



## Trustees' Annual Report for the period

From Period start date To 01.01.2024 Period end date 31.12.2024

Charity name: Gurudwara Shri Guru Dashmesh Sahib

Charity registration number: - 1059363

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>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</b>
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.	Para 1.17 and 1.19	<b>• TO PROMOTE THE SIKH RELIGION • TO PROVIDE FACILITIES FOR FREE RELIGIOUS EDUCATION • TO SPORTS AND RECREATIONAL FACILITIES FOR THE NEIGHBOURHOOD RESIDENTS.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Carry out due diligence</b>
Policy on social investment including program related investment	Para 1.38	<b>Charity doesn't have a policy</b>

Contribution made by volunteers	Para 1.38	<b>Volunteers contribute their time in assisting Charity's programs</b>

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p><b>Charity regularly provide food and assist local residents of Sikh religion to benefit from the religious gatherings</b></p> <p><b>Sikh Community is regularly taking advantage from the Charity's activities</b></p> <p><b>We have kirtan in morning and evening, Sikh devotees regularly attend and get religious knowledge.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Charity has achieved 100% against the objectives set out in the governing documents</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Charity's funds are used and distributed 100% accordingly</b>
Investment performance against objectives	Para 1.41	<b>Charity do not invest</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Charity has a surplus amount at the end of the financial year and this amount is carried forward to the next financial year</b>
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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)	Para 1.47	<b>Public Donations</b>
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## Structure, Governance and Management

Description of charity's trusts:		<b>Charity is a non-profit humanitarian aid relief organisation dedicated to providing humanitarian services in crisis and non-crisis situations to most needy &amp; destitute, mainly for Sikh Community.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	Para 1.25	<b>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.</b>

## 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



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Accountant	Advice4Accounts	101 Melton Rd, Leicester LE4 6PN

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Jagtar Singh	
Full name(s)	Jagtar Singh	
Position (eg Secretary, Chair, etc)		
Date	23/10/2025	



Charity Name GURUDWARA SHRI GURU DASHMESH SAHIS		Charity No (if any) 1059363		<b>CC17a</b>
<b>Annual accounts for the period</b>				
Period start date	01/01/2024	To	Period end date 31/12/2024	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>			-	-	-	-	-
Donations, legacies and Grants		S01	<b>£199,046.90</b>	-	-	199,047	200,566
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
	<b>Total incoming resources</b>	S06	199,047	-	-	199,047	200,566
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>				-	-	-	-
Payment to priests & food distribution		S07	81,980	-	-	81,980	78,437
Repairs and maintenance		S08	94,494	-	-	94,494	48,876
Light and Heat		S09	26,298	-	-	26,298	19,871
Telephone postage and stationery		S10	4,807	-	-	4,807	938
Legal and Professional Fees		S11	1,800	-	-	1,800	2,343
Donations and Grants		S12	2,065	-	-	2,065	1,200
Insurance			114			114	5,840
	<b>Total resources expended</b>	S13	211,558	-	-	211,558	157,505
	<b>Net incoming/(outgoing) resources before transfers</b>	S14	- 12,512	-	-	- 12,512	43,061
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
	<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	S16	- 12,512	-	-	- 12,512	43,061
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
	<b>Net movement in funds</b>	S19	- 12,512	-	-	- 12,512	43,061
<b>Total funds brought forward</b>		S20	151,073	-	-	151,073	108,012
	<b>Total funds carried forward</b>	S21	138,561	-	-	138,561	151,073

## Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	8,241	-	-	8,241	8,241
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	8,241	-	-	8,241	8,241
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	145,634	-	-	145,634	152,965
<b>Total current assets</b>	B09	145,634	-	-	145,634	152,965
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	5,980
<b>Net current assets/(liabilities)</b>	B11	145,634	-	-	145,634	146,985
<b>Total assets less current liabilities</b>	B12	153,875	-	-	153,875	155,226
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<b>Net assets</b>	B15	153,875	-	-	153,875	155,226
<b>Funds of the Charity</b>						
Unrestricted funds	B16	153,875			153,875	155,226
Total unrestricted funds	B17	153,875			153,875	155,226
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	153,875	-	-	153,875	155,226

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

	Signature	Print Name	Date of approval
X	<i>Jagtar Singh</i>	JAGTAR SINGH	23/10/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
GURUDWARA SHRI GURU DASHMESH SAHIB

On accounts for the year  
ended

31/12/2024

Charity no  
(if any)

1059363

Set out on pages

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

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").

Independent  
examiner's statement

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

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:

23/10/2025

Name:

Sanjay Ravatia (CPAA) on behalf of Advice4Accountants

Relevant professional  
qualification(s) or body  
(if any):

CPAA Certified Public Accountants Association

Address:

Advice4Accountants

101 Melton Rd, Leicester

LE4 6PN

**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.**

None