

Ramgarhia Sabha Milton Keynes
Sikh Temple

Trustee's Annual Report

Ramgarhia Sabha Milton Keynes

2022 - 2023

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

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Financial Review

Below is a summary of the total receipts and payments derived from continuing operations for the financial year 2022 – 2023



Charity Name Ramgarhia Sabha Milton Keynes		Charity Number 1000767		CC16a
Receipts and payments accounts				
For the period	Period start date 01/04/2022	To	Period end date 31/03/2023	

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					
Donations	163,816	-	-	163,816	87,797
Sub total	163,816	-	-	163,816	87,797
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	163,816	-	-	163,816	87,797
A3 Payments					
Building services and supplies	3,754	-	-	3,754	3,410
Building Insurance	1,400	-	-	1,400	1,313
Building Loan	13,200	-	-	13,200	13,200
Utility	13,074	-	-	13,074	10,822
Wages	17,742	-	-	17,742	10,659
Telephone/Internet	837	-	-	837	695
TV Licence	159	-	-	159	159
Council Tax	1,254	-	-	1,254	1,207
Ad-hoc Expenses	3,420	-	-	3,420	2,728
Grossaries	4,684	-	-	4,684	1,680
Donations to Other Charities	2,578	-	-	2,578	1,262
Building Extension Project	120,394	-	-	120,394	13,020
Other	1,576	-	-	1,576	1,383
Sub total	184,073	-	-	184,073	61,539
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	184,073	-	-	184,073	61,539
Net of receipts/(payments)	- 20,257	-	-	- 20,257	26,258
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
	41,786	-	-	41,786	15,528
Cash funds this year end	21,529	-	-	21,529	41,786

Ramgarhia Sabha Milton Keynes Sikh Temple

Independent Examiner's Report on The Accounts

Date: 12 January 2023

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 (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; and
 - 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.

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The accounts relate to the period 1/4/2022 to 31/3/2023.

Signed



Mr Narinderjit S Ubhi

Chairman

Ramgarhia Sabha Milton Keynes

Date: 26th January 2023