

GURU NANAK GURDWARA (SIKH TEMPLE)

England & Wales · Charity number 505354

Details

Other names	SIRI GURU NANAK NIRANKARI GURDUWARA (SIKH TEMPLE), GURU NANAK DEV JI GURDWARA
Status	Registered
Legal form	Other
Registered	1976-07-12
Register	View on the Charity Commission register

Contact

Address	Guru Nanak Dev Ji Gurdwara 15 Monton Street Manchester M14 4LS M14 4LS
Phone	01612261131
Email	info@gurunanakdevjigurdwara.co.uk
Website	www.gurunanakdevjigurdwara.co.uk

Activities

Objects: TO ADVANCE THE SIKH RELIGION.

Activities: Religious activities for the Sikh community

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£114,404	£83,874	-	-
2024-03-31	£117,479	£74,430	-	-
2023-03-31	£96,488	£60,752	-	-
2022-03-31	£70,436	£43,494	-	-
2021-03-31	£67,133	£44,917	-	-

Trustees

Name	Role	Appointed
Balwinder Singh		2013-10-09
Mukhthiar Singh		2013-10-09
SATPAL SINGH		2013-10-09
Satpall Singh		2013-10-09

Accounts



Trustees' Annual Report for the period

Period start date
From 01 04 2024 To 31 03 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Hardev Singh	President		Annual General Meeting
2	Balwinder Singh	Vice President		Annual General Meeting
3	Davinder Singh	General Secretary		Annual General Meeting
4	Karamveer Singh	Assistant Secretary		Annual General Meeting
5	Satpal Singh	Treasurer		Annual General Meeting
6	Gurcharan Singh	Assistant Treasurer		Annual General Meeting
7				
8				
9				
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19				

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

Name	Dates acted if not for whole year
Mukhtiar Singh	
Sathpal Singh Raud	
Balwinder Singh	
Satpal Singh	

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)	Sikh community
Trustee selection methods (eg. appointed by, elected by)	Elections

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.

The charity has elected an executive committee and trustees. There are regular general meeting planned for members to attend and monthly meetings of the executive committee. Elections continues every 2 years. Next election will be in spring 2027

The charity also has membership of the joint partnership forum with the other four Sikh Temples in Manchester. Where we discuss best practice for the local Sikh community and collaboration on common matters.

There is also regular Trustee meetings where matters relating Risk and the wellbeing of our congregation are considered, as well as general operational matters.

Other organisations and networks we engage with include:

- Faith network for Manchester (fn4m)
- British Organisation Sikh Students (BOSS)
- Gurdwara aid
- Sikh Relief
- Sikh helpline
- Greater Manchester Policy network
- Khalsa Aid Charity
- Gurdwara Bhat Sikh Council (GBSC)
- City Sikh
- UK Sikh Council
- Supreme Sikh Council UK

The executive committee embarked on a review of process / procedures and documentation control, with the aim to move key documents from paper to electronic records.

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

The constitution embraces the importance of furtherance of the Sikh religion and to support the local Sikh Community relating the religious and cultural requirements.

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)

General Charitable activities; religious and educational activities

Place of worship for Sikhs

To conduct Sikh weddings and funerals

Religious education for Sikhs

Celebration of Sikh festivals and occasions

Meeting place for partnership work with other Sikh groups

Meeting place for other community groups in the local area.

Supporting awareness of the Sikh religion in schools and student visits to the Gurdwara.

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.

The Elected Committee and Trustees are all volunteers

The Temple is run on voluntary contributions with little other income

The Temple has links with many local Schools, colleges, Police and other community and religious groups.

Consideration will need to be given to extending the premises as the congregation grows.

We are exploring the possibility of securing the purchase of the temple land to reduce the long-term burden of charges and so the flexibility to extend the temple.

Security and awareness education at the gurdwara has been increased with the high-volume local student attendance and requests for support.

Specialist speakers have been engaging with the local community around the awareness of grooming.

Summary of the main achievements of the charity during the year

We have extended or involvement in many community projects including:

- Faith network for Manchester (fn4m)
- British Organisation Sikh Students (BOSS)
- Gurdwara aid
- Sikh Relief
- Sikh helpline
- Greater Manchester Policy network
- Khalsa aid Charity
- City Sikh
- Gurdwara Bhat Sikh Council UK (GBSC)

Collaborations with these organisations has helped raise awareness both for our members and the multi divers community. With significant sharing of views and approaches to support the community.

The Sunday school has been very successful, and has now been extended with a week day evening class.

We are also now running Sunday classes for the Harmonium tabla and sowing classes.

The Nagar Kirtan (Processions through Manchester) which include the other 4 Sikh Temples in Manchester was run again and was a great success with the largest turnout post covid. The event was also enjoyed by our neighbouring churches congregation.

We had 37 different schools visit to the temple as part of the schools. curriculum on awareness of other faiths. We have also started to visit schools to carry out Sikh awareness classes. There has also been 3 multifaith visits which were very successful and informative for those involved.

Key projects have been a full document review with a view to move from paper to electronic storage systems, lift upgrade, New boiler system, Kitchen services, installation of information screens and improve fire prevention measures.

Section E

Financial review

Brief statement of the charity's policy on reserves

The elected committee are keen to continue with the maintenance program and modernisation of the infrastructure. To this end, the structured spending introduced in the previous year has been continued with reserves being reduced to £50,000.

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.

The charity is mainly funded from donations. Without these donations much of the running and maintenance costs could not be achieved.

These donations have been key in providing the much needed modernisation of the Temple and daily running costs.

Grant applicants are being considered to help support the urgently needed extensions to accommodate the needs of the community.

Section F

Other optional information

The temple has been struggling to find a suitable priest with the necessary skills to conduct the various religious activities. The committee are now considering priests from outside the UK. We are making an application for an overseas licence to allow us to recruit a priest from India with the necessary knowledge and skills. This work is ongoing.

The Trustees are currently in discussion with Manchester city council to have our current lease agreement updated and merged with the second lease for the land we use for our car park.

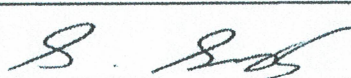
Section G

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)

Satpal Singh

Position (eg Secretary, Chair, etc)

Treasurer

Date

26th October 2025

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

REGISTRATION NUMBER
505354

REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 March 2025

Lee & Co Accountants
527A Wilmslow Road
Withington
Manchester
M20 4BA

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)
REGISTRATION NUMBER 505354

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| 4 | Balance Sheet |
| 5 | Notes To The Accounts |

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

ACCOUNTANT'S REEPORT

The Accounts of the Guru Nanak Dev Ji Gurdwara for the Year Ended 31 March 2025
are set out on page 3 and 4.

We have prepared these accounts without undertaking an audit, from the books and records,
vouchers, other information and explanations provided to us by the Treasurer Satpal Singh

asultan

Lee & Co Accountants

Date: 06 November 2025

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

INCOME & EXPENDITURE ACCOUNT

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
INCOME				
Donations		81,853		81,064
Bank Interest		3,698		2,151
Subscriptions		18,195		26,829
Other Income		10,658		7,435
		<u>114,404</u>		<u>117,479</u>
Less: EXPENDITURE				
Priests Costs	20,870		20,655	
Rates Water Insurance	13,567		12,432	
Heat and Light	10,955		12,625	
Repairs and Maintenance	4,441		2,845	
Teplephone/TV Licence	575		485	
Accountancy and Legal Fees	1,915		2,160	
PS and office expenses	682		1,004	
Sundry Cleaning Gas Safety	5,068		4,663	
Festival and running Expenses	<u>25,801</u>		<u>17,561</u>	
		83,874		74,430
(Deficit)/Surplus for the year		<u>30,530</u>		<u>43,049</u>

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

BALANCE SHEET

AS AT 31 MARCH 2025

		<u>2025</u>	<u>2024</u>
	<u>NOTES</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Building	2	409,472	404,370
Fixture & Fittings	2	<u>2,030</u>	<u>5,102</u>
		411,502	409,472
CURRENT ASSETS			
Kemati	3	4,000	4,080
Cash at Bank		<u>226,550</u>	<u>202,049</u>
		230,550	206,129
CURRENT LIABILITIES			
Creditors and accruals	4	<u>300</u>	<u>300</u>
		300	300
NET CURRENT ASSETS/(LIABILITIES)		230,250	205,829
Net Assets		<u>641,752</u>	<u>615,301</u>
REPRESENTED BY:			
Balance at the start of the year		615,301	576,251
Kemati distributed/Outstanding		(4,080)	(3,999)
(Deficit)/Surplus for the year		<u>30,531</u>	<u>43,049</u>
		641,752	615,301

BALWINDER SINGH - VICE PRESIDENT
SATPAL SINGH - TREASURER

Date: 10 November 2025
The notes on page 5 form part of these accounts

DEVINDER SINGH


THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

NOTES OT THE ACCOUNTS

AS AT 31 MARCH 2025

These accounts are prepared under historical cost convention.

1) ACCOUNTING POLICIES

Income

Income is recorded when received.

Expenditure

Expenditure is accounted for on accrual basis.

Depreciation

Depreciation is not provided on any fixed assets.

2) FIXED ASSETS

	<u>2025</u>	<u>2024</u>
<u>Building</u>	<u>£</u>	<u>£</u>
Balance at the beginning and end of the year	404,370	404,370
Additions: Building fixtures and fittings	-	-
Balance and the end of the year	<u>404,370</u>	<u>404,370</u>

£

£

FIXTURES AND FITTINGS

Balance at the start of the year	86,658	81,556
Additions	<u>2,030</u>	<u>5,102</u>
Balance at the end of the year	<u>88,688</u>	<u>86,658</u>

£

£

Kernati paid	<u>4,000</u>	<u>4,080</u>
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£

£

4) CREEITORS AND ACCRUALS

Accountancy	<u>300</u>	<u>300</u>
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Independent review of accounts for 2024/25

This review is of the accounts for Guru Nanak Dev Ji Gurdwara, Monton Street Manchester.

Charity No505354. The review has been carried out by Harvinder Singh & Narbinder Singh.

Income

Month	Income
April 2024	£18,786.66
May 2024	£8,361.86
June 2024	£11,719.46
July 2024	£13,242.39
August 2024	£4,191.39
September 2024	£7,545.09
October 2024	£7,675.50
November 2024	£11,247.97
December 2024	£8,142.84
January 2025	£7,070.66
February 2025	£8,041.92
March 2025	£8,378.24
Total	£114,403.98

Our findings confirm that the income matches the annual accounts. Samples of receipts have been checked from each month.

Expenditure (Detailed scrutiny was taken on the below)

Month	Total Expenditure	Monthly expenses	Maintenance / projects	Utility bills
April 2024	£5,921.31	£2,782.27	£1,685	£1,454.04
May 2024	£7,141.24	£5,260.13	£20	£1,861.11
June 2024	£6,146.33	£4,382.41	£70	£1,747.92
July 2024	£17,655.72	£12,482.73	£1,823.43	£3,349.56
August 2024	£3,990.91	£1,936.83	£100	£1,954.08
September 2024	£6,587.93	£4,376.91	£60	£2,151.02
October 2024	£5,019.42	£2,459.82	£32.50	£2,527.10
November 2024	£5,936.84	£3,615.11	£20	£2,301.73
December 2024	£8,572.66	£3,884.32	£1,642.48	£3,045.86
January 2025	£8,167.68	£3,132.36	£268.93	£4,766.39
February 2025	£6,659.43	£2,881.76	£104.97	£3,672.70
March 2025	£8,050.90	£4,158.58	£643.25	£3,249.07
Total	£89,904.37	£51,353.23	£6,470.56	£32,080.58

Our findings confirm that the expenditure matches the annual accounts. Samples of receipts have been checked from each month.

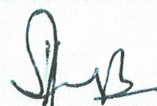
Month	Scrutiny against bank statements, samples taken were:
April 2024	Chq 101249, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting.
May 2024	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting Hygiene services
June 2024	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting
July 2024	Chq 101251, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting, legal fees, fire safety.
August 2024	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water Web hosting.
September 2024	Chq 101252, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting, lift safety.
October 2024	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, water, Web hosting, Accountant, gas safety.
November 2024	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting.
December 2024	Chq 101253, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Web hosting, fire safety, legal fees.
January 2025	Chq 101254, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, water, Web hosting.
February 2025	Chq 101255, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water. Fire, extractor.
March 2025	Chq 101256, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, water, Web hosting, lift safety.

Summary

All receipt books are retained for retention period, and weekly summary sheets are produced. Monthly reports are presented to the charity members, firstly in an executive meeting and then to the general members. Minutes of both meetings are recorded.

Our focus was on looking in detail at the weekly summary sheets, receipts of expenditure in the files, utility bills and cross check against all cheques issued during 2024/25. A final check was carried out against a sample of transactions on the bank statements in each month.

Some minor anomalies, one invoice was missing and Typo were found during the audit which were corrected. We are satisfied the submitted accounts are a true reflection based on the information checked and typo corrections made.



Harvinder Singh

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

Guru Nanak Gurdwara (Sikh Temple)

Other names charity is known by

Registered charity number (if any)

505354

Charity's principal address

Monton Street

Moss Side

Manchester

Postcode

M14 4LS

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	Hardev Singh	President		Annual General Meeting
2	Balwinder Singh	Vice President		Annual General Meeting
3	Davinder Singh	General Secretary		Annual General Meeting
4	Karamveer Singh	Assistant Secretary		Annual General Meeting
5	Satpal Singh	Treasurer		Annual General Meeting
6	Gurcharan Singh	Assistant Treasurer		Annual General Meeting
7				
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16				
17				
18				
19				

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

Name	Dates acted if not for whole year
Mukhtiar Singh	
Sathpal Singh Raud	
Balwinder Singh	
Satpal Singh	

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)	Sikh community
Trustee selection methods (eg. appointed by, elected by)	Elections

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.

The charity has elected an executive committee and trustees. There is regular general meeting for members to attend and monthly meetings of the executive committee. Elections are normally every 2 years. Next election will be in spring 2025

The charity also has membership of the joint partnership forum with the other four Sikh Temples in Manchester. Where we discuss best practice for the local Sikh community and collaboration on common matters.

There is also regular Trustee meetings where matters relating Risk and the wellbeing of our congregation are considered, as well as general operational matters.

Other organisations and networks we engage with include:

- Faith network for Manchester (fn4m)
- British Organisation Sikh Students (BOSS)
- Gurdwara aid
- Sikh Relief
- Sikh helpline
- Greater Manchester Policy network
- Khalsa Aid Charity
- Gurdwara Bhat Sikh Council (GBSC)
- City Sikh
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- Supreme Sikh Council UK

The executive committee have embarked on a review of process / procedures and documentation control.

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

The constitution embraces the importance of furtherance of the Sikh religion and to support the local Sikh Community relating the religious and cultural requirements.

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)

General Charitable activities; religious and educational activities

Place of worship for Sikhs

To conduct Sikh weddings and funerals

Religious education for Sikh youth

Celebration of Sikh festivals and occasions

Meeting place for partnership work with other Sikh groups

Meeting place for other community groups in the local area.

Supporting awareness of the Sikh religion in schools and student visits to the Gurdwara.

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.

The Elected Committee and Trustees are all volunteers

The Temple is run on voluntary contributions with little other income

The Temple has links with many local Schools, colleges, Police and other community and religious groups.

Consideration will need to be given to extending the premises as the congregation grows.

We are exploring the possibility of securing the purchase of the temple land to reduce the long-term burden of charges and so the flexibility to extend the temple.

Security and awareness education at the gurdwara has been increased with the high-volume local student attendance and requests for support.

Summary of the main achievements of the charity during the year

We have extended or involvement in many community projects including:

- Faith network for Manchester (fn4m)
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- Gurdwara aid
- Sikh Relief
- Sikh helpline
- Greater Manchester Policy network
- Khalsa aid Charity
- City Sikh

Collaborations with these organisations has helped raise awareness both for our members and the multi divers community. With significant sharing of views and approaches to support the community.

The Sunday school has been very successful, and has now been extended with a week day evening class.

We are also now running Sunday classes for the Harmonium and Tabla.

The Nagar Kirtan (Processions through Manchester) which include the other 4 Sikh Temples in Manchester was run again and was a great success.

We had 35 different schools visit to the temple as part of the schools. curriculum on awareness of other faiths. We have also started to visit schools to carry out Sikh awareness classes.

Key projects have been the upgrade of our IT infrastructure, kitchen stoves and utensils, improved security, redecoration and fire alarm system upgrade.

Section E

Financial review

Brief statement of the charity's policy on reserves

The elected committee are keen to continue with the maintenance program and modernisation of the infrastructure. To this end, the structured spending introduced in the previous year has been continued with reserves being reduced to £50,000.

Details of any funds materially in deficit

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;
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The charity is mainly funded from donations. Without these donations much of the running and maintenance costs could not be achieved.

These donations have been key in providing the much needed modernisation of the Temple and daily running costs.

Grant applicants are being considered to help support the urgently needed extensions to accommodate the needs of the community.

Section F

Other optional information

The temple has been struggling to find a suitable priest with the necessary skills to conduct the various religious activities. The committee are now considering priests from outside the UK. We are making an application for an overseas licence to allow us to recruit a priest from India with the necessary knowledge and skills. This was halted last year due to covid.

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)

Position (eg Secretary, Chair, etc)

Date

6th September 2024

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

REGISTRATION NUMBER

505354

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 March 2024

Lee & Co Accountants
527A Wilmslow Road
Withington
Manchester
M20 4BA

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)
REGISTRATION NUMBER 505354

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**MANAGEMENT COMMITTEE'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

The management committee presents its accounts and reports for the year ended 31 March 2024.

The management committee is elected by the paid members. Elections are held on annual basis.

The following members of the management committee are cheque signatories.

President	Hardev Singh Khalsa
Vice President	Balwinder Singh
Treasurer	Satpal Singh

Any two of these must sign each cheque.

Name of Secretary

Secretary

Date



Balwinder Singh

06 October 2024

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

ACCOUNTANT'S REEPORT

The Accounts of the Guru Nanak Dev Ji Gurdwara for the Year Ended 31 March 2024
are set out on page 3 and 4.

We have prepared these accounts without undertaking an audit, from the books and records,
vouchers, other information and explanations provided to us by the Treasurer Satpal Singh

asultan

Lee & Co Accountants

Date: 06 October 2024

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

INCOME & EXPENDITURE ACCOUNT

	<u>2024</u>		<u>2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
INCOME				
Donations		81,064		67,246
Bank Interest		2,151		495
Subscriptions		26,829		20,622
Other Income		7,435		8,126
		<u>117,479</u>		<u>96,489</u>
Less: EXPENDITURE				
Priests Costs	20,655		20,140	
Rates Water Insurance	12,432		14,226	
Heat and Light	12,625		8,852	
Repairs and Maintenance	2,845		1,857	
Teplephone/TV Licence	485		447	
Accountancy and Legal Fees	2,160		300	
PS and office expenses	1,004		3,619	
Sundry Cleaning Gas Safety	4,663		3,001	
Festival and running Expenses	<u>17,561</u>	-	<u>8,310</u>	
		<u>74,430</u>		<u>60,752</u>
(Deficit)/Surplus for the year		<u>43,049</u>		<u>35,737</u>

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

BALANCE SHEET

AS AT 31 MARCH 2024

		<u>2024</u>		<u>2023</u>	
	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Building	2		404,370		402,014
Fixture & Fittings	2		5,102		2,356
			<u>409,472</u>		<u>404,370</u>
CURRENT ASSETS					
Kemati	3	4,080		4,000	
Cash at Bank		<u>202,049</u>		<u>168,181</u>	
		<u>206,129</u>		<u>172,181</u>	
CURRENT LIABILITIES					
Creditors and accruals	4	<u>300</u>		<u>300</u>	
		<u>300</u>		<u>300</u>	
NET CURRENT ASSETS/(LIABILITIES)					
Net Assets			<u>205,829</u>		<u>171,881</u>
			<u>615,301</u>		<u>576,251</u>
REPRESENTED BY:					
Balance at the start of the year			576,251		542,754
Kemati distributed/Outstanding			(3,999)		(2,239)
(Deficit)/Surplus for the year			43,049		35,736
			<u>615,301</u>		<u>576,251</u>

-

BALWINDER SINGH - VICE PRESIDENT
SATPAL SINGH - TREASURER

Date: 06 October 2024
The notes on page 5 form part of these accounts

THE GURU NANAK DEVJI GURDWARA (Sikh Temple)

NOTES OT THE ACCOUNTS

AS AT 31 MARCH 2024

These accounts are prepared under historical cost convention.

1) ACCOUNTING POLICIES

Income

Income is recorded when received.

Expenditure

Expenditure is accounted for on accrual basis.

Depreciation

Depreciation is not provided on any fixed assets.

2) FIXED ASSETS

	<u>2024</u>	<u>2023</u>
<u>Building</u>	<u>£</u>	<u>£</u>
Balance at the beginning and end of the year	403,314	402,014
Additions: Building fixtures and fittings	-	1,300
Balance and the end of the year	<u>403,314</u>	<u>403,314</u>
	<u>£</u>	<u>£</u>
<u>FIXTURES AND FITTINGS</u>		
Balance at the start of the year	81,556	80,500
Additions	<u>5,102</u>	<u>1,056</u>
Balance at the end of the year	<u>86,658</u>	<u>81,556</u>
	<u>£</u>	<u>£</u>
Kemati paid	<u>4,080</u>	<u>4,000</u>
	<u>£</u>	<u>£</u>
4) CREEITORS AND ACCRUALS		
Accountancy	<u>300</u>	<u>300</u>

Month	Scrutiny against bank statements, samples taken were:
April 2023	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
May 2023	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Hygiene services
June 2023	Cheque 101237,8,9 Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
July 2023	Cheque 101240 Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
August 2023	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
September 2023	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
October 2023	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, water, Accountant.
November 2023	Cheque 101241 Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, lift.
December 2023	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
January 2024	Cheques 101242,3 Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, water.
February 2024	Cheque 101244 Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Fire, lift, extractor.
March 2024	Cheque 101245,6,7,8 Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, water, kitchen.

Summary

All receipt books are retained for retention period, and weekly summary sheets are produced. Monthly reports are presented to the charity members, firstly in an executive meeting and then to the general members. Minutes of both meetings are recorded.

Our focus was on looking in detail at the weekly summary sheets, receipts of expenditure in the files, utility bills and cross check against all cheques issued during 2023/24. A final check was carried out against a sample of transactions on the bank statements in each month.

Some minor anomalies and Typo were found during the audit which were corrected. We are satisfied the submitted accounts are a true reflection based on the information checked and typo corrections made.

Narbinder Singh

Harvinder Singh

Independent review of accounts for 2023/24

This review is of the accounts for Guru Nanak Dev Ji Gurdwara, Monton Street Manchester.

Charity No505354. The review has been carried out by Harvinder Singh & Narbinder Singh. 7

Income

Month	Income
April 2023	£13,036.62
May 2023	£7,333.64
June 2023	£22,209.37
July 2023	£16,005.68
August 2023	£3,234.90
September 2023	£5,112.40
October 2023	£6,197.30
November 2023	£12,564.86
December 2023	£9,394.33
January 2024	£9,902.52
February 2024	£5,247.83
March 2024	£6,952.60
Total	£117,479.92

Our findings confirm that the income matches the annual accounts. Samples of receipts have been checked from each month.

Expenditure (Detailed scrutiny was taken on the below)

Month	Total Expenditure	Monthly expenses	Maintenance / projects	Utility bills
April 2023	£9,832.26	£7,331.93	£304.14	£2,196.19
May 2023	£5,317.79	£2,661.48	£378.15	£2,278.16
June 2023	£5,564.78	£3,777.87	£454.49	£1,332.42
July 2023	£8,080.68	£3,960.88	£2666.68	£1,453.12
August 2023	£3,952.45	£1,805.63	£460.26	£1,686.56
September 2023	£4,062.82	£2,393.79	£137.23	£1,531.88
October 2023	£5,784.97	£3,644.14	£228	£1,912.83
November 2023	£7,369.17	£5,165.42	£174.18	£2,029.57
December 2023	£6,947.47	£4,283.94	£347.51	£2,316.02
January 2024	£8,040.56	£4,438.93	£110	£3,491.63
February 2024	£8,866.96	£2,458.86	£45.77	£6,362.33
March 2024	£9,791.42	£4,817.01	£1616.20	£3,358.21
Total	£83,611.41	£46,739.88	£6,922.61	£29,948.92

Our findings confirm that the expenditure matches the annual accounts. Samples of receipts have been checked from each month.

Accounts

THE GURU NANAK DEVJI GURDWARA

**REGISTRATION NUMBER
505354**

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 March 2023**

Lee & Co Accountants
527A Wilmslow Road
Withington
Manchester
M20 4BA

THE GURU NANAK DEVJI GURDWARA
REGISTRATION NUMBER 505354

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THE GURU NANAK DEVJI GURDWARA

**MANAGEMENT COMMITTEE'S REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The management committee presents its accounts and reports for the year ended 31 March 2023.

The management committee is elected by the paid members. Elections are held on annual basis

The following members of the management committee are cheque signatories.

President	Hardev Singh Khalsa
Vice President	Balwinder Singh
Treasurer	Satpal Singh

Any two of these must sign each cheque.

Name of Secretary
Secretary
Date


.....
Davinder Singh

28 September 2023

THE GURU NANAK DEVJI GURDWARA

ACCOUNTANT'S REEPORT

The Accounts of the Guru Nanak Dev Ji Gurdwara for the Year Ended 31 March 2023 are set out on page 3 and 4.

We have prepared these accounts without undertaking an audit, from the books and records, vouchers, other information and explanations provided to us by the Treasurer Satpal Singh

asultan

Lee & Co Accountants

Date: 28 September 2023

THE GURU NANAK DEVJI GURDWARA

INCOME & EXPENDITURE ACCOUNT

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
INCOME				
Donations		67,246		19,801
Bank Interest		495		14
Subscriptions		20,622		41,962
Other Income		8,126		8,659
		<u>96,488</u>		<u>70,436</u>
Less: EXPENDITURE				
Priests Costs	20,140		9,290	
Rates Water Insurance	14,226		17,224	
Heat and Light	8,852		5,584	
Repairs and Maintenance	1,857		1,443	
Telephone/TV Licence	447		447	
Accountancy and Legal Fees	300		600	
PS and office expenses	3,619		2,431	
Sundry Cleaning Gas Safety	3,001		2,734	
Festival and running Expenses	<u>8,310</u>	-	<u>3,740</u>	
		60,752		43,493
(Deficit)/Surplus for the year		<u>35,736</u>		<u>26,943</u>

THE GURU NANAK DEVJI GURDWARA

BALANCE SHEET

AS AT 31 MARCH 2023

		<u>2023</u>		<u>2022</u>	
	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Building	2		402,014		391,514
Fixture & Fittings	2		2,356		10,500
			<u>404,370</u>		<u>402,014</u>
CURRENT ASSETS					
Kemati	3	4,000		2,240	
Cash at Bank		<u>168,181</u>		<u>138,801</u>	
		<u>172,181</u>		<u>141,041</u>	
CURRENT LIABILITIES					
Creditors and accruals	4	<u>300</u>		<u>300</u>	
		<u>300</u>		<u>300</u>	
NET CURRENT ASSETS/(LIABILITIES)					
			171,881		140,741
Net Assets			<u>576,251</u>		<u>542,755</u>
REPRESENTED BY:					
Balance at the start of the year			542,754		509,834
Kemati distributed/Outstanding			(2,239)		5,979
(Deficit)/Surplus for the year			<u>35,736</u>		<u>26,941</u>
			<u>576,251</u>		<u>542,754</u>

BALWINDER SINGH - VICE PRESIDENT

SATPAL SINGH - TREASURER

Date: 28 September 2023

The notes on page 5 form part of these accounts

THE GURU NANAK DEVJI GURDWARA

NOTES OT THE ACCOUNTS

AS AT 31 MARCH 2023

These accounts are prepared under historical cost convention.

1) ACCOUNTING POLICIES

Income

Income is recorded when received.

Expenditure

Expenditure is accounted for on accrual basis.

Depreciation

Depreciation is not provided on any fixed assets.

2) FIXED ASSETS

	<u>2023</u>	<u>2022</u>
<u>Building</u>	<u>£</u>	<u>£</u>
Balance at the beginning and end of the year	402,014	394,171
Additions: Building fixtures and fittings	1,300	-
Balance and the end of the year	<u>403,314</u>	<u>394,171</u>

£

£

FIXTURES AND FITTINGS

Balance at the start of the year	80,500	70,000
Additions	1,056	10,500
Balance at the end of the year	<u>81,556</u>	<u>80,500</u>

£

£

Kemati paid	<u>4,000</u>	<u>2,240</u>
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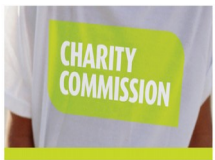
£

£

4) CREEITORS AND ACCRUALS

Accountancy	<u>300</u>	<u>300</u>
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Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name Guru Nanak Gurdwara (Sikh Temple)

Other names charity is known by

Registered charity number (if any) 505354

Charity's principal address 14 Monton Street
Moss Side
Manchester
Postcode M14 4LS

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	Balwinder Singh	President		Annual General Meeting
2	Hardev Singh	Vice President		Annual General Meeting
3	Vacant	General Secretary		Annual General Meeting
4	Gurdeep Singh	Assistant Secretary		Annual General Meeting
5	Satpal Singh	Treasurer		Annual General Meeting
6	Harvinder Singh	Assistant Treasurer		Annual General Meeting
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year
Mukhtiar Singh	
Sathpal Singh Raud	

	Balwinder Singh	
	Satpal Singh	

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)	Sikh community
Trustee selection methods (eg. appointed by, elected by)	Elections

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.

The charity has elected an executive committee and has regular general meeting for members to attend. Elections are normally every 2 years Due to Covid a decision was made by the Custodian Trustees to continue with the existing committee, so the next committee will be elected in June 2022.

The charity also has a membership of the joint partnership forum with the other four Sikh Temples in Manchester.

There is also regular Trustee meetings where matters relating Risk and the wellbeing of our congregation are considered, as well as general operational matters.

Other organisations and networks we engage with include:

- ☐ Faith network for Manchester (fn4m)
- ☐ British Organisation Sikh Students (BOSS)
- ☐ Gurdwara aid
- ☐ Sikh Relief
- ☐ Sikh helpline
- ☐ Greater Manchester Policy network
- ☐ Khalsa Aid Charity
- ☐ Gurdwara Bhat Sikh Council (GBSC)
- ☐ City Sikh

Section C Objectives and activities

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

The constitution embraces the importance of furtherance of the Sikh religion and to support the local Sikh Community relating the religious and cultural requirements.

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)

General Charitable activities; religious and educational activities
Place of worship for Sikhs
To conduct Sikh weddings and funerals
Religious education for Sikh youth
Celebration of Sikh festivals and occasions
Meeting place for joint partnership work with other Sikh groups
Meeting place for other community groups in the local area.

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.

The Elected Committee and Trustees are all volunteers

The Temple is run on voluntary contributions with little other income

The Temple has links with many local Schools, colleges, Police and other community and religious groups.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The committee embarked upon a major programme of improvements and upgrades to the existing Temple, work was delayed due to covid, as were many of the normal events and festivals.

We have extended or involvement in many community projects including:

- ☐ Faith network for Manchester (fn4m)
- ☐ British Organisation Sikh Students (BOSS)
- ☐ Gurdwara aid
- ☐ Sikh Relief
- ☐ Sikh helpline
- ☐ Greater Manchester Policy network
- ☐ Khalsa aid Charity
- ☐ City Sikh

Collaborations with these organisations has helped raise awareness both for our members and the multi diverse community. With significant sharing of views and approaches to support the community during Covid.

The Sunday school has been halted due to covid for most of the year.

The Nagar Kirtan (Processions through Manchester) which include the other 4 Sikh Temples in Manchester was again cancelled due to covid lockdown measures.

Section E

Financial review

Brief statement of the charity's policy on reserves

The elected committee are keen to continue with the maintenance program and modernisation of the infrastructure. To this end, the structured spending introduced in the previous year has been continued with reserves being reduced to £50,000. Consideration will need to be given to extending the premises as the congregation grows, however this project has been halted due to significant increase in council charges and the charity running at a loss this year.

Details of any funds materially in deficit**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.

The charity is mainly funded from donations. Without these donations much of the running and maintenance costs could not be achieved.

These donations have been key in providing the much needed modernisation of the Temple.

Grant applicants are being considered to help support the urgently needed extensions to accommodate the needs of the community.

Due to Covid lock down the charity has run at a loss this year and reserve funds have been used to keep the charity operational.

Section F**Other optional information**

The temple has been struggling to find a suitable priest with the necessary skills to conduct the various religious activities. The committee are now considering priests from outside the UK. We are making an application for an overseas licence to allow us to recruit a priest from India with the necessary knowledge and skills. This was halted due to covid.

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)	Satpal Singh	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	24 th August 2022	

THE GURU NANAK DEVJI GURDWARA

**REGISTRATION NUMBER
505354**

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 March 2022**

Lee & Co Accountants
Emery House
195 Fog Lane
Didsbury
Manchester
M20 6FJ

THE GURU NANAK DEVJI GURDWARA
REGISTRATION NUMBER 505354

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THE GURU NANAK DEVJI GURDWARA

**MANAGEMENT COMMITTEE'S REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The management committee presents its accounts and reports for the year ended 31 March 2022.

The management committee is elected by the paid members. Elections are held on annual basis

The following members of the management committee are cheque signatories.

President	Hardev Singh Khalsa
Vice President	Balwinder Singh
Treasurer	Satpal Singh

Any two of these must sign each cheque.

Name of Secretary

Secretary

Date

.....
Devinder Singh

28 September 2022

THE GURU NANAK DEVJI GURDWARA

ACCOUNTANT'S REEPORT

The Accounts of the Guru Nanak Dev Ji Gurdwara for the Year Ended 31 March 2022 are set out on page 3 and 4.

We have prepared these accounts without undertaking an audit, from the books and records, vouchers, other information and explanations provided to us by the Treasurer Satpal Singh

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Lee & Co Accountants

Date: 28 September 2022

THE GURU NANAK DEVJI GURDWARA

INCOME & EXPENDITURE ACCOUNT

	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
INCOME				
Subscriptions		19,801		8,282
Bank Interest		14		51
Donations		41,962		8,740
Other Income		8,659		5,130
		<u>70,436</u>		<u>22,203</u>
Less: EXPENDITURE				
Priests Costs	9,290		8,305	
Rates Water Insurance	17,224		11,121	
Heat and Light	5,584		3,932	
Repairs and Maintenance	1,443		632	
Teplephone/TV Licence	447		447	
Accountancy and Legal Fees	600		450	
PS and office expenses	2,431		117	
Sundry Cleaning Gas Safety	2,734		1,217	
Festival and running Expenses	3,740		1,087	
		<u>43,494</u>		<u>27,308</u>
(Deficit)/Surplus for the year		<u>26,942</u>		<u>(5,105)</u>

THE GURU NANAK DEVJI GURDWARA

BALANCE SHEET

AS AT 31 MARCH 2022

		<u>2022</u>		<u>2021</u>	
	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Building	2		391,514		391,514
Fixture & Fittings	2		10,500		-
			<u>402,014</u>		<u>391,514</u>
CURRENT ASSETS					
Kemati	3	2,240		2,640	
Cash at Bank		138,801		115,980	
		<u>141,041</u>		<u>118,620</u>	
CURRENT LIABILITIES					
Creditors and accruals	4	300		300	
		<u>300</u>		<u>300</u>	
NET CURRENT ASSETS/(LIABILITIES)			140,741		118,320
Net Assets			<u>542,754</u>		<u>509,834</u>
REPRESENTED BY:					
Balance at the start of the year			509,834		517,429
Kemati distributed/Outstanding			5,979		(2,490)
(Deficit)/Surplus for the year			26,941		(5,105)
			<u>542,754</u>		<u>509,834</u>

BALWINDER SINGH - PRESIDENT

SATPAL SINGH - TREASURER

Date: 28 September 2022

The notes on page 5 form part of these accounts

THE GURU NANAK DEVJI GURDWARA

NOTES OT THE ACCOUNTS

AS AT 31 MARCH 2022

These accounts are prepared under historical cost convention.

1) ACCOUNTING POLICIES

Income

Income is recorded when received.

Expenditure

Expenditure is accounted for on accrual basis.

Depreciation

Depreciation is not provided on any fixed assets.

2) FIXED ASSETS

	<u>2022</u>	<u>2021</u>
<u>Building</u>	<u>£</u>	<u>£</u>
Balance at the beginning and end of the year	394,191	391,514
Additions: Building fixtures and fittings	-	2,677
Balance and the end of the year	<u>394,191</u>	<u>394,191</u>

FIXTURES AND FITTINGS

Balance at the start of the year	70,000	67,323
Additions	<u>10,500</u>	<u>2,677</u>
Balance at the end of the year	<u>80,500</u>	<u>70,000</u>

Kemati paid	<u>2,240</u>	<u>3,680</u>
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4) CREEITORS AND ACCRUALS

Accountancy	<u>300</u>	<u>300</u>
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Independent review of accounts for 2021/22

This review is of the accounts for Guru Nanak Dev Ji Gurdwara, Monton Street Manchester.

Charity No505354. The review has been carried out by Kavaljit Singh & Sukhbir Singh.

Income

Month	Income
April 2020	£3,914.88
May 2020	£2,973.35
June 2020	£5,469.05
July 2020	£6,140.25
August 2020	£7,999.28
September 2020	£7,373.88
October 2020	£8,531.35
November 2020	£8,159.88
December 2020	£3,134.67
January 2021	£6,483.63
February 2021	£5,391.99
March 2021	£4,863.15
Total	£70,435.36

Our findings confirm that the income matches the annual accounts. Samples of receipts have been checked from each month.

Expenditure (Detailed scrutiny was taken on the below)

Month	Total Expenditure	Monthly expenses	Maintenance / projects	Utility bills
April 2020	£1,852.10	£701.00	£144.29	£1,006.81
May 2020	£6,570.66	£638.00	£1,950.00	£3,982.66
June 2020	£6,343.62	£1,789.04	£3,293.25	£1,261.33
July 2020	£1,879.98	£922.21	£0	£957.77
August 2020	£4,005.08	£1,433.40	£298.00	£2,273.68
September 2020	£2,899.44	£789.93	£1,100.00	£1,009.51
October 2020	£3,891.86	£1,457.97	£221.98	£2,211.91
November 2020	£4,847.42	£1,500.71	£170.00	£3,176.71
December 2020	£3,888.48	£1,733.88	£74.00	£2,080.60
January 2021	£5,972.31	£2,332.29	£475.00	£3,165.02

February 2021	£5,195.10	£2,037.27	£60.00	£3,097.83
March 2021	£8,588.24	£2,366.62	£4,156.32	£2,065.30
Total	£55,934.29	£17,702.32	£11,942.84	£26,289.13

Our findings confirm that the expenditure matches the annual accounts. Samples of receipts have been checked from each month.

Month	Scrutiny against bank statements, samples taken were:
April 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover
May 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water, Hygiene
June 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover
July 2020	Cheque 101219, Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover
August 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
September 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover
October 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Lift
November 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Water.
December 2020	Cheques 101220, 101221, Gas, electric, Phone, TV, Refuge, Ground rent, Pest control, Accountant
January 2021	Cheques 101222, Gas, electric, Phone, TV, Refuge, Ground rent, Insurance
February 2021	Gas, electric, Phone, TV, Refuge, Ground rent, Water, Lift
March 2021	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover

Summary

All receipt books are retained and weekly summary sheets are produced. Monthly reports are presented to the charity members, firstly in an executive meeting and then to the general members. Minutes of both meetings are recorded.

Our focus was on looking in detail at the weekly summary sheets, receipts of expenditure in the files, utility bills and cross check against all cheques issued during 2020/21. A final check was carried out against a sample of transactions on the bank statements in each month.

We are satisfied the submitted accounts are a true reflection based on the information checked.

Kavaljit Singh

Sukhbir Singh

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Balwinder Singh	President		Annual General Meeting
2	Hardev Singh	Vice President		Annual General Meeting
3	Jagmone Singh	General Secretary		Annual General Meeting
4	Gurdeep Singh	Assistant Secretary		Annual General Meeting
5	Satpal Singh	Treasurer		Annual General Meeting
6	Harvinder Singh	Assistant Treasurer		Annual General Meeting
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year
Mukhtiar Singh	
Satpal Singh Raud	
Balwinder Singh	
Satpal Singh	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

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)

Sikh community

Trustee selection methods
(eg. appointed by, elected by)

Elections

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.

The charity has elected an executive committee and has regular general meeting for members to attend. Elections are every 2 years This is the second year of the current committee.

The charity also has a membership of the joint partnership forum with the other four Sikh Temples in Manchester.

There is also regular Trustee meetings where matters relating Risk and the wellbeing of our congregation are considered, as well as general operational matters.

Other organisations and networks we engage with include:

- Faith network for Manchester (fn4m)
- British Organisation Sikh Students (BOSS)
- #westandtogether (community cohesion project)
- Sikh Relief
- Sikh helpline
- Greater Manchester Policy network
- Khalsa Aid Charity
- Gurdwara Bhat Sikh Council (GBSC)
- City Sikh
- UK Sikh Council

Section C
Objectives and activities

Summary of the objects of the charity set out in its governing document.	The constitution embraces the importance of furtherance of the Sikh religion and to support the local Sikh Community relating the religious and cultural requirements.
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)	General Charitable activities; religious and educational activities Place of worship for Sikhs To conduct Sikh weddings and funerals Religious education for Sikh youth Celebration of Sikh festivals and occasions Meeting place for joint partnership work with other Sikh groups Meeting place for other community groups in the local area.

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.

The Elected Committee and Trustees are all volunteers

The Temple is run on voluntary contributions with little other income

The Temple has links with many local Schools, colleges, Police and other community and religious groups.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Unfortunately many of the routine events and festivals were cancelled due to the covid restrictions.

We have extended or involvement in many community projects including:

- Faith network for Manchester (fn4m)
- British Organisation Sikh Students (BOSS)
- #westandtogether (community cohesion project)
- Sikh Relief
- Sikh helpline
- Greater Manchester Policy network
- Khalsa aid Charity
- City Sikh
- UK Bhat Sikh council
- UK Sikh council

Collaborations with these organisations has helped raise awareness both for our members and the multi diverse community.

The Sunday school has been halted due to Covid

With the raised awareness of multi culture in schools we have hosted a number of school visits, and we have had great feedback from pupils and school teachers. One 2 visits were taken this year due to covid restrictions.

The Nagar Kirtan (Processions through Manchester) which include the other 4 Sikh Temples in Manchester was cancelled this year due to Covid

Section E

Financial review

Brief statement of the charity's policy on reserves

The elected committee are keen to continue with the maintenance program and modernisation of the infrastructure. To this end, the structured spending introduced in the previous year has been continued with reserves being reduced to £50,000. Consideration will need to be given to extending the premises as the congregation grows and discussion have started on this with £100,000 being committed to this development project. This project was halted as the committee consider the high increase in the ground and parking rent charges.

Details of any funds materially in deficit

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.

The charity is mainly funded from donations. Without these donations much of the running and maintenance costs could not be achieved.

These donations have been key in providing the much needed modernisation of the Temple.

Grant applicants are being considered to help support the urgently needed extensions to accommodate the needs of the community.

Section F

Other optional information

The temple has been struggling to find a suitable priest with the necessary skills to conduct the various religious activities. The committee are now considering priests from outside the UK.. We are making an application for an overseas licence to allow us to recruit a priest from India. This has been halted due to covid restrictions.

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)

Satpal Singh

Position (eg Secretary, Chair, etc)

Treasurer

Date 13th December 2021

THE GURU NANAK DEVJI GURDWARA

REGISTRATION NUMBER
505354

REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 March 2021

Lee & Co Accountants
Emery House
195 Fog Lane
Didsbury
Manchester
M20 6FJ

THE GURU NANAK DEVJI GURDWARA
REGISTRATION NUMBER 505354

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| 2 | Accountant's Report |
| 3 | Income And Expenditure Account |
| 4 | Balance Sheet |
| 5 | Notes To The Accounts |

THE GURU NANAK DEVJI GURDWARA

MANAGEMENT COMMITTEE'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The management committee presents its accounts and reports for the year ended 31 March 2021.

The management committee is elected by the paid members. Elections are held on annual basis

The following members of the management committee are cheque signatories.

President	Balwinder Singh
Vice President	Hardev Singh
Treasurer	Satpal Singh

Any two of these must sign each cheque.

Name of Secretary
Secretary
Date

.....
Jagmone Singh

10 December 2021

THE GURU NANAK DEVJI GURDWARA

ACCOUNTANT'S REEPORT

The Accounts of the Guru Nanak Dev Ji Gurdwara for the Year Ended 31 March 2021 are set out on page 3 and 4.

We have prepared these accounts without undertaking an audit, from the books and records, vouchers, other information and explanations provided to us by the Treasurer Satpal Singh

asultan

Lee & Co Accountants

Date: 10 December 2021

THE GURU NANAK DEVJI GURDWARA

INCOME & EXPENDITURE ACCOUNT

	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
INCOME				
Subscriptions		8,282		12,544
Bank Interest		51		200
Donations		8,740		41,043
Other Income		5,130		6,789
		<u>22,203</u>		<u>60,576</u>
 Less: EXPENDITURE				
Priests Costs	8,305		15,177	
Rates Water Insurance	11,121		12,693	
Heat and Light	3,932		8,912	
Repairs and Maintenance	632		7,467	
Teplephone/TV Licence	447		494	
Accountancy and Legal Fees	450		300	
PS and office expenses	117		2,256	
Sundry Cleaning Gas Safety	1,217		3,804	
Festival and running Expenses	<u>1,087</u>		<u>13,701</u>	
		27,308		64,804
(Deficit)/Surplus for the year		<u>(5,105)</u>		<u>(4,228)</u>

THE GURU NANAK DEVJI GURDWARA

BALANCE SHEET

AS AT 31 MARCH 2021

		<u>2021</u>		<u>2020</u>	
	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Building	2		391,514		388,837
Fixture & Fittings	2		-		2,677
			<u>391,514</u>		<u>391,514</u>
CURRENT ASSETS					
Kemati	3	2,640		3,680	
Cash at Bank		<u>115,980</u>		<u>122,535</u>	
		<u>118,620</u>		<u>126,215</u>	
CURRENT LIABILITIES					
Creditors and accruals	4	<u>300</u>		<u>300</u>	
		<u>300</u>		<u>300</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>118,320</u>		<u>125,915</u>
Net Assets			<u>509,834</u>		<u>517,429</u>
REPRESENTED BY:					
Balance at the start of the year			517,429		525,337
Kemati distributed/Outstanding			(2,490)		(3,680)
(Deficit)/Surplus for the year			<u>(5,105)</u>		<u>(4,228)</u>
			<u>509,834</u>		<u>517,429</u>

BALWINDER SINGH - PRESIDENT

SATPAL SINGH - TREASURER

Date: 04 January 2021

The notes on page 5 form part of these accounts

THE GURU NANAK DEVJI GURDWARA

NOTES OT THE ACCOUNTS

AS AT 31 MARCH 2021

These accounts are prepared under historical cost convention.

1) ACCOUNTING POLICIES

Income

Income is recorded when received.

Expenditure

Expenditure is accounted for on accrual basis.

Depreciation

Depreciation is not provided on any fixed assets.

2) FIXED ASSETS

	<u>2020</u>	<u>2020</u>
<u>Building</u>	<u>£</u>	<u>£</u>
Balance at the beginning and end of the year	391,514	388,837
Additions: Building fixtures and fittings	2,677	2,677
Balance and the end of the year	<u>394,191</u>	<u>391,514</u>

£

£

FIXTURES AND FITTINGS

Balance at the start of the year	67,323	64,646
Additions	2,677	2,677
Balance at the end of the year	<u>70,000</u>	<u>67,323</u>

£

£

Kemati paid	<u>3,680</u>	<u>3,680</u>
-------------	--------------	--------------

£

£

4) CREEITORS AND ACCRUALS

Accountancy	<u>300</u>	<u>300</u>
-------------	------------	------------

THE GURU NANAK DEVJI GURDWARA

**MANAGEMENT COMMITTEE'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The management committee presents its accounts and reports for the year ended 31 March 2021.

The management committee is elected by the paid members. Elections are held on annual basis.

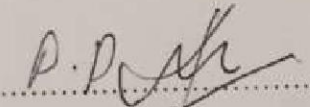
The following members of the management committee are cheque signatories.

President
Vice President
Treasurer

Balwinder Singh
Hardev Singh
Satpal Singh

Any two of these must sign each cheque.

Name of Secretary
Secretary
Date


.....
Jagmone Singh

10 December 2021

Independent review of accounts for 2020/21

This review is of the accounts for Guru Nanak Dev Ji Gurdwara, Monton Street Manchester.

Charity No505354. The review has been carried out by Dilraj Singh & Sukbir Singh.

Income

Month	Income
April 2020	£2,404.17
May 2020	£1,723.49
June 2020	£649.60
July 2020	£1,822.60
August 2020	£3,742.63
September 2020	£3,446.88
October 2020	£1,964.60
November 2020	£2,296.75
December 2020	£1,641.85
January 2021	£1,130.13
February 2021	£191.88
March 2021	£1,190.30
Total	£22,204.88

Our findings confirm that the income matches the annual accounts. Samples of receipts have been checked from each month.

Expenditure (Detailed scrutiny was taken on the below)

Month	Total Expenditure	Monthly expenses	Maintenance / projects	Utility bills
April 2020	£3,101.02	£800	£0	£2,301.02
May 2020	£3,312.16	£1,000	£0	£2,312.16
June 2020	£2,199.94	£1,067.45	£34.95	£1097.54
July 2020	£2,362.94	£1,133.90	£394.41	£834.63
August 2020	£2,056.44	£1,419.82	£28.74	£607.88
September 2020	£2,463.64	£1,382.95	£123.76	£956.93
October 2020	£2,162.64	£1,075.32	£0	£1,087.32
November 2020	£2,166.55	£1,140.00	£50	£976.55
December 2020	£2,749.50	£771.00	£0	£1978.50
January 2021	£3,897.41	£1,103.00	£0	£2,794.41
February 2021	£1,689.46	£598.39	£0	£1,091.07
March 2021	£1,786.09	£656.83	£0	£1,129.26
Total	£29,947.79	£12,148.66	£631.86	£17,167.27

Our findings confirm that the expenditure matches the annual accounts. Samples of receipts have been checked from each month.

Month	Scrutiny against bank statements, samples taken were:
April 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover , water
May 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover, Hygiene
June 2020	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover
July 2020	Cheque 101219, electric, Phone, TV, Refuge, Ground rent, boiler cover
August 2020	Electric, Phone, TV, Refuge, Ground rent, boiler cover
September 2020	Electric, Phone, TV, Refuge, Ground rent, boiler cover
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January 2021	Cheques 101222, Gas, electric, Phone, TV, Refuge, Ground rent, Insurance, accountant
February 2021	Gas, electric, Phone, TV, Refuge, Ground rent
March 2021	Gas, electric, Phone, TV, Refuge, Ground rent, boiler cover , fire services

Summary

All receipt books are retained and weekly summary sheets are produced. Monthly reports are presented to the charity members, firstly in an executive meeting and then to the general members. Minutes of both meetings are recorded.

Our focus was on looking in detail at the weekly summary sheets, receipts of expenditure in the files, utility bills and cross check against all cheques issued during 2020/21. A final check was carried out against a sample of transactions on the bank statements in each month.

We are satisfied the submitted accounts are a true reflection based on the information checked.

Dilraj Singh

Sukbir Singh