor Vehicle Depreciation	0.00
Post and Carriage	0.00
Car Insurance	0.00
Car tax	0.00
Groceries	0.00
	£ 57,317.78
Surplus Income/(Expenditure) for the period	£ 23,971.95
Balances at 31st March 2021	£ 485,649.29
Balances at 31st March 2022	£ 509,621.24

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2022

SIKH TEMPLE
KITCHEN

Income	
Groceries	£ 16,154.50
Bank Interest	£ 6.70
	<u>£ 16,161.20</u>
Expenditure	
Appliance insurance	£ -
General Expenses	£ 80.00
Office Stationary	£ 48.97
Printing and Postage	£ 20.18
Fuel	£ 30.00
Repair & Renewal	£ 806.44
Cleaning	£ 265.00
Groceries	£ 4,710.51
	<u>£ 5,961.10</u>
Surplus Income/(Expenditure) for the period	£ 10,200.10
Balances at 31st March 2021	<u>£ 198,086.70</u>
Balances at 31st March 2022	<u>£ 208,286.80</u>

GURU NANAK SINGH SABHA SIKH TEMPLE (GURDWARA)

England & Wales - Charity number 502675

Accounts

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2021

WALKER HUBBLE
Chartered Accountants
5 Parsons Street
Dudley

West Midlands
DY1 1JJ
GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2021

Address 118 Wellington Road
Dudley
West Midlands
DY1 1UB

Office Holders

Trustees Paria Singh Purewal

General Secretary Hardip Singh

Treasurer Balwhinder Singh

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2021

Accountant's Report

We have prepared the attached Income and Expenditure Account in respect of the year ended 31st March 2021 together with the Summary of Balances at 31st March 2021 from the accounting records and information available to ourselves.

Colin Walker

Walker Hubble
Chartered Accountants
5 Parsons Street
Dudley
West Midlands
DY1 1JJ

Dated.....20/01/2022.....

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2021

	TEMPLE	BUILDING FUND	SIKH TEMPLE KITCHEN	EDUCATION	TOTAL
Income					
Donations	37271.57		0.00		37271.57
Groceries	0.00		2309.19		2309.19
Bank Interest	0.00		25.44		25.44
Insurance Claim	0.00		0.00		0.00
Furlough	13582.13		0.00		13582.13
	<u>50853.70</u>	<u>0.00</u>	<u>2334.63</u>	<u>0.00</u>	<u>53188.33</u>
Expenditure					
Wages	16576.80		0.00		16576.80
Rolls, Bhai, Members	1209.00				
Kirtan Singer/Bhai	696.00		0.00		696.00
Employers NI	263.21		0.00		263.21
Teachers	0.00		0.00		0.00
Premises Insurance	2850.85		0.00		2850.85
Appliance insurance	0.00		0.00		0.00
Water Rates	350.70		0.00		350.70
Heat and Light	11078.95		0.00		11078.95
Telephone	627.79		0.00		627.79
Office Stationery	2.25		0.00		2.25
Printing/Banners	33.40		0.00		33.40
Accountancy Charges	2634.00		0.00		2634.00
Travelling (Majors Coaches)	0.00		0.00		0.00
Repairs and Renewals	973.99		0.00		973.99
Miscellaneous Expenses	616.41		0.00		616.41
Lease of Car Park	4800.00		0.00		4800.00
Loan Interest Paid	0.00		0.00		0.00
Donations	0.00		0.00		0.00
General Rates	0.00		0.00		0.00
Advertising (radio)	0.00		0.00		0.00
Cleaning	0.00		129.45		129.45
Legal Fees	90.00		0.00		90.00
Motor Vehicle Depreciation	2539.00		0.00		2539.00
Post and Carriage	0.00		0.00		0.00
Car Insurance	0.00		0.00		0.00
Car tax	0.00		0.00		0.00
Groceries	0.00		2116.07		2116.07
	<u>45342.35</u>	<u>0.00</u>	<u>2245.52</u>	<u>0.00</u>	<u>46378.87</u>
Income less Expenditure for the period	5511.35	0.00	89.11	0.00	6809.46
Balances at 31st March 2018	<u>481482.3</u>	<u>-586619.24</u>	<u>166566.77</u>	<u>562.48</u>	<u>61992.31</u>
Balances at 31st March 2019	<u>486993.65</u>	<u>-586619.24</u>	<u>166655.88</u>	<u>562.48</u>	<u>67592.77</u>

Summary of Balances

Bank and Cash Balances at 31st March 2021

Natwest Current Account	<u>Account Number 03011011</u>	57,434.81
Natwest Store and Kitchen	<u>Account Number 40587916</u>	63,995.62
Cash in Hand		6,669.56

Liabilities:

Loan Account Balance at 31st March 2021

Natwest Bank Loan	<u>Account Number</u>	40537668	-
National insurance owing			-
Creditors control			(9,600.00)
			<u>(9,600.00)</u>

President 118,499.99

Treasurer 118,499.99

GURU NANAK SINGH SABHA

Year End Balances

For the year ended 31st March 2021

Summary of Balances

Bank and Cash Balances at 31st March 2021

Natwest Current Account	<u>Account Number 03011011</u>	46,788.09
Natwest Store and Kitchen	<u>Account Number 40587916</u>	62,190.40
Cash in Hand		-

Total Assets

£ 108,978.49

Liabilities:

Loan Account Balance at 31st March 2020

Natwest Bank Loan	<u>Account Number 40537668</u>	£ -
PAYE/NIC owing		£ -
Creditors Control		£ (9,600.00)

£ (9,600.00)

President

£ 99,378.49

Treasurer

£ 99,378.49

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2021

TEMPLE

Income

Donations	37271.57
Insurance Claim	£ -
HMRC Gift Aid Repayment	13582.13

£ 50,853.70

Expenditure

Wages	16576.80
Rolls, Bhai, Members	1209.00
Kirtan Singer/Bhai	696.00
Employers NI	263.21
Teachers	0.00
Premises Insurance	2850.85
Appliance insurance	0.00
Water Rates	350.70
Heat and Light	11078.95
Telephone	627.79
Office Stationery	2.25
Printing/Banners	33.40
Accountancy Charges	2634.00
Travelling	0.00
Repairs and Renewals	973.99
Miscellaneous Expenses	616.41
Lease of Car Park	4800.00
Loan Interest Paid	0.00
Donations	0.00
General Rates	0.00
Advertising(Banner)	0.00
Cleaning	0.00
Legal Fees	90.00
Motor Vehicle Depreciation	2539.00
Post and Carriage	0.00
Car Insurance	0.00
Car tax	0.00
Groceries	0.00

£ 45,342.35

Surplus Income/(Expenditure)
for the period

£ 5,511.35

Balances at 31st March 2020

£ 480,137.94

Balances at 31st March 2021

£ 485,649.29

GURU NANAK SINGH SABHA
INCOME AND EXPENDITURE ACCOUNT
For the year ended 31st March 2021

SIKH TEMPLE
KITCHEN

Income

Groceries	2309.19
Bank Interest	25.44

£	<u>2,334.63</u>
---	-----------------

Expenditure

Appliance insurance	£ -
General Expenses	£ -
Cleaning	£ 129.45
Groceries	£ 2,116.07
	£ <u>2,245.52</u>

Surplus Income/(Expenditure)
for the period

£	89.11
---	-------

Balances at 31st March 2020

£	<u>197,997.59</u>
---	-------------------

Balances at 31st March 2021

£	<u>198,086.70</u>
---	-------------------