

# RAMGARHIA GURDWARA SOCIETY HITCHIN

England & Wales · Charity number 800880

## Details

**Status** Registered

**Legal form** Other

**Registered** 1989-02-14

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

## Contact

**Address** 1 Lancaster Avenue  
Hitchin  
SG5 1PA

**Phone** 01462435633

**Email** [info@hitchingurdwara.com](mailto:info@hitchingurdwara.com)

**Website** [www.hitchingurdwara.com](http://www.hitchingurdwara.com)

## Activities

**Objects:** THE ADVANCEMENT OF THE RAMGARHIA DENOMINATION OF THE SIKH RELIGION IN THE HITCHIN, LETCHWORTH, STEVENAGE, LUTON AND THE NEIGHBOURHOOD AND TO RELIEVE POVERTY AMONG SIKHS.

**Activities:** Ramgarhia Gurdwara Society of Hitchin aims to serve specifically Ramgarhia community and all other Sikhs in the area of Hertfordshire and Bedfordshire in general. It aims to provide services at the Gurdwara in accordance with the Sikhi, preached by Guru Nanak followed the other Gurus. We provide Panjabi, Gurbani and music with the aim to further racial harmony & cohesion in the wider community

## Classification

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

## Geography

- **Area of benefit:** SEE OBJECT
- Bedford
- Central Bedfordshire
- Hertfordshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £33,126 | £13,496     | -      | -         |
| 2023-12-31 | £42,242 | £13,053     | -      | -         |
| 2022-12-31 | £19,926 | £13,508     | -      | -         |
| 2021-12-31 | £27,540 | £6,052      | -      | -         |
| 2020-12-31 | £14,084 | £7,364      | -      | -         |

## Trustees

| Name                          | Role  | Appointed  |
|-------------------------------|-------|------------|
| <b>GULZAR SINGH SAHOTA JP</b> | Chair |            |
| BULBINDER SINGH PANESAR JP    |       |            |
| Gurbachan Ghataoura           |       | 2022-01-01 |
| KULWINDER SINGH BHOGAL        |       |            |
| Santokh Hunjan                |       | 2022-01-01 |

---

# Accounts

---

| Trustees' Annual Report for the period |    |                   |      |    |                 |     |      |
|----------------------------------------|----|-------------------|------|----|-----------------|-----|------|
|                                        |    | Period start date |      |    | Period end date |     |      |
| From                                   | 01 | Jan               | 2024 | To | 31              | Dec | 2024 |

## Section A Reference and administration details

|                                    |                                    |        |  |
|------------------------------------|------------------------------------|--------|--|
| Charity name                       | RAMGARHIA GURDWARA SOCIETY HITCHIN |        |  |
| Other names charity is known by    |                                    |        |  |
| Registered charity number (if any) | 800880                             |        |  |
| Charity's principal address        | 1 Lancaster Avenue                 |        |  |
|                                    | Hitchin                            |        |  |
|                                    | Herts                              |        |  |
|                                    | Postcode                           | SG51PA |  |

### Names of the charity trustees who manage the charity

|    | Trustee name        | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Gulzar Sahota       | Chair/President | Whole Year                        | Ramgarhia Council as per constitution                         |
| 2  | Bulbinder Panesar   | Treasurer       | Whole Year                        | Ramgarhia Council as per constitution                         |
| 3  | Kulwinder Bhogal    | Co Treasurer    | Whole Year                        | Ramgarhia Council as per constitution                         |
| 4  | Gurbachan Ghataoura | Trustee         | Whole Year                        | Ramgarhia Council as per constitution                         |
| 5  | Santokh Hunjan      | Trustee         | Whole Year                        | Ramgarhia Council as per constitution                         |
| 6  |                     |                 |                                   |                                                               |
| 7  |                     |                 |                                   |                                                               |
| 8  |                     |                 |                                   |                                                               |
| 9  |                     |                 |                                   |                                                               |
| 10 |                     |                 |                                   |                                                               |
| 11 |                     |                 |                                   |                                                               |
| 12 |                     |                 |                                   |                                                               |
| 13 |                     |                 |                                   |                                                               |
| 14 |                     |                 |                                   |                                                               |
| 15 |                     |                 |                                   |                                                               |
| 16 |                     |                 |                                   |                                                               |
| 17 |                     |                 |                                   |                                                               |
| 18 |                     |                 |                                   |                                                               |
| 19 |                     |                 |                                   |                                                               |
| 20 |                     |                 |                                   |                                                               |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                                                                                                                                                                |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution of the Ramgarhia Gurdwara Society                                                                                                                                 |
| How the charity is constituted<br>(eg. trust, association, company) | As per constitution of the Ramgarhia Gurdwara Society                                                                                                                          |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustee is appointed by the Ramgarhia Council. Based upon the member having promoted the religious teaching in and furthered the cause of the Ramgarhia community in the area. |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The object of the Ramgarhia Gurdwara Society shall be the advancement of the Ramgarhia denomination of the Sikh religion in Hitchin, Letchworth, Stevenage, Luton and surrounding areas.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- 1] To advance the teachings of Sikhism
- 2] To provide & maintain a Gurdwara building to fulfil its objects
- 3] To assist in the arrangements for the Anand Karaj (wedding) and funeral arrangements in line with the teachings of Sikhism
- 4] To do all such other lawful things that shall further the objects of the charity
- 5] To promote understanding and cohesion amongst the wider community on the basis of equality and respect for all.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

As mentioned in Section C, these activities are continuous and the local Sikh community benefit from the teaching and activities that the Ramgarhia Gurdwara Society undertakes on an annual basis.

Many Sangrands and Gurpurbs have taken place at the Gurdwara benefitting both the general public and the Sikh community. With audience from Sikh lectures and religious discourses. Kirtan by Ragi's and learned scholars supplement the offerings provided by the Gurdwara to the community.

We have regular visits from local schools from Hitchin and surrounding areas to make both primary and secondary school children aware of the principles of Sikhism and functionality of the local Gurdwara in the community.



## Section E Financial review

### Brief statement of the charity's policy on reserves

All income from donations less expenses incurred must be banked in accordance with the constitution. These reserves are to be used for the future benefit of the Ramgarhia Gurdwara Society in line with its objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

During the year ended 31st December 2024

Principal source of funds continued to be from donations made by the Sangat.

Expenditure incurred enabled the premises to be used for the fullest extent to achieve the objectives of the Gurdwara.

A cash flow surplus of £19,630 was generated for the year ended 31 December 2024 with cash at bank of £482,030 at 31 December 2024.

## Section F Other optional information

Currently two trustee positions are available and would welcome dialogue with local members who would have interest to serve the community and committed to do so.

## Section G Declaration

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

Signed on behalf of the charity's trustees

|                                     |                               |  |
|-------------------------------------|-------------------------------|--|
| Signature(s)                        | G S Sahota                    |  |
| Full name(s)                        | Gulzar Singh Sahota           |  |
| Position (eg Secretary, Chair, etc) | Chair/President               |  |
| Date                                | 28 <sup>th</sup> October 2025 |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ramgarhia Gurdwara Society Hitchin- 800880

## Receipts and payments accounts

CC16a

|                        |           |    |                              |
|------------------------|-----------|----|------------------------------|
| For the period<br>from | 01-Jan-24 | To | Period end date<br>31-Dec-24 |
|------------------------|-----------|----|------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Income: Guru Granth Sahib                             | 21 286                                       | -                                       | -                                      | 21 286                          | 21 706                        |
| HMRC - Gift Aid                                       | 2 756                                        | -                                       | -                                      | 2 756                           | 13 850                        |
| Deposit account interest                              | 9 084                                        | -                                       | -                                      | 9 084                           | 6 686                         |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>33 126</b>                                | <b>-</b>                                | <b>-</b>                               | <b>33 126</b>                   | <b>42 242</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>33 126</b>                                | <b>-</b>                                | <b>-</b>                               | <b>33 126</b>                   | <b>42 242</b>                 |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Day to Day - Provisions                               | 745                                          | -                                       | -                                      | 745                             | 1 518                         |
| Freelance Professionals                               | 1 000                                        | -                                       | -                                      | 1 000                           | -                             |
| Rates & water                                         | 95                                           | -                                       | -                                      | 95                              | 113                           |
| Insurance                                             | 1 607                                        | -                                       | -                                      | 1 607                           | 1 455                         |
| Repairs and renewals                                  | 1 398                                        | -                                       | -                                      | 1 398                           | 557                           |
| Light & heat                                          | 7 513                                        | -                                       | -                                      | 7 513                           | 7 827                         |
| Telephone                                             | 671                                          | -                                       | -                                      | 671                             | 583                           |
| Donations                                             | 427                                          | -                                       | -                                      | 427                             | 1 000                         |
| Sundry                                                | 40                                           | -                                       | -                                      | 40                              | -                             |
|                                                       |                                              |                                         |                                        |                                 |                               |
|                                                       |                                              |                                         |                                        |                                 |                               |
| <b>Sub total</b>                                      | <b>13 496</b>                                | <b>-</b>                                | <b>-</b>                               | <b>13 496</b>                   | <b>13 053</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>13 496</b>                                | <b>-</b>                                | <b>-</b>                               | <b>13 495</b>                   | <b>13 053</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>19 630</b>                                | <b>-</b>                                | <b>-</b>                               | <b>19 630</b>                   | <b>29 189</b>                 |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>462 400</b>                               | <b>-</b>                                | <b>-</b>                               | <b>462 400</b>                  | <b>433 211</b>                |
| <b>Cash funds this year end</b>                       | <b>482 030</b>                               | <b>-</b>                                | <b>-</b>                               | <b>482 030</b>                  | <b>462 400</b>                |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Bank Accounts           | 482 030                            | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b> | 482 030                            | -                                | -                               |
|                                                             |                         |                                    |                                  |                                 |
|                                                             |                         | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             | Details                 |                                    |                                  |                                 |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details                 | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details                 | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             | Freehold Property       |                                    | -                                |                                 |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details                 | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|                                                             |                         |                                    | -                                |                                 |
|                                                             |                         |                                    | -                                |                                 |
|                                                             |                         |                                    | -                                |                                 |
|                                                             |                         |                                    | -                                |                                 |
|                                                             |                         |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature               | Print Name                         | Date of approval                 |                                 |
|                                                             |                         | Gulzar Singh Sahota                | 28/10/2025                       |                                 |
|                                                             |                         |                                    |                                  |                                 |

Independent Examiner's Report to the Trustees of  
Ramgarhia Gurdwara Society Hitchin - 800880

I report on the accounts for the year ended 31 December 2024 set out on pages one to two.

**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 year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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 the 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 statements below.

**Independent examiner's statement**

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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to 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.

Ravinder Singh Bhamra  
Coombs Chartered Accountants  
164 Bedford Road  
Kempston  
Bedford  
Bedfordshire  
MK42 8BH

28 October 2025

---

# Accounts

---

| Trustees' Annual Report for the period |    |                   |      |    |                 |     |      |
|----------------------------------------|----|-------------------|------|----|-----------------|-----|------|
|                                        |    | Period start date |      |    | Period end date |     |      |
| From                                   | 01 | Jan               | 2023 | To | 31              | Dec | 2023 |

## Section A Reference and administration details

|                                    |                                    |        |  |
|------------------------------------|------------------------------------|--------|--|
| Charity name                       | RAMGARHIA GURDWARA SOCIETY HITCHIN |        |  |
| Other names charity is known by    |                                    |        |  |
| Registered charity number (if any) | 800880                             |        |  |
| Charity's principal address        | 1 Lancaster Avenue                 |        |  |
|                                    | Hitchin                            |        |  |
|                                    | Herts                              |        |  |
|                                    | Postcode                           | SG51PA |  |

### Names of the charity trustees who manage the charity

|    | Trustee name        | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Gulzar Sahota       | Chair/President | Whole Year                        | Ramgarhia Council as per constitution                         |
| 2  | Bulbinder Panesar   | Treasurer       | Whole Year                        | Ramgarhia Council as per constitution                         |
| 3  | Kulwinder Bhogal    | Co Treasurer    | Whole Year                        | Ramgarhia Council as per constitution                         |
| 4  | Gurbachan Ghataoura | Trustee         | Whole Year                        | Ramgarhia Council as per constitution                         |
| 5  | Santokh Hunjan      | Trustee         | Whole Year                        | Ramgarhia Council as per constitution                         |
| 6  |                     |                 |                                   |                                                               |
| 7  |                     |                 |                                   |                                                               |
| 8  |                     |                 |                                   |                                                               |
| 9  |                     |                 |                                   |                                                               |
| 10 |                     |                 |                                   |                                                               |
| 11 |                     |                 |                                   |                                                               |
| 12 |                     |                 |                                   |                                                               |
| 13 |                     |                 |                                   |                                                               |
| 14 |                     |                 |                                   |                                                               |
| 15 |                     |                 |                                   |                                                               |
| 16 |                     |                 |                                   |                                                               |
| 17 |                     |                 |                                   |                                                               |
| 18 |                     |                 |                                   |                                                               |
| 19 |                     |                 |                                   |                                                               |
| 20 |                     |                 |                                   |                                                               |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                                                                                                                                                                |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution of the Ramgarhia Gurdwara Society                                                                                                                                 |
| How the charity is constituted<br>(eg. trust, association, company) | As per constitution of the Ramgarhia Gurdwara Society                                                                                                                          |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustee is appointed by the Ramgarhia Council. Based upon the member having promoted the religious teaching in and furthered the cause of the Ramgarhia community in the area. |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The object of the Ramgarhia Gurdwara Society shall be the advancement of the Ramgarhia denomination of the Sikh religion in Hitchin, Letchworth, Stevenage, Luton and surrounding areas.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- 1] To advance the teachings of Sikhism
- 2] To provide & maintain a Gurdwara building to fulfil its objects
- 3] To assist in the arrangements for the Anand Karaj (wedding) and funeral arrangements in line with the teachings of Sikhism
- 4] To do all such other lawful things that shall further the objects of the charity
- 5] To promote understanding and cohesion amongst the wider community on the basis of equality and respect for all.

**Additional details of objectives and activities (Optional information)**



You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

As mentioned in Section C, these activities are continuous and the local Sikh community benefit from the teaching and activities that the Ramgarhia Gurdwara Society undertakes on an annual basis.

Many Sangrands and Gurpurbs have taken place at the Gurdwara benefitting both the general public and the Sikh community. With audience from Sikh lectures and religious discourses. Kirtan by Ragi's and learned scholars supplement the offerings provided by the Gurdwara to the community.

We have regular visits from local schools from Hitchin and surrounding areas to make both primary and secondary school children aware of the principles of Sikhism and functionality of the local Gurdwara in the community.

## Section E Financial review

### Brief statement of the charity's policy on reserves

All income from donations less expenses incurred must be banked in accordance with the constitution. These reserves are to be used for the future benefit of the Ramgarhia Gurdwara Society in line with its objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

During the year ended 31 Dec 23,

Principal source of funds continued to be from donations made the sagnat,

Expenditure incurred enabled the premises to be used for the fullest extent to achieve the objectives of the Gurdwara.

A cash flow surplus of £29,189 was generated for the year ended 31 December 2023 with cash at bank of £462,400 at 31 December 2023.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

|                                     |                     |  |
|-------------------------------------|---------------------|--|
| Signature(s)                        | G S Sahota          |  |
| Full name(s)                        | Gulzar Singh Sahota |  |
| Position (eg Secretary, Chair, etc) | Chair/President     |  |
| Date                                | 7th October 2024    |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ramgarhia Gurdwara Society Hitchin- 800880

## Receipts and payments accounts

CC16a

|                     |           |    |                              |
|---------------------|-----------|----|------------------------------|
| For the period from | 01-Jan-23 | To | Period end date<br>31-Dec-23 |
|---------------------|-----------|----|------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|-------------------------------------------------------|--------------------|------------------|------------------|------------------|------------------|
|                                                       | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Income: Guru Granth Sahib                             | 21,705             | -                | -                | 21,705           | 19,165           |
| HMRC - Gift Aid                                       | 13,850             | -                | -                | 13,850           | -                |
| Deposit account interest                              | 6,686              | -                | -                | 6,686            | 761              |
| Sundry                                                | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | <b>42,242</b>      | <b>-</b>         | <b>-</b>         | <b>42,242</b>    | <b>19,926</b>    |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total receipts</b>                                 | <b>42,242</b>      | <b>-</b>         | <b>-</b>         | <b>42,242</b>    | <b>19,926</b>    |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Day to Day - Provisions                               | 1,519              | -                | -                | 1,519            | 445              |
| Freelance Professionals                               | -                  | -                | -                | -                | 550              |
| Rates & water                                         | 113                | -                | -                | 113              | 107              |
| Insurance                                             | 1,455              | -                | -                | 1,455            | 1,406            |
| Repairs and renewals                                  | 557                | -                | -                | 557              | 5,028            |
| Light & heat                                          | 7,827              | -                | -                | 7,827            | 3,758            |
| Telephone                                             | 583                | -                | -                | 583              | 578              |
| Donations                                             | 1,000              | -                | -                | 1,000            | 1,000            |
| Bank charges                                          | -                  | -                | -                | -                | 286              |
| Subscriptions                                         | -                  | -                | -                | -                | 350              |
| Admin                                                 | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>13,053</b>      | <b>-</b>         | <b>-</b>         | <b>13,053</b>    | <b>13,508</b>    |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total payments</b>                                 | <b>13,053</b>      | <b>-</b>         | <b>-</b>         | <b>13,053</b>    | <b>13,508</b>    |
| <b>Net of receipts/(payments)</b>                     | <b>29,189</b>      | <b>-</b>         | <b>-</b>         | <b>29,189</b>    | <b>6,418</b>     |
| <b>A5 Transfers between funds</b>                     | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Cash funds this year end</b>                       | <b>29,189</b>      | <b>-</b>         | <b>-</b>         | <b>29,189</b>    | <b>6,418</b>     |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Bank Accounts                                          | 462,400                            | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | <b>462,400</b>                     | <b>-</b>                         | <b>-</b>                        |
|                                                             | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             | Freehold Property                                      |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details                                                | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature                                              | Print Name                         | Date of approval                 |                                 |
|                                                             |                                                        | Gulzar Singh Sahota                | 27/10/2023                       |                                 |
|                                                             |                                                        |                                    |                                  |                                 |

Independent Examiner's Report to the Trustees of  
Ramgarhia Gurdwara Society Hitchin -800880

I report on the accounts for the year ended 31 December 2023 set out on pages one to two.

**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 year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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 the 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 statements below.

**Independent examiner's statement**

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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to 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.

Ravinder Singh Bhamra  
Coombs Chartered Accountants  
164 Bedford Road  
Kempston  
Bedford  
Bedfordshire  
MK42 8BH

10 September 2024

---

# Accounts

---

| Trustees' Annual Report for the period |    |                   |      |    |                 |     |      |
|----------------------------------------|----|-------------------|------|----|-----------------|-----|------|
|                                        |    | Period start date |      |    | Period end date |     |      |
| From                                   | 01 | Jan               | 2021 | To | 31              | Dec | 2021 |

## Section A Reference and administration details

|                                    |                                    |        |  |
|------------------------------------|------------------------------------|--------|--|
| Charity name                       | RAMGARHIA GURDWARA SOCIETY HITCHIN |        |  |
| Other names charity is known by    |                                    |        |  |
| Registered charity number (if any) | 800880                             |        |  |
| Charity's principal address        | 1 Lancaster Avenue                 |        |  |
|                                    | Hitchin                            |        |  |
|                                    | Herts                              |        |  |
|                                    | Postcode                           | SG51PA |  |

### Names of the charity trustees who manage the charity

|    | Trustee name        | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Gulzar Sahota       | Chair/President | Whole Year                        | Ramgarhia Council as per constitution                         |
| 2  | Bulbinder Panesar   | Treasurer       | Whole Year                        | Ramgarhia Council as per constitution                         |
| 3  | Kulwinder Bhogal    | Co Treasurer    | Whole Year                        | Ramgarhia Council as per constitution                         |
| 4  | Gurbachan Ghataoura |                 | Whole Year                        | Ramgarhia Council as per constitution                         |
| 5  | Santokh Hunjan      |                 | Whole Year                        | Ramgarhia Council as per constitution                         |
| 6  |                     |                 |                                   |                                                               |
| 7  |                     |                 |                                   |                                                               |
| 8  |                     |                 |                                   |                                                               |
| 9  |                     |                 |                                   |                                                               |
| 10 |                     |                 |                                   |                                                               |
| 11 |                     |                 |                                   |                                                               |
| 12 |                     |                 |                                   |                                                               |
| 13 |                     |                 |                                   |                                                               |
| 14 |                     |                 |                                   |                                                               |
| 15 |                     |                 |                                   |                                                               |
| 16 |                     |                 |                                   |                                                               |
| 17 |                     |                 |                                   |                                                               |
| 18 |                     |                 |                                   |                                                               |
| 19 |                     |                 |                                   |                                                               |
| 20 |                     |                 |                                   |                                                               |



**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                                                                                                                                                                |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution of the Ramgarhia Gurdwara Society                                                                                                                                 |
| How the charity is constituted<br>(eg. trust, association, company) | As per constitution of the Ramgarhia Gurdwara Society                                                                                                                          |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustee is appointed by the Ramgarhia Council. Based upon the member having promoted the religious teaching in and furthered the cause of the Ramgarhia community in the area. |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The object of the Ramgarhia Gurdwara Society shall be the advancement of the Ramgarhia denomination of the Sikh religion in Hitchin, Letchworth, Stevenage, Luton and surrounding areas.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- 1] To advance the teachings of Sikhism
- 2] To provide & maintain a Gurdwara building to fulfil its objects
- 3] To assist in the arrangements for the Anand Karaj (wedding) and funeral arrangements in line with the teachings of Sikhism
- 4] To do all such other lawful things that shall further the objects of the charity
- 5] To promote understanding and cohesion amongst the wider community on the basis of equality and respect for all.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

As mentioned in Section C, these activities are continuous and the local Sikh community benefit from the teaching and activities that the Ramgarhia Gurdwara Society undertakes on an annual basis.

Many Sangrands and Gurpurbs have taken place at the Gurdwara benefitting both the general public and the Sikh community. With audience from Sikh lectures and religious discourses. Kirtan by Ragi's and learned scholars supplement the offerings provided by the Gurdwara to the community.

We have regular visits from local schools from Hitchin and surrounding areas to make both primary and secondary school children aware of the principles of Sikhism and functionality of the local Gurdwara in the community.

Punjabi lessons for the youth and Yoga classes continued and we thank the volunteers who have found the time to help the Gurdwara in fulfilling their objectives.

## Section E Financial review

### Brief statement of the charity's policy on reserves

All income from donations less expenses incurred must be banked in accordance with the constitution. These reserves are to be used for the future benefit of the Ramgarhia Gurdwara Society in line with its objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

During the year ended 31 Dec 21,

Principal source of funds continued to be from donations made the sagnat,

Expenditure incurred enabled the premises to be used for the fullest extent to achieve the objectives of the Gurdwara.

A cash flow surplus of £21,488 was generated for the year ended 31 December 2021 with cash at bank of £426,793 at 31 December 2021.

## Section F Other optional information

Currently two trustee positions are vacant and would welcome dialogue with local members who would have to serve the community and have the time and commitment to do so.

## Section G Declaration

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

Signed on behalf of the charity's trustees

|                                     |                     |  |
|-------------------------------------|---------------------|--|
| Signature(s)                        | G S Sahota          |  |
| Full name(s)                        | Gulzar Singh Sahota |  |
| Position (eg Secretary, Chair, etc) | Chair/President     |  |
| Date                                | 28 October 2022     |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ramgarhia Gurdwara Society Hitchin- 800880

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-21

To

Period end date  
31-Dec-21

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Income: Guru Granth Sahib                             | 21,152                                       | -                                       | -                                      | 21,152                          | 6,600                         |
| HMRC - Gift Aid                                       | 6,312                                        | -                                       | -                                      | 6,312                           | 7,013                         |
| Deposit account interest                              | 40                                           | -                                       | -                                      | 40                              | 471                           |
| Sundry                                                | 36                                           | -                                       | -                                      | 36                              | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>27,540</b>                                | <b>-</b>                                | <b>-</b>                               | <b>27,540</b>                   | <b>14,084</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>27,540</b>                                | <b>-</b>                                | <b>-</b>                               | <b>27,540</b>                   | <b>14,084</b>                 |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Expenditure: Day to Day - Provisions                  |                                              | -                                       | -                                      | -                               |                               |
| Freelance Professionals                               |                                              | -                                       | -                                      | -                               | 250                           |
| Rates & water                                         | 113                                          | -                                       | -                                      | 113                             | 86                            |
| Insurance                                             | 1,084                                        | -                                       | -                                      | 1,084                           | 923                           |
| Repairs and renewals                                  | 205                                          | -                                       | -                                      | 205                             | 390                           |
| Light & heat                                          | 3,578                                        | -                                       | -                                      | 3,578                           | 4,948                         |
| Telephone                                             | 1,022                                        | -                                       | -                                      | 1,022                           | 752                           |
| Sundry expenses                                       |                                              | -                                       | -                                      | -                               | 15                            |
| Subscriptions                                         | 50                                           | -                                       | -                                      | 50                              |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>6,052</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,052</b>                    | <b>7,364</b>                  |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>6,052</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,052</b>                    | <b>7,364</b>                  |
| <b>Net of receipts/(payments)</b>                     | <b>21,488</b>                                | <b>-</b>                                | <b>-</b>                               | <b>21,488</b>                   | <b>6,720</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>21,488</b>                                | <b>-</b>                                | <b>-</b>                               | <b>21,488</b>                   | <b>6,720</b>                  |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Bank Accounts                                          | 426,793                            | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | <b>426,793</b>                     | <b>-</b>                         | <b>-</b>                        |
|                                                             | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               | OK                              |
|                                                             |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             | Details                                                | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             | Freehold Property                                      |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details                                                | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature                                              | Print Name                         | Date of approval                 |                                 |
|                                                             |                                                        | Gulzar Singh Sahota                | 27/10/2022                       |                                 |
|                                                             |                                                        |                                    |                                  |                                 |

Independent Examiner's Report to the Trustees of  
Ramgarhia Gurdwara Society Hitchin -800880

I report on the accounts for the year ended 31 December 2021 set out on pages one to two.

**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 year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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 the 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 statements below.

**Independent examiner's statement**

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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to 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.

Ravinder Singh Bhamra  
Coombs Chartered Accountants  
164 Bedford Road  
Kempston  
Bedford  
Bedfordshire  
MK42 8BH

27 October 2022





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ramgarhia Gurdwara Society Hitchin- 800880

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-21

To

Period end date  
31-Dec-21

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Income: Guru Granth Sahib                             | 21,152                                       | -                                       | -                                      | 21,152                          | 6,600                         |
| HMRC - Gift Aid                                       | 6,312                                        | -                                       | -                                      | 6,312                           | 7,013                         |
| Deposit account interest                              | 40                                           | -                                       | -                                      | 40                              | 471                           |
| Sundry                                                | 36                                           | -                                       | -                                      | 36                              | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>27,540</b>                                | <b>-</b>                                | <b>-</b>                               | <b>27,540</b>                   | <b>14,084</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>27,540</b>                                | <b>-</b>                                | <b>-</b>                               | <b>27,540</b>                   | <b>14,084</b>                 |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Expenditure: Day to Day - Provisions                  |                                              | -                                       | -                                      | -                               |                               |
| Freelance Professionals                               |                                              | -                                       | -                                      | -                               | 250                           |
| Rates & water                                         | 113                                          | -                                       | -                                      | 113                             | 86                            |
| Insurance                                             | 1,084                                        | -                                       | -                                      | 1,084                           | 923                           |
| Repairs and renewals                                  | 205                                          | -                                       | -                                      | 205                             | 390                           |
| Light & heat                                          | 3,578                                        | -                                       | -                                      | 3,578                           | 4,948                         |
| Telephone                                             | 1,022                                        | -                                       | -                                      | 1,022                           | 752                           |
| Sundry expenses                                       |                                              | -                                       | -                                      | -                               | 15                            |
| Subscriptions                                         | 50                                           | -                                       | -                                      | 50                              |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>6,052</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,052</b>                    | <b>7,364</b>                  |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>6,052</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>6,052</b>                    | <b>7,364</b>                  |
| <b>Net of receipts/(payments)</b>                     | <b>21,488</b>                                | <b>-</b>                                | <b>-</b>                               | <b>21,488</b>                   | <b>6,720</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>21,488</b>                                | <b>-</b>                                | <b>-</b>                               | <b>21,488</b>                   | <b>6,720</b>                  |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Bank Accounts                                          | 426,793                            | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | <b>426,793</b>                     | <b>-</b>                         | <b>-</b>                        |
|                                                             | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               | OK                              |
|                                                             |                                                        | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 |                                                        |                                    | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         |                                                        | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             | Freehold Property                                      |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       |                                                        | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
|                                                             |                                                        |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature                                              | Print Name                         | Date of approval                 |                                 |
|                                                             |                                                        | Gulzar Singh Sahota                | 27/10/2022                       |                                 |

Independent Examiner's Report to the Trustees of  
Ramgarhia Gurdwara Society Hitchin -800880

I report on the accounts for the year ended 31 December 2021 set out on pages one to two.

**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 year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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 the 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 statements below.

**Independent examiner's statement**

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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to 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.

Ravinder Singh Bhamra  
Coombs Chartered Accountants  
164 Bedford Road  
Kempston  
Bedford  
Bedfordshire  
MK42 8BH

27 October 2022