

RAMGARHIA SIKH TEMPLE, BRADFORD

England & Wales · Charity number 511489

Details

Other names RAMGARHIA SIKH TEMPLE

Status Registered

Legal form Other

Registered 1981-11-17

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

Contact

Address Ramgarhia Sikh Temple
720 Bolton Road
Bradford
West Yorkshire
BD3 0ND

Phone 01274400694

Email sidhu.co@hotmail.co.uk

Activities

Objects: THE PROPAGATION, ADVANCEMENT AND PRACTICE OF THE SIKH RELIGION BY THE HOLDING OF ORGANISED RELIGIOUS SERVICES OF EDUCATION IN THE PRINCIPLES OF THE SIKH FAITH AND IN SUCH OTHER WAYS AS THE MANAGING COMMITTEE THINK FIT. (FOR FURTHER DETAILS SEE CLAUSE 2 OF CONSTITUTION).

Activities: Provide facilities for religious activities to sikh community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£121,571	£102,995	-	-
2023-12-31	£100,203	£69,742	-	-
2022-12-31	£81,646	£83,062	-	-
2021-12-31	£67,912	£40,504	-	-
2020-12-31	£36,365	£42,669	-	-

Trustees

Name	Role	Appointed
AMARJIT SINGH RIYAIT		
Daljit Singh Panesar		2019-10-04
Nirmal Singh Notay		2019-10-04

RAMGARHIA SIKH TEMPLE, BRADFORD

England & Wales - Charity number 511489

Accounts

Registered Charity Number
511489

Ramgarhia Sikh Temple, Bradford
Annual Report and Financial Statements
For The Year Ended
31 December 2024

Ramgarhia Sikh Temple, Bradford
Report and accounts
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**Ramgarhia Sikh Temple, Bradford
Charity Information**

Trustees

Daljit Singh Panesar
Nirmal Singh Notay
Amarjit Singh Riyait

President

Kuldip Kaur Bharj

Accountants

Sidhu & Co
4 Albert Road
Queensbury
Bradford
West Yorkshire
BD13 1PB

Registered office

720 Bolton Road
Bradford
West Yorkshire
BD3 0ND

Registered number

511489

Ramgarhia Sikh Temple, Bradford

The report of the trustees for the year ended 31 December 2024

Introduction

The trustees present their annual report and accounts for the year ended **31 December 2024**. The financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's constitution.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31 December 2024** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is "Ramgarhia Sikh Temple, Bradford"

<i>Date of formation</i>	06 March 1981
<i>The Principal Office is</i>	720 Bolton Road, Bradford, BD3 0ND
<i>Charity Registration Number</i>	511489

Objectives and Activities

The Charity's Objects

The charity is governed by its constitution and its main objects are:-

- (A) To advance the Sikh religion.**
- (B) To advance education both generally and in the principles of the Sikh faith.**
- (C) To provide assistance to the poor and needy.**
- (D) To provide facilities for recreational and social activities.**
- (E) To run the Gurdwara according to the Constitution.**
- (F) To propagate Sikhism and Amrit Parchar.**
- (G) To educate generally in the principles of the Sikh faith, in the relevant language.**
- (H) To help the faithful who believe in the teachings of the Ten Gurus and the Guru Granth Sahib.**
- (I) To arrange events for the Sikh Sangat and others for the understanding of the mission and life hi**
- (J) To organise events for the celebration of the birth anniversaries and commemoration of the mart**

Achievements and performance

1. The charity is fulfilling its main object of providing a place of worship and other related activities for
2. Religious ceremonies are performed regularly on a daily and weekly basis
3. Punjabi teaching school has approximately 20 students attending regularly.
4. Religious dignitaries are encouraged to lecture or give performances on Sikhism.

Ramgarhia Sikh Temple, Bradford
Statement of Financial Activities
for the year ended 31 December 2024

	Funds	Funds	Funds	Total Funds
Notes	2024	2024	2024	2023
Incoming resources	-	-	-	-
<i>Incoming resources from generated funds</i>				
Voluntary Income	121,484	-	121,484	100,167
Investment Income	87	-	87	36
Total incoming resources	121,571	-	121,571	100,203
<i>Costs of charitable activities</i>	67,101	-	67,101	38,467
<i>Governance costs (Wages + Casual)</i>	35,894	-	35,894	31,275
Total resources expended	102,995	-	102,995	69,742
Net incoming resources before transfers between funds	18,576	-	18,576	30,461
Net incoming resources before Other recognised gains and losses	18,576	-	18,576	30,461
Other recognised gains and losses				
Net movement in funds	18,576	-	18,576	30,461
Reconciliation of funds				
<i>Total funds brought forward</i>	646,768	-	646,768	616,307
Total Funds carried forward	665,344	-	665,344	646,768

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on **page 6** as required by the said statement.

All activities derive from continuing operations

The notes on pages 07 to 11 form an integral part of these accounts.

**Ramgarhia Sikh Temple, Bradford
Statement of Financial Activities
for the year ended 31 December 2024**

**Income and Expenditure Account
for the year ended 31 December 2024**

	2024	2023
	-	-
Turnover	121,484	100,167
Direct costs of turnover	67,101	38,467
Gross surplus	<u>54,383</u>	<u>61,700</u>
Governance costs (Wages + Casual)	35,894	31,275
Operating surplus	<u>18,489</u>	<u>30,425</u>
Interest receivable	87	36
Surplus on ordinary activities before tax	<u>18,576</u>	<u>30,461</u>
Surplus for the financial year	<u>18,576</u>	<u>30,461</u>
Gift Aid Payments	-	-
Retained surplus for the financial year	<u>18,576</u>	<u>30,461</u>

All activities derive from continuing operations

The notes on pages 07 to 11 form an integral part of these accounts.

Ramgarhia Sikh Temple, Bradford
Statement of Financial Activities
for the year ended 31 December 2024

Statement of Total Recognised Gains and Losses
for the year ended 31 December 2024

	2024	2023
Excess of income over expenditure before realisation of assets	18,576	30,461
Profit per Profit and Loss account	18,576	30,461
Net Movement in funds before taxation	18,576	30,461

Movements in revenue and capital funds
for the year ended 31 December 2024

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2024	2024	2024	2023
Accumulated funds brought forward	646,768	-	646,768	616,307
Recognised gains and losses before transfers	18,576	-	18,576	30,461
Closing revenue accumulated funds	665,344	-	665,344	646,768

The notes on pages 07 to 11 form an integral part of these accounts.

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024	2024	2024	2024	2023
Revenue accumulated funds	-	665,344	-	665,344	646,768

Ramgarhia Sikh Temple, Bradford
Balance Sheet
as at 31 December 2024

	Notes	2024	2023
		-	-
<i>The assets and liabilities of the charity :</i>			
Tangible assets	7	576,593	528,118
Total fixed assets		<u>576,593</u>	<u>528,118</u>
Current assets			
Debtors	8	3,475	268
Cash at bank and in hand		90,432	131,776
Total current assets		<u>93,907</u>	<u>132,044</u>
amounts due within one year	9	(5,156)	(13,394)
Net current assets		<u>88,751</u>	<u>118,650</u>
Total assets less current liabilities		<u>665,344</u>	<u>646,768</u>
Creditors:-			
amounts due after more than one year		-	-
Net assets including pension asset / liability		<u>665,344</u>	<u>646,768</u>
<i>The funds of the charity :</i>			
Unrestricted income funds			
Unrestricted revenue accumulated funds		665,344	646,768
Designated revenue funds		-	-
Unrestricted capital funds			
Designated fixed asset funds		-	-
Total unrestricted funds		<u>665,344</u>	<u>646,768</u>
Restricted income funds			
Restricted capital funds			
Total restricted funds		<u>-</u>	<u>-</u>
Total charity funds		<u>665,344</u>	<u>646,768</u>

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Trustee

Approved by the trustees on 6 April 2025

The notes on pages 07 to 11 form an integral part of these accounts.

Ramgarhia Sikh Temple, Bradford
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective April 2008**, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, **(revised June 2008)** adapted to meet the needs of unincorporated organisations. The accounts have been drawn up in accordance with the provisions of the Charities Acts, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, **(revised June 2008)** requires compliance with specific Financial Reporting Standards other than the FRSSE then the specific Financial Reporting Standards have been followed where their requirements differ from those of the FRSSE.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments.

The charity is entirely dependent on continuing donations, grants and gift aid rebates and as a consequence the going concern basis is also dependent on the continuing donations, grants and gift aid rebates.

Incoming Resources

Donations, grants and gift aid rebates are accounted for as received by the charity. Where funding is specifically for spending in a subsequent accounting period then the relevant portion is deferred and included within creditors. Incoming resources also includes income from the sale of publications and other items, and hire of kitchen and hall facilities.

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting **(revised June 2008)**, issued by the Charity Commissioners for England & Wales.

Fixed assets and depreciation

Free hold properties are not depreciated as the trustees do not consider that there has been any impairment in value.

Ramgarhia Sikh Temple, Bradford
Notes to the Accounts
for the year ended 31 December 2024

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to the Sharomani Gurdwara Parbandhak Committee, Amritsar, Panjab, India.

3 Surplus for the financial year **2024** **2023**

- -

This is stated after crediting :-

Revenue Turnover from ordinary activities 121,484 100,167

and after charging:-

Depreciation of owned fixed assets	11,587	8,925
Legal fees	655	637

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its trustees, employees or agents, or to indemnify its trustees, employees or agents, against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them.

5 Investment Income **2024** **2023**

- -

Other bank deposit interest received 87 36

Ramgarhia Sikh Temple, Bradford
Notes to the Accounts
for the year ended 31 December 2024

6 Staff Costs and Emoluments	2024	2023
	-	-
Gross Salaries	35,894	31,275

Numbers of full time employees or full time equivalents	2024	2023
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Engaged on charitable activities	3	3
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There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.

7 Tangible functional fixed assets

	Freehold Land and buildings	Plant, Machinery & Vehicles	Total
	0	0	0
Asset cost, valuation or revalued amount			
At 1 January 2024	509,418	26,715	536,133
Additions	32,415	27,647	60,062
At 31 December 2024	<u>541,833</u>	<u>54,362</u>	<u>596,195</u>
Accumulated depreciation and impairment provisions			
At 1 January 2024	-	8,015	8,015
Depreciation on revaluation	-	-	-
Charge for the year	-	11,587	11,587
At 31 December 2024	<u>-</u>	<u>19,602</u>	<u>19,602</u>
Net book value			
At 31 December 2024	<u>541,833</u>	<u>34,760</u>	<u>576,593</u>
At 31 December 2023	<u>509,418</u>	<u>18,700</u>	<u>528,118</u>

8 Debtors	2024	2023
	-	-
Trade debtors	<u>3,475</u>	<u>268</u>

Ramgarhia Sikh Temple, Bradford
Notes to the Accounts
for the year ended 31 December 2024

9 Creditors: amounts falling due within one year	2024	2023
	-	-
Trade creditors	5,156	13,394
10 Analysis of the Net Movement in Funds	2024	2023
	-	-
Net movement in funds from Statement of Financial Activities	18,576	30,461
Net resources applied on functional fixed assets	(60,062)	-
Net movement in funds available for future activities	(41,486)	30,461

11 Particulars of Individual Funds and analysis of assets and liabilities representing funds

	funds	funds	funds	Funds
	-	-	-	-
Tangible Fixed Assets	576,593	-	-	576,593
Current Assets	93,907	-	-	93,907
Current Liabilities	(5,156)	-	-	(5,156)
	<u>665,344</u>	<u>-</u>	<u>-</u>	<u>665,344</u>
	-	-	-	-
At 1 January 2024	Unrestricted	Designated	Restricted	Total
Tangible Fixed Assets	528,118	-	-	528,118
Current Assets	132,044	-	-	132,044
Current Liabilities	(13,394)	-	-	(13,394)
	<u>646,768</u>	<u>-</u>	<u>-</u>	<u>646,768</u>

Ramgarhia Sikh Temple, Bradford
Notes to the Accounts
for the year ended 31 December 2024

	Funds at 2023	Movements in Funds as below	Transfers Between funds	Funds at 2024
	-	-	-	-
Voluntary Income	-	121,571	-	121,571
Costs of charitable activities	-	(67,101)	-	(67,101)
Governance costs	-	(35,894)	-	(35,894)
Unrestricted revenue accumulated	646,768	-	-	646,768
	<u>646,768</u>	<u>18,576</u>	<u>-</u>	<u>665,344</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	-	-	-	-
Voluntary Income	121,571	-	-	121,571
Costs of charitable activities	-	67,101	-	(67,101)
Governance costs	-	35,894	-	(35,894)
	<u>121,571</u>	<u>102,995</u>	<u>-</u>	<u>18,576</u>

RAMGARHIA SIKH TEMPLE, BRADFORD

England & Wales - Charity number 511489

Accounts

Charity number
511489

Ramgarhia Sikh Temple

Consolidated Accounts

31st December 2023

RAMGARHIA SIKH TEMPLE
720 BOLTON ROAD BRADFORD BD3 0ND
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2023

Income	2023		2022	
	£	£	£	£
Voluntary Income				
Donations - Regular	53,251		48,484	
Grants Other	38		-	
Surplus Cash	11		1	
Gift Aid	-		-	
Appeals from Stage - Sound System / Air Conditioning	14,747	68,047	7,377	
Investment Income	36		2,693	58,555
Bank Interest Received		36		4
Activities for Generating Funds				
Membership Subscription	255		47	
Insurance Claim - Peel Park Centre	500		-	
Accommodation Recoveries - Giani ji's	-		765	
Exam Fees Recovered	-		1,830	
Rent Receivable - 32 Cliffe Road House	5,700		5,255	
Rent Receivable - Peel Park Sports&Community Centre	25,000		15,002	
Misc - School/Cycling&Table Tennis/Waste Sale	665	32,120	188	23,087
		100,203		81,646
Less Expenditure				
Establishment				
Water Rates - Refund Credit	-	1,935	4,879	
Light & Heat	8,081		10,753	
Cleaning, Laundry, Waste Disposal & Pest Control	1,336		1,173	
Insurance	4,694		3,375	
Repairs & Renewals	1,636		12,824	
		13,812		33,004
Adminstration				
Wages - Giani Jis / Teachers / Casual	31,275		28,111	
Telephone and Internet and Sky Digital	537		379	
Postage, Printing, Stationery	-		124	
Grocery & Entertainment	511		1,141	
TV Licence	159		159	
Educational / Staff Training / Travel	130		399	
Examination Centre - Exam fees	-		2,044	
Solicitors Fees	6,270		-	
Other Legal & Professional Fees	1,556		1,000	
Donations - Harminder Singh - Medical Treatment	-		715	
Vaisakhi Nagar Kirtan	1,200		-	
Sundry Expenses - Staff Welfare	133		217	
Bank Charges	399		362	
Amortisation - Stock Value	910		101	
Depreciation - Fixtures & Fittings	8,015		1,530	
		51,095		36,282
32 Cliffe Road				
Management Fees	637		-	
Repairs & Renewals / Gas Safety / Penalty	4,112		1,244	
		4,749		1,244
Peel Park Sports & Community Centre				
Light & Heat	-		4,902	
Waste Disposal	-		-	
Bad Debts Written Off	-		7,500	
Bank Charges	86		85	
Depreciation - Fixture & Fittings	-		45	
		86		12,532
Excess of Expenditure Over Income		30,461		- 1,416

RAMGARHIA SIKH TEMPLE
720 BOLTON ROAD BRADFORD BD3 0ND
CONSOLIDATED BALANCE SHEET AS AT 31 DECEMBER 2023

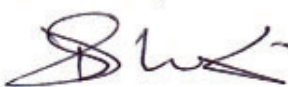
	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Fixed Assets				
Freehold Property - Gurdwara	174,177		174,177	
Improvements - Pavement & Gate	21,111		21,111	
Improvements - Cycle Shed	3,254		3,254	
Improvements - Kitchen	43,270		43,270	
Improvements - Extension (rooms/store/lift)	87,076		87,076	
Improvements - Small Hall/Roof/Rose Window	<u>22,985</u>	351,873	<u>22,985</u>	351,873
Freehold Property - 32 Cliffe Road	37,000		37,000	
- 32 Cliffe Rd - improvement	<u>28,890</u>	65,890	<u>28,890</u>	65,890
Freehold Property - Peel Park Centre	51,190		51,190	
- Peel Park Centre - bldg improv	<u>40,465</u>	91,655	<u>40,465</u>	91,655
Fixture & Fittings & Equipment				
Book value - 1st January 2023	4,589		5,415	
Additions	22,126		704	
Less Depreciation	<u>8,015</u>	18,700	<u>1,530</u>	4,589
Fixture & Fittings - Peel Park Centre				
Book value - 1st January 2023	-		45	
Less Depreciation	<u>-</u>	-	<u>45</u>	-
		<u>528,118</u>		<u>514,007</u>
Current Assets				
Stock - Stall / Books	-		910	
Sundry Debtors - Divine Events Ltd	-		-	
Sundry Debtors - Peel Park Centre Current A/c	-		6,002	
Sundry Debtors - Other	268		-	
Cash at Bank - Library A/c	761		761	
Cash In Hand	1,250		-	
Cash at Bank - Current A/c	58,489		64,548	
Cash at Bank - Current A/c - Peel Park Centre	67,472		43,258	
Deposit a/c	3,804		3,768	
Barclays - Panjabi School a/c	-		2,048	
	<u>132,044</u>		<u>121,295</u>	
Less Current Liabilities				
Sundry Creditors & Accruals	3,765		5,364	
Sundry Creditors - Interest Free Loan	2,000		-	
Sundry Creditors & Accruals - Peel Park Centre	<u>7,629</u>		<u>7,629</u>	
	13,394	118,650	12,993	108,302
Less Long Term Liabilities				
Longterm Loan to Peel Park Centre	<u>-</u>		<u>6,002</u>	
		<u>646,768</u>		<u>616,307</u>
Financed By				
Accumulated Fund				
Balance at 1st January 2023	616,307		617,723	
Plus Profit For The Year	<u>30,461</u>		<u>1,416</u>	
		646,768		616,307
		<u>646,768</u>		<u>616,307</u>

Accountants Report

In accordance with instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us. In our opinion these financial statements give a true and fair view of the state of the affairs of Ramgarhia Sikh Temple.

SIDHU & CO
 Certified Public Accountants
 4 Albert Road, Bradford, BD13 1PB

Date: 25th May 2024



Approved by the board of Committee Members

Date: 2-JUNE-2024

RAMGARHIA SIKH TEMPLE
YEAR ENDED 31ST DECEMBER 2023
CAPITAL ADDITIONS

FREEHOLD LAND & BUILDING

Property Improvements

£

0

0

FIXTURE & FITTINGS & EQUIPMENTS - ADDITIONS

Audio sound System including Microphones
Utensils for Kitchen
Air Conditioning
Security Cameras
Dryer
Washing Machine
Furniture for Giani Ji

7253

350

10000

3600

404

250

269

22126

RAMGARHIA SIKH TEMPLE, BRADFORD

England & Wales - Charity number 511489

Accounts

Charity number
511489

Ramgarhia Sikh Temple

Consolidated Accounts

31st December 2022

RAMGARHIA SIKH TEMPLE
720 BOLTON ROAD BRADFORD BD3 0ND
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2022

	<u>2022</u>		<u>2021</u>	
Income	£	£	£	£
Voluntary Income				
Donations - Regular	48,484		45,142	
Grants Other	0		50	
Surplus Cash	1		-	
Gift Aid	7,377		3,948	
Appeals - Stage Collections - Sound System / Harminder	2,693	58,555	-	49,140
Investment Income				
Bank Interest Received	4	4	-	-
Activities for Generating Funds				
Membership Subscription	47		2	
Insurance Claim - Loss of Income	0		13,789	
Accommodation Recoveries - Giani ji's	765		848	
Exam Fees Recovered	1,830		448	
Rent Receivable - 32 Cliffe Road House	5,255		3,645	
Rent Receivable - Peel Park Sports&Community Centre	15,002		7,497	
Misc. Income - Panjabi School/Cycling Club	188	23,087	40	26,269
		<u>81,646</u>		<u>75,409</u>
Less Expenditure				
Establishment				
Water Rates	4,879		4,168	
Light & Heat	10,753		4,737	
Cleaning, Laundry, Waste Disposal & Pest Control	1,173		529	
Insurance	3,375		3,093	
Repairs & Renewals	12,824		7,368	
		<u>33,004</u>		<u>19,895</u>
Adminstration				
Wages - Giani Jis / Teachers / Casual	28,111		16,299	
Telephone and Internet	379		1,219	
Postage, Printing, Stationery	124		49	
Grocery & Entertainment	1,141		211	
TV Licence	159		184	
Sky Digital Subscription	-		23	
Educational / Staff Training / Travel	399		392	
Examination Centre - Exam fees	2,044		-	
Legal & Professional Fees	1,000		-	
Donations - Harminder Singh - Medical Treatment	715		-	
Sundry Expenses - Staff Welfare	217		-	
Bank Charges	362		295	
Amortisation - Stock Value	101		-	
Depreciation - Fixtures & Fittings	1,530		1,801	
		<u>36,282</u>		<u>20,473</u>
32 Cliffe Road				
Repairs & Renewals	1,244		136	
		<u>1,244</u>		<u>136</u>
Peel Park Sports & Community Centre				
Light & Heat	4,902		2,727	
Waste Disposal	-		375	
Bad Debts Written Off	7,500		-	
Bank Charges	85		84	
Depreciation - Fixture & Fittings	45		15	
		<u>12,532</u>		<u>3,201</u>
Excess of Expenditure Over Income		<u><u>- 1,416</u></u>		<u><u>31,704</u></u>

RAMGARHIA SIKH TEMPLE
720 BOLTON ROAD BRADFORD BD3 0ND
CONSOLIDATED BALANCE SHEET AS AT 31 DECEMBER 2022

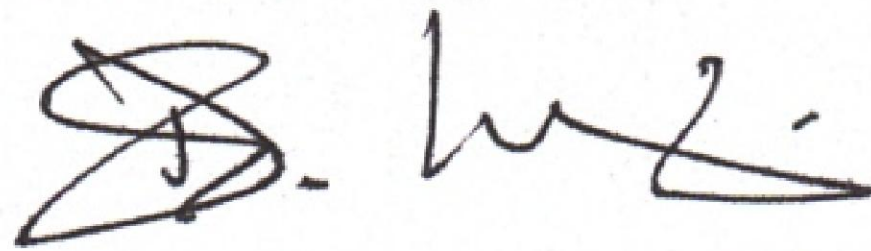
	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Fixed Assets				
Freehold Property - Gurdwara	174,177		174,177	
Improvements - Pavement & Gate	21,111		21,111	
Improvements - Cycle Shed	3,254		3,254	
Improvements - Kitchen	43,270		43,270	
Improvements - Extension (rooms/store/lift)	87,076		87,076	
Improvements - Small Hall/Roof/Rose Window	22,985	351,873	22,985	351,873
	<hr/>		<hr/>	
Freehold Property - 32 Cliffe Road	37,000		37,000	
- 32 Cliffe Rd - improvement	28,890	65,890	28,890	65,890
	<hr/>		<hr/>	
Freehold Property - Peel Park Centre	51,190		51,190	
- Peel Park Centre - bldg improv	40,465	91,655	40,465	91,655
	<hr/>		<hr/>	
Fixture & Fittings & Equipment				
Book value - 1st January 2022	5,415		6,613	
Additions	704		603	
Less Depreciation	1,530	4,589	1,801	5,415
	<hr/>		<hr/>	
Fixture & Fittings - Peel Park Centre				
Book value - 1st January 2022	45		60	
Less Depreciation	45	-	15	45
	<hr/>		<hr/>	
		<hr/>		<hr/>
		514,007		514,878
Current Assets				
Stock - Stall / Books	910		1,011	
Sundry Debtors - Divine Events Ltd	-		5,830	
Sundry Debtors - Peel Park Centre Current A/c	6,002		7,202	
Cash at Bank - Library A/c	761		761	
Cash In Hand	-		1,244	
Cash at Bank - Current A/c	64,548		62,755	
Cash at Bank - Current A/c - Peel Park Centre	43,258		31,211	
Deposit a/c	3,768		3,764	
Barclays - Panjabi School a/c	2,048		2,048	
	<hr/>		<hr/>	
	121,295		115,826	
Less Current Liabilities				
Sundry Creditors & Accruals	5,364		3,052	
Sundry Creditors & Accruals - Peel Park Centre	7,629		2,727	
	<hr/>		<hr/>	
	12,993	108,302	5,779	110,047
Less Long Term Liabilities				
Longterm Loan to Peel Park Centre		6,002		7,202
		<hr/>		<hr/>
		616,307		617,723
Financed By				
Accumulated Fund				
Balance at 1st January 2022	617,723		586,019	
Plus Profit For The Year	-1,416		31,704	
	<hr/>	616,307	<hr/>	617,723
		<hr/>		<hr/>
		616,307		617,723

Accountants Report

In accordance with instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us. In our opinion these financial statements give a true and fair view of the state of the affairs of Ramgarhia Sikh Temple.

SIDHU & CO
 Certified Public Accountants
 4 Albert Road, Bradford, BD13 1PB

Date: 29th May 2023


 Approved by the board of Committee Members

Date: 23.06.2023

RAMGARHIA SIKH TEMPLE, BRADFORD

England & Wales - Charity number 511489

Accounts

Registered number
511489

Ramgarhia Sikh Temple

Report and Accounts

31 December 2021

Ramgarhia Sikh Temple
Report and accounts
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Ramgarhia Sikh Temple Company Information

Trustees

Amarjit Singh Riyait
Amrik Singh Chana
Dalbir Singh Kundi
Nirmal Singh Notay
Daljit Singh Panesar

President

Kuldip Kaur Bharj

Secretary

Mota Singh Marwaha

Accountants/Independent Examiners

Sidhu & CO
4 Albert Road
Queensbury
Bradford
West Yorkshire
BD13 1PB

Bankers

Barclays Bank
10 Market Street
Bradford 1

Solicitors

P & B Solicitors
National House
951 Leeds Road
Bradford
BD3 8JB

Registered office

720 Bolton Road
Bradford
BD3 0ND

Charity number

511489

Ramgarhia Sikh Temple

Registered number: 511489

Trustees Report for the year ended 31 December 2021

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's constitution.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of new or replacement trustee is governed by the constitution of the charity. The general body is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The constitution authorizes the trustees to make and hold investments using the general funds of the charity. The balance in Deposit account at end of the year stood at £3,764.

Constitution, objects and policies

The charity is governed by its constitution and its main objects are to provide religious and religious related education service in the principles of Sikh faith and Sikh Rehat Maryada. In order to do this, the charity purchased a property and made further improvements for use by the charity.

The policy of the charity continues to be to seek additional finance and support to provide religious service to the Sikh community.

The trustees delegate the day to day responsibility for administration of the charity to the managing committee elected every two years by the general body.

Development, activities and achievements

The trustees consider that the performance of the charity this year has been satisfactory. due to increase in revenue as a result of relaxation of restrictions imposed by the Government on religious gathering on account of Covid -19 pandemic. A net profit of £27,408 was recorded. Capital additions during the year was limited to fixture and fittings only to the tune of £603. The charity would not be able to provide service to the community without the continuous support of a large number of volunteers who render services free of charge.

Financial review

The congregation continued making voluntary donations throughout the year. During the current financial year a net profit of £27,408 was realised, an increase of £33,709 compared to previous year. This was mainly due to increase in voluntary income, additional income arising from loss of income insurance claim and minor increase in establishment expenses.

Risk Managements

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Future Developments

At the moment there are no plans for undertaking any development project in the near future.

Ramgarhia Sikh Temple

Registered number: 511489

Trustees Report for the year ended 31 December 2021

Reserve Policy

It is the policy of the charity to maintain unrestricted funds at a level which equate to approximately 6 months unrestricted expenditure. The Charity's reserve funds are now standing at £70,572.

The management committee has been cautioned to maintain level of at least £50,000 reserve funds at

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees and signed on their behalf on 20 September 2022.

Trustee

Ramgarhia Sikh Temple

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 December 2021

I report on the financial statements of the Charity on pages 8 to 11 which have been prepared in accordance with the Charities Act 1993 and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2008, revised in June 2008, under the historical cost convention and the accounting policies set out on page 12.

Respective responsibilities of trustees and examiner

As described on **page 2**, the Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination. An independent examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2008), on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act or of the Charities (Accounts and Reports) Regulations 2008 have not been met **or**
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

This report is in respect of an examination carried out under section 43 of the 1993 Act and in accordance with any directions given by the Commissioners under subsection (7)(b) of that section which are applicable.

Sidhu & CO
Statutory Auditor
4 Albert Road
Queensbury
Bradford
West Yorkshire
BD13 1PB

Date: 20/09/2022

**Ramgarhia Sikh Temple
Profit and Loss Account
for the year ended 31 December 2021**

	2021	2020
	£	£
Voluntary Income	49,140	35,925
Costs of charitable activities	(40,504)	(42,669)
Other operating income	18,772	440
Gross Surplus	<u>27,408</u>	<u>(6,304)</u>
Interest receivable	-	3
Surplus on ordinary activities before tax	<u>27,408</u>	<u>(6,301)</u>
Tax on profit/(loss)	-	-
Surplus for the financial year	<u>27,408</u>	<u>(6,301)</u>

Ramgarhia Sikh Temple
Registered number:
Balance Sheet
as at 31 December 2021

511489

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	474,369	475,567
Current assets			
Stocks		1,011	1,071
Debtors	5	7,202	8,402
Cash at bank and in hand		70,572	39,724
		<u>78,785</u>	<u>49,197</u>
Creditors: amounts falling due within one year			
	6	(3,052)	(2,070)
Net current assets		<u>75,733</u>	<u>47,127</u>
Net assets		<u>550,102</u>	<u>522,694</u>
Capital and reserves			
Accumulated funds		550,102	522,694
Total Charity Funds		<u>550,102</u>	<u>522,694</u>

.....
Amarjit Singh Riyait
Trustee

Approved by the board on 20 September 2022

Ramgarhia Sikh Temple
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for smaller Entities (FRSSE), **effective April 2008**, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (**revised June 2008**) adapted to meet the needs of unincorporated organisations.

Incoming Resources

Donations, grants and gift aid rebates are accounted for as received by the charity. Where funding is specifically for spending in a subsequent accounting period then the relevant portion is deferred and included within creditors. Incoming resources also includes income from sales of publications and other items and hire of kitchen and hall facilities.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 25% reducing balance

2 Audit information

The audit report is unqualified.

Independent examiner
 Firm: Sidhu & CO
 Date of audit report: 20 September 2022

3 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

4 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2021	468,953	50,140	519,093
Additions	-	603	603
At 31 December 2021	<u>468,953</u>	<u>50,743</u>	<u>519,696</u>

Ramgarhia Sikh Temple
Notes to the Accounts
for the year ended 31 December 2021

Depreciation

At 1 January 2021	-	43,526	43,526
Charge for the year	-	1,801	1,801
At 31 December 2021	-	<u>45,327</u>	<u>45,327</u>

Net book value

At 31 December 2021	<u>468,953</u>	<u>5,416</u>	<u>474,369</u>
At 31 December 2020	<u>468,953</u>	<u>6,614</u>	<u>475,567</u>

5 Debtors

2021	2020
£	£

Amounts owed by group undertakings and undertakings in which the company has a participating interest

<u>7,202</u>	<u>8,402</u>
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6 Creditors: amounts falling due within one year

2021	2020
£	£

Other creditors

<u>3,052</u>	<u>2,070</u>
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7 Other information

Ramgarhia Sikh Temple is a private company limited by shares and incorporated in England. Its registered office is:
720 Bolton Road
Bradford
West Yorkshire
BD3 0ND

Ramgarhia Sikh Temple
Detailed profit and loss account
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Voluntary Income	49,140	35,925
Costs of charitable activities	(40,504)	(42,669)
Other operating income	18,772	440
Surplus on ordinary activities before tax	<u>27,408</u>	<u>(6,304)</u>
Interest receivable	-	3
Surplus for the financial year	<u>27,408</u>	<u>(6,301)</u>

Ramgarhia Sikh Temple
Detailed profit and loss account
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income		
Donations and other voluntary income	<u>49,140</u>	<u>35,925</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>16,299</u>	<u>15,516</u>
	<u>16,299</u>	<u>15,516</u>
Premises costs:		
Rates - water	4,168	-
Insurance	3,093	3,080
Repairs and maintenance	7,504	10,069
Light and heat	4,737	7,355
Cleaning, waste disposal and pest control	529	623
32 Cliffe Road - Council tax	-	295
	<u>20,031</u>	<u>21,422</u>
General administrative expenses:		
Telephone and internet	1,219	1,368
Stationery and printing	49	-
Diwali / Vasakhi Nagar Kirtan Celebrations	-	(300)
Subscriptions	23	-
Bank charges	295	189
Food and entertainment	211	362
TV Licence	184	154
Educational and travel	392	-
Depreciation	1,801	2,205
Cash Deficit	-	2
	<u>4,174</u>	<u>3,980</u>
Legal and professional costs:		
Other legal and professional	-	195
Examination fees	-	1,556
	<u>-</u>	<u>1,751</u>
	<u>40,504</u>	<u>42,669</u>
Other operating income		
Rental / Insurance claim / Sundry	<u>18,772</u>	<u>440</u>