

Ramgarhia Sabha Milton Keynes
Sikh Temple

Trustee's Annual Report

Ramgarhia Sabha Milton Keynes

2023 - 2024

Ramgarhia Sabha Milton Keynes Sikh Temple

Overview

The charities act 2006 requires all registered charities with a gross income of over £25,000 a year to prepare annual trustee's reports. This report has been prepared in accordance with the guidance available from the charities commission and aims to summarise the past year's achievements.

RSMK is also open to everyone and makes no divisions between caste, creed, sex or religious orientation, therefore strives to encourage cohesion amongst all.

Objectives and activities

In addition to religious activities, RSMK also hosts other affiliated clubs that cater for members and the wider general public who wish to participate in them, such as:

- Harmonium and Tabla Classes (Musical Instruments)
- Gurbani Santhia Classes (Study of the Sikh Scriptures)
- Punjabi Classes (Sikh language)
- Lunch Club

These facilities are intended to promote health and wellbeing, community spirit, educate on history and diversity of the Sikh faith amongst all age groups.

RSMK is a fully registered venue for civil marriage ceremonies and offers a capacity of up to 250 people.

In order to facilitate its objectives, it is important the existing structure is maintained on an ongoing basis by successive managing committees, volunteers and members.

Achievements and performance

RSMK assesses its performance by looking at how it has advanced the knowledge and understanding of Sikh religious and spiritual teachings to the congregation.

In keeping with the Sikh philosophy of sharing and helping those in need, the Gurudwara actively raises funds to help those in need and for other charitable causes.

Structure, Governance and Management

The Gurudwara is managed by an elected executive management committee of eleven members who are appointed in accordance with the guidelines as outlined in the Gurudwara's constitution.

The management committee meet monthly to deal with any operational and financial developments of the Gurudwara. The management committee members have a duty to identify and review risks that the Gurudwara may be exposed to and ensure that appropriate controls are in place to mitigate against any fraud and error.

Ramgarhia Sabha Milton Keynes Sikh Temple

Management Committee Members:

Narinderjit Singh Ubhi
Amarpreet Singh Bansal
Jatinder Singh Sehra
Surinder Singh Manku
Tarsem Singh Chaggar
Surjeet Kaur Assi
Narinderkit Kaur Nandhra
Amrik Singh Bhamra
Kamal Singh Nandhra
Harjinder Kaur Panesar
Manjeet Singh Channa

Ramgarhia Sabha Milton Keynes Sikh Temple

Financial Review

Below is a summary of the total receipts and payments derived from continuing operations for the financial year 2023 – 2024



Charity Name Ramgarhia Sabha Milton Keynes		Charity 1000767		CC16a
Receipts and payments accounts				
For the period	Period start date 01/04/2023	To	Period end date 31/03/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Bank Loan to the nearest £	Gift Aid to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	101,411	-	-	101,411	163,816
Sub total	101,411	-	-	101,411	163,816
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	101,411	-	-	101,411	163,816
A3 Payments					
Building services and supplies	4,311	-	-	4,311	3,754
Building Insurance	1,877	-	-	1,877	1,400
Building Loan	29,575	-	-	29,575	13,200
Utility	18,206	-	-	18,206	13,074
Wages	20,544	-	-	20,544	17,742
Telephone/Internet	1,098	-	-	1,098	837
TV Licence	159	-	-	159	159
Council Tax	1,319	-	-	1,319	1,254
Ad-hoc Expenses	1,684	-	-	1,684	3,420
Grossaries	3,925	-	-	3,925	4,684
Donations to Other Charities	1,599	-	-	1,599	2,578
Building Extension Project	165,708	-	-	165,708	120,394
Other	2,257	-	-	2,257	1,576
		-	-	-	
		-	-	-	
Sub total	252,262	-	-	252,262	184,073
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	252,262	-	-	252,262	184,073
Net of receipts/(payments)	- 150,851	-	-	- 150,851	- 20,257
A5 Transfers between funds					
	175,005	- 140,534	- 34,471	-	-
A6 Cash funds last year end					
	21,529	-	-	21,529	41,786
Cash funds this year end	45,683	- 140,534	- 34,471	- 129,322	21,529

Ramgarhia Sabha Milton Keynes Sikh Temple

Independent Examiner's Report on The Accounts

Date: 30 June 2024

To,

The Trustees

Ramgarhia Sabha Milton Keynes Temple.

Re: Independent examination report of accounts.

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 the Charities (Accounts and Reports) regulations 2008 No 629, and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the trustees concerning any such matters.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in, any material respect, the requirements:

1. to keep accounting records in accordance with section 130 of the Charities Act; and
2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
3. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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The accounts relate to the period 1/4/2023 to 31/3/2024.

Signed



Mr Narinderjit S Ubhi

Chairman

Ramgarhia Sabha Milton Keynes

Date: 30 June 2024