

Trustees' Annual Report for the period

Period start date		Period end date	
From	01 09 2020	To	31 08 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Gurdwara Babe Ke
Soho Hill, Hockley
Birmingham
Postcode <input type="text" value="B19 1AA"/>

Names of the charity trustees who manage 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	J S Sehmi	Appointed Trustee 20/11/2020		
2	Gurmeet Singh Jandu	Appointed Trustee 20/11/2020		
3	Tejinder Singh Ghatoura	Appointed Trustee 10/02/2021		
4	Harminder Singh Dhinsay	Appointed Trustee 10/02/2021.	Not acted since May 2021	
5	Surinder Kaur Sahota	Appointed Trustee 10/02/2021.	Not acted since May 2021	
6	Manjit Singh Bhogal		Removed 20/11/2020.	
7	J S Dhillon		Removed 20/11/2020	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	BY TRUST DEED EXECUTED 22-10-1993
Trustee selection methods <i>(eg. appointed by, elected by)</i>	BY APPOINTMENT

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The existing two trustees M S Bhogal and J S Dhillon were removed as trustees by the Charities Commission on 20th November 2020 and two new trustees J S Sehmi and GS Jandu were appointed by the Charities Commission on 20th November 2020.</p> <p>A further three more trustees were appointed namely TS Ghatoura, HS Dhinsay and SK Sahota on 10th February 2021.</p>
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Section C Objectives and activities

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

PROMOTING THE TEACHINGS OF THE SIKH RELIGION, PROVIDING FACILITIES FOR THE EDUCATION OF THE PUNJABI LANGUAGE, AND IMPROVING THE CONDITION OF LIFE OF THOSE PERSONS

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)

IN ARRANGING WEDDINGS, FUNERALS AND OTHER RELIGIOUS MEETINGS IN ACCORDANCE WITH THE SIKH RELIGION. TO FURTHER IMPROVE MORE ACTIVITIES PARTICULARLY FOR THE SIKH YOUTHS AND ALSO PROVIDING GURU KA LANGAR FROM THE CONGREGATION

Undertaking Musical classes for the teaching of kirtan in accordance with the Sikh Religion.

Twice Yearly to undertake the Barsi of Sant Baba Nand Singh Ji and Sant Baba Nahar Singh Ji

Additional details of objectives and activities (Optional information)

The trustees are working together along with the executive committee and the newly formed operational team. Ensuring Asthan Babe Ke Trust and the Charity is operational and moving forward.

Since the removal of the previous trustees we have newly formed an operational team. Alongside this all policy and procedures have been renewed and displayed throughout the Gurdwara.

As part of the continues improvement of the Gurdwara a number of improvements was made which includes replacements of carpets throughout the Diwan Hall (Prayer Hall) and replacement of the entrance door.

We are aware the Kitchen needs to be upgraded to comply with current regulations including the CCTV around the property. In addition we require upgraded gas & water supply to be installed at the property to govern the kitchen upgrades.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE HAVE FURTHER PROMOTED MORE ACTIVITY ON WEDDINGS, WE WILL FURTHER PROMOTE MORE RELIGIOUS MEETINGS.

We will further arrange more programmes to provide diversity and equality.

We will further arrange special religious meetings to provide better facilities and special programmes for the elderly.

The Trust Loan account has been settled in full in March 21.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO PROMOTE MORE FUND RASIING BY SIKH YOUTH, TO FURTHER PROVIDE MORE FACILITIES FOR THE ELDERLY AND FURHTER PROMOTE REGLIGIOUS MEETINGS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The banking was resolved with the help of the charities Commissions by assigning two new trustees JS Sehmi and GS Jandu as new Signatories on the Charity Bank Account with NatWest Bank

The principal source of funds come from Donations which are given generously by the congregation,

Donations are gathered whenever programs such as weddings and Other religious events are held.

The day-to-day financial control and management of the trust remains with the Executive Committee since the inception of the trust in 1993 and overlooked by the new appointed Trustees.

All expenditures are carefully considered by the Executive Committee with the approval by the Trustees before any expenditure is undertaken.

Section F

Other optional information

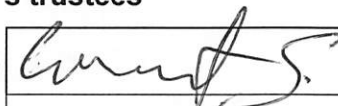
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Gurmeet Singh Jandu

Position (eg Secretary, Chair, etc)

Trustee

Date

26-06-24



Asthan Babe Ke Trust 1027792

Receipts and payments accounts

CC16a

For the period from 01/09/2020 To 31/08/2021

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	57,939	-	-	57,939	62,488
Automated donations	-	-	-	-	-
Bank Write Off	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,939	-	-	57,939	62,488
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,939	-	-	57,939	62,488
A3 Payments					
Rates & water	6,343	-	-	6,343	1,748
Light & Heat	17,284	-	-	17,284	15,851
Wages	202	-	-	202	800
Telephone	114	-	-	114	-
Repairs & renewals	3,930	-	-	3,930	2,758
Sundry expenses	35	-	-	35	-
Motor expenses	-	-	-	-	-
Insurance	2,938	-	-	2,938	1,499
Advertising	-	-	-	-	2,000
Bank charges	79	-	-	79	335
Bank loan interest	298	-	-	298	1,986
Donations	10,128	-	-	10,128	960
Refuse Collection	1,133	-	-	1,133	-
Bank Loan repayments	32,809	-	-	32,809	64,225
Transport	-	-	-	-	-
Professional Fees	-	-	-	-	3,874
Sub total	75,223	-	-	75,223	96,036
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,223	-	-	75,223	96,036
Net of receipts/(payments)	- 17,284	-	-	- 17,284	- 33,548
A5 Transfers between funds					
A6 Cash funds last year end	33,129	-	-	33,129	66,677
Cash funds this year end	15,845	-	-	15,845	33,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds	Cash in hand		-		
	Cash at TSB	61			
	Cash at natwest	15,769			
	Cash at Natwest reserve	15			
				-	
				-	
			-	-	-
	Total cash funds	15,845	-	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
			-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
	Freehold properties	Unrestricted	1,835,377	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
	Bank Loan	Unrestricted	-		
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval		

Asthan Babe Ke Trust

Report of the Trustees
for the Year Ended 31 August 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1027792

Principal address

62-72 Soho Hill
Hockley
Birmingham
B19 1AA

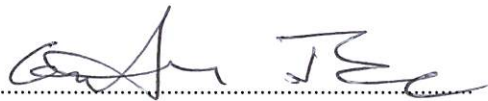
Trustees

Mr Manjit Singh Bhogal (resigned 20.11.20) ✓
Mr Jaldish Dhillon (resigned 20.11.20) ✓
Mr Tajinder Singh Ghatoura (appointed 20.11.20)
Mr Gurmeet Singh Jandu (appointed 20.11.20) ✓
Mr Jaswant Singh Sehmi (appointed 10.2.21)
Mr Harminder Dhinsay (appointed 10.2.21)
Mrs Surinder Kaur Sahota (appointed 10.2.21)

Independent Examiner

Noor Khan
M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Approved by order of the board of trustees on 24 June 2024 and signed on its behalf by:



Mr Gurmeet Singh Jandu - Trustee

Independent Examiner's Report to the Trustees of
Asthan Babe Ke Trust

Independent examiner's report to the trustees of Asthan Babe Ke Trust

I report to the charity trustees on my examination of the accounts of Asthan Babe Ke Trust (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report

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

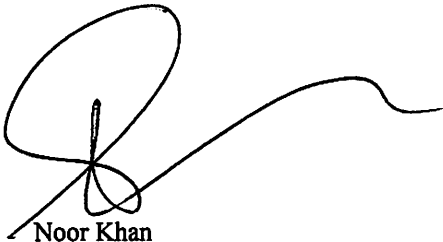
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Noor Khan

The Association of Chartered Certified Accountants

M.F Khan & Co
375 Coventry Road
Smal Heath
Birmingham
West Midlands
B10 0SW

Date:26/06/2021.....