

# Trustees' Annual Report for the period

From **Period start date** 01 08 2021 **To** **Period end date** 31 08 2022

## Section A Reference and administration details

**Charity name** Asthan Babe Ke Trust

**Other names charity is known by** N/A

**Registered charity number (if any)**

**Charity's principal address**  
 Gurdwara Babe Ke  
 Soho Hill, Hockley  
 Birmingham  
**Postcode** 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	
5	Surinder Kaur Sahota	Appointed Trustee	10/02/2021	
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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

**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 (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	BY TRUST DEED EXECUTED 22-10-1993
Trustee selection methods (eg. appointed by, elected by)	BY APPOINTMENT

**Additional governance issues (Optional information)**

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

- 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.

A further three more trustees were appointed namely TS Ghatoura, HS Dhinsay and SK Sahota on 10<sup>th</sup> February 2021.

and

**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 operational team. Ensuring Asthan Babe Ke Trust and the Charity is operational and moving forward.

The Charities operational team have reviewed all policies and procedures have been updated them accordingly and displayed throughout the Gurdwara.

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

## 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.

We have upgraded the kitchen .A new floor has been completed with new Vinyl floor,new equipment and cookers and sinks and all walls have been cladded with plastic panelling and also a new fireproof false ceiling All new electric wiring. to comply with current regulations including the CCTV around the property.

The trustees and executive committee members and the congregagation has contributed to this project personally

In addition we have upgraded gas & water supply to cater the new Kitchen at the property

All beneficiaries have donated generously monetarily and and also in helping in the building works ,painting and decorating

**Section E****Financial review**

Brief statement of the charity's policy on reserves

TO PROMOTE MORE FUND RASIIING 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.

Bank account has been closed.  
 New alternative will have to be sorted to facilitate the banking of the Charity.  
 The options could be to open a CIC account or use other Charity's bank account  
 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 financial control is managed by the Trustees with the help from the executive committee  
 The day-to-day running and management of the trust remains with the Executive Committee overlooked by the Trustees since the inception of the trust in 1993  
 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**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

*Gurmeet Singh Jandu*

Full name(s)

Gurmeet Singh Jandu

Position (eg Secretary, Chair, etc)

Trustee

Date

26-06-24.

# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	09	2021	<b>To</b>	31	08	2022

## Section A Reference and administration details

**Charity name**

Asthan Babe Ke Trust

**Other names charity is known by**

N/A

**Registered charity number (if any)**

**Charity's principal address**

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## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	TO PROMOTE MORE FUND RASIING BY SIKH YOUTH, TO FURTHER PROVIDE MORE FACILITIES FOR THE ELDERLY AND FURHTER PROMOTE REGLIGIOUS MEETINGS
<b>Details of any funds materially in deficit</b>	

### Further financial review details (Optional information)

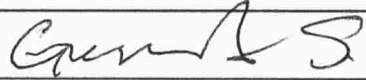
<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>• the charity's principal sources of funds (including any fundraising);</li> <li>• how expenditure has supported the key objectives of the charity;</li> <li>• investment policy and objectives including any ethical investment policy adopted.</li> </ul>	<p>Bank account has been closed. New alternative will have to be sorted to facilitate the banking of the Charity.</p> <p>The options could be to open a CIC account or use other Charity's bank account</p> <p>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.</p> <p>The financial control is managed by the Trustees with the help from the executive committee</p> <p>The day-to-day running and management of the trust remains with the Executive Committee overlooked by the Trustees.since the inception of the trust in 1993</p> <p>All expenditures are carefully considered by the Executive Committee with the approval by the Trustees before any expenditure is undertaken.</p>
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## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gurmeet Singh Jandu	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	26-06-24.	



Asthan Babe Ke Trust 1027792

**Receipts and payments accounts**

**CC16a**

For the period from 01/09/2021 To 31/08/2022

**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 £
<b>A1 Receipts</b>					
Donations	50,322	-	-	50,322	57,939
Automated donations	6,516	-	-	6,516	
Bank Write Off	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,838</b>	<b>-</b>	<b>-</b>	<b>56,838</b>	<b>57,939</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,838</b>	<b>-</b>	<b>-</b>	<b>56,838</b>	<b>57,939</b>
<b>A3 Payments</b>					
Rates & water	8,527	-	-	8,527	6,343
Light & Heat	28,017	-	-	28,017	17,284
Wages	9,346	-	-	9,346	202
Telephone	262	-	-	262	114
Repairs & renewals	7,640	-	-	7,640	3,930
Sundry expenses	7,751	-	-	7,751	35
Motor expenses	-	-	-	-	-
Insurance	3,167	-	-	3,167	2,938
Donations	-	-	-	-	
Bank charges	486	-	-	486	79
Bank loan interest	-	-	-	-	298
Donations	-	-	-	-	10,128
Refuse Collection	1,598	-	-	1,598	1,133
Bank Loan repayments	-	-	-	-	32,809
Security	-	-	-	-	-
Professional Fees	1,263	-	-	1,263	
<b>Sub total</b>	<b>68,055</b>	<b>-</b>	<b>-</b>	<b>68,055</b>	<b>75,223</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,055</b>	<b>-</b>	<b>-</b>	<b>68,055</b>	<b>75,223</b>
<b>Net of receipts/(payments)</b>	<b>- 11,217</b>	<b>-</b>	<b>-</b>	<b>- 11,217</b>	<b>- 17,284</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>15,845</b>	<b>-</b>	<b>-</b>	<b>15,845</b>	<b>33,129</b>
<b>Cash funds this year end</b>	<b>4,628</b>	<b>-</b>	<b>-</b>	<b>4,628</b>	<b>15,845</b>

## 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 £	
<b>B1 Cash funds</b>	Cash in hand		-		
	Cash at TSB	61			
	Cash at natwest	4,552			
	Cash at Natwest reserve	15			
				-	
				-	
			-	-	-
	<b>Total cash funds</b>	<b>4,628</b>	<b>-</b>	<b>-</b>	
	(agree balances with receipts and payments account(s))	OK			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold properties	Unrestricted	1,835,377	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	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 2022

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. 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

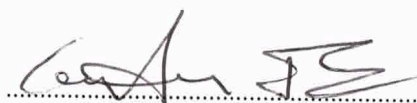
### **Trustees**

T S Ghatoura  
G S Jandu  
J S Sehmi  
H Dhinsay  
Mrs S K Sahota

### **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 26 June 2024 and signed on its behalf by:



.....  
G S 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 2022.

**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').

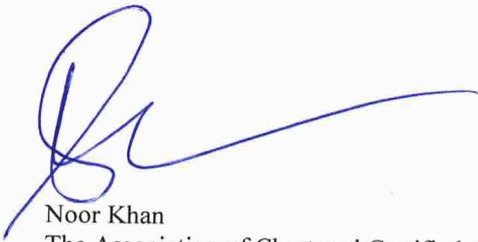
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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: ..... 26/06/2024 .....