

SRI GURU NANAK SIKH TEMPLE (ARMLEY) LEEDS

England & Wales · Charity number 505374

Details

Status Registered

Legal form Other

Registered 1976-07-22

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

Contact

Address 62 Tong Road
Leeds
LS12 1LZ

Phone 01132636525

Activities

Objects: THE ADVANCEMENT OF THE SIKH RELIGION, ADVANCEMENT OF EDUCATION AND RELIEF OF POVERTY.

Activities: Our charity provides an informative and social purpose. It provides a focus point for many of the congregation, who are elderly and have no other source of communal information. It provides information which is religious, being the only local source which is Sikh related. It teaches the philosophy behind the Sikh religion.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LEEDS
- Leeds City
- Slough

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,605	£52,210	-	-
2024-03-31	£53,166	£65,787	-	-
2023-03-31	£33,564	£25,624	-	-
2022-03-31	£31,909	£18,784	-	-
2021-03-31	£16,345	£26,672	-	-

Trustees

Name	Role	Appointed
SURINDER SINGH THETHI MR	Chair	2017-09-19
DAVINDER SINGH BILKU		2017-09-19
GURMAL SINGH PANESAR		
Gurcharan Singh Flora		2025-08-17
NARINDER SINGH DHAMI		2019-09-16

SRI GURU NANAK SIKH TEMPLE (ARMLEY) LEEDS

England & Wales - Charity number 505374

Accounts

Sri Guru Nanak Sikh Temple, 62 Tong Road Armley, Leeds, LS12 1LZ

Income & Expenditure from 01/04/24 to 31/03/25

Balance Sheet

INCOME

PARSHAD	11,261.67
B/ FUND	4,610.00
GAS & ELEC	4,898.00
SALES	83.00
DONATIONS	8,441.70
LANGAR	5,956.00
GEN CHARHAWA	21,235.39
RAGI JATHA/ Pathi	0.00
MEMBERSHIP	305.00
MARRIAGE FEE	45.00
D/A INT.	
C/A INT.	0.00
GRANT	2,100.00
MISC	670.14

EXPENDITURE

PROF FEES	12,381.00
LANGAR	2,854.19
TEL. BILL	721.23
ELEC BILL	6,737.70
GAS BILL	10,802.42
WATER BILL	1,524.49
B/ REPAIR	4,987.82
C / TAX	3,197.62
PATHI RAGI	701.00
FIXT / FIT	562.49
INSURANCE	1,586.56
LEGAL	-
DONATIONS	51.00
Loan Payment	2,766.18
GEN EXP	1,310.43
CLEAN	1,454.57
ELEC GOODS	552.97
STATIONERY	19.20

Income Total: 59,605.90

Expenditure Total: 52,210.87

Balance Bought Forward from 01/04/24

Balance In Hand up to 31/03/25

VIRGIN MONEY D/A	5,247.64
VIRGIN MONEY C/A	348.96
LLOYDS BANK C/A	15,065.38
CASH IN HAND	3,565.27
Total	24,227.25

LLOYDS BANK C/A	30,419.10
CASH IN HAND	1,203.18
Total	31,622.28

Grand Total 83,833.15

Grand Total 83,833.15

President: Sr. Harjoginder Singh Manku

H/S Manku

General Secretary: Sr. Gurpreet Singh Sahni

Gurpreet Singh Sahni

Finance Secretary: Sr. Gurmeet Singh Dhari

G.S. Dhari

Auditor: Sr. Harjit Singh Sembhi

H/S Sembhi

Sri Guru Nanak Sikh Temple

Report and Accounts

31 March 2025

**Sri Guru Nanak Sikh Temple
Company Information**

Registered Address

62 Tong Road
Armley
Leeds
LS12 1LZ

Accountants

Books and Tax Services
6 Woodlea Garth
Leeds
LS6 4SG

Sri Guru Nanak Sikh Temple

Committee Members Report

The committee members present their report and accounts for the year ended 31 March 2025.

Principal activities

The company's principal activity during the year continued to be a place of worship for the Sikh community.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 June 2025 and signed on its behalf.

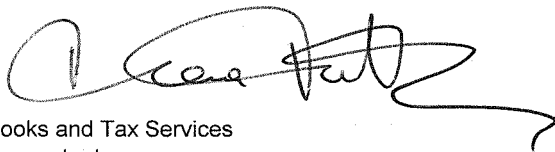
**Sri Guru Nanak Sikh Temple
Accountants' Report**

**Accountants' report to the members of
Sri Guru Nanak Sikh Temple**

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Books and Tax Services
Accountants

6 Woodlea Garth
Leeds
LS6 4SG

30 June 2025

**Sri Guru Nanak Sikh Temple
Profit and Loss Account
for the year ended 31 March 2025**

	2025	2024
	£	£
Turnover	59,606	53,166
Administrative expenses	(48,329)	(50,820)
Operating profit	<u>11,277</u>	<u>2,346</u>
Interest payable	(2,766)	(3,366)
Profit/(loss) before taxation	<u>8,511</u>	<u>(1,020)</u>
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	<u>8,511</u>	<u>(1,020)</u>

Sri Guru Nanak Sikh Temple

Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	12,716	11,601
Current assets			
Cash at bank and in hand		31,623	24,227
Net current assets		<u>31,623</u>	<u>24,227</u>
Net assets		<u>44,339</u>	<u>35,828</u>
Capital and reserves			
Profit and loss account		44,339	35,828
Shareholders' funds		<u>44,339</u>	<u>35,828</u>

The members are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2025

**Sri Guru Nanak Sikh Temple
Statement of Changes in Equity
for the year ended 31 March 2025**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 April 2023	-	-	-	36,848	36,848
Loss for the financial year				(1,020)	(1,020)
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>35,828</u>	<u>35,828</u>
At 1 April 2024	-	-	-	35,828	35,828
Profit for the financial year				8,511	8,511
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>44,339</u>	<u>44,339</u>

Sri Guru Nanak Sikh Temple
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees

	2025	2024
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Fixtures and fittings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 April 2024	722	10,879	11,601
Additions	553	562	1,115
At 31 March 2025	<u>1,275</u>	<u>11,441</u>	<u>12,716</u>
Depreciation			
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2025	<u>1,275</u>	<u>11,441</u>	<u>12,716</u>
At 31 March 2024	<u>722</u>	<u>10,879</u>	<u>11,601</u>

Sri Guru Nanak Sikh Temple
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales	59,606	53,166
Administrative expenses	(48,329)	(50,820)
Operating profit	<u>11,277</u>	<u>2,346</u>
Interest payable	(2,766)	(3,366)
Profit/(loss) before tax	<u>8,511</u>	<u>(1,020)</u>

SRI GURU NANAK SIKH TEMPLE (ARMLEY) LEEDS

England & Wales - Charity number 505374

Accounts

Sri Guru Nanak Sikh Temple

Accounts

31 March 2024

**Sri Guru Nanak Sikh Temple
Business Information**

President

Manjit Singh Summan

General Secretary

Tarsem Singh Janjua

Auditor

H S Sembhi

Kamaljit Singh Mann

Accountants

Ali Choudhary & Co
208A Roundhay Road
Leeds
LS8 5AA

Business address

62 Tong Road Armley
Leeds
LS12 1LZ

Sri Guru Nanak Sikh Temple

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Ali Choudhary & Co with all information and explanations necessary for their compilation.

Manjit Singh Summan

6 June 2024

Sri Guru Nanak Sikh Temple

**Accountants' report on the unaudited accounts
to Sri Guru Nanak Sikh Temple**

You have approved the accounts for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ali Choudhary & Co.
Certified Public Accountants
208A Roundhay Road Leeds LS8 5AA
Tel: 01132360472
Mob: 07890511254
Email: info@alichoudhary.co.uk

Ali Choudhary & Co
Certified Public Accountants

208A Roundhay Road
Leeds
LS8 5AA

6 June 2024

**Sri Guru Nanak Sikh Temple
Profit and Loss Account
for the year ended 31 March 2024**

	2024
	£
Sales	53,166
Expenses	
Wages, salaries and other staff costs	1,939
Rent, rates, power and insurance costs	19,989
Repairs and renewals of property and equipment	12,804
Telephone, fax, stationery and other office costs	1,559
Interest on bank and other loans	3,366
Accountancy, legal and other professional fees	14,025
Other business expenses	504
	<hr/>
	54,186
	<hr/>
Loss	(1,020)

**Sri Guru Nanak Sikh Temple
Balance Sheet
as at 31 March 2024**

	Notes	2024 £
Fixed assets		
Equipment, machinery and motor vehicles	3	11,601
Current assets		
Bank/building society balances	20,662	
Cash in hand	3,565	
	<u>24,227</u>	
Net current assets		<u>24,227</u>
Net assets		<u>35,828</u>
Capital account		
Balance at start of period		36,848
Net loss		(1,020)
		<u>35,828</u>

**Sri Guru Nanak Sikh Temple
Notes to the Accounts
for the year ended 31 March 2024**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2024
	£
Sales	
Donations	<u>53,166</u>
Wages, salaries and other staff costs	
Wages and salaries	<u>1,939</u>
Rent, rates, power and insurance costs	
Langar	2,439
Rates & Water	1,563
Light and heat	10,859
Property insurance	1,382
Cleaning	1,109
Council Tax	<u>2,637</u>
	<u>19,989</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	<u>12,804</u>
Telephone, fax, stationery and other office costs	
Telephone and internet	513
Donations	1,002
Stationery and printing	44
	<u>1,559</u>
Interest on bank and other loans	
Loan Repayment	<u>3,366</u>
Accountancy, legal and other professional fees	
Other legal and professional	<u>14,025</u>
Other business expenses	
General Expenses	<u>504</u>

**Sri Guru Nanak Sikh Temple
Notes to the Accounts
for the year ended 31 March 2024**

3 Plant, machinery and motor vehicles

	Plant and machinery £	Spare £	Total £
Cost			
At 1 April 2023	10,879	722	11,601
At 31 March 2024	<u>10,879</u>	<u>722</u>	<u>11,601</u>
Depreciation			
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2024	<u>10,879</u>	<u>722</u>	<u>11,601</u>
At 31 March 2023	<u>10,879</u>	<u>722</u>	<u>11,601</u>

Sri Guru Nanak Sikh Temple, 62 Tong Road Armley, Leeds, LS12 1LZ

Income & Expenditure from 01/04/23 to 31/03/24

Balance Sheet

INCOME

PARSHAD	9,773.70
B/ FUND	2,323.00
GAS & ELEC	2,513.20
SALES	227.00
DONATIONS	17,270.69
LANGAR	2,508.00
GEN CHARHAWA	17,677.12
RAGI JATHA/ Pathi	547.60
MEMBERSHIP	105.00
MARRIAGE FEE	195.00
D/A INT.	26.18
C/A INT.	0.00
GRANT	0.00
MISC	0.00

Income Total: 53,166.49

Balance Bought Forward from 01/04/23

VIRGIN MONEY D/A	5,221.46
VIRGIN MONEY C/A	919.33
LLOYDS BANK C/A	30,695.52
CASH IN HAND	11.86
Total	36,848.17

Grand Total 90,014.66

President: S. Manjit Singh Summan

General Secretary: S Tarsem Singh Janjua

Finance Secretary: S Manjit Singh Suman

Auditor: S Kamaljit Singh Mann

EXPENDITURE

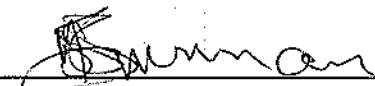
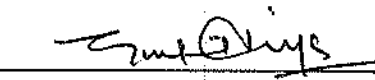
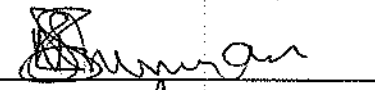
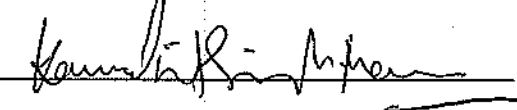
PROF FEES	14,025.00
LANGAR	2,439.15
TEL. BILL	513.12
ELEC BILL	2,422.99
GAS BILL	8,436.29
WATER BILL	1,563.01
B/ REPAIR	12,803.75
C / TAX	2,636.67
PATHI RAGI	1,939.76
FIXT / FIT	10,878.67
INSURANCE	1,382.44
LEGAL	-
DONATIONS	1,002.00
Loan Payment	3,365.70
GEN EXP	504.00
CLEAN	1,108.84
ELEC GOODS	721.94
STATIONERY	44.08

Expenditure Total: 65,787.41

Balance In Hand up to 31/03/24

VIRGIN MONEY D/A	5,247.64
VIRGIN MONEY C/A	348.96
LLOYDS BANK C/A	15,065.38
CASH IN HAND	3,565.27
Total	24,227.25

Grand Total 90,014.66

SRI GURU NANAK SIKH TEMPLE (ARMLEY) LEEDS

England & Wales - Charity number 505374

Accounts

Sri Guru Nanak Sikh Temple, 62 Tong Road Armley, Leeds, LS12 1LZ

Income & Expenditure from 01/04/22 to 31/03/23

Balance Sheet

INCOME

PARSHAD	19,316.49
B/ FUND	981.00
GAS & ELEC	1,696.00
SALES	220.00
DONATIONS	3,050.00
LANGAR	661.00
GEN CHARHAWA	7,034.47
RAGI JATHA	248.00
MEMBERSHIP	7.00
MARRIAGE FEE	350.00
D/A INT.	
C/A INT.	
GRANT	0.00
MISC	

EXPENDITURE

PROF FEES	4,930.00
LANGAR	2,381.32
TEL. BILL	456.49
ELEC BILL	2,535.84
GAS BILL	5,307.67
WATER BILL	975.42
B/ REPAIR	-
C / TAX	2,731.49
PATHI RAGI	1,073.00
FIXT / FIT	928.76
INSURANCE	1,280.12
LEGAL	
DONATIONS	-
COMMUNITY CENTRE	1,500.00
GEN EXP	359.00
CLEAN	972.99
ELEC GOODS	14.99
STATIONERY	177.00

Income Total: 33,563.96

Expenditure Total: 25,624.09

Balance in Handon 01-04-22

Balance in Handon 31-03-23

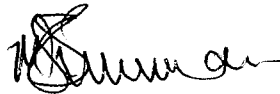
VRGIN MONEY D/A	5,221.46
VIRGIN MONEY C/A	2,001.27
LLOYDS BANK C/A	20,989.09
CASH IN HAND	696.48
Total	28,908.30

VIRGIN MONEY D/A	5,221.46
VIRGIN MONEY C/A	919.33
LLOYDS BANK C/A	30,695.52
CASH IN HAND	11.86
Total	36,848.17

Grand Total 62,472.26

Grand Total 62,472.26

President: Manjit Singh Summan




General Secretary: Tarsem Singh Janjua



Finance Secretary: M.S



**Auditor: ~~Harjinder Singh Manku~~
kamaljit Singh Mann**



Sri Guru Nanak Sikh Temple (Armley)

Code Details Apr-22 to Mar-23

wi withdrawal

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
6-Jun-22		0	wi	Withdrawal	1,000.00		1,000.00-
20-Mar-23		0	wi	Withdrawal	484.00		1,484.00-
				Totals	1,484.00	0.00	
				Net Debit	1,484.00		

en yu energy

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
8-Apr-22		0	en	Yu energy	767.49		767.49-
11-Apr-22		0	en	Yu energy	227.56		995.05-
11-Apr-22		0	en	Yu energy	236.30		1,231.35-
12-May-22		0	en	Yu energy	137.77		1,369.12-
12-May-22		0	en	Yu energy	141.76		1,510.88-
12-May-22		0	en	Yu energy	211.35		1,722.23-
13-Jun-22		0	en	Yu energy	103.46		1,825.69-
13-Jun-22		0	en	Yu energy	106.51		1,932.20-
13-Jun-22		0	en	Yu energy	199.91		2,132.11-
8-Jul-22		0	en	Yu energy	80.46		2,212.57-
8-Jul-22		0	en	Yu energy	83.40		2,295.97-
8-Jul-22		0	en	Yu energy	238.92		2,534.89-
5-Aug-22		0	en	Yu energy	101.22		2,636.11-
10-Aug-22		0	en	Yu energy	73.25		2,709.36-
10-Aug-22		0	en	Yu energy	75.09		2,784.45-
8-Sep-22		0	en	Yu energy	96.67		2,881.12-
9-Sep-22		0	en	Yu energy	66.41		2,947.53-
9-Sep-22		0	en	Yu energy	67.84		3,015.37-
10-Oct-22		0	en	Yu energy	87.66		3,103.03-
10-Oct-22		0	en	Yu energy	91.02		3,194.05-
13-Oct-22		0	en	Yu energy	118.39		3,312.44-
9-Nov-22		0	en	Yu energy	161.28		3,473.72-
10-Nov-22		0	en	Yu energy	162.11		3,635.83-
10-Nov-22		0	en	Yu energy	168.15		3,803.98-
1-Dec-22		0	en	Yu energy	843.63		4,647.61-
9-Dec-22		0	en	Yu energy	157.36		4,804.97-
12-Dec-22		0	en	Yu energy	202.81		5,007.78-
12-Dec-22		0	en	Yu energy	210.85		5,218.63-
9-Jan-23		0	en	Yu energy	539.40		5,758.03-
10-Jan-23		0	en	Yu energy	250.77		6,008.80-
10-Jan-23		0	en	Yu energy	260.92		6,269.72-
10-Feb-23		0	en	Yu energy	250.00		6,519.72-
10-Feb-23		0	en	Yu energy	260.31		6,780.03-
13-Feb-23		0	en	Yu energy	568.22		7,348.25-
8-Mar-23		0	en	Yu energy	233.88		7,582.13-
10-Mar-23		0	en	Yu energy	216.76		7,798.89-
10-Mar-23		0	en	Yu energy	226.10		8,024.99-
				Totals	8,024.99	0.00	
				Net Debit	8,024.99		

ch cheque

Date	Reference	Account	Class	Description	Debit	Credit	Balance
Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
4-Apr-22		0	ch	Cheque 000008	66.25		66.25-
29-Jul-22		0	ch	000009	61.40		127.65-
5-Dec-22		0	ch	000011	1,280.12		1,407.77-
8-Mar-23		0	ch	000013	546.65		1,954.42-
				Totals	1,954.42	0.00	
				Net Debit	1,954.42		

co leeds city council

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
11-Apr-22		0	co	Leeds city council	168.53		168.53-
26-Apr-22		0	co	Leeds city council		150.00	18.53-
27-Apr-22		0	co	Leeds city council		150.00	131.47
10-May-22		0	co	Leeds city council	165.00		33.53-
6-Jun-22		0	co	Leeds city council	150.00		183.53-
10-Jun-22		0	co	Leeds city council	165.00		348.53-
11-Jul-22		0	co	Leeds city council	165.00		513.53-
10-Aug-22		0	co	Leeds city council	165.00		678.53-
12-Sep-22		0	co	Leeds city council	165.00		843.53-
10-Oct-22		0	co	Leeds city council	165.00		1,008.53-
10-Nov-22		0	co	Leeds city council	165.00		1,173.53-
12-Dec-22		0	co	Leeds city council	165.00		1,338.53-
10-Jan-23		0	co	Leeds city council	165.00		1,503.53-
11-Jan-23		0	co	Leeds city council	880.00		2,383.53-
				Totals	2,683.53	300.00	
				Net Debit	2,383.53		

de deposit

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
22-Apr-22		0	de	500036		1,827.00	1,827.00
27-May-22		0	de	500037		3,671.00	5,498.00
28-Jul-22		0	de	500038		4,020.00	9,518.00
26-Sep-22		0	de	Deposit		2,405.00	11,923.00
12-Oct-22		0	de	Deposit		2,165.00	14,088.00
1-Nov-22		0	de	500040		988.27	15,076.27
22-Nov-22		0	de	500043		2,521.40	17,597.67
9-Jan-23		0	de	500052		1,395.15	18,992.82
11-Jan-23		0	de	Deposit		72.88	19,065.70
11-Jan-23		0	de	Deposit	72.88		18,992.82
11-Jan-23		0	de	Deposit		880.00	19,872.82
24-Jan-23		0	de	Deposit		1,615.90	21,488.72
8-Mar-23		0	de	Deposit cheque 000013		546.65	22,035.37
20-Mar-23		0	de	500044		484.00	22,519.37
20-Mar-23		0	de	500044		684.00	23,203.37
				Totals	72.88	23,276.25	
				Net Credit		23,203.37	

cp chhind panesar

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00

Date	Reference	Account	Class	Description	Debit	Credit	Balance
28-Apr-22		0	cp	Chhind panesar		25.00	25.00
30-May-22		0	cp	Chhind panesar		25.00	50.00
28-Jun-22		0	cp	Chhind panesar		25.00	75.00
28-Jul-22		0	cp	Chhind panesar		25.00	100.00
30-Aug-22		0	cp	Chhind panesar		25.00	125.00
28-Sep-22		0	cp	Chhind panesar		25.00	150.00
28-Oct-22		0	cp	Chhind panesar		25.00	175.00
28-Nov-22		0	cp	Chhind panesar		25.00	200.00
28-Dec-22		0	cp	Chhind panesar		25.00	225.00
30-Jan-23		0	cp	Chhind panesar		25.00	250.00
28-Feb-23		0	cp	Chhind panesar		50.00	300.00
28-Mar-23		0	cp	Chhind panesar		50.00	350.00
				Totals	0.00	350.00	
				Net Credit		350.00	

x0 Transfer

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	
				Net Credit		0.00	

				Grand Totals	14,219.82	23,926.25	
				Net Credit		9,706.43	

Sri Guru Nanak Sikh Temple (Armley)

Code Totals Apr-22 to Mar-23

VAT: Included

Class	Net Income	Net Expenditure
wi withdrawal		1,484.00-
en yu energy		8,024.99-
ch cheque		1,954.42-
co leeds city council		2,383.53-
de deposit	23,203.37	
cp chhind panesar	350.00	
x0 Transfer		
Grand Total	23,553.37	13,846.94-
Cash Flow	9,706.43	
Cash Flow / Income %	41.21	