

SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM

England & Wales · Charity number 508328

Details

Other names	GURDWARA SIKH TEMPLE SINGH SABHA, SRI GURU TEG BAHADUR GURDWARA
Status	Registered
Legal form	Other
Registered	1979-01-08
Register	View on the Charity Commission register

Contact

Address Sri Guru Teg Bahadur
36 Church Street
Lenton
Nottingham
NG7 2FF

Phone 07876704699

Email gsbhaker@hotmail.co.uk

Activities

Objects: (1) TO ADVANCE THE SIKH RELIGION IN ACCORDANCE WITH THE TEACHINGS OF SHRI GURU GRANTH SAHIB AND IN CONNECTION THEREWITH TO ACQUIRE AND HOLD PROPERTY FOR USE AS A SIKH TEMPLE AND TO MAINTAIN AND MANAGE THE SAME AND TO HOLD RELIGIOUS SERVICES AND OTHER FUNCTIONS OF A RELIGIOUS NATURE IN CONNECTION WITH BIRTHS, MARRIAGES, DEATHS AND SIKH RELIGIOUS FESTIVALS AND UPON SUCH OTHER OCCASIONS AS THE MANAGEMENT COMMITTEE SHALL DETERMINE. (2) TO RELIEVE CONDITIONS OF NEED, HARDSHIP OR DISTRESS AMONG MEMBERS OF THE GURUDWARA BY PROVIDING THEM WITH ADVICE, GUIDANCE AND OTHER ASSISTANCE IN CONNECTION WITH THE SOLUTION OF PROBLEMS ENCOUNTERED AS A RESULT OF AN INADEQUATE COMMAND OF THE ENGLISH LANGUAGE.

Activities: community centre, language classes, cooking classes, sewing classes, music classes

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£157,905	£83,839	-	-
2024-03-31	£120,058	£88,478	-	-
2023-03-31	£88,478	£63,074	-	-
2022-03-31	£40,818	£20,623	-	-
2021-03-31	£40,815	£20,619	-	-

Trustees

Name	Role	Appointed
SINDER SINGH	Chair	
CHAMAK SINGH		2024-11-24
GURCHARN SINGH BHAKER		
GURMEET SINGH TAAK		
NIRMAL SINGH		2024-11-24

SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM

England & Wales - Charity number 508328

Accounts

Trustees' annual report
for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **010424** Period end date **310325**

Charity name **SRI GURUTEG BAHADUR GURDWARA** Charity No (if any) **508328**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PREACHING OF SIKH RELIGION AS PER OUR HOLY BOOK. THE SIKH COMMUNITY PROMOTES TO RECEIVE HARMONY AND GOOD HEALTH. HELP THE NEEDED/SUPPORT ELDERLY
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	WE WELCOME VISITORS FROM ALL WALKS OF LIFE AND SERVE THEM HOT FOOD AND DRINKS. EDUCATIONAL CLASSES, YOGA AND MUSIC CLASSES TAKE PLACE THRU OUT THE WEEK. WE PROMOTE SPIRITUAL AWARENESS AND GOOD WELL BEING. SERVICES FOR UNWELL/ELDERLY AVAILABLE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE EXISTING TRUSTEES ARE WELL AWARE OF THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AS ABOVE. THE ON-LINE SERVICES PROVIDE GOOD INSIGHT OF THIS GUIDANCE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THIS YEAR WE MANAGED TO OBTAIN A GRANT OF £67,000 TO REPLACE THE KITCHEN GLAZED ROOF IT INCLUDED SKY LIGHTS OUR MEMBERSHIP HAS INCREASED
Policy on social investment including program related investment	Para 1.38	WE HAVE USING OUR OWN FUNDS COMPLETED A SELF-CONTAINED FLAT THAT WILL HOUSE OUR PRIEST/FAMILY. WE CONTINUE WITH THE ANNUAL NAGAR KIRTAN EVENT
Contribution made by volunteers	Para 1.38	THIS EVENT ATTRACTS 5,000 TO 8,000 SIKHS/ NONSIKHS TO CELEBRATE SIKHISM SINCE 1980. S.G.T.B. GURDWARA ALSO
Other		DELIVERS SPECIFIC EDUCATIONAL LESSONS FOR YOUNG SIKHS. THIS IS PROACTIVE MEASURE TO ENSURE PEOPLE BORN INTO A SIKH HOUSEHOLD HAVE THE NECESSARY ENABLEMENT

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	FURTHER DECORATION AND UPGRADES THROUGHOUT HAS TAKEN PLACE. PARTICULARLY THE KITCHEN - INCLUDES SERVICES TO EXTRACTION UNITS/COOKERS ETC. OUR NEW EXTENDED HALL PROVIDES FURTHER FACILITIES FOR FAMILY MEMBERS TO USE FOR BIRTHDAYS/FUNERALS ETC. WE HAVE FURTHER INCREASED SUPPORT FOR THE PHYSICAL, MENTAL AND EMOTIONAL WELL BEING. WE HAVE BEEN PROVIDING FREE FOOD KITCHEN SERVICE IE THE NANAK MISSION; PROVIDING HOT, FRESHLY PREPARED FOOD FOR THE NEEDY AND HOMELESS. WE CONTINUE WITH PROVIDING SUPPORT TO THE ELDERLY MEMBERS AND GIVING ADVICE FOR DIABETES AND MENTAL WELL BEING.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	WE HAVE BE ACHIEVING OUR OBJECTIVES AND HAVE REVIEWED/SURVEYED THE FIRE SAFETY RECORDS ALSO THE MAIN KITCHEN HAS BEEN OVERHAULED FOR SAFETY AND CLEANING LOGS. WE HAVE MANAGED TO ACHIEVE OBJECTIVES TO REVIEW AND EXTEND FACILITIES FOR MUSIC CLASSES
Performance of fundraising activities against objectives set	Para 1.41	FUND RAISING THIS YEAR HAS BEEN EXCEPTIONAL. ALLOWING US TO MAINT-GENERAL ROOF CONDITIONS AND GUTTERS
Investment performance against objectives	Para 1.41	HAVING COMPLETED THE SECOND SELF CONTAINED FLAT AND COMPLETELY UPGRADED THE WHOLE ROOF CLEANED GUTTERS. ITS ESTIMATED THIS GRADE-II LISTED BUILDING IS WORTH 2.5 MILLIONS POUNDS.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	NONE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NONE
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NONE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	ANNUAL / WEEKLY DONATIONS FOR MEMBERS - SET FEES WEEKLY FOR SPONSORED SERVICES - SET FEES FOR USE OF GURDWARA FACILITIES; ANNUAL MAJOR EVENTS / FUNERAL / FAMILY REMEMBRANCE SERVICES
Investment policy and objectives including any social investment policy adopted	Para 1.46	AS DESCRIBED IN PAGES 1 & 2
A description of the principal risks facing the charity	Para 1.46	NONE
Other		NONE

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION .
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	NONE
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY GURDWARA MEMBERS .

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	AS PREVIOUS YEARS .ITS DELIVERED BY EXISTING AND PREVIOUS TRUSTEES TO TRUSTEES TO ENSURE CHARITY COMM- MISSION REQUIREMENTS CLEARLY UNDERSTOOD
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A - OUR CONSTITUTION DOES NOT ALLOW THIS. FROM OPERATIONAL PROSPECTIVE THE PRESIDENT AND PRIEST REPRESENT THE SANGAT (SIKH MEMBERS)
Relationship with any related parties	Para 1.51	NONE .
Other		NONE

Reference and Administrative details

Charity name	SRI GURU TEG BAHADUR GURDWARA
Other name the charity uses	N/A.
Registered charity number	508328
Charity's principal address	36, CHURCH STREET LENTON NOTTINGHAM. NG7. 2 FF

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	MR GURMEET SINGH TAAK	PRESIDENT	NONE	NONE
2	MR GURCHARN SINGH JHA BHAKER	SECRETARY	NONE	NONE
3	MR SINDER SINGH POTIWAL	TREASURER	NONE	NONE
4	MR NIRMAL SINGH TAAK	STORE KEEPER	NONE	NONE
5	MR UDHAM SINGH ROUDH	STAGE SECRETARY	NONE	NONE
6	MR CHAMAK SINGH POTIWAL	TREASURER	NONE	NONE
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees - names of the directors at the date the report was approved

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
MR GURMEET SINGH TAAK	N/A	
MR GURCHARN SINGH BHAKER	N/A	
MR SINDER SINGH POTIWAL	N/A	
MR CHAMAK SINGH POTIWAL	N/A	
MR NIRMAL SINGH TAAK	N/A	
MR UDHAM SINGH ROUDH	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	SRI GURU TEG BAHADUR GURDWARA PROPERTY VALUED IN EXCESS OF £2.5 MILLION 36, CHURCH STREET LENTON NOTTINGHAM NG7 2FF.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	GURU TEG BAHADUR GURDWARA - AS REGISTERED CHARITY ESTABLISHMENT . OBJECTS AS PER PAGES 1 → 8 .
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	THE TITLE DEEDS FOR ABOVE PROPERTY ARE SECURELY STORED IN A RE-INFORCED STEEL SAFE.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
/	/	/
N/A	N/A	N/A
/	/	/

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE .

Other optional information

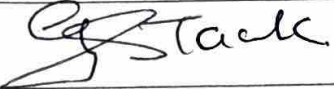

NONE

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

MR. GURMEET S. TAAK .	MR. GURCHARN S. BHAKER
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Position (eg Secretary,
Chair, etc)

PRESIDENT.	SECRETARY .
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Date

26.11.25 .

SRI GURU TEG BAHADUR GURDWARA

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2025**

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

INFORMATION

CHARITY NUMBER	508328
ADDRESS	36 Church Street Lenton Nottingham NG7 2FF
ACCOUNTANTS	Blake Landa & Co Limited Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
BANKERS	Lloyds TSB Old Market Square Branch PO Box 1000 BX1 1LT

SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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Statement of Income and Expenditure	2
Summary of Accumulated Fund	3
Notes to the Accounts	4 - 6

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2025 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date: 23 July 2025

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	£	31 March 2025 £	£	31 March 2024 £
Donations, Member Fees and General Income	1		87,194		83,312
Other Income					
Building Fund Donations			201		403
Gift Aid Claim			21,798		23,945
Other Interest Received			456		334
Other Grant Income			48,256		12,064
Total Income	2		157,905		120,058
General Expenses					
Wages - Priests and Sewa Dar		6,424		7,187	
Kirtan - Priests		10,781		8,531	
Gas and electricity		13,081		17,581	
Insurance		1,950		2,433	
Water rates		2,060		277	
Repairs and maintenance		6,394		12,941	
Telephone		506		456	
Printing and stationery		217		-	
Travel costs		130		-	
Food and grocery purchases		15,588		18,423	
Cleaning and refuse collection		3,384		3,228	
Kamatee		2,000		1,200	
Donations/Subscriptions		500		-	
Legal and professional fees		-		960	
Sundries		3,245		1,751	
			(66,260)		(74,968)
Capital Expenditure					
Building Improvements	3a		(83,839)		(18,548)
Net surplus/(deficit)			7,806		26,542

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	31 March 2025 £	31 March 2024 £
Debtors			
Gift Aid Claims	4	36,798	23,945
Bank			
Lloyds TSB - Treasurers Account	5	40,731	97,476
Lloyds TSB - Treasurers Account		50,000	
Petty Cash	5	1,698	-
Total Assets		<u><u>129,227</u></u>	<u><u>121,421</u></u>
Accumulated Fund - B/fwd		121,421	94,879
Net surplus/(deficit)		7,806	26,542
Accumulated Fund - C/fwd	6	<u><u>129,227</u></u>	<u><u>121,421</u></u>

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

for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 23 July 2025

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

	31 March 2025	31 March 2024
1. Donations, Member Fees and General Income	£	£
Ardas	23,378	22,745
Members Subscription Fees	10,478	12,567
Donations Golak	8,212	7,465
Donations	5,379	4,102
Kirtan Donations	10,014	7,371
Langar	9,425	11,411
Kamatee	860	660
Wedding Fees	3,417	886
Home Blessings	872	2,165
Akand Path	12,459	10,940
Guru Nanak's Mission	2,700	3,000
	87,194	83,312
2. Other Income		
Building Fund Donations	201	403
Gift Aid Claim	21,798	23,945
Other Interest Received	456	334
Other Grant Income	48,256	12,064
Total Income	157,905	120,058

SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

	31 March 2025	31 March 2024
3. Capital Expenditure	£	£
3a. Building Improvements	83,839	18,548
	<u>83,839</u>	<u>18,548</u>
Total Capital Expenditure	<u>83,839</u>	<u>18,548</u>

SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2023

	31 March 2025 £	31 March 2024 £
4. Debtors		
Trade Debtors	15,000	-
Gift Aid Reclaimable	21,798	23,945
	36,798	23,945
5. Bank Accounts		
Lloyds TSB - Treasurers Account	40,731	97,476
Lloyds TSB - Treasurers Account	50,000	-
Petty Cash	1,698	-
	92,429	97,476
6. Accumulated Fund	129,227	121,421

SRI GURU TEG BAHADUR GURDWARA

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2025**

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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FOR THE YEAR ENDED 31 MARCH 2025**

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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2025**

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Net surplus/(deficit)			7,806		26,542

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2025**

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

for and behalf of
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SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2023

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SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM

England & Wales - Charity number 508328

Accounts



Trustees' Annual Report for the period

From 31.03.23
Period end date

Period start date To 31.03.24

Charity name: Sri Guru Teg Bahadur Gurdwara (GTBG referred to in this document)

Charity registration number: 508328

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To provide an environment and establishment to allow followers to practice of the Sikh religion. Most importantly to deliver on the foundational pillars of the Sikh faith which are:</p> <ol style="list-style-type: none"> 1. Vand Shakna – Sharing with others 2. Naam Japna – Focus on God 3. Kirat Karni – Earning an honest living <p>There are several other areas that the Sikh community and members of GTBG contribute to such as:</p> <ul style="list-style-type: none"> - Alleviating Poverty - Providing a safe place for welfare and community support - To provide a safe and friendly environment for Sikhs to remain connected to their faith. - Free food to everyone
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Sikh religion and faith is not exclusively for Sikhs, we welcome members from other faith groups and encourage wider participation. The gurdwara provides:</p> <ul style="list-style-type: none"> • Regular Sunday Service to all members and non-members • Celebrating regular annual events such as Vaisakhi and various (Gurpurab – Event to celebrate the birth of our Gurus) • Events throughout the week, such as educational lessons, social awareness, and safety, Mental well-being, and support • GTBG is also the main location where we prepare and provide a 'free food service' to hundreds of

		<p>people in Nottingham who are homeless/poverty. This is called Guru Nanak's mission and has been running for 10 years, 3 times per week.</p> <ul style="list-style-type: none"> • Support for Nottingham Trent and Nottingham Universities providing international /overseas students a place of worship, and regularly serving over 100 hot meals, freshly cooked vegetarian food that has been blessed
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none"> • The trustees are aware of the guidance and requirements as issued and stipulated by the Charities Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<ul style="list-style-type: none"> • The Gurdwara is always looking for possibilities to improve its financial position and is always interested in accessing available grants, to provide a clean and modern facilities to improve visitor experience.
Policy on social investment including program-related investment	Para 1.38	<ul style="list-style-type: none"> • The objective of the Gurdwara is to promote well-being, both spiritually and mentally. The operating protocol is therefore aimed at the enrichment of this process. • GTBG has invested in programs such as the annual Nottingham Nagar Kirtan, which has been running for the last 40 years, supported by local authorities, such as Nottinghamshire Police and Nottingham City Council, • This event attracts between 5000 / 8000 Sikhs and Non-Sikhs that enjoy this event. • The start of the Nagar Kirtan is at GTBG premises and this has been the case since the early 1980's. • GTBG also delivers specific educational lessons for young Sikhs, and this is a proactive measure to ensure people who are born into a 'Sikh household' have all the necessary enablement, which may have been lacking in previous generations

Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> All members/family/ friends voluntarily contribute to the ongoing building improvement program and ongoing religious events. One of the foundational pillars of the Sikh faith is called 'Seva' which translates into 'Selfless Service'. This means that our visitors practice the concept of 'Seva' and they contribute to the preparation of langar 'Blessed Food' and the general upkeep of the premises internally and externally.
Other		<ul style="list-style-type: none"> GTBG has also invested in better sleeping and living accommodations for our Priests (Giani Ji), which include 2 small bedrooms, a small kitchen, and dining areas.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have achieved the following during the last period.</p> <ul style="list-style-type: none"> Upgraded and decorated the Gurdwara where necessary, to ensure high standards and cleanliness Upgraded our Kitchen facility including health & safety and maintenance. As a result, the GTBG kitchen provides the facilities for GNM (Guru Nanaks Mission) whereby, the volunteers can prepare over 100 hot meals, 3 times per week for the homeless. Providing new facilities for families and members to use such as birthdays, weddings, funerals etc. Increased activity and for physical, mental, and emotional well-being. Continue to provide the free food kitchen service, which is known as Guru Nanaks Mission –Providing hot and freshly prepared food for those in need and the homeless.

		<p>This service is available to people irrespective, of colour, creed, race or sexual status.</p> <ul style="list-style-type: none"> • Providing specific services, and signposting the elderly members of the community, including items such as diabetes control and mental well-being support.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<ul style="list-style-type: none"> • Completed the new roof in the kitchen and serving area and used funds awarded by a successful grant application. • Completed Upgrade of new sleeping quarters for priests, providing better facilities. • Was successful in the Annual Nottingham Nagar Kirtan and were given the honour to prepare the flowers arrangements for the 6-hour procession visiting all the other Gurdwara on route. • Utilised external services to provide health and safety certification for the building. • Installation of the new payment system 'Digital Golak' that allow visitors to the Gurdwara to make donations without cash, using a card or mobile phone. • Providing support for the Nottingham Sikh Games on 15th August 2024, providing over 1500 hot meals for the contestants and the support staff. • Provided the drop-off point, sorting, and distribution of hundreds of Christmas presents for needy families in Nottingham, maintaining and strengthening community relations with Non Sikhs, and providing valuable support.
	<p>Para 1.41</p>	<ul style="list-style-type: none"> • GTBG has received higher donations than the previous period and this is due to a more effective

Performance of fundraising activities against objectives set		<p>new committee, bringing new ideas and energy.</p> <ul style="list-style-type: none"> • GTBG has also held 'one-off events' bringing in 'Jatha' or 'Specialised musicians that recite religious scriptures. This has also provided extra income to support the operational side of the Gurdwara.
Investment performance against objectives	Para 1.41	<ul style="list-style-type: none"> • Due to a highly active previous period the Gurdwara was able to invest £50,000 as a fixed deposit investment, at an interest rate of 5.01% for 18 months. This is expected to provide interest of £3184 in Sept 2025.
Other		<ul style="list-style-type: none"> • None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> • None
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> • None
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> • None
Reasons for holding zero reserves	Para 1.22	<ul style="list-style-type: none"> • None
Details of fund materially in deficit	Para 1.24	<ul style="list-style-type: none"> • None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<ul style="list-style-type: none"> • None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>As described in page 1:</p> <ul style="list-style-type: none"> • Annual Gurdwara Membership • Weekly Donations • Set fees for family-sponsored services, weekly • Set fees for families and organisations using Gurdwara Facilities • Weddings & Engagements • Major Events (Akhand Paaths, Diwali/Bandhi Chorr) • Educational Classes • Family Remembrance Services
Investment policy and objectives including any social investment policy adopted	Para 1.46	As described in page 1&2:
A description of the principal risks facing the charity	Para 1.46	None
Other		None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	None
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by Gurdwara Members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> Delivered by existing and previous Trustees to ensure Charity Commission requirements are clear and understood.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> Not applicable – There is no hierarchy as Sikhs believe in equality and therefore 'organisational structures', as such. From an operational perspective, the President (Pardaan) and the Priest (Giani Ji) represent the Sangat
Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> None
Other		<ul style="list-style-type: none"> None

Reference and Administrative details

Charity name	Not Applicable
Other name the charity uses	Not Applicable
Registered charity number	
Charity's principal address	

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	Mr Gurmeet Singh Taak	President	None	None
2	Mr. Gurcharn Singh Bhaker	Secretary	None	None
3	Mr Sinder Singh Potiwal	Treasurer	None	None
4	Mr Nirmal Singh Taak	Facilities & Storekeeping	None	None
5	Mr. Udham Singh Roudh	Stage Secretary	None	None
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Gurmeet Singh Taak	N/A	
Mr Gurcharn Singh Bhaker	N/A	
Mr Sinder Singh Potiwal	N/A	
Mr Chamak Singh Potiwal	N/A	
Mr Marshall Singh Taak	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<ul style="list-style-type: none"> GTBG Building / Premises estimated value £2.5m Address: 36 Church Street, Lenton, Nottingham, NG7 2FF
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<ul style="list-style-type: none"> Guru Teg Bahadur Gurdwara, As a registered charity establishment Objects as per pages 1-8
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<ul style="list-style-type: none"> The title deeds of the above property are in a secured safe deposit

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

<ul style="list-style-type: none"> NONE
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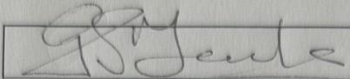
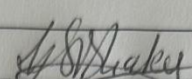
Other optional information

<ul style="list-style-type: none"> NONE
--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gurmeet Singh Taak	Gurcharn Singh Bhaker
Position (eg Secretary, Chair, etc)	President	Secretary
Date	22-12-2024.	

SRI GURU TEG BAHADUR GURDWARA

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2024**

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

INFORMATION

CHARITY NUMBER	508328
ADDRESS	36 Church Street Lenton Nottingham NG7 2FF
ACCOUNTANTS	Blake Landa & Co Limited Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
BANKERS	Lloyds TSB Old Market Square Branch PO Box 1000 BX1 1LT

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

CONTENTS

	Page
Accountants' report	1
Statement of Income and Expenditure	2
Summary of Accumulated Fund	3
Notes to the Accounts	4 - 6

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

ACCOUNTANT'S REPORT

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



**Blake Landa & Co Limited
Chartered Certified Accountants**

Date: 11 September 2024

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	£	31 March 2024 £	£	31 March 2023 £
Donations, Member Fees and General Income	1		95,376		70,403
Other Income					
Building Fund Donations			403		113
Gift Aid Claim			23,945		17,629
Other Interest Received			334		333
Total Income	2		120,058		88,478
General Expenses					
Wages - Priests and Sewa Dar		7,187		5,847	
Kirtan - Priests		8,531		6,545	
Gas and electricity		17,581		15,714	
Insurance		2,433		2,346	
Water rates		277		2,568	
Repairs and maintenance		12,941		4,228	
Telephone		456		407	
Printing and stationery		-		28	
Food and grocery purchases		18,423		15,198	
Cleaning and refuse collection		3,228		3,454	
Kamatee		1,200		2,500	
Donations/Subscriptions		-		460	
Legal and professional fees		960		-	
Sundries		1,751		757	
			(74,968)		(60,052)
Capital Expenditure					
Building Improvements	3a		(18,548)		(3,022)
Net surplus/(deficit)			26,542		25,404

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	31 March 2024 £	31 March 2023 £
Debtors			
Gift Aid Claims	4	23,945	36,441
Bank			
Lloyds TSB - Treasurers Account	5	97,476	58,438
Petty Cash	5	-	-
Total Assets		<u>121,421</u>	<u>94,879</u>
Accumulated Fund - B/fwd		94,879	69,475
Net surplus/(deficit)		26,542	25,404
Accumulated Fund - C/fwd	6	<u>121,421</u>	<u>94,879</u>
		-	-

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

for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 11 September 2024

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

	31 March 2024	31 March 2023
1. Donations, Member Fees and General Income	£	£
Ardas	22,745	11,892
Members Subscription Fees	12,567	13,912
Donations Golak	7,465	6,659
Donations	4,102	4,242
Kirtan Donations	7,371	6,296
Langar	11,411	8,992
Kamatee	660	520
Wedding Fees	886	2,482
Home Blessings	2,165	2,051
Akand Path	10,940	11,657
Guru Nanak's Mission	3,000	1,700
Sundry Income	12,064	-
	95,376	70,403
2. Other Income		
Building Fund Donations	403	113
Gift Aid Claim	23,945	17,629
Other Interest Received	334	333
Total Income	120,058	88,478

SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

	31 March 2024	31 March 2023
3. Capital Expenditure	£	£
3a. Building Improvements	18,548	3,022
	<u>18,548</u>	<u>3,022</u>
Total Capital Expenditure	<u>18,548</u>	<u>3,022</u>

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2023**

	31 March 2024 £	31 March 2023 £
4. Debtors		
Gift Aid Reclaimable	23,945	36,441
	<u>23,945</u>	<u>36,441</u>
5. Bank Accounts		
Lloyds TSB - Treasurers Account	97,476	58,438
Petty Cash	-	-
	<u>97,476</u>	<u>58,438</u>
6. Accumulated Fund	<u>121,421</u>	<u>94,879</u>



Trustees' Annual Report for the period

From 31.03.23
Period end date

Period start date To 31.03.24

Charity name: Sri Guru Teg Bahadur Gurdwara (GTBG referred to in this document)

Charity registration number: 508328

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To provide an environment and establishment to allow followers to practice of the Sikh religion. Most importantly to deliver on the foundational pillars of the Sikh faith which are:</p> <ol style="list-style-type: none">1. Vand Shakna – Sharing with others2. Naam Japna – Focus on God3. Kirat Karni – Earning an honest living <p>There are several other areas that the Sikh community and members of GTBG contribute to such as:</p> <ul style="list-style-type: none">- Alleviating Poverty- Providing a safe place for welfare and community support- To provide a safe and friendly environment for Sikhs to remain connected to their faith.- Free food to everyone
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Sikh religion and faith is not exclusively for Sikhs, we welcome members from other faith groups and encourage wider participation. The gurdwara provides:</p> <ul style="list-style-type: none">• Regular Sunday Service to all members and non-members• Celebrating regular annual events such as Vaisakhi and various (Gurpurab – Event to celebrate the birth of our Gurus)• Events throughout the week, such as educational lessons, social awareness, and safety, Mental well-being, and support• GTBG is also the main location where we prepare and provide a 'free food service' to hundreds of

		<p>people in Nottingham who are homeless/poverty. This is called Guru Nanak's mission and has been running for 10 years, 3 times per week.</p> <ul style="list-style-type: none"> • Support for Nottingham Trent and Nottingham Universities providing international /overseas students a place of worship, and regularly serving over 100 hot meals, freshly cooked vegetarian food that has been blessed
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none"> • The trustees are aware of the guidance and requirements as issued and stipulated by the Charities Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<ul style="list-style-type: none"> • The Gurdwara is always looking for possibilities to improve its financial position and is always interested in accessing available grants, to provide a clean and modern facilities to improve visitor experience.
Policy on social investment including program-related investment	Para 1.38	<ul style="list-style-type: none"> • The objective of the Gurdwara is to promote well-being, both spiritually and mentally. The operating protocol is therefore aimed at the enrichment of this process. • GTBG has invested in programs such as the annual Nottingham Nagar Kirtan, which has been running for the last 40 years, supported by local authorities, such as Nottinghamshire Police and Nottingham City Council, • This event attracts between 5000 / 8000 Sikhs and Non-Sikhs that enjoy this event. • The start of the Nagar Kirtan is at GTBG premises and this has been the case since the early 1980's. • GTBG also delivers specific educational lessons for young Sikhs, and this is a proactive measure to ensure people who are born into a 'Sikh household' have all the necessary enablement, which may have been lacking in previous generations

Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> • All members/family/ friends voluntarily contribute to the ongoing building improvement program and ongoing religious events. • One of the foundational pillars of the Sikh faith is called 'Seva' which translates into 'Selfless Service'. This means that our visitors practice the concept of 'Seva' and they contribute to the preparation of langar 'Blessed Food' and the general upkeep of the premises internally and externally.
Other		<ul style="list-style-type: none"> • GTBG has also invested in better sleeping and living accommodations for our Priests (Giani Ji), which include 2 small bedrooms, a small kitchen, and dining areas.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have achieved the following during the last period.</p> <ul style="list-style-type: none"> • Upgraded and decorated the Gurdwara where necessary, to ensure high standards and cleanliness • Upgraded our Kitchen facility including health & safety and maintenance. As a result, the GTBG kitchen provides the facilities for GNM (Guru Nanaks Mission) whereby, the volunteers can prepare over 100 hot meals, 3 times per week for the homeless. • Providing new facilities for families and members to use such as birthdays, weddings, funerals etc. • Increased activity and for physical, mental, and emotional well-being. • Continue to provide the free food kitchen service, which is known as Guru Nanaks Mission –Providing hot and freshly prepared food for those in need and the homeless.

		<p>This service is available to people irrespective, of colour, creed, race or sexual status.</p> <ul style="list-style-type: none"> • Providing specific services, and signposting the elderly members of the community, including items such as diabetes control and mental well-being support.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<ul style="list-style-type: none"> • Completed the new roof in the kitchen and serving area and used funds awarded by a successful grant application. • Completed Upgrade of new sleeping quarters for priests, providing better facilities. • Was successful in the Annual Nottingham Nagar Kirtan and were given the honour to prepare the flowers arrangements for the 6-hour procession visiting all the other Gurdwara on route. • Utilised external services to provide health and safety certification for the building. • Installation of the new payment system 'Digital Golak' that allow visitors to the Gurdwara to make donations without cash, using a card or mobile phone. • Providing support for the Nottingham Sikh Games on 15th August 2024, providing over 1500 hot meals for the contestants and the support staff. • Provided the drop-off point, sorting, and distribution of hundreds of Christmas presents for needy families in Nottingham, maintaining and strengthening community relations with Non Sikhs, and providing valuable support.
	<p>Para 1.41</p>	<ul style="list-style-type: none"> • GTBG has received higher donations than the previous period and this is due to a more effective

Performance of fundraising activities against objectives set		<p>new committee, bringing new ideas and energy.</p> <ul style="list-style-type: none"> • GTBG has also held 'one-off events' bringing in 'Jatha' or 'Specialised musicians that recite religious scriptures. This has also provided extra income to support the operational side of the Gurdwara.
Investment performance against objectives	Para 1.41	<ul style="list-style-type: none"> • Due to a highly active previous period the Gurdwara was able to invest £50,000 as a fixed deposit investment, at an interest rate of 5.01% for 18 months. This is expected to provide interest of £3184 in Sept 2025.
Other		<ul style="list-style-type: none"> • None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> • None
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> • None
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> • None
Reasons for holding zero reserves	Para 1.22	<ul style="list-style-type: none"> • None
Details of fund materially in deficit	Para 1.24	<ul style="list-style-type: none"> • None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<ul style="list-style-type: none"> • None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>As described in page 1:</p> <ul style="list-style-type: none"> • Annual Gurdwara Membership • Weekly Donations • Set fees for family-sponsored services, weekly • Set fees for families and organisations using Gurdwara Facilities • Weddings & Engagements • Major Events (Akhand Paaths, Diwali/Bandhi Chorr) • Educational Classes • Family Remembrance Services
Investment policy and objectives including any social investment policy adopted	Para 1.46	As described in page 1&2:
A description of the principal risks facing the charity	Para 1.46	None
Other		None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	None
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by Gurdwara Members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> Delivered by existing and previous Trustees to ensure Charity Commission requirements are clear and understood.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> Not applicable – There is no hierarchy as Sikhs believe in equality and therefore 'organisational structures', as such. From an operational perspective, the President (Pardaan) and the Priest (Giani Ji) represent the Sangat
Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> None
Other		<ul style="list-style-type: none"> None

Reference and Administrative details

Charity name	Not Applicable
Other name the charity uses	Not Applicable
Registered charity number	
Charity's principal address	

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	Mr Gurmeet Singh Taak	President	None	None
2	Mr. Gurcharn Singh Bhaker	Secretary	None	None
3	Mr Sinder Singh Potiwal	Treasurer	None	None
4	Mr Nirmal Singh Taak	Facilities & Storekeeping	None	None
5	Mr. Udham Singh Roudh	Stage Secretary	None	None
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Gurmeet Singh Taak	N/A	
Mr Gurcharn Singh Bhaker	N/A	
Mr Sinder Singh Potiwal	N/A	
Mr Chamak Singh Potiwal	N/A	
Mr Marshall Singh Taak	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<ul style="list-style-type: none"> GTBG Building / Premises estimated value £2.5m Address: 36 Church Street, Lenton, Nottingham, NG7 2FF
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<ul style="list-style-type: none"> Guru Teg Bahadur Gurdwara, As a registered charity establishment Objects as per pages 1-8
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<ul style="list-style-type: none"> The title deeds of the above property are in a secured safe deposit

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

<ul style="list-style-type: none"> NONE
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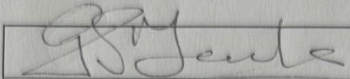
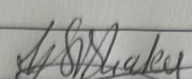
Other optional information

<ul style="list-style-type: none"> NONE
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gurmeet Singh Taak	Gurcharn Singh Bhaker
Position (eg Secretary, Chair, etc)	President	Secretary
Date	22-12-2024.	

SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM

England & Wales - Charity number 508328

Accounts

Trustees' annual report
for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PREACHING THE SIKH RELIGION TO OUR SIKH COMMUNITY AND TO RELIEVE POVERTY, PROVIDE SOCIAL WELFARE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	WE WELCOME THE VISITING PUBLIC AND PROVIDE A RANGE OF EDUCATIONAL CLASSES IE YOGA, MUSICAL, LANGUAGE. WE PROMOTE SPIRITUAL AWARENESS AND GOOD WELL BEING.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES ARE AWARE OF THE GUIDANCE ISSUED BY THE C.C. ON PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	WE AIM TO APPLY FOR POSSIBLE GRANT FUNDING. THIS YEAR WE SUCCEEDED IN BEING GRANTED £49,000 FROM E.C.C. (COMMUNITIES FOUNDATION)
Policy on social investment including program related investment	Para 1.38	FURTHER INVESTMENT OF £61,000 IS BEING INJECTED FOR A NEW GLAZED ROOF TO KITCHEN + COMPLETE REAR EXTN
Contribution made by volunteers	Para 1.38	ALL MEMBERS / FAMILY AND FRIENDS CONTRIBUTE TO BUILDING FUND AND RELIGIOUS EVENTS
Other		THE DOUBLE EXTENSION TO REAR COURT YARD HAS ADDITIONAL WORKS DONE TO IT. THE NEW GLAZED BEING INSTALLED TO KITCHEN

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>WE HAVE ACHIEVED THE FOLLOWING</p> <ol style="list-style-type: none"> 1) THE NEW MAIN HALL AND THE TWO FLOOR ACCOMMODATION COMPLETED 2) CONTINUOUS BOOKINGS FOR THE NEW HALL - FOR FAMILY EVENTS 3) INCREASED INTERESTS FOR INDOOR SPORTS ACTIVITIES. 4) CONTINUOUSLY PROVIDING NEEDY AND HOMELESS HOT MEALS / DRINKS ON A WEEKLY BASIS - THE NANAK MISSION. 5) PROVIDING THE ELDERLY WITH HELP / ADVICE WHERE NEEDED.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	<p>WE HAVE ACHIEVED FOLLOWING OBJECTIVES -</p> <ol style="list-style-type: none"> 1) INCREASED OUR SECURITY 2) INSTALLED NEW FIRE ALARM SYSTEM.
Performance of fundraising activities against objectives set	Para 1.41	<p>FOLLOWING OBJECTIVES ACHIEVED -</p> <ol style="list-style-type: none"> 1) OBTAINED GLAZED ROOF GRANT 2) COMPLETED HALL / DOUBLE EXTENSION
Investment performance against objectives	Para 1.41	<p>WITH THE CONTINUOUS UPGRADE AND NEW EXTENSIONS / NEW GLAZED ROOF - THIS PLACE OF WORSHIP BUILDING IS VALUED AT OVER 2 MILLION POUNDS</p>
Other		NONE

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	NONE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NONE
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NONE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	AS PER PAGE 1 OF 8.
Investment policy and objectives including any social investment policy adopted	Para 1.46	AS PER PAGE 1 OF 8 AND 2 OF 8
A description of the principal risks facing the charity	Para 1.46	NONE
Other		NONE

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION .
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	NONE .
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	BY EXISTING/PREVIOUS TRUSTEES ON GOING AWARENESS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NONE .
Relationship with any related parties	Para 1.51	NONE .
Other		NONE

Reference and Administrative details

Charity name	N/A.
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	MR GURMEET S. TAAK	PRESIDENT	NONE	NONE.
2	MR GURCHARN S. BHAKER	SECRETARY	NONE	NONE
3	MR SINDER SINGH	TREASURER	NONE	NONE
4	MR NIRMAL S. TAAK	STORE KEEPER	NONE	NONE.
5	MR UDHAM. J. SINGH	STAGE SECRETARY	NONE	NONE
6				
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20				

Reference and Administrative details

(cont)

Corporate trustees - names of the directors at the date the report was approved

Director name		
	NONE	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
MR GURMEET S. TAAK	NONE	
MR GURCHARN S. BHAKER	NONE	
MR SINDER SINGH	NONE	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	THE SIKH TEMPLE BUILDING WORTH IN EXCESS OF TWO MILLION POUNDS 36, CHURCH STREET LENTON NOTTINGHAM NG7 2FF
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	SRI GURU TEG BAHADUR GURDWARA A REGISTERED CHARITY ESTABLISHMENT. OBJECTS - AS PER PAGES - 1 OF 8 AND PAGES - 2 OF 8.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	THE TITLE DEEDS OF THE ABOVE PROPERTY ARE IN A SAFE DEPOSIT (SECURED)

Additional information (optional)

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
	NONE	

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

NONE

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

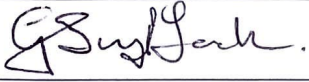
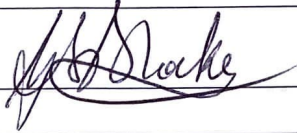
Other optional information

NONE

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gurmeet S Taak	GURCHARN S. BHAKER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	21-01-2024	

SRI GURU TEG BAHADUR GURDWARA

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2023**

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

INFORMATION

CHARITY NUMBER	508328
ADDRESS	36 Church Street Lenton Nottingham NG7 2FF
ACCOUNTANTS	Blake Landa & Co Limited Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
BANKERS	Lloyds TSB Old Market Square Branch PO Box 1000 BX1 1LT

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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Statement of Income and Expenditure	2
Summary of Accumulated Fund	3
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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2023 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date: 2 October 2023

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	£	31 March 2023 £	£	31 March 2022 £
Donations, Member Fees and General Income	1		70,403		71,381
Other Income					
Building Fund Donations			113		2,527
Gift Aid Claim			17,629		18,477
Other Interest Received			333		22
Total Income	2		88,478		92,407
General Expenses					
Wages - Priests and Sewa Dar		5,847		7,708	
Kirtan - Priests		6,545		6,045	
Gas and electricity		15,714		11,273	
Insurance		2,346		2,038	
Water rates		2,569		833	
Repairs and maintenance		4,228		3,035	
Telephone		407		338	
Printing and stationery		28		260	
Food and grocery purchases		15,198		7,883	
Cleaning and refuse collection		3,454		2,573	
Kamatee		2,500		1,000	
Donations/Subscriptions		460		460	
Bank Charges		-		-	
Sundries		756		160	
			(60,052)		(43,606)
Capital Expenditure					
Building Improvements	3a		(3,022)		(31,858)
Net surplus/(deficit)			25,404		16,943

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	31 March 2023 £	31 March 2022 £
Debtors			
Gift Aid Claims	4	36,441	18,477
Bank			
Lloyds TSB - Treasurers Account	5	58,438	49,409
Petty Cash	5	0	1,589
Total Assets		94,879	69,475
Accumulated Fund - B/fwd		69,475	52,530
Net surplus/(deficit)		25,404	16,945
Accumulated Fund - C/fwd	6	94,879	69,475

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

for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 2 October 2023

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	31 March 2023	31 March 2022
1. Donations, Member Fees and General Income	£	£
Ardas	11,893	14,611
Members Subscription Fees	13,912	13,988
Donations Golak	6,659	5,765
Donations	4,242	3,244
Kirtan Donations	6,296	6,525
Langar	8,992	8,032
Kamatee	520	0
Wedding Fees	2,482	2,241
Home Blessings	2,051	1,595
Akand Path	11,657	10,478
Guru Nanak's Mission	1,700	0
Sundry Income	0	4,902
	70,403	71,381
2. Other Income		
Building Fund Donations	113	2,527
Gift Aid Claim	17,629	18,477
Other Interest Received	333	22
Total Income	88,478	92,407

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	31 March 2023	31 March 2022
3. Capital Expenditure	£	£
3a. Building Improvements	3,022	31,858
	<u>3,022</u>	<u>31,858</u>
Total Capital Expenditure	<u>3,022</u>	<u>31,858</u>

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2023**

	31 March 2023 £	31 March 2022 £
4. Debtors		
Gift Aid Reclaimable	36,441	18,477
	<u>36,441</u>	<u>18,477</u>
5. Bank Accounts		
Lloyds TSB - Treasurers Account	58,438	49,409
Petty Cash	0	1,589
	<u>58,438</u>	<u>50,998</u>
6. Accumulated Fund	<u>94,879</u>	<u>69,475</u>

SRI GURU TEG BAHADUR GURDWARA

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2023**

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

INFORMATION

CHARITY NUMBER	508328
ADDRESS	36 Church Street Lenton Nottingham NG7 2FF
ACCOUNTANTS	Blake Landa & Co Limited Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2023 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date: 2 October 2023

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2023**

	Note		31 March 2023 £	£	31 March 2022 £
Donations, Member Fees and General Income	1		70,403		71,381
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Bank Charges			-	-	
Sundries			756	160	
			(60,052)		(43,606)
Capital Expenditure					
Building Improvements	3a		(3,022)		(31,858)
Net surplus/(deficit)			25,404		16,943

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	31 March 2023 £	31 March 2022 £
Debtors			
Gift Aid Claims	4	36,441	18,477
Bank			
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Accumulated Fund - B/fwd		69,475	52,530
Net surplus/(deficit)		25,404	16,945
Accumulated Fund - C/fwd	6	94,879	69,475

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

for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 2 October 2023

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	31 March 2023	31 March 2022
1. Donations, Member Fees and General Income	£	£
Ardas	11,893	14,611
Members Subscription Fees	13,912	13,988
Donations Golak	6,659	5,765
Donations	4,242	3,244
Kirtan Donations	6,296	6,525
Langar	8,992	8,032
Kamatee	520	0
Wedding Fees	2,482	2,241
Home Blessings	2,051	1,595
Akand Path	11,657	10,478
Guru Nanak's Mission	1,700	0
Sundry Income	0	4,902
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2. Other Income		
Building Fund Donations	113	2,527
Gift Aid Claim	17,629	18,477
Other Interest Received	333	22
Total Income	88,478	92,407

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	31 March 2023	31 March 2022
3. Capital Expenditure	£	£
3a. Building Improvements	3,022	31,858
	<u>3,022</u>	<u>31,858</u>
Total Capital Expenditure	<u>3,022</u>	<u>31,858</u>

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2023**

	31 March 2023 £	31 March 2022 £
4. Debtors		
Gift Aid Reclaimable	36,441	18,477
	36,441	18,477
5. Bank Accounts		
Lloyds TSB - Treasurers Account	58,438	49,409
Petty Cash	0	1,589
	58,438	50,998
6. Accumulated Fund	94,879	69,475

SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM

England & Wales - Charity number 508328

Accounts



Trustees' Annual Report for the period

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

Charity name: SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM
NG7. 2FF.

Charity registration number: 508328

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PREACHING OF THE SIKH RELIGION AS PER HOLY BOOK. OUR SIKH COMMUNITY PROMOTES TO RELIEVE POVERTY AND PROVIDE SOCIAL WELFARE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	WE ARE FOCUSED ON WELCOMING VISITORS TO OUR SIKH CENTRE. AS BEFORE WE PROVIDE A RANGE OF EDUCATIONAL CLASSES INCLUDING YOGA CLASSES. WE PROMOTE SPIRITUAL AWARENESS AND GOOD WELL BEING. VISITORS OF OTHER FAITHS VISIT US THROUGHOUT THE YEAR
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE EXISTING TRUSTEES ARE WELL AWARE OF THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AS STATED ABOVE. THE ON-LINE SERVICES PROVIDE A GOOD INSIGHT OF THIS GUIDANCE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	LAST YEAR WE MANAGED TO RAISE OVER 80% FUNDING FROM OUR MEMBERS. THIS YEAR IT WAS NOT NECESSARY TO APPLY FOR GRANTS. OUR MEMBERSHIP LEVELS HAVE INCREASED.
Policy on social investment including program related investment	Para 1.38	THERE ARE STILL SOME REMAINING WORKS TO COMPLETE ON THE REAR EXTENSION INTERNALLY. THE STORE ROOM TO THE END OF THE NEW HALL TO BE RENOVATED.
Contribution made by volunteers	Para 1.38	ALL OUR MEMBERS, FAMILY AND FRIENDS CONTINUOUSLY CONTRIBUTE VERY GENEROUSLY TO OUR RELIGIOUS EVENTS AND BUILDING FUNDS.
Other		THE DOUBLE EXTENSION TO THE REAR COURT YARD HAS BEEN COMPLETED AND IS BEING USED REGULARLY.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE DOUBLE EXTENSION CONTINUES TO ALLOW MEMBERS/ GUESTS TO USE THE NEW HALL. DURING THE SUNDAY CONGREGATION AND WEDDING EVENTS THE HALL IS USED MORE EXTENSIVELY. WE ALSO USE IT FOR BASKET BALL AND YOGA CLASSES AND KARATEE.</p> <p>THE NANAK MISSION PREPARE MEALS FOR THE NEEDY/HOMELESS TWICE A WEEK. PARTICULARLY WITH THIS RECESSION AND FOOD BANKS BEING SATURATED WE NOW HAVE GREATER NUMBER OF VOLUNTEERS</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE CONTINUOUSLY ACHIEVED OUR OBJECTIVES AND INCREASED OUR SECURITY AND FIRE PROTECTION. OUR RECENT OBJECTIVES IS THE IMMEDIATE MAINTENANCE OF REAR KITCHEN/TOILET ROOFS.
Performance of fundraising activities against objectives set	Para 1.41	WITH CONTINUED FUND RAISING WE MANAGED TO COMPLETE THE DOUBLE EXTENSION. OBJECTIVES ARE BEING ACHIEVED AND FOR A WHILE NOW WE MANAGED TO COMPLETE THE NEW HALL
Investment performance against objectives	Para 1.41	WE CONTINUOUSLY HAVE BEEN INCREASING THE INVESTMENT VALUE OF OUR PLACE OF WORSHIP. WE HAVE RE-NEWED THE FIRE ALARM SYSTEM. THIS GRADE II LISTED BUILDING IS VALUED IN EXCESS OF TWO MILLION POUNDS
Other		NONE

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NONE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NONE
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NONE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	AS PER PAGE 1 OF 8.
Investment policy and objectives including any social investment policy adopted	Para 1.46	AS PER PAGE 1 OF 8 AND 2 OF 8.
A description of the principal risks facing the charity	Para 1.46	NONE -
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION .
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	NONE .
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	MR GURMEET S. TAAK	PRESIDENT	NONE	NONE
2	MR GURCHARN S. BHAKER	SECRETARY	NONE	NONE
3	MR SINDER SINGH	TREASURER	NONE	NONE
4	MR AJIT SINGH SWALI	INACTIVE.	NONE	NONE
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Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE.		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
MR GURMEET S. TAAK	
MR GURCHARN S. BHAKER	
MR SINDER SINGH	
MR AJIT S. SWALI	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TITLE DEEDS OF THE SIKH TEMPLE HELD IN SAFE AT - 36, CHURCH STREET LENTON NOTTINGHAM NG7 2FF
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM. OBJECTIVES - AS PER PAGE 1 OF 8 AS PER PAGE 2 OF 8
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	SECURED SAFELY IN OUR GURWARA'S SAFE -

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

NONE

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE



Other optional information

NONE

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MR GURCHARN S. BHAKER	MR GURMEET S. TAAK
Position (eg Secretary, Chair, etc)	SECRETARY	PRESIDENT .
Date	20-01-2023	

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

INFORMATION

ADDRESS

36 Church Street
Lenton
Nottingham
NG7 2FF

ACCOUNTANTS

Blake Landa & Co Limited
Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

BANKERS

Lloyds TSB
Old Market Square Branch
PO Box 1000
BX1 1LT

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	£	31 March 2021 £	£	31 March 2020 £
Donations, Member Fees and General Income	1		30,809		53,271
Other Income					
Building Fund Donations			1,787		2,872
Gift Aid Claim			8,149		14,036
Other Interest Received			70		44
Total Income	2		<u>40,815</u>		<u>70,223</u>
General Expenses					
Wages - Priests and Sewa Dar		4,636		6,044	
Kirtan - Priests		2,665		4,688	
Gas and electricity		6,995		8,586	
Insurance		2,272		2,017	
Water rates		391		749	
Repairs and maintenance		163		9,543	
Telephone		317		233	
Printing and stationery		-		180	
Food and grocery purchases		1,054		8,380	
Cleaning and refuse collection		2,126		2,528	
Kamatee		-		3,247	
Donations/Subscriptions		-		423	
Bank Charges		-		165	
Sundries		-		618	
			<u>(20,619)</u>		<u>(47,401)</u>
Capital Expenditure					
Building Improvements	3a		(55,776)		
Net surplus/(deficit)			<u><u>(35,580)</u></u>		<u><u>22,822</u></u>

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021 £	31 March 2020 £
Debtors			
Gift Aid Claims	4	8,149	14,036
Bank			
Lloyds TSB - Treasurers Account	5	43,909	72,782
Lloyds TSB - Building Fund Account	5	-	200
Petty Cash	5	472	1,092
Total Assets		52,530	88,110
Accumulated Fund - B/fwd		88,110	65,288
Net surplus/(deficit)		(35,580)	22,822
Accumulated Fund - C/fwd	6	52,530	88,110

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

for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 15 October 2021

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

INFORMATION

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Lenton
Nottingham
NG7 2FF

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Chartered Certified Accountants
99A High Road
Beeston
Nottingham
NG9 2LH

BANKERS

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Old Market Square Branch
PO Box 1000
BX1 1LT

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2021**

	Note		31 March 2021 £		31 March 2020 £
Donations, Member Fees and General Income	1	£	30,809	£	53,271
Other Income					
Building Fund Donations			1,787		2,872
Gift Aid Claim			8,149		14,036
Other Interest Received			70		44
Total Income	2		40,815		70,223
General Expenses					
Wages - Priests and Sewa Dar		4,636		6,044	
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Gas and electricity		6,995		8,586	
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Bank Charges		-		165	
Sundries		-		618	
			(20,619)	border-top: 1px solid black;	(47,401)
Capital Expenditure					
Building Improvements	3a		(55,776)		
Net surplus/(deficit)			(35,580)		22,822

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ACCOUNTS
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for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 15 October 2021

SRI GURU TEG BAHADAR GURDWARA NOTTINGHAM

England & Wales - Charity number 508328

Accounts



Trustees' Annual Report for the period

From 01-07-2020 Period start date To 31-03-2021 Period end date

Charity name: SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM

Charity registration number: 508328. NG7. 2FF.

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TEACHING OF THE SIKH RELIGION AS PER OUR HOLY BOOK. SIKH COMMUNITY PROMOTES TO RELIEVE POVERTY- SOCIAL WELFARE SERVICES AND EDUCATIONAL NEEDS
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	WE CONTINUE CONCENTRATE ON WELCOMING VISITORS TO OUR CONGREGATIONS. WE HAVE MUSIC/PUNJABI/ YOGA CLASSES. SEVERAL EVENTS TAKE PLACE THROUGHOUT THE YEAR. VISITORS OF MULTI-FAITH GAIN KNOWLEDGE TO SPIRITUAL AWARENESS AND GOOD WELL BEING
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE EXISTING TRUSTEES ARE WELL AWARE OF THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AS STATED ABOVE. THE ON-LINE SERVICES PROVIDE A GOOD INSIGHT OF THIS GUIDANCE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	HAVING RECEIVED PLANNING APPROVAL FROM THE LOCAL COUNCIL, WE PROCEEDED IN RAISING/APPEALING FOR THE BUILDING FUNDS. WE MANAGED TO REACH NEAR 80% OF FUNDS. WITHOUT THE HELP FROM ANY GRANT FUNDING ESTABLISHMENTS
Policy on social investment including program related investment	Para 1.38	A PURPOSE BUILT REAR EXTENTION COMMENCED AROUND FEBRUARY 2021 TO THE WEST OF THE COURTYARD. WE HAVE COMPLETED THE GROUND FLOOR - A COMMUNAL HALL. THIS WILL FACILITATE FOR SIKHI PROGRAMMES / CLASSES
Contribution made by volunteers	Para 1.38	OUR SENIOR MEMBERS AND THEIR FAMILY GROUPS CONTINUOSLY CONTRIBUTE VERY GENEROUSLY TO OUR RELIGIOUS EVENTS AND BUILDING FUNDS .
Other		THE DOUBLE EXTENSION TO THE REAR COURTYARD IS ACTUALLY COSTING AROUND £85K. AND WE REACHED 80% OF COMPLETION. THE ROOF INCLUDES SKY LIGHTS.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	AS BEFORE THE DOUBLE EXTENSIONS CONTINUES TO ALLOW MEMBERS/GUEST TO ENTER FROM THE DINNING AREA INTO THE NEW HALL. THIS HAS HELPED A LOT TO EXPAND DINING AREA SPACE AND HENCE DUE TO INCREASED MEMBERS/PUBLIC ATTENDING BEING TAKEN CARE OF. RELIGIOUS PROGRAMMES ALSO TAKE PLACE IN THIS NEW HALL. WE ARE ALSO USING THIS HALL FOR RECREATION IE BASEBALL/YOGA AND KARATEE CLASSES. NANAK MISSION IS CONTINU- ONLY PROVIDING PACKED FOOD/DRINKS TO THE NEEDY. PARTICULARLY UNDER COVID-19 SITUATION. THE HOMELESS SITUATION IS GETTING WORSE AND WE HAVE A INCREASED INFLUX OF VOLUNTEERS HELPING.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE HAVE CONTINUOUSLY ACHIEVED OUR OBJECTIVES AND HAVE INCREASED OUR SECURITY BY ADDING T.V. SCREENS ETC. WE ALSO RE-NEWED THE ALARM SYSTEM FIRE PROTECTION WITH A NEW PANEL. ALSO INCREASED NUMBER OF MEMBERS/CLASSES
Performance of fundraising activities against objectives set	Para 1.41	WE CONTINUED WITH FUND RAISING AND MANAGED SUCCESSFULLY COMPLETE THE DOUBLE EXTENSION BY 80%. OBJECTIVES ARE BEING REACHED AND HOPEFULLY BY MID-JUNE THIS YEAR WE WILL BE ABLE TO COMPLETE
Investment performance against objectives	Para 1.41	WE CONTINUOUSLY INCREASE THE INVESTMENT VALUE OF OUR PLACE OF WORSHIP. AND BY ACHIEVING OUR OBJECTIVES. I.E. WE RE-NEWED THE FIRE ALARM SYSTEMS AND ALSO ADDED T.V. SCREENS TO INCREASE OUR SECURITY LEVEL SYSTEM.
Other		THIS GRADE II LISTED BUILDING IS VALUED IN EXCESS OF TWO MILLION.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NONE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NONE
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NONE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE .

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	AS PER PAGE 1 OF 8 .
Investment policy and objectives including any social investment policy adopted	Para 1.46	AS PER PAGE 1 OF 8 AND 2 OF 8 .
A description of the principal risks facing the charity	Para 1.46	NONE .
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION .
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	NONE .
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY MEMBERS.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	MR GURMEET S. TAAK	PRESIDENT	NONE	NONE
2	MR GURCHARN S. BHAKER	SECRETARY.	NONE	NONE
3	MR SINDER SINGH	TREASURER	NONE	NONE
4	MR AJIT S. SWALI	INACTIVE	NONE	NONE.
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Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE.		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
MR GURMEET. S. TAAK		
MR GURCHARN S. BHAKER		
MR SINDER SINGH.		
MR AJIT SINGH SWALI		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TITLE DEEDS OF PROPERTY - 36, CHURCH STREET LENTON, NOTTINGHAM NG7. 2FF.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM . AS PER PAGES 1 OF 8 NG7. 2FF. OBJECTIVES / " 2 OF 8 .
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	SECURED SAFELY IN OUR GURDWARA'S SAFE .

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		
None		
None		

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

NONE .

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE .

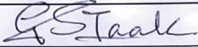
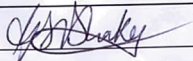
Other optional information

NONE .

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gurmet Singh Taak	GURAMEN S. BHAKER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	9-01-2022	

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

INFORMATION

ADDRESS

36 Church Street
Lenton
Nottingham
NG7 2FF

ACCOUNTANTS

Blake Landa & Co Limited
Chartered Certified Accountants
99A High Road
Beeston
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Lloyds TSB
Old Market Square Branch
PO Box 1000
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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CONTENTS

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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2021 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited
Chartered Certified Accountants**

Date: 15 October 2021

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021 £	31 March 2020 £
Donations, Member Fees and General Income	1	30,809	53,271
Other Income			
Building Fund Donations		1,787	2,872
Gift Aid Claim		8,149	14,036
Other Interest Received		70	44
Total Income	2	40,815	70,223
General Expenses			
Wages - Priests and Sewa Dar		4,636	6,044
Kirtan - Priests		2,665	4,688
Gas and electricity		6,995	8,586
Insurance		2,272	2,017
Water rates		391	749
Repairs and maintenance		163	9,543
Telephone		317	233
Printing and stationery		-	180
Food and grocery purchases		1,054	8,380
Cleaning and refuse collection		2,126	2,528
Kamatee		-	3,247
Donations/Subscriptions		-	423
Bank Charges		-	165
Sundries		-	618
		(20,619)	(47,401)
Capital Expenditure			
Building Improvements	3a	(55,776)	
Net surplus/(deficit)		(35,580)	22,822

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021 £	31 March 2020 £
Debtors			
Gift Aid Claims	4	8,149	14,036
Bank			
Lloyds TSB - Treasurers Account	5	43,909	72,782
Lloyds TSB - Building Fund Account	5	-	200
Petty Cash	5	472	1,092
Total Assets		<u>52,530</u>	<u>88,110</u>
Accumulated Fund - B/fwd		88,110	65,288
Net surplus/(deficit)		(35,580)	22,822
Accumulated Fund - C/fwd	6	<u>52,530</u>	<u>88,110</u>

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

**for and behalf of
Sri Guru Teg Bahadur Gurdwara**

Date: 15 October 2021

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

	31 March 2021	31 March 2020
	£	£
1. Donations, Member Fees and General Income		
Ardas	5,907	15,202
Members Subscription Fees	10,902	8,063
Donations Golak	3,055	4,572
Donations	2,653	3,026
Kirtan Donations	2,628	4,837
Langar	582	8,173
Kamatee	0	780
Wedding Fees	726	2,160
Home Blessings	320	570
Akand Path	3,327	5,853
Sundry Income	709	36
	30,809	53,271
2. Other Income		
Building Fund Donations	1,787	2,872
Gift Aid Claim	8,149	14,036
Other Interest Received	70	44
Total Income	40,815	70,223

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

	31 March 2021	31 March 2020
3. Capital Expenditure	£	£
3a. Building Improvements	55,776	-
	<hr/> 55,776 <hr/>	<hr/> - <hr/>
 Total Capital Expenditure	 <hr/> 55,776 <hr/>	 <hr/> - <hr/>

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
SUMMARY BANK ACCOUNT
AS AT 31 MARCH 2019**

	31 March 2021 £	31 March 2020 £
4. Debtors		
Gift Aid Reclaimable	8,149	14,036
	8,149	14,036
5. Bank Accounts		
Lloyds TSB - Treasurers Account	43,909	72,782
Lloyds TSB - Building Fund Account	-	200
Petty Cash	472	1,092
	44,381	74,074
6. Accumulated Fund		
	52,530	88,110

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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**SRI GURU TEG BAHADUR GURDWARA
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FOR THE YEAR ENDED 31 MARCH 2021**

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for and behalf of
Sri Guru Teg Bahadur Gurdwara

Date: 15 October 2021

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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

	31 March 2021	31 March 2020
3. Capital Expenditure	£	£
3a. Building Improvements	55,776	-
	<hr/> 55,776 <hr/>	<hr/> - <hr/>
 Total Capital Expenditure	 <hr/> 55,776 <hr/>	 <hr/> - <hr/>

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
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