

# KENT RAMGARHIA DARBAR GILLINGHAM KENT

Registered Charity No.1014808

## REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2022

Kent Ramgarhia Darbar is governed by the constitution a list of serving trustees is provided on the appropriate section of annual return .

**INVESTMENT POWERS** The Trustees are authorised by deed of constitution to make and hold investments for the benefit of the charity in order to fulfil objectives, we report that no investments or bonds have been acquired during this financial year 2021/22.

**OBJECTS AND POLICIES:** no amendments or additions have been made , proposed or authorised during this period to the working document and every effort has been made to enforce and follow the policies and ground rules in connection with death , bereavement, funeral and family support , prison and police liaison, child/vulnerable persons protection, equal opportunities, health and safety policies as agreed will be reviewed/updated as and when necessitated at committee meetings and proposed to the trustees for approval [post Covid-19 proposals to review constitution and new direction from Charity Commission].

**ACTIVITIES, DEVELOPMENTS, ACHIEVEMENTS :**the selection rescheduled due to Covid-19 Pandemic was successfully carried out following the AGM this year, we thank the chairman V S Virdi and the 5 independent community members for their invaluable help . The Gurdwara remains under easement of control to prevent the spread of the Covid-19. This year we have lost some of our supporting members including our respected treasurer Mr.Avtar S Virdee and Ms.H J K Lal .This year we have celebrated the 30<sup>th</sup> Anniversary of KRD the Trustees would like to thank G S and A K Jheeta and the team of volunteers for being instrumental in propagating a successful family event for the community well attended and enjoyed by all factions of the community. The Trustees welcome the new selected committee to serve for the two year term. The trustees are pleased to report the continued support for Mr. Harvinder Singh and his family and will review at end of year. This year has seen complete upgrading of fire safety equipment, Gas safety, Electrical safety has also been reviewed. During this year we have had Police chiefs, Medway inclusion team, Gillingham cubs and three school visits for pastoral services a total of 133 children/ community members. Our hearts and condolences go out to all the families that have lost loved ones.

This year called on humanitarian act of supporting the Street Angels and the Ukrainian conflict working with other charities in the community to deliver cooked meals donated by the volunteers. We have been fortunate to modify delivery of our objectives within the financial constraints this year. Maintaining services and health and safety as the utmost priority to keep everyone safe. We continue to liaise with Kent Police and crime stoppers for crime prevention. The management continued to support the efforts of the Medway Gurudwara Council and the Medway Diversity Forum to help all overwhelmed by the end of life services and religious practice and Medway Interfaith integration. We work closely with our local users Gillingham football, Medway Hindu Parivar and the Yoga group .Covid-19 lockdown has caused lasting problems , however we are hopeful of a road to recovery.

**FINANCES:** By the will of the almighty God we remain financially sound despite the low donation income.

Our thanks to Mr. Jaswinder S Kalsi our independent examiner of accounts and his team for extremely helpful advice on standing orders and procedures and New Bond Accountants for their help. All projects halted will be prioritised again in the near future, we will look for funding advice from our local finance advisors. We have now reopened our services and functions and have paid off all arears for services incurred during the lockdown of covid-19.

The management will continue to review local future needs for the benefit of the public, optimistically.

I would like to congratulate and thank all members of the management committee and the donors especially for their extra efforts this year and encourage them to keep up the good work and anticipate their commitment to the charity in these challenging times that the Covid-19 has inflicted upon the world.

KSJ/KRD/TR2022.

APPROVED AND SIGNED ON BEHALF OF KRD TRUSTEES.

*KSJhita/.*

K.S.JHITA, CHAIRMAN, AUGUST 2022

KSJ:KRD:TRSR .August.2022. post COVID

# KRD - Finance Report April 2021-March 2022

## Income from all sources:

Donations	£34,297.65
Sangat monthly Standing orders 80545732	£140.00
Credit from Account No. 73533182	£0.46
Income from A/c No 40356220	£155.00
EDF Green Power Feed	£2,113.08
Other Donations	£1,738.00
HMRC Gift Aid	£0.00
<b>Total income:</b>	<b>£38,444.19</b>

## Expenditure:

• Gas SSE	£4,848.64
• Electricity SSE	£597.37
• Insurance Policy/ building/contents/cyber/liability	£2,828.71
• Building Maintenance	£2,905.37
• Southern Water	£904.00
• Talk-Talk broadband & internet	£616.01
• British Telecom	£0.00
• Donations in kind/ outgoing kirtan bheta	£11,363.00
• Postage/ stationery & printing	£94.65
• Cleaner/ laundry/sundries	£716.32
• Groceries/ specialist foods	£587.14
• Misc Expenses - Family Fun Day	£210.67

**Total expenditure:** £25,671.88

## Expenditure over Income:

**£12,772.31**

## Reserves:

• Community Account No. -xxxxx732	£19,696.66
• Community Account - xxxxx220	£3,049.02
• Business Base Rate Tracker Account - xxxxx182	£4,917.95

**Total:** £27,663.63

Prepared by:

B.S.Matharu



Approved by:

Dr K S Jhita





Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: KENT RAMGARHIA DARBAR

On accounts for the year ended

31 MARCH 2022 Charity no (if any): 1014808

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 15 OCT 2022

Name: JASVINDER S KALSI

Relevant professional qualification(s) or body

[Empty box for qualification]

(if any):

Address:

71 ARTHUR ROAD

GILLINGHAM

KENT ME8 9BU



**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty box for providing details of items to disclose.

Date: 15 Oct 2018

Signed: [Signature]

Name: JASVINDER S KALSI

Name: JASVINDER S KALSI

Relevant professional qualification(s) or body