

SHRI GURU RAVIDASS SABHA, BRADFORD

England & Wales · Charity number 517411

Details

Status Registered

Legal form Other

Registered 1986-05-14

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

Contact

Address Shri Guru Ravidass Bhawan
46-48 Rebecca Street
Bradford
West Yorkshire
BD1 2RX

Phone 01274722703

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION IN ACCORDANCE WITH THE TEACHINGS AND PRINCIPLES OF SHRI GURU RAVIDASS JI, OF EDUCATION IN THE PRINCIPLES OF THE HINDU FAITH AND IN SUCH OTHER WAYS AS THE EXECUTIVE COMMITTEE SHALL THINK FIT.

Activities: TO PROVIDE RELIGIOUS AND SOCIAL EDUCATION AND PROVIDE A PLACE OF WORSHIP

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£52,127	£13,075	-	-
2023-12-31	£59,524	£25,033	-	-
2022-12-31	£76,550	£20,911	-	-
2021-12-31	£52,987	£18,229	-	-
2020-12-31	£39,584	£11,464	-	-

Trustees

Name	Role	Appointed
Jarnail Ram		2013-10-30
Prem Lal Chohan		
Rattan Pal		2013-10-30

SHRI GURU RAVIDASS SABHA, BRADFORD

England & Wales - Charity number 517411

Accounts

Charity Number: 517411

Shri Guru Ravidass Sabha, Bradford

Report and Financial Statements

31 December 2024

Shri Guru Ravidass Sabha, Bradford
Reports and accounts
Contents

	Page
Charity Information	2
Trustees Report	3-4
Independent Examiners report	5
Statement of financial activities	6
Statement of financial Position	7
Notes to financial statements	8-9

Shri Guru Ravidass Sabha, Bradford
Charity Information

Trustees	Mr Prem Lal Chohan Mr Rattan Pal Mr Jarnail Ram
Reporting Accountants	B Ram & Co Accountants Ltd 7 Idle Road Bradford BD2 4QA
Bankers	Barclays Bank Plc. 10 Market Street Bradford BD1 1EG Lloyds Bank 45 Hustlergate Bradford BD1 1NT
Charity Address	46-48 Rebecca Street Bradford BD1 2RX
Charity registration number	517411

Shri Guru Ravidass Sabha, Bradford Trustees Report

The trustees present their annual report for the year ended 31 December 2024

Purposes and Aims

Our charity was established in 1986 to advance and spread the Ravidassia teachings. The key purpose can be fulfilled by:

- encouraging the community to follow the teachings and philosophy of Shri Guru Ravidass Ji;
- publishing and circulating literature on his life and teachings;
- holding conferences in which scholars and researchers are involved; and
- Directing the younger generation to understand and follow the customs and traditions of the Ravidassia community.

Financial Review

The financial statements show an income of £52,127 which derives from donations and includes a gift aid reclaim for 2 tax years. During the year the charity spent £7,820 mainly to provide facilities at the temple and for the upkeep of its buildings and service the bank loan facility. The loan from the charity member and the bank loan have been repaid in full during the year.

The surplus of funds totalling £39,052 has been added to the Charities unrestricted funds which at the balance sheet date total £873,737.

Responsibilities of the Trustees

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

Charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charity law and the provisions of the constitution. 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.

Approved by the Trustees on 28 July 2025 and signed on its behalf by:

Jarnail Ram

Rattan Pal

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

SHRI GURU RAVIDASS SABHA, BRADFORD

I report on the accounts of the charity for the period ended 31 December 2024, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention other than disclosed below;

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. To prepare accounts with accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Bhagat Ram Narr Bsc (Hons) AFA FAIA
B Ram & Co Accountants Ltd
7 Idle Road
Bradford
BD2 4QA

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Activities
For The Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
Incoming Resources				
Donations		34,135		49,924
HMRC Gift Aid		<u>17,992</u>		<u>9,600</u>
		52,127		59,524
 Resources Expended				
Langar costs	314		1,093	
Light & Heat	2,795		5,936	
Rates and Water	612		1,396	
Insurance	1,143		1,042	
Repairs and maintenance	456		1,058	
Telephone and broadband	499		444	
Cleaning and sundries	467		255	
Other expenses	169		159	
Travelling costs	-		850	
Donations	-		1,321	
Postage and Stationery	17		41	
Bank Charges	22		-	
Other legal and professional fees	-		380	
Bank Interest	1,326		4,876	
		<u>7,820</u>		<u>18,851</u>
		44,307		40,673
 Depreciation				
Profit and loss on disposals	-		-	
Depreciation of fixtures and fittings	<u>5,255</u>		<u>6,182</u>	
		5,255		6,182
 Net movements in funds		39,052		34,491

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Position
For The Year Ended 31 December 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		859,283		864,538
Current Assets					
Prepayments		-		-	
Cash at bank and in hand		14,454		23,612	
		<u>14,454</u>		<u>23,612</u>	
Current Liabilities					
Trade creditors			<u>-</u>		<u>-</u>
Net Current Assets			<u>14,454</u>		<u>23,612</u>
Total Assets add net Current assets			873,737		888,150
Creditors: amounts falling due after one year	5&6		-		53,465
Net Assets			<u>873,737</u>		<u>834,685</u>
Income Funds					
Funds brought forward			834,685		800,194
Net Movements in year			<u>39,052</u>		<u>34,491</u>
			<u>873,737</u>		<u>834,685</u>

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. Accounting Policy

The accounts have been prepared under the historical cost convention. In preparing the accounts the charity follows best practice as laid down in the Statement of Recommended practice, "Accountings and Reporting by Charities" issued in 2005.

Income

Donations are accounted for when received. Expenses are accounted on accrual basis. The value of services provided by volunteers has not been included as Incoming Resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & Fixtures	15% reducing balance
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2. Taxation

The trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Related party transactions

None of the trustees were paid remuneration or expenses by the charity during the year.

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements (Continued)
For The Year Ended 31 December 2024

4. Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2024	829,504	67,520	897,024
Disposals	-	-	-
Additions			
As at 31 December 2024	829,504	67,520	897,024
Depreciation			
As at 1 January 2024	-	32,486	32,486
Disposals	-	-	-
Provided during the period	-	5,255	5,255
As at 31 December 2024	-	37,741	37,741
Net Book Value			
As at 1 January 2024	829,504	35,034	864,538
As at 31 December 2024	829,504	29,779	859,283

5. Long Term Loans from charity members

Interest free loans received, repayable on demand after 5 years.

Name	2024	2023
Gurmail Chand	0.00	11,000

6. Long Term Bank Loans

	2024	2023
Bank Loan	0.00	42,465

SHRI GURU RAVIDASS SABHA, BRADFORD

England & Wales - Charity number 517411

Accounts

Charity Number: 517411

Shri Guru Ravidass Sabha, Bradford

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31 December 2023

Shri Guru Ravidass Sabha, Bradford
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Contents

	Page
Charity Information	2
Trustees Report	3-4
Independent Examiners report	5
Statement of financial activities	6
Statement of financial Position	7
Notes to financial statements	8-9

Shri Guru Ravidass Sabha, Bradford
Charity Information

Trustees	Mr Prem Lal Chohan Mr Rattan Pal Mr Murti Ram Chumber Mr Jarnail Ram
Reporting Accountants	B Ram & Co Accountants Ltd 7 Idle Road Bradford BD2 4QA
Bankers	Barclays Bank Plc. 10 Market Street Bradford BD1 1EG Lloyds Bank 45 Hustlergate Bradford BD1 1NT
Charity Address	46-48 Rebecca Street Bradford BD1 2RX
Charity registration number	517411

Shri Guru Ravidass Sabha, Bradford
Trustees Report

The trustees present their annual report for the year ended 31 December 2023

Purposes and Aims

Our charity was established in 1986 to advance and spread the Ravidassia teachings. The key purpose can be fulfilled by:

- encouraging the community to follow the teachings and philosophy of Shri Guru Ravidass Ji;
- publishing and circulating literature on his life and teachings;
- holding conferences in which scholars and researchers are involved; and
- Directing the younger generation to understand and follow the customs and traditions of the Ravidassia community.

Financial Review

The financial statements show an income of £59,524 which derives from donations and includes a Gift aid reclaim. During the year the charity spent £18,851 mainly to provide facilities at the temple and for the upkeep of its buildings and service the bank loan facility.

The surplus of funds totalling £34,491 has been added to the Charities unrestricted funds which at the balance sheet date total £834,685.

Responsibilities of the Trustees

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

Charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charity law and the provisions of the constitution. 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.

Approved by the Trustees on 24 July 2024 and signed on its behalf by:

Jarnail Ram



Rattan Pal



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

SHRI GURU RAVIDASS SABHA, BRADFORD

I report on the accounts of the charity for the period ended 31 December 2023, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention other than disclosed below;

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. To prepare accounts with accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Bhagat Ram Narr Bsc (Hons) AFA FAIA
B Ram & Co Accountants Ltd
7 Idle Road
Bradford
BD2 4QA

B Ram & Co

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Activities
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
Incoming Resources				
Donations		49,924		62,803
HMRC Gift Aid		9,600		13,747
		59,524		76,550
 Resources Expended				
Langar costs	1,093		1,007	
Light & Heat	5,936		2,707	
Rates and Water	1,396		155	
Insurance	1,042		984	
Repairs and maintenance	1,058		2,365	
Telephone and broadband	444		466	
Cleaning and sundry expenses	255		365	
Other expenses	159		150	
Air pressure testing	-		212	
Travelling costs	850		650	
Donations	1,321		301	
Postage and stationery	41		75	
Bank Charges	-		-	
Other legal & professional fees	380		-	
Bank Interest	4,876		4,200	
		18,851		13,637
		40,673		62,913
 Depreciation				
Profit and loss on disposals	-		-	
Depreciation of fixtures and fittings	6,182		7,274	
		6,182		7,274
 Net movements in funds		34,491		55,639

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Position
For The Year Ended 31 December 2023

	Notes	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		864,538		870,720
Current Assets					
Prepayments		-		461	
Cash at bank and in hand		23,612		4,013	
		<u>23,612</u>		<u>4,474</u>	
Current Liabilities					
Trade creditors		<u>-</u>		<u>-</u>	
Net Current Assets			<u>23,612</u>		<u>4,474</u>
Total Assets add net Current assets			888,150		875,194
Creditors: amounts falling due after one year	5&6	53,465		75,000	
Net Assets			<u>834,685</u>		<u>800,194</u>
Income Funds					
Funds brought forward			800,194		744,555
Net Movements in year			<u>34,491</u>		<u>55,639</u>
			<u>834,685</u>		<u>800,194</u>

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements
For The Year Ended 31 December 2023

1. Accounting Policy

The accounts have been prepared under the historical cost convention.

In preparing the accounts the charity follows best practice as laid down in the Statement of Recommended practice, "Accountings and Reporting by Charities" issued in 2005.

Income

Donations are accounted for when received. Expenses are accounted on accrual basis. The value of services provided by volunteers has not been included as Incoming Resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & Fixtures	15% reducing balance
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2. Taxation

The trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Related party transactions

None of the trustees were paid remuneration or expenses by the charity during the year.

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements (Continued)
For The Year Ended 31 December 2023

4. Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2023	829,504	67,520	897,024
Disposals	-	-	-
Additions			
As at 31 December 2023	<u>829,504</u>	<u>67,520</u>	<u>897,024</u>
Depreciation			
As at 1 January 2023	-	26,304	26,304
Disposals	-	-	-
Provided during the period	-	6,182	6,182
As at 31 December 2023	<u>-</u>	<u>32,486</u>	<u>32,486</u>
Net Book Value			
As at 1 January 2023	<u>829,504</u>	<u>41,216</u>	<u>870,720</u>
As at 31 December 2023	<u>829,504</u>	<u>35,034</u>	<u>864,538</u>

5. Long Term Loans from charity members

Interest free loans received, for a period of 5 years from loan drawdown, interest is charged at 1% after.

Name	2023	2022
Gurmail Chand	11,000	11,000

Loan amount received 25 September 2017 and has subsequently been paid on 11 June 2024, interest accrued to date paid amounts to £192.50.

6. Long Term Bank Loans

Bank Loan	42,465
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SHRI GURU RAVIDASS SABHA, BRADFORD

England & Wales - Charity number 517411

Accounts

Charity Number: 517411

Shri Guru Ravidass Sabha, Bradford

Report and Financial Statements

31 December 2022

Shri Guru Ravidass Sabha, Bradford
Reports and accounts
Contents

	Page
Charity Information	2
Trustees Report	3-4
Independent Examiners report	5
Statement of financial activities	6
Statement of financial Position	7
Notes to financial statements	8-9

Shri Guru Ravidass Sabha, Bradford
Charity Information

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Shri Guru Ravidass Sabha, Bradford
Trustees Report

The trustees present their annual report for the year ended 31 December 2022

Purposes and Aims

Our charity was established in 1986 to advance and spread the Ravidassia teachings. The key purpose can be fulfilled by:

- encouraging the community to follow the teachings and philosophy of Shri Guru Ravidass Ji;
- publishing and circulating literature on his life and teachings;
- holding conferences in which scholars and researchers are involved; and
- Directing the younger generation to understand and follow the customs and traditions of the Ravidassia community.

Financial Review

The financial statements show an income of £76,550 which derives from donations and includes a Gift aid reclaim. During the year the charity spent £13,637 mainly to provide facilities at the temple and for the upkeep of its buildings and service the bank loan facility.

The surplus of funds totalling £55,639 has been added to the Charities unrestricted funds which at the balance sheet date total £800,194.

Responsibilities of the Trustees

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

Charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
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The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charity law and the provisions of the constitution. 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.

Approved by the Trustees on 13 September 2023 and signed on its behalf by:

Jarnail Ram

Rattan Pal

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

SHRI GURU RAVIDASS SABHA, BRADFORD

I report on the accounts of the charity for the period ended 31 December 2022, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
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- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. To prepare accounts with accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Bhagat Ram Narr Bsc (Hons) AFA FAIA
B Ram & Co Accountants Ltd
7 Idle Road
Bradford
BD2 4QA

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Activities
For The Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
Incoming Resources				
Donations		62,803		52,987
HMRC Gift Aid		13,747		-
		76,550		52,987
 Resources Expended				
Langar costs	1,007		314	
Light & Heat	2,707		1,216	
Rates and Water	155		65	
Insurance	984		940	
Repairs and maintenance	2,365		1,582	
Telephone and broadband	466		435	
Cleaning and sundry expenses	365		306	
Other expenses	150		120	
Air pressure testing	212		152	
Travelling costs	650			
Donations	301		-	
Postage and stationery	75		-	
Bank Charges	-		-	
Bank Interest	4,200		4,581	
		13,637		9,711
		62,913		43,276
 Depreciation				
Profit and loss on disposals	-		-	
Depreciation of fixtures and fittings	7,274		8,518	
		7,274		8,518
 Net movements in funds		 55,639		 34,758

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Position
For The Year Ended 31 December 2022

	Notes	2022		2021	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		870,720		877,775
Current Assets					
Prepayments		461		-	
Cash at bank and in hand		4,013		31,730	
		<u>4,474</u>		<u>31,730</u>	
Current Liabilities					
Trade creditors			<u>-</u>		<u>-</u>
Net Current Assets			<u>4,474</u>		<u>31,730</u>
Total Assets add net Current assets			<u>875,194</u>		<u>909,505</u>
Creditors: amounts falling due after one year	5	75,000		164,950	
Net Assets			<u>800,194</u>		<u>744,555</u>
Income Funds					
Funds brought forward			744,555		709,797
Net Movements in year			<u>55,639</u>		<u>34,758</u>
			<u>800,194</u>		<u>744,555</u>

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. Accounting Policy

The accounts have been prepared under the historical cost convention.

In preparing the accounts the charity follows best practice as laid down in the Statement of Recommended practice, "Accountings and Reporting by Charities" issued in 2005.

Income

Donations are accounted for when received. Expenses are accounted on accrual basis. The value of services provided by volunteers has not been included as Incoming Resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & Fixtures	15% reducing balance
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2. Taxation

The trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Related party transactions

None of the trustees were paid remuneration or expenses by the charity during the year.

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements (Continued)
For The Year Ended 31 December 2022

4. Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2022	829,504	67,301	896,805
Disposals	-	-	-
Additions		219	219
As at 31 December 2022	829,504	67,520	897,024
Depreciation			
As at 1 January 2022	-	19,030	19,030
Disposals	-	-	-
Provided during the period	-	7,274	7,274
As at 31 December 2022	-	26,304	26,304
Net Book Value			
As at 1 January 2022	829,504	48,271	877,775
As at 31 December 2022	829,504	41,216	870,720

5. Long Term Loans

Interest free loans received, repayable on demand.

Name	2022	2021
Jarnail Ram	0.00	10,000
Gurmail Chand	11,000	11,000
Bank Loan	64,000	

SHRI GURU RAVIDASS SABHA, BRADFORD

England & Wales - Charity number 517411

Accounts

Charity Number: 517411

Shri Guru Ravidass Sabha, Bradford

Report and Financial Statements

31 December 2021

Shri Guru Ravidass Sabha, Bradford
Reports and accounts
Contents

	Page
Charity Information	2
Trustees Report	3-4
Independent Examiners report	5
Statement of financial activities	6
Statement of financial Position	7
Notes to financial statements	8-9

Shri Guru Ravidass Sabha, Bradford
Charity Information

Trustees	Mr Prem Lal Chohan Mr Rattan Pal Mr Murti Ram Chumber Mr Jarnail Ram
Reporting Accountants	B Ram & Co Accountants Ltd 7 Idle Road Bradford BD2 4QA
Bankers	Barclays Bank Plc. 10 Market Street Bradford BD1 1EG Lloyds Bank 45 Hustlergate Bradford BD1 1NT
Charity Address	46-48 Rebecca Street Bradford BD1 2RX
Charity registration number	517411

Shri Guru Ravidass Sabha, Bradford Trustees Report

The trustees present their annual report for the year ended 31 December 2021

Purposes and Aims

Our charity was established in 1986 to advance and spread the Ravidassia teachings. The key purpose can be fulfilled by:

- encouraging the community to follow the teachings and philosophy of Shri Guru Ravidass Ji;
- publishing and circulating literature on his life and teachings;
- holding conferences in which scholars and researchers are involved; and
- Directing the younger generation to understand and follow the customs and traditions of the Ravidassia community.

Financial Review

The financial statements show an income of £52,987 which derives from donations. No gift aid claim has been made during the year and has subsequently been submitted. During the year the charity spent £9,711 mainly to provide facilities at the temple and for the upkeep of its buildings and service the bank loan facility.

The surplus of funds totalling £34,758 has been added to the Charities unrestricted funds which at the balance sheet date total £744,555.

The construction of property situated at the address 46-48 Rebecca Street, Bradford, BD1 2RX has now been completed and the final fixtures have been capitalised totalling £15,212.

Responsibilities of the Trustees

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

Charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charity law and the provisions of the constitution. 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.

Approved by the Trustees on 04 July 2022 and signed on its behalf by:

Jarnail Ram

Rattan Pal

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

SHRI GURU RAVIDASS SABHA, BRADFORD

I report on the accounts of the charity for the period ended 31 December 2021, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention other than disclosed below;

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. To prepare accounts with accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Bhagat Ram Narr Bsc (Hons) AFA FAIA
B Ram & Co Accountants Ltd
7 Idle Road
Bradford
BD2 4QA

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Activities
For The Year Ended 31 December 2021

	2021		2020	
	£	£	£	£
Incoming Resources				
Donations		52,987		28,447
HMRC Gift Aid		-		11,137
		52,987		39,584
 Resources Expended				
Light & Heat	1,216		3,112	
Rates and Water	65		258	
Insurance	940		1,693	
Repairs and maintenance	1,582		-	
Telephone	435		549	
Cleaning and sundries	306		179	
Other expenses	434		-	
Legal and professional fees	152		380	
Donations	-		-	
Stationery			65	
Bank Charges	-		-	
Bank Interest	4,581		5,228	
		9,711		11,464
		43,276		28,120
 Depreciation				
Profit and loss on disposals	-		-	
Depreciation of fixtures and fittings	8,518		7,337	
		8,518		7,337
 Net movements in funds		34,758		20,783

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Position
For The Year Ended 31 December 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		877,775		871,081
Current Assets					
Prepayments		-		-	
Cash at bank and in hand		31,730		20,216	
		31,730		20,216	
Current Liabilities					
Trade creditors		-		-	
		-		-	
Net Current Assets			31,730		20,216
Total Assets add net Current assets			909,505		891,297
Creditors: amounts falling due after one year	5	164,950		181,500	
Net Assets			744,555		709,797
Income Funds					
Funds brought forward			709,797		689,014
Net Movements in year			34,758		20,783
			744,555		709,797

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policy

The accounts have been prepared under the historical cost convention.

In preparing the accounts the charity follows best practice as laid down in the Statement of Recommended practice, "Accountings and Reporting by Charities" issued in 2005.

Income

Donations are accounted for when received. Expenses are accounted on accrual basis. The value of services provided by volunteers has not been included as Incoming Resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & Fixtures	15% reducing balance
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2. Taxation

The trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Related party transactions

None of the trustees were paid remuneration or expenses by the charity during the year.

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements (Continued)
For The Year Ended 31 December 2021

4. Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2021	829,504	52,089	881,593
Disposals	-	-	-
Additions		15,212	15,212
As at 31 December 2021	<u>829,504</u>	<u>67,301</u>	<u>896,805</u>
Depreciation			
As at 1 January 2021	-	10,512	10,512
Disposals	-	-	-
Provided during the period	-	8,518	8,518
As at 31 December 2021	<u>-</u>	<u>19,030</u>	<u>19,030</u>
Net Book Value			
As at 1 January 2021	<u>829,504</u>	<u>41,577</u>	<u>871,081</u>
As at 31 December 2021	<u>829,504</u>	<u>48,271</u>	<u>877,775</u>

5. Long Term Loans

Interest free loans received, repayable on demand after 5 years.

Name	Amounts Advanced	Date Repayable	Position
Jarnail Ram	10,000	19/09/2022	Trustee
Gurmail Chand	11,000	24/09/2022	Charity member
Bank Loan	143,950		

SHRI GURU RAVIDASS SABHA, BRADFORD

England & Wales - Charity number 517411

Accounts

Charity Number: 517411

Shri Guru Ravidass Sabha, Bradford

Report and Financial Statements

31 December 2020

Shri Guru Ravidass Sabha, Bradford
Reports and accounts
Contents

	Page
Charity Information	2
Trustees Report	3-4
Independent Examiners report	5
Statement of financial activities	6
Statement of financial Position	7
Notes to financial statements	8-9

**Shri Guru Ravidass Sabha, Bradford
Charity Information**

Trustees	Mr Prem Lal Chohan Mr Rattan Pal Mr Murti Ram Chumber Mr Jarnail Ram
Reporting Accountants	B Ram & Co Accountants Ltd 7 Idle Road Bradford BD2 4QA
Bankers	Barclays Bank Plc. 10 Market Street Bradford BD1 1EG Lloyds Bank 45 Hustlergate Bradford BD1 1NT
Charity Address	46-48 Rebecca Street Bradford BD1 2RX
Charity registration number	517411

Shri Guru Ravidass Sabha, Bradford

Trustees Report

The trustees present their annual report for the year ended 31 December 2020

Purposes and Aims

Our charity was established in 1986 to advance and spread the Ravidassia faith. The key purpose can be fulfilled by:

- encouraging the community to follow the teachings and philosophy of Shri Guru Ravidass Ji;
- publishing and circulating literature on his life and teachings;
- holding conferences in which scholars and researchers are involved; and
- Directing the younger generation to understand and follow the customs and traditions of the Ravidassia community.

Financial Review

The financial statements show an income of £39,584 which derives from donations and a gift aid rebate from HMRC. During the year the charity spent £11,464 mainly to provide facilities at the temple and for the upkeep of its buildings and service the bank loan facility.

The surplus of funds totalling £20,783 has been added to the Charities unrestricted funds which at the balance sheet date total £709,797.

Amounts spent relating to the new construction of property situated at the address 46-48 Rebecca Street, Bradford, BD1 2RX have been capitalised totalling £66,172.

Responsibilities of the Trustees

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

Charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charity law and the provisions of the constitution. 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.

Approved by the Trustees on 25 October 2021 and signed on its behalf by:


Jarnail Ram

Rattan Pal


INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

SHRI GURU RAVIDASS SABHA, BRADFORD

I report on the accounts of the charity for the period ended 31 December 2020, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention other than disclosed below;

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. To prepare accounts with accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Bhagat Ram Narr Bsc (Hons) AFA FAIA
B Ram & Co Accountants Ltd
7 Idle Road
Bradford
BD2 4QA

 . 25/10/2021

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Activities
For The Year Ended 31 December 2020

	2020		2019	
	£	£	£	£
Incoming Resources				
Donations		28,447		36,747
HMRC Gift Aid		<u>11,137</u>		<u>-</u>
		39,584		36,747
 Resources Expended				
Light & Heat	3,112		3,287	
Rates and Water	258		(4,186)	
Insurance	1,693		1,039	
Repairs and maintenance	-		-	
Telephone	549		510	
Cleaning and sundries	179		288	
Other expenses	-		81	
Legal and professional fees	380		-	
Donations	-		-	
Stationery	65		-	
Bank Charges	-		(82)	
Bank Interest	5,228		5,361	
		<u>11,464</u>		<u>6,298</u>
		28,120		30,449
 Depreciation				
Profit and loss on disposals	-		(110,117)	
Depreciation of fixtures and fittings	<u>7,337</u>		<u>3,175</u>	
		<u>7,337</u>		<u>(106,942)</u>
 Net movements in funds		20,783		137,391

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Position
For The Year Ended 31 December 2020

	Notes	2020		2019	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		871,081		812,246
Current Assets					
Prepayments		-		742	
Cash at bank and in hand		20,216		62,216	
		<u>20,217</u>		<u>62,958</u>	
Current Liabilities					
Trade creditors		-		190	
		<u>-</u>		<u>190</u>	
Net Current Assets			<u>20,216</u>		<u>62,768</u>
Total Assets add net Current assets			891,297		875,014
Creditors: amounts falling due after one year	5	181,500		186000	
Net Assets			<u>709,797</u>		<u>689,014</u>
Income Funds					
Funds brought forward			689,014		551,623
Net Movements in year			20,783		137,391
			<u>709,797</u>		<u>689,014</u>

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policy

The accounts have been prepared under the historical cost convention. In preparing the accounts the charity follows best practice as laid down in the Statement of Recommended practice, "Accountings and Reporting by Charities" issued in 2005.

Income

Donations are accounted for when received. Expenses are accounted on accrual basis. The value of services provided by volunteers has not been included as Incoming Resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & Fixtures	15% reducing balance
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2. Taxation

The trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Related party transactions

None of the trustees were paid remuneration or expenses by the charity during the year.

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements (Continued)
For The Year Ended 31 December 2020

4. Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2020	794,251	21,170	815,421
Disposals	-	-	-
Additions	35,253	30,919	66,172
As at 31 December 2020	<u>829,504</u>	<u>52,089</u>	<u>881,593</u>
Depreciation			
As at 1 January 2020	-	3,175	3,175
Disposals	-	-	-
Provided during the period	-	7,337	7,337
As at 31 December 2020	<u>-</u>	<u>10,512</u>	<u>10,512</u>
Net Book Value			
As at 1 January 2020	794,251	17,995	812,246
As at 31 December 2020	<u>829,504</u>	<u>41,577</u>	<u>871,081</u>

5. Long Term Loans

Interest free loans received, repayable on demand after 5 years.

Name	Amounts Advanced	Date Repayable	Position
Jarnail Ram	10,000	19/09/2022	Trustee
Gurmail Chand	11,000	24/09/2022	Charity member
Bank Loan	160,500		