

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of the Ramgarhia Gurdwara Society
How the charity is constituted (eg. trust, association, company)	As per constitution of the Ramgarhia Gurdwara Society
Trustee selection methods (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.

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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 funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,540	-	-	27,540	14,084
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,540	-	-	27,540	14,084
A3 Payments					
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	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,052	-	-	6,052	7,364
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,052	-	-	6,052	7,364
Net of receipts/(payments)	21,488	-	-	21,488	6,720
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,488	-	-	21,488	6,720

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	426,793	-	-
			-	-
		-	-	-
	Total cash funds	426,793	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property		-	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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

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27 October 2022