

# SHRI GURU RAVIDASS DHARMIK SABHA (WILLENHALL)

England & Wales · Charity number 513849

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1983-05-19

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

## Contact

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**Address** Shri Guru Ravidass Temple  
13 Somerford Place  
Willenhall  
West Midlands  
WV13 3DT

**Phone** 01902606285

## Activities

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**Objects:** TO PERMIT THE PREMISES TO BE USED OCCUPIED AND ENJOYED AS A PLACE FOR THE PUBLIC WORSHIP OF SHRI GURU RAVIDASS ACCORDING TO THE PRINCIPLES AND USAGES FOR THE TIME BEING OF THE SHRI GURU RAVIDASS DHARMIK SABHA AND FOR THE INSTRUCTION OF CHILDREN AND ADULTS AND THE PROMOTION OF SUCH RELIGIOUS AND OTHER CHARITABLE PURPOSES AS THE DHARMIK SABHA WILLENHALL SHALL FROM TIME TO TIME DIRECT.

**Activities:** Maintaining and running of the Shri Guru Ravidass Temple.

## Classification

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

## Geography

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- Walsall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,684	£41,556	-	-
2024-03-31	£48,059	£48,240	-	-
2023-03-31	£40,770	£30,190	-	-
2022-03-31	£35,176	£24,438	-	-
2021-03-31	£17,478	£19,988	-	-

## Trustees

Name	Role	Appointed
CHARAN LAL		
DASS RAM BAINS		
GURMIT RAM		
JAGIRI RAM		2013-03-06
JARNAIL SINGH		
Jog Raj		2025-02-01
KEWAL SINGH		
KRISHAN CHANDAR		2013-03-06
RAM KISHAN JHUMAT		
RAM LAL JASSAL		
RAUMKI RAM JHUMMAT		2013-03-06
SARBJIT SINGH		

**SHRI GURU RAVIDASS DHARMIK SABHA (WILLENHALL)**

England & Wales - Charity number 513849

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# Accounts

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**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Shri Guru Ravidass Dharmik Sabha Willenhall  
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SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022

**Shri Guru Ravidass Dharmik Sabha Willenhall  
Reference and Administrative Details  
For The Year Ended 31 March 2025**

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**Trustees**

Mr Dass Bains - President  
Mr Gurmit Ram - Secretary  
Mr Khrishan Chandar - Cashier  
Mr Jog Rai - Financial Controller (appointed 01/02/2025)  
Mr Charan Lal  
Mr Jarnail Singh  
Mr Ram Jassal  
Mr Jagiri Ram  
Mr Kewal Singh  
Mr Sarbjit Singh  
Mr Ram Jhumat  
Mr Raunaki Jhumat

**Charity Number**

513849

**Principal Address**

13 Somerford Place  
Shri Guru Ravidass Temple  
Willenhall  
West Midlands  
WV13 3DT

**Independent Examiner**

Surrinder Kalirai ACA  
Kalirai & Co Ltd  
ICAEW  
1 Broad Lane  
Bradmore  
Wolverhampton  
West Midlands  
WV3 9BJ

# Shri Guru Ravidass Dharmik Sabha Willenhall Trustees' Report For The Year Ended 31 March 2025

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The trustees present their report and the financial statements for the year ended 31 March 2025.

## Objectives and Activities

### Aims and Objectives

The objective of the charity is the maintenance of the Shri Guru Ravidass Temple situated in Willenhall, to provide a place of worship for the inhabitants of the local area.

### Public Benefit

The prayer hall and facilities are available for the public throughout the week.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## Financial Review

### Financial Position

Shri Guru Ravidass Dharmik Sabha Willenhall remained open throughout the year and held various celebration days which were well attended.

During the year income received amounted to £48,684 (2024 - £48,058). Expenditure totalled £41,556 (2023 - £48,240). The net result was an excess of over expenditure of £7,127 which was added to reserves (2024 - Excess of expenditure over income of £181).

There was no capital expenditure during the year (2023 - Nil)

### Reserves Policy

Unrestricted cash funds amounted to £192,353 as at 31 March 2025. With the expected level of annual charitable activities being funded by annual generated voluntary income, the Trustees consider the present level of cash funds is adequate to support the continuation of activities for the time being and financial position of the charity is therefore satisfactory. It keeps the level of cash funds under review on a regular basis.

## Structure, Governance and Management

### Governing Document

The charity was established on 19 May 1983 and is administered and managed by the charity trustees as listed on page 1.

## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The 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 state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

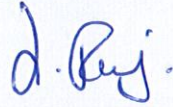
**Shri Guru Ravidass Dharmik Sabha Willenhall  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Dass Bains  
Trustee  
27/01/2026



Trustee

Financial Controller

28/1/26

**Shri Guru Ravidass Dharmik Sabha Willenhall**  
**Independent Examiner's Report to the Trustees of Shri Guru Ravidass Dharmik Sabha**  
**Willenhall**  
**For The Year Ended 31 March 2025**

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I report to the trustees on my examination of the accounts of Shri Guru Ravidass Dharmik Sabha Willenhall (the Trust) for the year ended 31 March 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

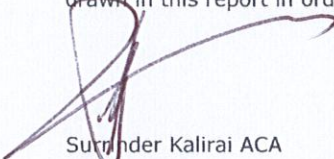
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Surinder Kalirai ACA  
27/01/2026  
1 Broad Lane  
Bradmore  
Wolverhampton  
West Midlands  
WV3 9BJ

**Shri Guru Ravidass Dharmik Sabha Willenhall  
Statement of Financial Activities  
For The Year Ended 31 March 2025**

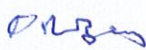
	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	<b>4</b>	46,072	37,083
Charitable activities:			
Administration		-	7,349
Other trading activities	<b>5</b>	-	1,316
Investments	<b>6</b>	2,612	2,310
		48,684	48,058
<b>EXPENDITURE ON:</b>			
Raising funds	<b>8</b>	(20,422)	(19,778)
Charitable activities:	<b>8</b>		
Administration		(21,134)	(28,462)
		(41,556)	(48,240)
<b>NET INCOME/(EXPENDITURE)</b>		7,128	(182)
<b>NET MOVEMENT IN FUNDS</b>		7,128	(182)
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		209,375	209,557
<b>TOTAL FUNDS CARRIED FORWARD</b>		216,503	209,375

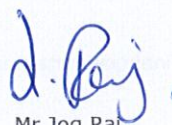
The notes on pages 7 to 10 form part of these financial statements.

**Shri Guru Ravidass Dharmik Sabha Willenhall**  
**Statement of Financial Position**  
**As At 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible Assets	11	26,741	25,895
		<u>26,741</u>	<u>25,895</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		192,354	184,872
		<u>192,354</u>	<u>184,872</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	12	(2,592)	(1,392)
		<u>189,762</u>	<u>183,480</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>189,762</u>	<u>183,480</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>216,503</u>	<u>209,375</u>
<b>NET ASSETS</b>		<u>216,503</u>	<u>209,375</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		216,503	209,375
<b>TOTAL FUNDS</b>		<u>216,503</u>	<u>209,375</u>

The financial statements were approved by the board of trustees on 27 January 2026 and were signed on its behalf by:

  
Mr Dass Bains  
Trustee

  
Mr Jog Rai  
Trustee

The notes on pages 7 to 10 form part of these financial statements.

**Shri Guru Ravidass Dharmik Sabha Willenhall**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

Shri Guru Ravidass Dharmik Sabha Willenhall is a charitable unincorporated organisation registered with the Charity Commission, registered charity number 513849. The principal address is 13 Somerford Place, Shri Guru Ravidass Temple, Willenhall, West Midlands, WV13 3DT. The nature of the charity's operations and principal activity is to maintain and run the Shri Guru Dharmik Sabha Temple in Willenhall to be used and occupied by the public and enjoyed as a place of worship.

**2. Statement of Compliance**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

**3. Accounting Policies**

**3.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

**3.2. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**3.3. Incoming Resources**

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met and the income is received.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS102).

**3.4. Resources Expended**

All Expenditure is accounted for on a cash basis and has been classified under the headings that aggregate all costs related to the category. It is categorised under the following headings :

1. Expenditure on charitable activities includes all costs relating to meeting the objectives of the charity.
2. Expenditure relating to charitable trading activities
3. Administration costs represents those items not falling under the other categories
4. Expenditure of a capital nature valued at cost

**3.5. Tangible Fixed Assets and Depreciation**

Tangible fixed assets related to premises improvements are stated at cost. Cost include costs directly attributable to making the asset capable of operating as intended. Plant and machinery is depreciated in accordance with depreciation policy.

**Shri Guru Ravidass Dharmik Sabha Willenhall**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

Plant & Machinery

20% Straight line basis

**4. Income from Donations and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	46,072	37,083

**5. Income from Other Trading Activities**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Income from other trading activities	-	1,316

**6. Investment Income**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	2,612	2,310

**7. Net Income/(Expenditure)**

The net income/(expenditure) is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	149	-

**8. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 9)</b>	<b>2025</b>
	<b>£</b>	<b>£</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	20,421	1	20,422
Administration	-	21,134	21,134
	20,421	21,135	41,556
			<b>2024</b>
	<b>Activities undertaken directly</b>	<b>Support costs (see note 9)</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	19,778	-	19,778
Administration	-	28,462	28,462
	19,778	28,462	48,240

**Shri Guru Ravidass Dharmik Sabha Willenhall**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**9. Support Costs**

	<b>2025</b>		
	<b>Raising funds</b>	<b>Administration</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Employee costs	-	365	365
Premises expenses	-	16,859	16,859
General administration	1	2,398	2,399
Depreciation	-	149	149
Interest payable	-	163	163
Governance costs	-	1,200	1,200
	<b>1</b>	<b>21,134</b>	<b>21,135</b>

	<b>2024</b>
	<b>Administration</b>
	<b>£</b>
Premises expenses	24,099
General administration	2,273
Interest payable	200
Governance costs	1,890
	<b>28,462</b>

**10. Average Number of Employees**

Average number of employees during the year was: NIL (2024: )

**11. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2024	25,895
Additions	995
As at 31 March 2025	<b>26,890</b>
<b>Depreciation</b>	
As at 1 April 2024	-
Provided during the period	149
As at 31 March 2025	<b>149</b>
<b>Net Book Value</b>	
As at 31 March 2025	<b>26,741</b>
As at 1 April 2024	<b>25,895</b>

**12. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<b>2,592</b>	<b>1,392</b>

**Shri Guru Ravidass Dharmik Sabha Willenhall  
Notes to the Financial Statements (continued)  
For The Year Ended 31 March 2025**

**13. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**14. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Shri Guru Ravidass Dharmik Sabha Willenhall**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	46,072	32,096
Donations from individuals	-	4,987
	<u>46,072</u>	<u>37,083</u>
<b>Charitable Activities:</b>		
<b>Administration</b>		
Income from charitable activities	-	7,349
	<u>-</u>	<u>7,349</u>
<b>Other trading activities</b>		
Funeral Monies	-	1,316
	<u>-</u>	<u>1,316</u>
<b>Investments</b>		
Bank interest receivable	2,612	2,310
	<u>2,612</u>	<u>2,310</u>
	<u>48,684</u>	<u>48,058</u>
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Costs re Celebration days	(20,421)	(19,778)
Sundry expenses	(1)	-
	<u>(20,422)</u>	<u>(19,778)</u>
<b>Charitable Activities:</b>		
<b>Administration</b>		
Health and safety costs	(365)	-
Light and heat	(14,546)	(16,303)
Water rates	(372)	-
Repairs and maintenance	(720)	(7,796)
Cleaning	(1,221)	-
Insurance	(1,926)	(1,918)
Telephone, Printing and stationery	(383)	(355)
Other office costs	(89)	-
Depreciation	(149)	-
Bank charges	(163)	(200)
Accountancy fees	(1,200)	(1,890)
	<u>(21,134)</u>	<u>(28,462)</u>
	<u>(41,556)</u>	<u>(48,240)</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>7,128</u>	<u>(182)</u>



**SHRI GURU RAVIDASS DHARMIK SABHA (WILLENHALL)**

England & Wales - Charity number 513849

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# Accounts

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**SHRI GURU RAVIDASS DHARMIK  
SABHA WILLENHALL**

**STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**CHARITY NO: 513849**

**SHRI GURU RAVIDASS DHARMIK**

**SABHA WILLENHALL**

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## **SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL**

### **ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023**

<b><u>Charity Name</u></b>	Shri Guru Ravidass Dharmik Sabha Willenhall	
<b><u>Charity Number</u></b>	513849	
<b><u>Principal address</u></b>	13 Somerford Place, Shri Guru Ravidass Temple, Willenhall, West Midlands, WV13 3DT	
<b><u>Independent examiner</u></b>	Mrs H Tinsley FCCA St David's Court, Wolverhampton, West Midlands, WV1 3JE	
<b><u>Object of charity</u></b>	The purpose of the charity is for the maintaining and running of the Shri Guru Ravidass Temple	
<b><u>Charity Trustees (Officers)</u></b>	during the year these were as follows:	
<b>President:</b>	Mr Dass Ram Bains	50 Summer Street, Willenhall
<b>Secretary:</b>	Mr Gurmit Ram	53 Summer Street, Willenhall
<b>Cashier:</b>	Mr Khrishan Chandar	48 Dilloways Lane, Willenhall
<b>Other Trustees:</b>	Mr Charan Lal	602 Willenhall Road, Willenhall
	Mr Jarnail Singh	32 Parks Avenue, Codsall, Wolverhampton
	Mr Ram Lal Jassal	20 Birches Rise, Willenhall
	Mr Jagiri Ram	6 Rollesby Avenue, Willenhall
	Mr Kewal Singh	16 Ravencroft Road, Short Heath, Willenhall
	Mr Sarbjit Singh	65 Dilloways Lane, Willenhall
	Mr Ram Kishan Jhumat	144 Victoria Street, Willenhall
	Mr Raunaki Ram Jhumat	604 Upper Brentwood Road, Romford

#### **Founder Trustees:**

A list of the founder members can be found at the end of the notes to the financial statements (appendix (i)).

#### **Trustees Annual Report**

The Executive Committee present their Report and Accounts of the charity for the year ended 28 February 2022. The Accounts have been prepared in accordance with the accounting policies set out in note 1 to the Accounts and comply with the Charity's governing document, the Charities Act 2011 and "Accounting and Reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (as amended for accounting periods commencing from 1 January 2019).

**SHRI GURU RAVIDASS DHARMIK SABHA WILENHALL**

**ANNUAL REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Structure, Governance & Management**

The charity was established on 19 May 1983 and is administered and managed by the charity trustees as listed on page 1.

**Objectives and Activities**

The objective of the charity is the maintenance of the Shri Guru Ravidas Temple situated in Willenhall, to provide a place of worship for the inhabitants of the local area.

How our activities deliver Public Benefit:-

The trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The prayer hall and facilities are available to the public throughout the week.

**Review of the year and main achievements**

Shri Guru Ravidas Dharmik Sabha Willenhall remained open for the whole of the year and held various celebration days throughout the year which were well attended.

During the year income received amounted to £40,770 (2022 - £35,176). Expenditure totalled £30,190 (2022 - £24,438). The net result was an excess of income over expenditure of £10,580 which was added to reserves (2022- £10,738).

There was no capital expenditure during the year (2022 - £3,765 was spent on a new boiler & heating system and a fire & security alarm system).

**SHRI GURU RAVIDASS DHARMIK SABHA WILENHALL**

**ANNUAL REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Responsibilities of the Trustees (Executive Committee)**

The Trustees are responsible for preparing the Trustees' Report and the Accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).


The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each accounting period, which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing those Accounts, the Trustees are required to:

- select suitable policies and then applying them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclose and explained in the financial statements;
- prepare the Accounts on the 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 it to ensure that the Accounts comply with applicable legislation.

They are also responsible for safeguarding the Assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

For and behalf of the charity Trustees

  
.....  
D R Bains  
**PRESIDENT**

20 February 2024

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL**  
**YEAR ENDED 31 MARCH 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHRI GURU RAVIDASS DHARMIK**  
**SABHA WILLENHALL**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2023, which are set out on pages 5 to 10.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

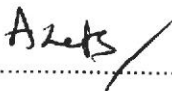
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

  
.....

Helen Tinsley (FCCA)

St David's Court  
Union Street  
Wolverhampton  
West Midlands  
WV1 3JE

Date:

**SHRI GURU RAVIDASS DHARMAK SABHA WILLENHALL****RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	<u>Notes</u>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
<b><u>Receipts:-</u></b>			
Gifts, Donations and Voluntary Receipts	3a	39,397	34,167
Charitable Trading	3b	853	-
Receipts from Assets	3c	520	13
Other receipts	3d	-	996
<b><u>Total Receipts</u></b>		<u>40,770</u>	<u>35,176</u>
<b><u>Expenses:-</u></b>			
Expenses re Charitable Purpose	4a	15,412	10,405
Charitable Trading	4b	251	-
Administration	4c	14,527	10,268
Asset Purchases	4d	-	3,765
<b><u>Total Payments</u></b>		<u>30,190</u>	<u>24,438</u>
<b><u>Surplus of Receipts over Payments</u></b>		<u>10,580</u>	<u>10,738</u>
<b><u>Cash Funds at 31 March 2022</u></b>		174,473	163,735
<b><u>Monetary Assets at 31 March 2023</u></b>		<u>185,053</u>	<u>174,473</u>

The notes on page 7 - 10 form part of these accounts.

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2023**

<u>All Unrestricted</u>	<u>Note</u>	<u>2023</u> £	<u>2022</u> £
<b><u>CASH FUNDS</u></b>			
Bank Accounts:			
Current Account 41084259		53,331	43,271
Deposit Account 81643592		131,722	131,202
		<u>185,053</u>	<u>174,473</u>
<b><u>FIXED ASSETS</u></b>			
Kitchen & dining room renovations, kitchen equipment & furniture		17,460	17,460
Building improvements, security system & external lighting		1,670	1,670
Building work - bathroom and new wash basin		3,000	3,000
New boiler & heating system		3,190	3,190
Fire & security alarm system		575	575
		<u>25,895</u>	<u>25,895</u>
<b><u>LIABILITIES</u></b>			
Sundry Creditors	<b>6</b>	990	1,524
		<u>990</u>	<u>1,524</u>

Approved by the Board of Trustees on 20 February 2024 and signed on its behalf by:

  
D R Bains  
PRESIDENT

  
G Ram  
GENERAL SECRETARY

  
K Chandar  
CASHIER

The notes on page 7 - 10 form part of these accounts.

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****NOTES TO ACCOUNTS**  
**AS AT 31 MARCH 2023****1) Summary of significant accounting policies:-****a) General information and basis of preparation**

Shri Guru Ravidass Dharmik Sabha Willenhall is an unincorporated registered charity. The principal address of the charity is given in the charity information on page 1. The nature of the charity's operations and principal activity is to maintain and run the Shri Guru Dharmik Sabha Temple in Willenhall to be used and occupied by the public and enjoyed as a place of worship.

The charity constitutes a public benefit entity as defined by FRS102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014 (as amended by Update Bulletin 1 published 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

**b) Basis of accounting**

The accounts are prepared under the historical cost convention and in accordance with applicable Accounting Standards and Statement of Recommended Practice - Accounting for Charities.

**c) Funds**

Unrestricted funds are available for use at the discretion of the Executive Committee in furtherance of general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL**

**NOTES TO ACCOUNTS**  
**AS AT 31 MARCH 2023**

1) **Summary of significant accounting policies (continued):-**

**d) Income recognition**

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met and the income is received.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

**e) Expenditure recognition**

All expenditure is accounted for on a cash basis and has been classified under headings that aggregate all costs related to the category. It is categorised under the following headings:

- i) Expenditure on charitable activities includes all costs relating to meeting the objectives of the charity.
- ii) Expenditure relating to charitable trading activities.
- iii) Administration costs represents those items not falling into other categories.
- iv) Expenditure of a capital nature valued at cost.

**f) Fixed Assets**

Tangible fixed assets are stated at cost. Cost includes costs directly attributable to making the asset capable of operating as intended.

- 2) The accounts have been prepared on a receipts and payments basis.

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****NOTES TO ACCOUNTS**  
**AS AT 31 MARCH 2023**

3) <u>Receipts</u>	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
a) <u>Gifts, Donations &amp; Voluntary Receipts</u>		
Kitan Diwan Sunday	22,123	16,390
Vasahki Akand Path	1,316	629
Sukmani Sahib	14,163	7,901
Shri Guru Nanak Dev Ji Birthday Anniversary	-	2,933
Akand Path Shri Guru Ravidass Birth Anniversay	-	1,129
Birth Celebration of Shri Guru Ravidass Ji	-	791
Birth Anniversary of Shri Guru Ravidass Ji	-	3,812
Diwali	694	582
Christmas & New Year celebrations	1,101	
	<u>39,397</u>	<u>34,167</u>
b) <u>Charitable Trading</u>		
Funeral Monies	<u>853</u>	<u>-</u>
c) <u>Receipts from Assets</u>		
Bank Deposit Interest	<u>520</u>	<u>13</u>
c) <u>Other receipts</u>		
HSBC Refund of bank charges	<u>-</u>	<u>996</u>

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****NOTES TO ACCOUNTS**  
**AS AT 31 MARCH 2023**

4) <b><u>Expenses</u></b>	<b><u>2023</u></b>	<b><u>2022</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
a) <b><u>Expenses Charitable Purposes</u></b>		
Costs re Celebration Days	15,412	9,905
Donations	-	500
	<u>15,412</u>	<u>10,405</u>
	<u><u>15,412</u></u>	<u><u>10,405</u></u>
b) <b><u>Expenses Trading Purposes</u></b>		
Funeral costs	<u>251</u>	<u>-</u>
	<u><u>251</u></u>	<u><u>-</u></u>
c) <b><u>Administration</u></b>		
Building costs - Insurance	1,650	1,520
Light, Heat & Water	10,388	6,648
Telephone	341	341
General Repairs & Replacements	1,326	1,508
Accountancy Fees	624	-
Bank Charges	198	251
	<u>14,527</u>	<u>10,268</u>
	<u><u>14,527</u></u>	<u><u>10,268</u></u>
d) <b><u>Asset Purchases</u></b>		
New boiler & heating system	-	3,190
Fire & security alarm system	-	575
	<u>-</u>	<u>3,765</u>
	<u><u>-</u></u>	<u><u>3,765</u></u>
5) <b><u>Liabilities</u></b>		
Accountancy Fees	990	1,524
	<u>990</u>	<u>1,524</u>
	<u><u>990</u></u>	<u><u>1,524</u></u>

**SHRI GURU RAVIDASS DHARMIK SABHA (WILLENHALL)**

England & Wales - Charity number 513849

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# Accounts

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**SHRI GURU RAVIDASS DHARMIK  
SABHA WILLENHALL**

**STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**CHARITY NO: 513849**

**SHRI GURU RAVIDASS DHARMIK**

**SABHA WILLENHALL**

**CONTENTS**

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1) Annual report including reference and administrative information	1
2) Independent Examiners Report	2
3) Receipts & Payments Account	3
4) Statement of Assets and Liabilities	4
5) Notes to the Financial Statements	5-7

## SHRI GURU RAVIDASS DHARMIK SABHA WILENHALL

### ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022

<b><u>Charity Name</u></b>	Shri Guru Ravidass Dharmik Sabha Willenhall	
<b><u>Charity Number</u></b>	513849	
<b><u>Principal address</u></b>	13 Somerford Place, Shri Guru Ravidass Temple, Willenhall, West Midlands, WV13 3DT	
<b><u>Independent examiner</u></b>	Mrs H Tinsley FCCA St David's Court, Wolverhampton, West Midlands, WV1 3JE	
<b><u>Object of charity</u></b>	The purpose of the charity is for the maintaining and running of the Shri Guru Ravidass Temple	
<b><u>Charity Trustees (Officers)</u></b>	during the year these were as follows:	
<b>President:</b>	Mr Dass Ram Bains	50 Summer Street, Willenhall
<b>Secretary:</b>	Mr Gurmit Ram	53 Summer Street, Willenhall
<b>Cashier:</b>	Mr Khrishan Chandar	48 Dilloways Lane, Willenhall
<b>Other Trustees:</b>	Mr Charan Lal	602 Willenhall Road, Willenhall
	Mr Jarnail Singh	32 Parks Avenue, Codsall, Wolverhampton
	Mr Ram Lal Jassal	20 Birches Rise, Willenhall
	Mr Jagiri Ram	6 Rollesby Avenue, Willenhall
	Mr Kewal Singh	16 Ravencroft Road, Short Heath, Willenhall
	Mr Sarbjit Singh	65 Dilloways Lane, Willenhall
	Mr Ram Kishan Jhumat	144 Victoria Street, Willenhall
	Mr Raunaki Ram Jhumat	604 Upper Brentwood Road, Romford

#### **Founder Trustees:**


A list of the founder members can be found at the end of the notes to the financial statements (appendix (i)).

#### **Review of the year**

During the year income received amounted to £35,176 (2021 - £17,478). Expenditure totalled £24,438 (2021 - £19,988). The net result was an excess of income over expenditure of £10,738 which was added to reserves (2021- excess of expenditure over income of £2,510 which was deducted from the Reserves).

£3,765 was spent on a new boiler & heating system and a fire & security alarm system. (2021- £3,000 was spent on renovations including refurbishing the bathrooms and fitting new sinks).

For and behalf of the charity Trustees

.....  
  
 D R Bains  
**PRESIDENT**  
 22 May 2023

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL**  
**YEAR ENDED 31 MARCH 2022**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHRI GURU RAVIDASS DHARMIK**  
**SABHA WILLENHALL**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2022, which are set out on pages 3 to 6.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

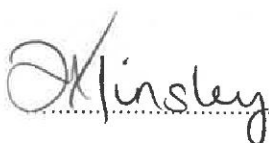
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

Helen Tinsley (FCCA)

St David's Court  
Union Street  
Wolverhampton  
West Midlands  
WV1 3JE

Date: 8.6.23

**SHRI GURU RAVIDASS DHARMAK SABHA WILLENHALL****RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2022**


	<u>Notes</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
<b><u>Receipts:-</u></b>			
Gifts, Donations and Voluntary Receipts	3a	34,167	17,381
Receipts from Assets	3b	13	97
Other receipts	3c	996	-
<b><u>Total Receipts</u></b>		<u>35,176</u>	<u>17,478</u>
<b><u>Expenses:-</u></b>			
Expenses re Charitable Purpose	4a	10,405	7,080
Administration	4b	10,268	9,908
Asset Purchases	4c	3,765	3,000
<b><u>Total Payments</u></b>		<u>24,438</u>	<u>19,988</u>
<b><u>(Surplus of Expenditure over Receipts)</u></b> <b><u>/Surplus of Receipts over Payments</u></b>		<u>10,738</u>	<u>(2,510)</u>
<b><u>Cash Funds at 31 March 2021</u></b>		163,735	166,245
<b><u>Monetary Assets at 31 March 2022</u></b>		<u>174,473</u>	<u>163,735</u>

The notes on page 5 - 6 form part of these accounts.

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2022**

<u>All Unrestricted</u>	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
<b><u>CASH FUNDS</u></b>			
Bank Accounts:			
Current Account 41084259		43,271	32,546
Deposit Account 81643592		131,202	131,189
		<u>174,473</u>	<u>163,735</u>
<b><u>FIXED ASSETS</u></b>			
Kitchen & dining room renovations, kitchen equipment & furniture		17,460	17,460
Building improvements, security system & external lighting		1,670	1,670
Building work - bathroom and new wash basin		3,000	3,000
New boiler & heating system		3,190	-
Fire & security alarm system		575	-
		<u>25,895</u>	<u>22,130</u>
<b><u>LIABILITIES</u></b>			
Sundry Creditors	6	1,524	624
		<u>1,524</u>	<u>624</u>

Approved by the Board of Trustees on 22May 2023 and signed on its behalf by:

  
D R Bains  
PRESIDENT

  
G Ram  
GENERAL SECRETARY

  
K Chandar  
CASHIER

The notes on page 5 - 6 form part of these accounts.

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****NOTES TO ACCOUNTS**  
**AS AT 31 MARCH 2022****1) Basis of Accounting**

The accounts are prepared under the historical cost convention and in accordance with applicable Accounting Standards and Statement of Recommended Practice - Accounting for Charities.

2) The accounts have been prepared on a receipts and payments basis.

**3) Receipts**

	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b>£</b>	<b>£</b>
a) <u>Gifts, Donations &amp; Voluntary Receipts</u>		
Kitan Diwan Sunday	16,390	10,953
Vasahki Akand Path	629	-
Sukmani Sahib	7,901	4,062
Shri Guru Nanak Dev Ji Birthday Anniversary	2,933	475
Akand Path Shri Guru Ravidass Birth Anniversay	1,129	1,040
Birth Celebration of Shri Guru Ravidass Ji	791	-
Birth Anniversary of Shri Guru Ravidass Ji	3,812	-
Diwali	582	851
	<u>34,167</u>	<u>17,381</u>
	<u><u>34,167</u></u>	<u><u>17,381</u></u>
b) <u>Receipts from Assets</u>		
Bank Deposit Interest	13	36
Building Society Interest	-	61
	<u>13</u>	<u>97</u>
	<u><u>13</u></u>	<u><u>97</u></u>
c) <u>Other receipts</u>		
HSBC Refund of bank charges	996	-
	<u>996</u>	<u>-</u>
	<u><u>996</u></u>	<u><u>-</u></u>

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL****NOTES TO ACCOUNTS**  
**AS AT 31 MARCH 2022**

4) <b><u>Expenses</u></b>	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
a) <b><u>Expenses Charitable Purposes</u></b>		
Costs re Celebration Days	9,905	6,080
Donations	500	1,000
	<u>10,405</u>	<u>7,080</u>
	<u><u>10,405</u></u>	<u><u>7,080</u></u>
b) <b><u>Administration</u></b>		
Building costs - Insurance	1,520	1,495
Light, Heat & Water	6,648	5,364
Telephone	341	341
General Repairs & Replacements	1,508	1,908
Accountancy Fees	-	594
Bank Charges	251	206
	<u>10,268</u>	<u>9,908</u>
	<u><u>10,268</u></u>	<u><u>9,908</u></u>
c) <b><u>Asset Purchases</u></b>		
Building work - bathroom and new wash basin	-	3,000
New boiler & heating system	3,190	
Fire & security alarm system	575	
	<u>3,765</u>	<u>3,000</u>
	<u><u>3,765</u></u>	<u><u>3,000</u></u>
5) <b><u>Liabilities</u></b>		
Accountancy Fees	1,524	624
	<u>1,524</u>	<u>624</u>
	<u><u>1,524</u></u>	<u><u>624</u></u>

**SHRI GURU RAVIDASS DHARMIK SABHA WILLENHALL**  
**YEAR ENDED 31 MARCH 2022**

**Founder Trustees:**

Mr Baldev Raj	62 Wellington Place, Willenhall	Deceased
Mr Charan Lal	602 Willenhall Road, Willenhall	
Mr Jarnail Singh	32 Parks Avenue, Codsall, Wolverhampton	
Mr Swaran Chand Mall	30 Somerford Place, Willenhall	Deceased
Mr Gurmit Ram	53 Summer Street, Willenhall	
Mr Satnam Singh	55 Summer Street, Willenhall	Deceased
Mr Dass Ram Bains	50 Summer Street, Willenhall	
Mr Ram Lal Jassal	20 Birches Rise, Willenhall	
Mr Jagir Ram	60 Regent Street, Willenhall	
Mr Karma	128 Victoria Street, Willenhall	Deceased
Mr Kewal Singh	100 Temple Road, Willenhall	
Mr Kartar Singh	98 Temple Road, Willenhall	Deceased
Mr Sarbjit Singh	65 Dilloways Lane Willenhall	
Mr Darshan Singh Darshan	129 Gypsy Lane, Willenhall	Deceased
Mr Jai Gurdev	339 Stroud Avenue, Willenhall	Deceased
Mr Ashok Singh	88a Gypsy Lane, Willenhall	
Mr Ram Kishan Jhumat	144 Victoria Street, Willenhall	
Mr Chanan Singh	46 Walsall, Willenhall	Deceased
Mr Gian Chand	18 Aston Road, Willenhall	Deceased
Mr Raunaki Ram Jhumat	604 Upper Brent Road, Romford, Essex	