

# Northern Ireland Sikh Association

Northern Ireland · Charity number 102407

## Details

Known as	NISA
Status	Received
Registered	2016-06-27
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address** 12 Simpson's Brae  
Londonderry  
Bt47 6DL  
BT47 6DL

**Phone** 07771892345

**Website** [www.nisikha.org](http://www.nisikha.org)

## Activities

**Purposes:** 1. The advancement of religion in Northern Ireland in accordance with the spiritual teaching of the Sikhs and the maintenance of the doctrines and observations that serve to promote and manifest the Sikh faith. In furtherance thereof, but not further or otherwise the Association shall hold regular diwans, celebrate gurburbs and conduct ceremonies according to Sikh religious rites. 2. The relief of the poor, disabled and the aged.

**What the charity does:** The prevention or relief of poverty, The advancement of religion

**How the charity works:** Community development, Cultural, Education/training, Relief of poverty, Religious activities

**Who the charity helps:** Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, General public, Language community, Older people, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,211	£35,864	£0	0

## Trustees

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Name	Role	Appointed
Mr Amerjit Singh Nagra	President	
Mr James Jasvir Singh Nagra	Secretary	
Mr Kalbinder Kaur Kular	Vice President	
Mr Manpreet Kaur Sandhu	Vice Secretary	
Mrs Satvir Kaur Gill	Treasurer	

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**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

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# Accounts

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Northern Ireland Sikh Association  
Balance Sheet as at 31<sup>st</sup> March 2025

Balance Sheet as at 31st March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Fixed Assets</b>					
Plant & Equipment		12,177	-	12,177	20,010
Land & buildings	8	432,998	-	432,998	432,998
		<u>445,175</u>	<u>-</u>	<u>445,175</u>	<u>453,008</u>
<b>Current Assets</b>					
Debtors		-	-	-	-
Cash in hand		103	-	103	103
Cash at bank		3,592	-	3,592	10,412
		<u>3,695</u>	<u>-</u>	<u>3,695</u>	<u>10,515</u>
<b>Creditors</b>					
Amounts falling due within one year		790	-	790	790
		<u>790</u>	<u>-</u>	<u>790</u>	<u>790</u>
<b>Net Current Assets</b>		<u>2,905</u>	<u>-</u>	<u>2,905</u>	<u>9,725</u>
<b>Total Assets less Current Liabilities</b>		<u>448,080</u>	<u>-</u>	<u>448,080</u>	<u>462,733</u>
<b>Creditors</b>					
Amounts falling due after more than one year		-	-	0	0
		<u>-</u>	<u>-</u>	<u>448,080</u>	<u>462,733</u>
<b>Net Assets</b>		<u>448,080</u>	<u>-</u>	<u>448,080</u>	<u>462,733</u>
<b>The Funds of the Charity</b>					
Unrestricted funds		448,080	-	448,080	462,734
Restricted funds		-	-	-	-
<b>Total Charity Funds</b>		<u>448,080</u>	<u>-</u>	<u>448,079</u>	<u>462,734</u>

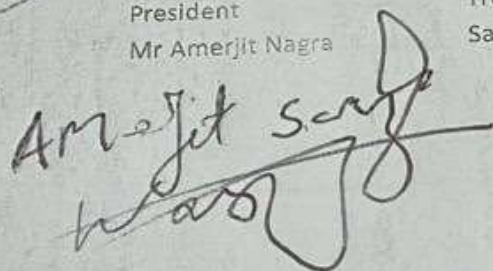
Approved by the Association members on

2026 and signed on their behalf by:

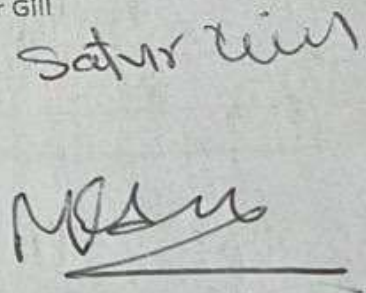
Secretary  
Mr James Nagra



President  
Mr Amerjit Nagra



Treasurer  
Satvir Gill



### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Chairperson and Treasurer. My examination includes a review of the accounting records kept by the Association 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (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 Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

*·Please circle as appropriate*

Name **Michael Flanagan**

Signature



Relevant Professional qualification or body  
Institute of Chartered Accountants in Ireland

Address

OIC, Chartered Accountant, 21 O' Donovan  
Road, Culmore, Londonderry, BT48 8PS

Date

23/1/26

**Charity Commission No: 102407**

**Northern Ireland Sikh Association**

**Financial Statements for Year to 31<sup>st</sup> March 2025**

## **Information**

### **Bankers:**

Bank of Ireland, 15 Strand Road, Londonderry, Co Londonderry

BT48 7BT

### **Office:**

NI Sikh Association,

12 Simpsons Brae, Londonderry

BT47 6DL

### **Accountants:**

OIC Chartered Accountants

21 O' Donovan Road

Culmore

Derry

BT48 8PS

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### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Chairperson and Treasurer. My examination includes a review of the accounting records kept by the Association 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Please circle as appropriate*

Name Michael Flanagan

Signature

Relevant Professional qualification or body  
Institute of Chartered Accountants in Ireland

Address 

OIC, Chartered Accountant, 21 O' Donovan Road, Culmore, Londonderry, BT48 8PS
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Date

## Northern Ireland Sikh Association

### Statement of Financial Activities for the year ended 31st March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Incoming resources:</b>					
Voluntary Income	1	-	-	-	-
Activites for generating fund	2	-	-	-	-
Other income	3	21,211	-	21,211	273,834
<b>Total incoming resources</b>		<b>21,211</b>	<b>-</b>	<b>21,211</b>	<b>273,834</b>
<b>Resources Expended:</b>					
Cost of generating income	4	4,150	-	4,150	2,385
Fundraising costs	5	-	-	-	-
Association activities	6	30,333	-	30,333	6,388
Rent		-	-	-	-
Governance costs	7	1,381	-	1,381	964
<b>Total resources expended</b>		<b>35,864</b>	<b>-</b>	<b>35,864</b>	<b>9,737</b>
<b>Net movement in funds before transfers</b>		<b>- 14,653</b>	<b>0</b>	<b>- 14,653</b>	<b>264,098</b>
<b>Transfers</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds after transfers</b>		<b>- 14,653</b>	<b>0</b>	<b>- 14,653</b>	<b>264,098</b>
Total funds brought forward at 01/04/2024		462,733	-	462,733	198,636
<b>Total funds carried forward at 31/03/2025</b>		<b>448,080</b>	<b>-</b>	<b>448,080</b>	<b>462,734</b>

**Northern Ireland Sikh  
Association  
Balance Sheet as at 31<sup>st</sup>  
March 2025**

**Balance Sheet as at 31st March 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Fixed Assets</b>					
Plant & Equipment	8	12,177	-	12,177	20,010
Land & buildings		432,998	-	432,998	432,998
		<u>445,175</u>	<u>-</u>	<u>445,175</u>	<u>453,008</u>
<b>Current Assets</b>					
Debtors		-	-	-	-
Cash in hand		103	-	103	103
Cash at bank		3,592	-	3,592	10,412
		<u>3,695</u>	<u>-</u>	<u>3,695</u>	<u>10,515</u>
<b>Creditors</b>					
Amounts falling due within one year		790	-	790	790
		<u>790</u>	<u>-</u>	<u>790</u>	<u>790</u>
<b>Net Current Assets</b>					
		<u>2,905</u>	<u>-</u>	<u>2,905</u>	<u>9,725</u>
<b>Total Assets less Current Liabilities</b>					
		<u>448,080</u>	<u>-</u>	<u>448,080</u>	<u>462,733</u>
<b>Creditors</b>					
Amounts falling due after more than one year		-	-	0	0
		<u>-</u>	<u>-</u>	<u>0</u>	<u>0</u>
<b>Net Assets</b>					
		<u>448,080</u>	<u>-</u>	<u>448,080</u>	<u>462,733</u>
<b>The Funds of the Charity</b>					
Unrestricted funds		448,080	-	448,080	462,734
Restricted funds		-	-	-	-
<b>Total Charity Funds</b>		<u>448,080</u>	<u>-</u>	<u>448,079</u>	<u>462,734</u>

Approved by the Association members on

2026 and signed on their behalf by:

Secretary  
Mr James Nagra

President  
Mr Amerjit Nagra

Treasurer  
Satvir Gill

### 3. Other income

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Donations	21,211		21,211	32,616
Insurance proceeds		-	-	241,218
	<b>21,211</b>	<b>-</b>	<b>21,211</b>	<b>273,834</b>

### 04. Costs of generating Funds

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Bank charges	315		315	124
Safety clothing			-	-
Equipment			-	-
Insurance	3,835	-	3,835	2,260
	<b>4,150</b>	<b>-</b>	<b>4,150</b>	<b>2,385</b>

### 06. Association activities

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Depreciation	7,833		7,833	-
Rent & utility costs	9,257		9,257	507
Hospitality			-	-
Donations				
Repairs and Maintenance	13,243		13,243	5,664
Foyle Hospice Walk				
Volunteer expenses			-	-
Running costs			-	216
	<b>30,333</b>	<b>-</b>	<b>30,333</b>	<b>6,388</b>

### 07. Governance costs

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Professional fees	1,381	-	1,381	964
	<b>1,381</b>	<b>-</b>	<b>1,381</b>	<b>964</b>

## 8. Tangible assets

	Freehold Land & Buildings	Fixtures Fittings & Equipment	Office Equipment	2025 Total
Cost or valuation:	£	£	£	£
At 1 April 2024	475,028	78,330	-	553,358
Office equipment adjustment -	-	-	0	0
Additions	-	-	-	-
Disposal	-	-	-	-
At 31 March 2025	<u>475,028</u>	<u>78,330</u>	<u>-</u>	<u>553,358</u>
<b>Depreciation:</b>				
At 1 April 2024	42,030	58,320	-	100,350
Charge for year	-	7,833	-	7,833
Office equipment adjustment -	-	-	-	0
At 31 March 2025	<u>42,030</u>	<u>66,153</u>	<u>-</u>	<u>108,183</u>
<b>Net book value:</b>				
At 31 March 2025	<u>432,998</u>	<u>12,177</u>	<u>-</u>	<u>445,175</u>
At 31 March 2024	<u>432,998</u>	<u>20,010</u>	<u>-</u>	<u>453,008</u>

## 9. Creditors less than 1 year

	2025	2024
Accounting fees	790	790
	<u>-</u>	<u>-</u>
	<u>790</u>	<u>790</u>

Northern Ireland Sikh Association  
Balance Sheet as at 31<sup>st</sup> March 2025

Balance Sheet as at 31st March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Fixed Assets</b>					
Plant & Equipment		12,177		12,177	20,010
Land & Buildings	8	12,998		432,998	412,798
		15,175		445,175	453,008
<b>Current Assets</b>					
Debtors					
Cash in hand		103		103	108
Cash at bank		3,592		3,592	10,412
		3,695		3,695	10,520
<b>Creditors</b>					
Amounts falling due within one year		790		790	790
		790		790	790
<b>Net Current Assets</b>		2,905		2,905	9,730
		2,905		2,905	9,730
<b>Total Assets less Current Liabilities</b>		48,080		448,080	462,733
		48,080		448,080	462,733
<b>Creditors</b>					
Amounts falling due after more than one year				0	0
				0	0
<b>Net Assets</b>		48,080		448,080	462,733
		48,080		448,080	462,733
<b>The Funds of the Charity</b>					
Unrestricted funds		448,080		448,080	462,734
Restricted funds					
<b>Total Charity Funds</b>		448,080		448,079	462,734
		448,080		448,079	462,734

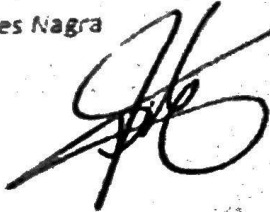
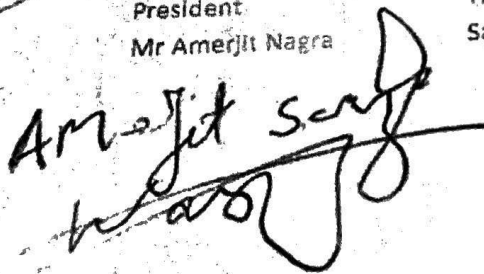
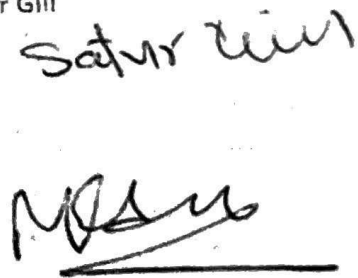
Approved by the Association members on

2026 and signed on their behalf by:

Secretary  
Mr James Nagra

President  
Mr Amerjit Nagra

Treasurer  
Satvir Gill

18 / Jan / 2026

**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

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# Accounts

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Charity Commission No: 102407

Northern Ireland Sikh Association

Financial Statements for Year to 31<sup>st</sup> March 2024

## **Information**

### **Bankers:**

Bank of Ireland, 15 Strand Road, Londonderry, Co Londonderry

BT48 7BT

### **Office:**

NI Sikh Association,

12 Simpsons Brae, Londonderry

BT47 6DL

### **Accountants:**

OIC Chartered Accountants

21 O' Donovan Road

Culmore

Derry

BT48 8PS

**Northern Ireland Sikh  
Association  
Balance Sheet as at 31<sup>st</sup>  
March 2024**

**Balance Sheet as at 31st March 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>Fixed Assets</b>					
Plant & Equipment	8	20,010	-	20,010	6,480
Land & buildings		432,998	-	432,998	168,145
		<u>453,008</u>	<u>-</u>	<u>453,008</u>	<u>174,625</u>
<b>Current Assets</b>					
Debtors		-	-	-	-
Cash in hand		103	-	103	103
Cash at bank		10,412	-	10,412	24,698
		<u>10,515</u>	<u>-</u>	<u>10,515</u>	<u>24,801</u>
<b>Creditors</b>					
Amounts falling due within one year		790	-	790	790
		<u>9,725</u>	<u>-</u>	<u>9,725</u>	<u>24,011</u>
<b>Net Current Assets</b>					
		<u>9,725</u>	<u>-</u>	<u>9,725</u>	<u>24,011</u>
<b>Total Assets less Current Liabilities</b>					
		<u>462,733</u>	<u>-</u>	<u>462,733</u>	<u>198,636</u>
<b>Creditors</b>					
Amounts falling due after more than one year		-	-	0	0
		<u>462,733</u>	<u>-</u>	<u>462,733</u>	<u>198,636</u>
<b>Net Assets</b>					
		<u>462,733</u>	<u>-</u>	<u>462,733</u>	<u>198,636</u>
<b>The Funds of the Charity</b>					
Unrestricted funds		217,990	244,744	462,734	198,635
Restricted funds		-	-	-	-
<b>Total Charity Funds</b>		<u>217,990</u>	<u>244,744</u>	<u>462,733</u>	<u>198,636</u>

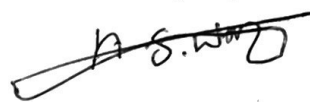
Approved by the Association members on

2024 and signed on their behalf by:

Secretary  
Mr James Nagra



President  
Mr Amerjit Nagra



Treasurer  
Satvir Gill



Manpreet SANDHU  
Jaspreet WAGH



K. Kaur

## 8. Tangible assets

	Freehold Land & Buildings	Fixtures Fittings & Equipment	Office Equipment	2024 Total £
<b>Cost or valuation:</b>				
At 1 April 2023	210,175	64,800	-	274,975
Office equipment adjustment -	-	-	0	0
Additions	264,853	13,530	-	278,383
Disposal	-	-	-	-
At 31 March 2024	475,028	78,330	-	553,358
<b>Depreciation:</b>				
At 1 April 2023	42,030	58,320	-	100,350
Charge for year	-	-	-	-
Office equipment adjustment -	-	-	-	0
At 31 March 2024	42,030	58,320	-	100,350
<b>Net book value:</b>				
At 31 March 2024	432,998	20,010	-	453,008
At 31 March 2023	168,145	6,480	-	174,625

## 9. Creditors less than 1 year

	2024	2023
Accounting fees	790	790
	-	-
	790	790

### 3. Other income

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Donations	32,616		32,616	16,247
Insurance proceeds		241,218	241,218	41,857
	<b>32,616</b>	<b>241,218</b>	<b>273,834</b>	<b>58,104</b>

### 04. Costs of generating Funds

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Bank charges	124		124	242
Safety clothing			-	-
Equipment	2,260	-	2,260	756
Insurance	2,385	-	2,385	999

### 06. Association activities

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Depreciation	507		507	218
Rent & utility costs			-	-
Hospitality			-	-
Donations	5,664		5,664	38,332
Repairs and Maintenance			-	-
Foyle Hospice Walk			-	-
Volunteer expenses	216		216	958
Running costs	6,388	-	6,388	39,507

### 07. Governance costs

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Professional fees	964	-	964	650
	964	-	964	650

**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

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# Annual report

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## Trustees Report

### 1. Northern Ireland Sikh Association

Charity No. 102407

Address: 12/16 Simpson's Brae, Derry/Londonderry, BT47 6DL

#### Trustees:

- Mr. Amerjit Singh Nagra – President
- Mr. Kalbinder Kaur Kular – Vice President
- Mr. James Jasvir Singh Nagra – Secretary
- Mr. Manpreet Kaur Sandhu – Vice Secretary
- Mrs. Satvir Kaur Gill – Treasurer

### 2. Structure, Governance, and Management

#### Governing Document:

The charity operates under its constitution, with decision-making involving trustee votes. The President holds a neutral final vote in case of ties. Trustees are appointed at the AGM, with nominations shared on social media platforms like WhatsApp and Facebook.

#### Appointment of Trustees:

Trustees are evaluated on their voluntary service, fundraising efforts, and ability to support the charity's objectives. Despite challenges in recent years, including external disruptions, trustees demonstrated resilience, ensuring the charity's growth and stability. The current Trustees were faced with extraordinary Challenges with having the previous year deal with passing away and retirement of Trustees and key people , updating the Banking and other details required by our advisors . This year after appointments and gaining some education and experience the Trustees have recovered the Charity to not Just the level of before the fire causing closure for several year and operating in a vacuum , but enhanced facilities and added value – our President has shown extraordinary commitment to ensuring that compliance both Health and safety and Financial is required has been put to the forefront by bringing in professional help.

### Transparency Measures:

Financial transactions, invoices, and updates are regularly shared via WhatsApp, ensuring members are informed. The leadership emphasized educating members about the charity's activities through meetings and social media posts.

Clear records were maintained to explain how private contributions financed critical projects during challenging times.

### 3. Public Benefit

The charity serves the community through initiatives that include:

- Providing meals (Langar), supporting the elderly, and assisting individuals with disabilities.
- Hosting cultural and community events that foster integration among Sikhs and non-Sikhs.
- Supporting other charities through donations and fundraising efforts.
- Offering vital support for events like funerals and weddings.

### 4. Chairman's Report

The leadership introduced innovative strategies to overcome challenges and deliver results:

- **Cost Savings:** Key members volunteered substantial time to maintain operations and implement cost-saving measures.
- **Infrastructure Improvements:** Community donations from people we know, allowed for significant upgrades, including kitchen expansion, improved energy efficiency, and the installation of accessibility features. For example due to the closure of his and family business the President donated many fixtures, fittings(stainless steel for kitchen and furniture releasing the Charity funds to spend on a much need Lift at a Cost of 30k for the elderly and disabled and raised funds through family connections to expand the kitchen . At this point we did not approach the public as we were closed and Sikhs prefer to be self – reliant and giving to those with less , a major part of their culture and faith. For example we preferred as individuals to give to the Foyle Hospice despite the Challenges in our organisation.
- **Debt-Free Operations:** Through strategic fundraising and financial management, the charity remained financially stable and free from debt.

Additionally, financial practices were modernized by eliminating cash transactions in favor of bank transfers where possible , enhancing transparency and accountability

## 5. Treasurer's Report

- Financial decisions are now subject to multi-level approvals, ensuring accountability and robust governance.
- Assets and surplus funds have increased, demonstrating the success of current leadership.
- Professional advice was sought to optimize insurance coverage and ensure compliance with regulatory requirements.

We have managed to go into next year debt free and a positive cash flow – despite not getting funds from public or grants due to closure from 21 to 23/24 – only reopening in April 24 .

Leadership has effectively balanced strategic vision with shared responsibility, ensuring efficient management of resources.

## 6. Outstanding Achievements

- The President, Mr. Amerjit Singh Nagra, was honored with awards for his contributions to both Sikh and non-Sikh communities, including Derry Journal's "Volunteer of the Year" and "Community Champion" recognitions. Using the Covid period and his extended families resources to the benefit of the Charity donating all expenses through our treasurer back to the Charity – leading by example – encouraging all members to do the same!
- Members have consistently provided positive feedback about the charity's progress and leadership, highlighting the dedication and vision of the trustees.
- A strong governance framework has been established to ensure sustained progress.

## 7. Future Goals

- Addressing key infrastructure needs, including roof repairs and repainting the building.
- Continuing essential services such as meal provision, cultural events, and support for the elderly.
- Educating and mentoring future trustees to maintain effective governance and compliance.
- Expanding community engagement efforts to build stronger partnerships with other organizations and groups.

## Summary

The Northern Ireland Sikh Association has successfully overcome significant challenges through strong leadership and collective effort. Key accomplishments include:

- Revitalizing the charity after a challenging period.
- Strengthening financial stability and enhancing transparency.
- Expanding community services and impact through meal provision, cultural events, and support for other charities.

Future plans focus on infrastructure improvements, sustaining core activities, and fostering long-term growth through effective governance and community collaboration.

Approved by the Association members on

2024 and signed on their behalf by:

AGS NS  
SECRET

MANAGE  
SAND

Secretary  
Mr James Nagra



President  
Mr Amerjit Nagra



Treasurer  
Satvir Gill



**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

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# Annual return

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Charity Commission No: 102407

Northern Ireland Sikh Association

Financial Statements for Year to 31<sup>st</sup> March 2024

## **Information**

### **Bankers:**

Bank of Ireland, 15 Strand Road, Londonderry, Co Londonderry

BT48 7BT

### **Office:**

NI Sikh Association,

12 Simpsons Brae, Londonderry

BT47 6DL

### **Accountants:**

OIC Chartered Accountants

21 O' Donovan Road

Culmore

Derry

BT48 8PS

**Northern Ireland Sikh  
Association  
Balance Sheet as at 31<sup>st</sup>  
March 2024**

**Balance Sheet as at 31st March 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>Fixed Assets</b>					
Plant & Equipment	8	20,010	-	20,010	6,480
Land & buildings		432,998	-	432,998	168,145
		<u>453,008</u>	<u>-</u>	<u>453,008</u>	<u>174,625</u>
<b>Current Assets</b>					
Debtors		-	-	-	-
Cash in hand		103	-	103	103
Cash at bank		10,412	-	10,412	24,698
		<u>10,515</u>	<u>-</u>	<u>10,515</u>	<u>24,801</u>
<b>Creditors</b>					
Amounts falling due within one year		790	-	790	790
		<u>9,725</u>	<u>-</u>	<u>9,725</u>	<u>24,011</u>
<b>Net Current Assets</b>					
		<u>9,725</u>	<u>-</u>	<u>9,725</u>	<u>24,011</u>
<b>Total Assets less Current Liabilities</b>					
		<u>462,733</u>	<u>-</u>	<u>462,733</u>	<u>198,636</u>
<b>Creditors</b>					
Amounts falling due after more than one year		-	-	0	0
		<u>462,733</u>	<u>-</u>	<u>462,733</u>	<u>198,636</u>
<b>Net Assets</b>					
		<u>462,733</u>	<u>-</u>	<u>462,733</u>	<u>198,636</u>
<b>The Funds of the Charity</b>					
Unrestricted funds		217,990	244,744	462,734	198,635
Restricted funds		-	-	-	-
<b>Total Charity Funds</b>		<u>217,990</u>	<u>244,744</u>	<u>462,733</u>	<u>198,636</u>

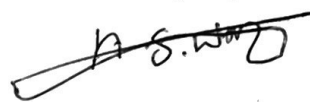
Approved by the Association members on

2024 and signed on their behalf by:

Secretary  
Mr James Nagra



President  
Mr Amerjit Nagra



Treasurer  
Satvir Gill



Manpreet SANDHU  
Jaspreet WAGH



K. Kaur

## 8. Tangible assets

	Freehold Land & Buildings	Fixtures Fittings & Equipment	Office Equipment	2024 Total £
<b>Cost or valuation:</b>				
At 1 April 2023	210,175	64,800	-	274,975
Office equipment adjustment -	-	-	0	0
Additions	264,853	13,530	-	278,383
Disposal	-	-	-	-
At 31 March 2024	475,028	78,330	-	553,358
<b>Depreciation:</b>				
At 1 April 2023	42,030	58,320	-	100,350
Charge for year	-	-	-	-
Office equipment adjustment -	-	-	-	0
At 31 March 2024	42,030	58,320	-	100,350
<b>Net book value:</b>				
At 31 March 2024	432,998	20,010	-	453,008
At 31 March 2023	168,145	6,480	-	174,625

## 9. Creditors less than 1 year

	2024	2023
Accounting fees	790	790
	-	-
	790	790

### 3. Other income

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Donations	32,616		32,616	16,247
Insurance proceeds		241,218	241,218	41,857
	<b>32,616</b>	<b>241,218</b>	<b>273,834</b>	<b>58,104</b>

### 04. Costs of generating Funds

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Bank charges	124		124	242
Safety clothing			-	-
Equipment	2,260	-	2,260	756
Insurance	2,385	-	2,385	999

### 06. Association activities

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Depreciation	507		507	218
Rent & utility costs			-	-
Hospitality				
Donations	5,664		5,664	38,332
Repairs and Maintenance			-	-
Foyle Hospice Walk				
Volunteer expenses	216		216	958
Running costs	6,388	-	6,388	39,507

### 07. Governance costs

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Professional fees	964	-	964	650
	964	-	964	650

**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

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# Accounts

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Charity Commission No: 102407

Northern Ireland Sikh Association

Financial Statements for Year to 31<sup>st</sup> March 2023

## **Information**

### **Bankers:**

Bank of Ireland, 15 Strand Road, Londonderry, Co Londonderry

BT48 7BT

### **Office:**

NI Sikh Association,

12 Simpsons Brae, Londonderry

BT47 6DL

### **Accountants:**

OIC Chartered Accountants

21 O' Donovan Road

Culmore

Derry

BT48 8PS

## Contents

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## Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Chairperson and Treasurer. My examination includes a review of the accounting records kept by the Association 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (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 Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.
- (3) There was a fire during the year in question. In addition one of the committee members Mr Satnam Singh Gill passed away. This resulted in there being a lack of clear accounting records and a breakdown in normal internal controls. However the new committee has now been formed and new procedures and a new Quickbooks accounting system is being implemented. It should be emphasized that that while there was a breakdown in internal controls in the period under review, the books and records as we found them were in a reasonably acceptable condition and had to be taken at face value.

*.Please circle as appropriate*

**Name** Michael Flanagan

**Signature** *Michael Flanagan*

**Relevant Professional qualification or body**  
Institute of Chartered Accountants in Ireland

**Address**

OIC, Chartered Accountant, 21 O' Donovan  
Road, Culmore, Londonderry, BT48 8PS

**Date** 31/01/2024

# Northern Ireland Sikh Association

## Statement of Financial Activities for the year ended 31st March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>Incoming resources:</b>					
Voluntary Income	1	-	-	-	-
Activities for generating fund	2	-	-	-	-
Other income	3	16,247	41,857	58,104	17,485
<b>Total incoming resources</b>		<u>16,247</u>	<u>41,858</u>	<u>58,104</u>	<u>17,485</u>
<b>Resources Expended:</b>					
Cost of generating income	4	999	-	999	1,887
Fundraising costs	5	-	-	-	-
Association activities	6	1,176	38,332	39,507	18,902
Rent		-	-	-	-
Governance costs	7	650	-	650	620
<b>Total resources expended</b>		<u>2,824</u>	<u>38,332</u>	<u>41,156</u>	<u>21,409</u>
<b>Net movement in funds before transfers</b>		<u>13,423</u>	<u>3,526</u>	<u>16,948</u>	<u>-</u>
<b>Transfers</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds after transfers</b>		<u>13,423</u>	<u>3,526</u>	<u>16,948</u>	<u>3,924</u>
<b>Total funds brought forward at 01/04/2022</b>		<u>181,687</u>	<u>-</u>	<u>181,687</u>	<u>192,183</u>
<b>Total funds carried forward at</b>		<u>195,110</u>	<u>3,526</u>	<u>198,635</u>	<u>188,259</u>

Northern Ireland Sikh  
Association  
Balance Sheet as at 31<sup>st</sup>  
March 2023

Balance Sheet as at 31st March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>Fixed Assets</b>					
Plant & Equipment	8	6,480	-	6,480	6,480
Land & buildings		168,145	-	168,145	168,145
		<u>174,625</u>	<u>-</u>	<u>174,625</u>	<u>174,625</u>
<b>Current Assets</b>					
Debtors		-	-	-	-
Cash in hand		103	-	103	103
Cash at bank		24,697	-	24,697	8,199
		<u>24,800</u>	<u>-</u>	<u>24,800</u>	<u>8,302</u>
<b>Creditors</b>					
Amounts falling due within one year		790	-	790	1,240
		<u>24,010</u>	<u>-</u>	<u>24,010</u>	<u>7,062</u>
<b>Net Current Assets</b>					
		<u>198,635</u>	<u>-</u>	<u>198,635</u>	<u>181,687</u>
<b>Total Assets less Current Liabilities</b>					
		<u>198,635</u>	<u>-</u>	<u>198,635</u>	<u>181,687</u>
<b>Creditors</b>					
Amounts falling due after more than one year		-	-	0	0
		<u>198,635</u>	<u>-</u>	<u>198,635</u>	<u>181,687</u>
<b>Net Assets</b>					
		<u>195,110</u>	<u>3,526</u>	<u>198,636</u>	<u>181,687</u>
<b>The Funds of the Charity</b>					
Unrestricted funds		-	-	-	-
Restricted funds		-	-	-	-
<b>Total Charity Funds</b>		<u>195,110</u>	<u>3,526</u>	<u>198,636</u>	<u>181,688</u>

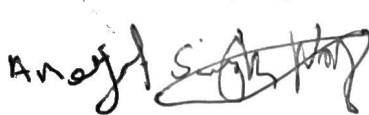
Approved by the Association members on

2024 and signed on their behalf by:

Secretary  
Mr James Nagra



President  
Mr Amerjit Nagra



Treasurer  
Satvir Gill



31/01/2024

### 3. Other income

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	16,247		16,247	17,485
Insurance proceeds		41,857	41,857	
	<u>16,247</u>	<u>41,857</u>	<u>58,104</u>	<u>17,485</u>

### 04. Costs of generating Funds

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Bank charges	242		242	175
Safety clothing			-	-
Equipment			-	6,572
Insurance	756	-	756	1,712
	<u>999</u>	<u>-</u>	<u>999</u>	<u>8,459</u>

### 06. Association activities

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Depreciation	-	0	-	10,683
Rent & utility costs	218	0	218	-
Hospitality	-	0	-	1,151
Donations	-	0.00	-	-
Repairs and Maintenance	-	38,332	38,332	-
Foyle Hospice Walk	-	0	-	-
Volunteer expenses	-	0	-	-
Running costs	958	0	958	2,548
	<u>1,176</u>	<u>38,332</u>	<u>39,507</u>	<u>14,382</u>

### 07. Governance costs

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Professional fees	650	-	650	620
	<u>650</u>	<u>-</u>	<u>650</u>	<u>620</u>

Following the fire – during 22 to 23

summary

**Main activities** – see constitution. Ensuring temporary repairs to make our building safe and clearing smoke damage dangerous objects from building

**Main Activities**

The new structure of our organisation has been changed and will appear later our bank mandate in 2024 and the Charities commission site, as it will be formalised in the future after our next AGM.

Practically it is in place, as our members had a chance to object and vote on our WhatsApp group and trustees have met.

Due to performance and contribution (not just financial and fundraising but demonstrating leadership) it has been decided our treasurer Amerjit Singh Nagra would be appointed the new trustee and President of the charity – “NI Sikh Association.”

Our new president has guided us through a very difficult time during a period where we had substantial challenges because of covid, a fire resulting in substantial financial issues (little income during closer) and restructuring challenges and working with the team which includes new trustees:

**President -Amerjit Singh Nagra** (New Trustee), Vice President Kalbinder Singh Kular

**Secretary – James Jasbir Singh Nagra**, Vice Secretary – Manpreet Kaur Sandhu

**Treasurer- Satvir Kaur Gill ( New Trustee)** – structure decided – formally to be ratified next year due to covid and a year of little activity. Only funerals , conducted,from Nagra and Gill households held monthly meetings. To discuss progress.

The Trustees look forward to a new and prosperous future working with all the community and members – our policy includes inviting local communities of all faiths to use our facilities and attend cultural events, thereby delivering inclusivity, social innovation in alignment with Sikh values.

The President would like to thank the trustees and members for buying into a vision of –

“Future sustainability , improved facilities and for their contribution during the most challenging times in the history of the of the NI Sikh Association, we look forward to welcoming the public and members into our improved, insulated sustainable building – we would particularly like to thank our senior citizens for showing patience – we know they will be pleased with the new lift and warmer more comfortable facilities- my thoughts through out this difficult period has always been with our Senior Citizens and their needs- the trustees have also supported me through the challenges and I have no doubt will continue to support our charity in the future. “


**Conclusion and summary**

Improvements will result in more sustainable building and charity for future generations and improved facilities for our members, public and particularly our senior citizens and disabled who are the at the very heart of our community. Our Policy includes welcoming people from all faiths including organisations like schools, educational institutions, and other community groups to experience and learn about the Sikh culture, inclusivity of all faiths and gender equality is at the centre of our policy. We have during this difficult period developed plans, and in the process settling insurance claim.

## Declarations

Trustees declare that they approve the above report:

Signed by the Charity's trustees.

~~James Jasvir Singh Nagra~~  
Amerjit Singh Nagra -Trustee and President 

Kalbinder Kaur Singh Kular - Trustee and Vice President 

Manpreet Kaur Sandhu- Trustee and Assistant Secretary 

James Jasvir Singh Nagra Trustee and Secretary 

Satvir Kaur Gill- Trustee and Treasurer 

**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

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# Annual report

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Following the fire – during 22 to 23

summary

Main activities – see constitution. Ensuring temporary repairs to make our building safe and clearing smoke damage dangerous objects from building

### Main Activities

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Secretary – James Jasbir Singh Nagra, Vice Secretary – Manpreet Kaur Sandhu

Treasurer- Satvir Kaur Gill ( New Trustee) – structure decided – formally to be ratified next year due to covid and a year of little activity. Only funerals , conducted,from Nagra and Gill households held monthly meetings. To discuss progress.

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## Declarations

Trustees declare that they approve this

Signed by the Charity's trustees:

Amerjit Singh Nagra - Trustee and President

Kalbinder Kaur Singh Kular - Trustee and Vice President

Manpreet Kaur Sandhu - Trustee and Assistant Secretary

James Jasvir Singh Nagra - Trustee and Secretary

Savir Kaur Gill - Trustee and Treasurer

*Savir Gill*

## Declarations

Trustees declare that they approve the above report:

Signed by the Charity's trustees.

Amerjit Singh Nagra - Trustee and President

Kalbinder Kaur Singh Kular - Trustee and Vice President

Manpreet Kaur Sandhu - Trustee and Assistant Secretary

James Jasvir Singh Nagra Trustee and Secretary

Satvir Kaur Gill - Trustee and Treasurer

~~James Jasvir Singh Nagra~~

Amerjit Singh Nagra

K. Singh Kular

X → Manpreet Kaur Sandhu

James Jasvir Singh Nagra

Satvir Kaur Gill

**Northern Ireland Sikh Association**

Northern Ireland - Charity number 102407

---

# Annual return

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Charity Commission No: 102407

Northern Ireland Sikh Association

Financial Statements for Year to 31<sup>st</sup> March 2023

## **Information**

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BT48 7BT

### **Office:**

NI Sikh Association,

12 Simpsons Brae, Londonderry

BT47 6DL

### **Accountants:**

OIC Chartered Accountants

21 O' Donovan Road

Culmore

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BT48 8PS

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## Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Chairperson and Treasurer. My examination includes a review of the accounting records kept by the Association 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (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 Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.
- (3) There was a fire during the year in question. In addition one of the committee members Mr Satnam Singh Gill passed away. This resulted in there being a lack of clear accounting records and a breakdown in normal internal controls. However the new committee has now been formed and new procedures and a new Quickbooks accounting system is being implemented. It should be emphasized that that while there was a breakdown in internal controls in the period under review, the books and records as we found them were in a reasonably acceptable condition and had to be taken at face value.

*.Please circle as appropriate*

**Name** Michael Flanagan

**Signature** *Michael Flanagan*

**Relevant Professional qualification or body**  
Institute of Chartered Accountants in Ireland

**Address**

OIC, Chartered Accountant, 21 O' Donovan  
Road, Culmore, Londonderry, BT48 8PS

**Date** 31/01/2024

# Northern Ireland Sikh Association

## Statement of Financial Activities for the year ended 31st March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>Incoming resources:</b>					
Voluntary Income	1	-	-	-	-
Activities for generating fund	2	-	-	-	-
Other income	3	16,247	41,857	58,104	17,485
<b>Total incoming resources</b>		<u>16,247</u>	<u>41,858</u>	<u>58,104</u>	<u>17,485</u>
<b>Resources Expended:</b>					
Cost of generating income	4	999	-	999	1,887
Fundraising costs	5	-	-	-	-
Association activities	6	1,176	38,332	39,507	18,902
Rent		-	-	-	-
Governance costs	7	650	-	650	620
<b>Total resources expended</b>		<u>2,824</u>	<u>38,332</u>	<u>41,156</u>	<u>21,409</u>
<b>Net movement in funds before transfers</b>		<u>13,423</u>	<u>3,526</u>	<u>16,948</u>	<u>-</u>
<b>Transfers</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds after transfers</b>		<u>13,423</u>	<u>3,526</u>	<u>16,948</u>	<u>3,924</u>
<b>Total funds brought forward at 01/04/2022</b>		<u>181,687</u>	<u>-</u>	<u>181,687</u>	<u>192,183</u>
<b>Total funds carried forward at</b>		<u>195,110</u>	<u>3,526</u>	<u>198,635</u>	<u>188,259</u>

Northern Ireland Sikh  
Association  
Balance Sheet as at 31<sup>st</sup>  
March 2023

Balance Sheet as at 31st March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>Fixed Assets</b>					
Plant & Equipment	8	6,480	-	6,480	6,480
Land & buildings		168,145	-	168,145	168,145
		<u>174,625</u>	<u>-</u>	<u>174,625</u>	<u>174,625</u>
<b>Current Assets</b>					
Debtors		-	-	-	-
Cash in hand		103	-	103	103
Cash at bank		24,697	-	24,697	8,199
		<u>24,800</u>	<u>-</u>	<u>24,800</u>	<u>8,302</u>
<b>Creditors</b>					
Amounts falling due within one year		790	-	790	1,240
		<u>24,010</u>	<u>-</u>	<u>24,010</u>	<u>7,062</u>
<b>Net Current Assets</b>					
		<u>198,635</u>	<u>-</u>	<u>198,635</u>	<u>181,687</u>
<b>Total Assets less Current Liabilities</b>					
<b>Creditors</b>					
Amounts falling due after more than one year		-	-	0	0
		<u>198,635</u>	<u>-</u>	<u>198,635</u>	<u>181,687</u>
<b>Net Assets</b>					
<b>The Funds of the Charity</b>					
Unrestricted funds		195,110	3,526	198,636	181,687
Restricted funds		-	-	-	-
<b>Total Charity Funds</b>		<u>195,110</u>	<u>3,526</u>	<u>198,636</u>	<u>181,688</u>

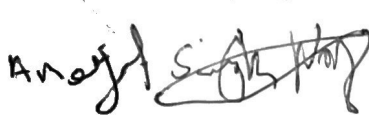
Approved by the Association members on

2024 and signed on their behalf by:

Secretary  
Mr James Nagra



President  
Mr Amerjit Nagra



Treasurer  
Satvir Gill



31/01/2024

### 3. Other income

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	16,247		16,247	17,485
Insurance proceeds		41,857	41,857	
	<u>16,247</u>	<u>41,857</u>	<u>58,104</u>	<u>17,485</u>

### 04. Costs of generating Funds

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Bank charges	242		242	175
Safety clothing			-	-
Equipment			-	6,572
Insurance	756	-	756	1,712
	<u>999</u>	<u>-</u>	<u>999</u>	<u>8,459</u>

### 06. Association activities

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Depreciation	-	0	-	10,683
Rent & utility costs	218	0	218	-
Hospitality	-	0	-	1,151
Donations	-	0.00	-	-
Repairs and Maintenance	-	38,332	38,332	-
Foyle Hospice Walk	-	0	-	-
Volunteer expenses	-	0	-	-
Running costs	958	0	958	2,548
	<u>1,176</u>	<u>38,332</u>	<u>39,507</u>	<u>14,382</u>

### 07. Governance costs

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Professional fees	650	-	650	620
	<u>650</u>	<u>-</u>	<u>650</u>	<u>620</u>

Following the fire – during 22 to 23

summary

**Main activities** – see constitution. Ensuring temporary repairs to make our building safe and clearing smoke damage dangerous objects from building

**Main Activities**

The new structure of our organisation has been changed and will appear later our bank mandate in 2024 and the Charities commission site, as it will be formalised in the future after our next AGM.

Practically it is in place, as our members had a chance to object and vote on our WhatsApp group and trustees have met.

Due to performance and contribution (not just financial and fundraising but demonstrating leadership) it has been decided our treasurer Amerjit Singh Nagra would be appointed the new trustee and President of the charity – “NI Sikh Association.”

Our new president has guided us through a very difficult time during a period where we had substantial challenges because of covid, a fire resulting in substantial financial issues (little income during closer) and restructuring challenges and working with the team which includes new trustees:

**President -Amerjit Singh Nagra** (New Trustee), Vice President Kalbinder Singh Kular

**Secretary – James Jasbir Singh Nagra**, Vice Secretary – Manpreet Kaur Sandhu

**Treasurer- Satvir Kaur Gill** ( New Trustee) – structure decided – formally to be ratified next year due to covid and a year of little activity. Only funerals , conducted,from Nagra and Gill households held monthly meetings. To discuss progress.

The Trustees look forward to a new and prosperous future working with all the community and members – our policy includes inviting local communities of all faiths to use our facilities and attend cultural events, thereby delivering inclusivity, social innovation in alignment with Sikh values.

The President would like to thank the trustees and members for buying into a vision of –

“Future sustainability , improved facilities and for their contribution during the most challenging times in the history of the of the NI Sikh Association, we look forward to welcoming the public and members into our improved, insulated sustainable building – we would particularly like to thank our senior citizens for showing patience – we know they will be pleased with the new lift and warmer more comfortable facilities- my thoughts through out this difficult period has always been with our Senior Citizens and their needs- the trustees have also supported me through the challenges and I have no doubt will continue to support our charity in the future. “

**Conclusion and summary**

Improvements will result in more sustainable building and charity for future generations and improved facilities for our members, public and particularly our senior citizens and disabled who are the at the very heart of our community. Our Policy includes welcoming people from all faiths including organisations like schools, educational institutions, and other community groups to experience and learn about the Sikh culture, inclusivity of all faiths and gender equality is at the centre of our policy. We have during this difficult period developed plans, and in the process settling insurance claim.

## Declarations

Trustees declare that they approve the above report:

Signed by the Charity's trustees.

~~James Jasvir Singh Nagra~~  
Amerjit Singh Nagra -Trustee and President

~~James Jasvir Singh Nagra~~  
Amerjit Singh Nagra

Kalbinder Kaur Singh Kular - Trustee and Vice President

K. Singh Kular

Manpreet Kaur Sandhu- Trustee and Assistant Secretary

X Manpreet Kaur Sandhu

James Jasvir Singh Nagra Trustee and Secretary

JJ

Satvir Kaur Gill- Trustee and Treasurer

Satvir Kaur Gill