



Trustees' Annual Report for the period

		Period start date					Period end date		
FROM	01	01	2024	TO	31	12	2024		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who managed 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	Rashpal Kaur Sokhi	President		
2	Tarlochan Kaur Birdi	Vice President		
3	Jaspal Singh Viridi	General Secretary		
4	Manjit S Gahir	Assistant General Secretary		
5	Gurcharan Singh Manku	Treasurer		
6	Surinder Singh Vohra	Finance Secretary		
7	Surendar Singh Sahota	Stage Secretary		
8	Vajinder S Panesar	Assistant Stage Secretary		
9	Manmohan Singh Dhanjan	Events Secretary / Catering Officer		
10	Tarlok Singh Bhogal	Stores & Hygiene Officer		
11	Inderjit Singh Bhogal	Building & Maintenance Officer		
12	Davinder S Bhogal	Fire, Health & Safety Officer		
13	Amardeep S Barmi	Community & Youth Liaison Officer		
14	Bhajan Bhogal	Events and Fund-Raising Officer		
15	Harjinder S Kalsi	Education, Sikh Doctrine & Culture Advancement Officer		



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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr Gurbakhsh Singh Birdi, Holding Trustee	N/A
Mr Balvinder Singh Sokhi, Holding Trustee	N/A
Mr Jaswant Singh Vohra, Holding Trustee	N/A
Mr Malkit Singh Ubhi, Holding Trustee	N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Association
Trustee selection methods (e.g. appointed by, elected by)	The Charity Trustees at Ramgarhia Sabha Nottingham are known as 'The Management Committee' which comprise 15 members duly elected as per The Constitution.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (a) To promote the benefit of the inhabitants of Nottingham and the neighbourhood without distinction of sex or of political, religious or other opinions by associating the local authorities voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
- (b) To establish or to secure the establishment of a community centre in furtherance of the above objects.
- (c) The advancement of the Sikh religion.

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)

The Management Committee, regarding the guidance issued by the Charity Commission on public benefit summarise the main activities below:

- (a) Provision of buildings and services for the use of the sangat (congregation) and local community.
- (b) Provision of a Luncheon club and Yoga Class for the elderly.
- (c) Provision of Punjabi Music School for local community.
- (d) Provision of a place of worship and advancement of the Sikh religion.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements for Ramgarhia Sabha Nottingham (RSN) during the year include:

- (a) Continuation of the Building and Maintenance Programme with improvement and maintenance to RSN and Lord Nelson Building.
- (b) Provision of facilities to hold regular weekly yoga classes and an annual seaside trip for the elderly.
- (c) Provision of facilities for Lions Clubs International, Notts College and Notts Police for teaching and hosting events.
- (d) Hosting local school children on religious awareness visits
- (e) Participation in Nottingham Nagar Kirtan programme.

Section E

Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year RSN held cash at the bank and in hand of £50,879. We manage our expenditure on major projects by ensuring all projects have full funding plans prior to initiation. We paid back 4 interest free loans from the sangat amounting to £20,000 at mutually agreed times. We have our accounts independently examined.

Details of any funds materially in deficit

Section F

Other optional information

Volunteers and Sangat




In addition to the volunteer hours provide by The Management Committee, a great contribution is made by member volunteers and our sangat (congregation). We are grateful for the many hours volunteers have spent enabling Ramgarhia Sabha Nottingham to deliver services to the local community. Without this valuable contribution of time and energy we would not be able to achieve so much.

Future Building Projects

We will continue with our Building and Maintenance Programme and look to raise funds to develop the kitchen and general improvements to the building and we will continue to maintain our properties at 29 Percy Street and Lord Nelson Building, 10 Percy Street. In 2025 the RSN boiler systems and the PA and Sound System will need replacing, at the time of this report (October 2025) the RSN boiler system has been replaced and there an order in place for the PA & Sound System. Further work may be required on the radiators at RSN.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature (s)			
Full names (s)	Rashpal Kaur Sokhi	Jaspal Singh Viridi	Gurcharan Singh Manku
Position	President	General Secretary	Treasurer
Date	24/10/25	24/10/25	23/10/25

Registered charity number
1020389

Ramgarhia Sabha Nottingham

Report and Accounts

31 December 2024

Independent Examiner's Report

Report to the trustees of:	Ramgarhia Sabha Nottingham	
On accounts for the year ended	31 December 2024	Charity no: 1020389
Set out on pages	3 to 8	

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: Mehul Patel

Date: 16/6/25

Name: Mehul Patel

Address: 6 Welbeck Close

New Malden

KT3 6DT

Ramgarhia Sabha Nottingham
Registered charity number:
Trustees's Report

1020389




**Ramgarhia Sabha Nottingham
Profit and Loss Account
for the year ended 31 December 2024**

	2024	2023
	£	£
Turnover	214,569	186,852
Cost of sales	(8,684)	(1,236)
Gross profit	<u>205,885</u>	<u>185,616</u>
Administrative expenses	(167,437)	(170,331)
Profit before taxation	<u>38,448</u>	<u>15,285</u>
Tax on profit	-	-
Profit for the financial year	<u><u>38,448</u></u>	<u><u>15,285</u></u>

Ramgarhia Sabha Nottingham
Registered charity number: 1020389
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	962,931	962,931
Current assets			
Debtors	4	-	1,900
Cash at bank		49,842	45,230
Cash in hand		1,037	2,044
		<u>50,879</u>	<u>49,174</u>
Creditors: amounts falling due within one year	5	(45,800)	(45,500)
Net current assets		<u>5,079</u>	<u>3,674</u>
Total assets less current liabilities		<u>968,010</u>	<u>966,605</u>
Creditors: amounts falling due after more than one year	6	(498,013)	(535,056)
Net assets		<u>469,997</u>	<u>431,549</u>
Represented by			
Unrestricted funds		469,997	431,549
Total funds		<u>469,997</u>	<u>431,549</u>

We the trustees of Ramgharia Sabha Nottingham approve the accounts set out pages 3 to 7

President	R K Sokhi		Date: <u>16/6/25</u>
Treasurer	G S Manku		Date: <u>16/6/25</u>
General secretary	J S Viridi		Date: <u>16/6/25</u>

Ramgarhia Sabha Nottingham
Detailed Income and Expenditure account
for the year ended 31 December 2024

	Unrestricted Funds	
	General Purposes	
	2024	2023
	£	£
Incoming Resources: Unrestricted funds		
Donations	118,305	109,566
IR Gift Aid	33,817	33,113
Rent	61,067	43,568
Miscellaneous	1,380	605
	<u>214,569</u>	<u>186,852</u>
Cost of sales		
Rent agency fees	<u>8,684</u>	<u>1,236</u>
Administrative expenses		
Employee costs:		
Wages - priests	12,125	13,279
Casual wages	8,220	7,674
Employer's NI	531	-
Travel and subsistence	355	335
	<u>21,231</u>	<u>21,288</u>
Premises costs:		
Ground rent	300	600
Rates	-	2,313
Light heat and water	48,103	44,904
Hygiene and cleaning	4,119	5,448
Repairs and renewals	23,761	35,353
	<u>76,283</u>	<u>88,618</u>
General administrative expenses:		
Telephone and internet	1,044	478
Provisions and consumable items	23,929	24,585
Stationery and printing	6	79
Bank loan interest	34,585	5,311
Donations	1,958	1,500
TV licence	-	159
Bank charges	281	295
Insurance	4,220	4,862
Equipment expensed	-	125
Software	103	-
Depreciation	-	3,598
Sundry expenses	250	1,370
	<u>66,376</u>	<u>42,362</u>
Legal and professional costs:		
Accountancy fees	300	60
Solicitors fees	3,122	4,137
Affiliation fees	125	-
Bank loan arrangement fees	-	13,866
	<u>3,547</u>	<u>18,063</u>
Total Resources Expended	<u>167,437</u>	<u>170,331</u>
Net Incoming/(Outgoing) Resources	<u>38,448</u>	<u>15,285</u>
Funds Balance B/Fwd	431,549	416,264
Funds Balance C/Fwd	<u>469,997</u>	<u>431,549</u>
EBITDA (Net Income plus Bank loan interest)	<u>73,033</u>	<u>20,596</u>

Ramgarhia Sabha Nottingham
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable for Smaller Entities (effective April 2008), The Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	nil % on cost
Fixtures & fittings	15% on cost

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the charity	<u>1</u>	<u>2</u>

Ramgarhia Sabha Nottingham
Notes to the Accounts
for the year ended 31 December 2024

3 Tangible fixed assets

	Land & buildings 31 Percy St £	Land & buildings 29 Percy St £	Land & buildings The Lord Nelson	Fixtures & Fittings £	Total £
Cost					
At 1 January 2024	273,514	136,374	553,043	27,248	990,179
At 31 December 2024	<u>273,514</u>	<u>136,374</u>	<u>553,043</u>	<u>27,248</u>	<u>990,179</u>
Depreciation					
At 1 January 2024	-	-	-	27,248	27,248
At 31 December 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>27,248</u>	<u>27,248</u>
Net book value					
At 31 December 2024	<u>273,514</u>	<u>136,374</u>	<u>553,043</u>	<u>-</u>	<u>962,931</u>
At 31 December 2023	<u>273,514</u>	<u>136,374</u>	<u>553,043</u>	<u>-</u>	<u>962,931</u>

4 Debtors

	2024 £	2023 £
Other debtors	<u>-</u>	<u>1,900</u>

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Bank loan	45,000	45,000
Other creditors	800	500
	<u>45,800</u>	<u>45,500</u>

6 Creditors: amounts falling due after one year

	2024 £	2023 £
Bank loan	368,513	377,556
Other loans	129,500	157,500
	<u>498,013</u>	<u>535,056</u>

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