



GURUDWARA SHRI GURU DASHMESH SAHIB		Charity No (if any)	1059363	CC39a
Annual accounts for the period				
Period start date	01-Jan-23	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations, legacies and Grants		200,566		-	200,566	121,008
Fundraising events		-	-	-	-	-
Total incoming resources		200,566	-	-	200,566	121,008
Resources expended						
Payment to priests & food distribution		78,437	-	-	78,437	23,341
Repairs and maintenance		48,876	-	-	48,876	29,296
Light and heat		19,871	-	-	19,871	17,452
telephone postage and stationery		938	-	-	938	516
legal and professional fees		2,343	-	-	2,343	1,059
Donations and Grants		1,200	-	-	1,200	
Insurance		5,840	-	-	5,840	
Total resources expended		157,505	-	-	157,505	71,664
Net incoming/(outgoing) resources before transfers		43,061	-	-	43,061	49,344
Gross transfers between funds			-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)		43,061	-	-	43,061	49,344
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		43,061	-	-	43,061	49,344
Total funds brought forward		108,012	-	-	108,012	58,668
Total funds carried forward		151,073	-	-	151,073	108,012

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets		8,241	
Total fixed assets		8,241	-
Current assets			
Stock and work in progress			
Debtors		-	-
(Short term) investments			
Cash at bank and in hand		152,965	127,440
Total current assets		152,965	127,440
Creditors: amounts falling due within one year			
		5,980	15,276
Net current assets/(liabilities)		146,985	112,164
Total assets less current liabilities		155,226	112,164
Creditors: amounts falling due after one year			
Provisions for liabilities and charges		-	-
Net assets		155,226	112,164
Funds of the Charity			
Unrestricted funds		155,226	112,164
Designated funds		-	-
Total unrestricted funds		155,226	112,164
Restricted income funds		-	-
Endowment funds		-	-
Total funds		155,226	112,164

Signed by one or two trustees on behalf of all the trustees

Signature	Date of approval
Kamaljeet Singh	31/Oct/24
Nirmal Saini	31/Oct/24

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice;
- and with*

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 Accounting Standards FRS102;
- or

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.



Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: GURUDWARA SHRI GURU DASHMESH SAHIB

Charity registration number: 1059363

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	TO ADVANCE THE SIKH FAITH IN LEICESTERSHIRE AND HOLD PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF THE RELIGIOUS FESTIVALS. THE CHARITY AIMS TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION AND SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<ul style="list-style-type: none"> • TO PROMOTE THE SIKH RELIGION • TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION • TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have considered the guidelines set by the Charity Commission on public benefit and are satisfied all charitable work carried out are within the framework of the guidance set.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Carry out due diligence
Policy on social investment including program related investment	Charity doesn't have a policy

Contribution made by volunteers	Volunteers contribute their time in assisting Charity's programs
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Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<p>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</p> <p>Sikh Community is regularly taking advantage from the Charity's activities.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Charity has achieved 100% against the objectives set out in the governing documents
Performance of fundraising activities against objectives set	Charity's funds are used and distributed 100% accordingly
Investment performance against objectives	Charity do not invest

Financial Review

Review of the charity's financial position at the end of the period	Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Public Donations
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Structure, Governance and Management

Description of charity's trusts:	Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy & destitute, mainly for Sikh Community.
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Reference and Administrative details

Charity name	GURUDWARA SHRI GRU DASHMESH SAHIB
Other name the charity uses	N/A
Registered charity number	1059363
Charity's principal address	49 GIPSY LANE LEICESTER LE4 6RB

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	Kamaljeet Singh	Chair of Trustees		
2	Nirmal Saini	Trustee		
3	Jagtar Singh	Trustee		
4	Rashpal Singh	Trustee		
5	Jaspal Singh	Trustee		
6	Varinder Kaur Sunar	Trustee		
7	Surjit Singh Johal	Trustee		

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kamaljeet SINGH	
Position (eg Secretary, Chair, etc)		
Date	29/10/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

GURUDWARA SHRI GURU DASHMESH SAHIB

**On accounts for the year
ended**

31-Dec-2023

Charity no

1059363

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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:

Date:

31-Oct-2024

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

**Relevant professional
body:**

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants

72 Evington Road, Leicester

LE2 1HH

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

None