Charity registration number: 1143262

EVERYTHINGS 13
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 DECEMBER 2025

Johal & Co
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EVERYTHINGS 13
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The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	20—21

The trustees present their report and the financial statements for the year ended 1 December 2025.

Objectives and Activities

Aims and Objectives

Everythings 13 focus is to promote the Sikh faith. We hire speakers to teach at various religious and educational institutions nationally and internationally.
Most of our work is on our You Tube channel www.youtube.com/basicsofsikhi & http://www.everythings13.org/

It is the charity's aim to ensure the facts about Sikhi are available in all languages worldwide and for the charity to be a "resource centre" for Gurdwaras globally.

It is also our objective to try and have multilingual speakers available across the Globe for key events. We host talks, campaigns, and camps worldwide, whilst being involved with Sikhi related current affairs and representing the Sikh community.

A new objective, that was set in 2016, was to plan for a "Visitor Centre" in Amritsar, Panjab near to Sri Harimander Sahib. This project's status remains a work in progress.

Public Benefit

The charity is a public benefit entity.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Charitable Activities

Basics of Sikhi

The team delivered 435 events and reached 30,896 people across the UK through a combination of digital content, educational programmes, community outreach and Parchar.

Key highlights included:

- 435 events delivered, averaging 33.5 events per month
- 30,896 people reached directly, with the Midlands and London accounting for the largest share
- Strong digital output through Reels, podcasts, animations, articles, carousels and educational videos
- Major focus on the 350th anniversary of Guru Tegh Bahadur Ji's Shaheedi, including courses, exhibitions, books, videos, talks and community projects
- Expansion of local education programmes, including Why?Guru, Nitnem, Salok Mahala 9 courses
- Significant community presence at Vaisakhi, Nagar Kirtans, camps, Samagams, school/university activities and cultural events
- Development of new resources, including children's books, The Khalsa Spirit Journal and online educational content
- Strong volunteer involvement, with Sevadars supporting events and launching new initiatives across different regions.

It is worth nothing that 83 event requests were declined and 28 cancelled, representing up to 4,980 people who could not be reached. This highlights continued demand from Basics of Sikhi for more Parcharik capacity and regional volunteers.

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Charitable Activities - continued

Throughout the year, Basics of Sikhi combined grassroots outreach, international engagement, community events and creative media to share Sikh teachings in accessible and inspiring ways. From strengthening local Seva hubs and launching new initiatives to commemorating significant anniversaries and producing engaging digital content, the charity continued to reach diverse audiences and deepen engagement with Sikhi.

The dedication of Sevadars and Sangat remained central to this work, with their continued commitment driving the charity's mission forward. Looking ahead, Basics of Sikhi will build on this strong foundation by developing new initiatives and ensuring Sikh education and inspiration remain accessible to all.

Mighty Khalsa

2025 was shaped by the 350th anniversary of the Shaheedi (Martyrdom) of Guru Tegh Bahadur Ji, and Mighty Khalsa marked the year accordingly. In March 2025, the project launched Khalsa Spirit: A Practical Guide for Sikh Kids, an 80-page full-colour journal dedicated to Guru Tegh Bahadur Sahib Ji, written to inspire today's Bhujangis (children of the Khalsa) to embrace their faith with the same unwavering commitment shown by the Sahibzaade.

A journal, aimed at older children and teenagers, that combines historical examples, Sakhian (stories), Sikhi habit trackers and an extensive glossary, has proved to be Mighty Khalsa's most popular publication to date, with strong, consistent and positive feedback from families.

The Illustrated Sikh Stories series continued to grow, with Vaisakhi 1699 released in April 2025, alongside Shaheedi of Guru Tegh Bahadur Ji, marking the anniversary year.

All titles in the series are now available together as a bundle on the Mighty Khalsa website, with a further title, The Life of Sri Guru Tegh Bahadur Ji, forthcoming in December 2026.

Mighty Khalsa also returned to the John Lewis Vaisakhi celebrations in April, where the Mighty Khalsa Minis range (Sikh minifigure-style characters, alongside t-shirts, sweatshirts and badges) continued to be a popular draw with Sikh families.

In summary, 2025 saw Mighty Khalsa continue build on its mission to create innovative, high-quality Sikh educational resources for children.

Kiddie Sangat

Kiddie Sangat continued its commitment to providing young children with an engaging and meaningful introduction to Gurmat through accessible resources, practical guidance, inspirational ideas and community activities. Throughout 2025, new groups were established across the UK, extending the initiative's reach and enabling more families to benefit from a supportive, Sikh-focused learning environment.

The Kiddie Sangat curriculum, with its structured lesson plans and educational resources, remains an important tool for Gurmat teachers, educators and volunteers. The project's website also continues to provide a valuable central hub for parents, organisers and educators seeking resources to support children's learning and development.

Kiddie Sangat maintained a strong presence at community events, including Vaisakhi celebrations and Gurdwara tours, providing children and families with interactive activities, educational resources and opportunities to connect with Sikhi in an engaging and accessible way.

Sikh Press Association (Sikh PA)

Through 2024 December-2025 December, The Sikh PA marked 10-years of fulfilling its remit as a global Sikh news agency, acting as a hub of information and insight to provide publicity for the panth (Sikh path/community). As always, this was done based on the following three basics aims/objectives:

- Raising the Sikh profile

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Charitable Activities - continued

- Empowering Sikhs with media skills
- Acting as a source of information and insight for media

The work of the Sikh PA remains far-reaching, with a consistent social media stream of diverse media-friendly, newsworthy content, it remains an influential source of Sikh news, whilst also acting as a facilitator between Sikh communities, organisations and media. Producing 32 self-published articles, supported a further four articles for Baaz News, and published 700+ social media posts across three platforms, ultimately generating over one million social media views each month.

Raising the public profile of Sikhs

Sikh PA continued to strengthen Sikh representation in the media across the UK and internationally. It supported communities in places such as Sudbury, Ontario, helping local Sikhs gain media coverage around Vaisakhi and other key events.

Sikh PA also highlighted the ongoing Seva of organisations including SEVA, Langar Aid and the Sikh Museum, supporting coverage of their 10-year anniversaries and showcasing their contribution to communities worldwide.

Sikh athletes and sporting achievements remained a key focus, with media coverage highlighting Charan Kaur Dhesi, the Swaran Sisters and Sareet Kaur Binning, helping increase visibility of Sikh women in sport. At the other end of the spectrum, Sikh PA also helped amplify coverage commemorating the life and legacy of Fauja Singh following his passing in July 2025.

Behind the scenes, Sik PA was involved in consultations with the Football Association's diversity lead to support efforts to tackle any faith-related issues, and also build community football connection through events like Vaisakhi at Wembley. Liaison efforts also extend into academia to help appropriate Sikh participation and awareness. Supporting projects looking at the Farmers Protest of Punjab and single parents housing support.

Empowering Sikhs by developing skills in media

Sikh PA continued to maintain strong grassroots connections with Sikh activists, athletes, artists, educators and community members, providing direct media support, guidance and preparation.

A key highlight was the "Importance of Independent Media" event in April 2025 at Khalsa Jatha Gurdwara, Shepherd's Bush, featuring UK political journalist Hardeep Matharu and filmmaker Azadvir Singh, director of the Amazon Prime documentary Sikh Musical Heritage. The event provided valuable insight into the role and importance of independent media in amplifying Sikh voices and stories.

Acting as a source for trusted media

The India-Pakistan conflict of May 2025 was an intense period impacting Sikh communities of Punjab. Sikh PA released regular media friendly snippets both directly to media and on social media to provide insight into the impact, picked up by outlets including the BBC, Middle East Eye, and more.

Annual Vaisakhi news releases – Vaisakhi is NOT the Sikh new year! – sent to reporters and media news desks across the globe proved successful in many instances, with accurate reporting reflected in most major regional outlets, whilst also triggering regional BBC radio coverage of Nagar Kirtans too. A lesser but similar impact was made with Diwali, Hola Mohalla and other Sikh occasions.

Sikh PA provided insight into several niche stories to give them more public traction, including the ICE detention of Harjit Kaur, Birmingham Council's entry of Sikh as an ethnicity as well as thousands of words of content on the #FreeJaggiNow Jagtar Singh Johal situation, as has become standard since 2017.

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Charitable Activities - continued

Sikh PA input for the Bingham Centre for the Rule of Law – December 2025 Independent Commission on Counter-Terrorism Law, Policy and Practice report was also an example of ensuring Sikh inclusion in areas which will influence media.

On several occasions Sikh PA also acted as a lobbying mechanism for Sikh pages facing censorship on Meta, via our official stakeholder position. The organisation continued to serve as a reliable and articulate source for factual updates.

Covering crime against Sikhs

The Sikh PA also clarifies crime which impacts the community in a way which is directly linked to the faith.

Over one million social media views on Sikh PA pages alone were gained from exclusive posts about the horrific cases of racially aggravated rapes of Sikh women in late 2025. This was in addition to facilitating TV, news and radio coverage on the story and community reaction (BBC, Sky, ITV, Birmingham Live).

It was a regular source of insight into community sentiment regarding the Bishnoi Gang extortion campaign targeting Sikhs across Canada. Helping journalists of various outlets, facilitating coverage directly for national radio, online and TV news.

Bloomberg Business revelations (Nov 2025) about the assassination of Avtar Singh Khanda in Birmingham 2023, were amplified into UK media by Sikh PA.

The Sikh Press Association facilitated BBC regional radio coverage and Sky News of a seminar series on grooming awareness by Sikh Youth UK, following an increase in reports of the issue. Sikh PA also covered the UK government targeting of Sikh activist Gurpreet Singh Rehal, the ongoing fallouts and demonstrations around the assassination of Hardeep Singh Nijjar in Canada.

Social Media Highlights (Dec 2024 – Nov 2025)

Growth has come mainly from shorter content and livestreams, which reach large numbers of new people quickly. However, a visible trade-off is total watch time has fallen where the average person now watches for 6.1 minutes rather than 10.2. In short, we've reached considerably more people, but each visit was shorter.

Basics of Sikhi SM Highlights

Platform	Views	Other Key Stats
Instagram	6.7M (+100%)	Reach: 990.8K (+76.4%) Interactions: 209.9K
Facebook	1.3M (+100%)	Interactions: 27.6K (+934.6%) Watch time: 30d 15h
YouTube	6.2M	Watch time: 476.1K hrs +15.2K subscribers
Total	14.2M	

- YouTube – Basics of Sikhi led with 282,000 subscribers.
- Instagram - Basics of Sikhi had 184,000 followers, showing strong reach on visual-first platforms.
- Facebook - Basics of Sikhi retained 80,000 followers.
- TikTok - Basics of Sikhi grew rapidly with 66,600 followers
- Twitter - Basics of Sikhi engaged 40,600 followers.

BoS TV SM Highlights
- 1.64 million views during the period, up 35% year on year
- 6,416 net new subscribers and 17,444 shares, with shares up 6% year on year
- 75 videos were published, personal testimony/conversion content had particularly strong viewership
- The strongest-performing individual video, published in Feb 2025, "From Atheist to Sikh:i A Life-Changing Journey", with over 157,000 views and a notably high like rate

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Charitable Activities - continued

Statistics demonstrate a strong and well-balanced digital presence across multiple platforms, with each channel playing a distinct role in engaging and connecting with different audiences.

YouTube remains a cornerstone of our digital strategy, providing a platform for long-form content that allows audiences to engage deeply with Sikhi, education and meaningful discourse.

Instagram continues to drive high levels of engagement, with Reels and Stories proving particularly effective in connecting with younger audiences and encouraging interaction and discussion.

Facebook continues to provide extensive reach across generations and communities, helping content reach wider audiences and often serving as an important entry point for those discovering Sikhi online for the first time.

Together, these platforms demonstrate the strength of a multi-channel approach. By adapting our content to suit the different ways people consume and engage with digital media, we are able to amplify the Guru's message and connect with diverse audiences across the globe.

Summary

With Guru Ji's Kirpa, it has been another successful year of globally spreading the Guru's message while maintaining a strong presence across the UK.

Focus remains on steady and sustainable growth alongside strengthening governance and operations by bringing in voluntary expertise across areas such as legal, financial and day-to-day management.

BoS TV has also continued to expand its reach, engaging a new and diverse audience and further extending the charity's ability to share the Guru's message.

Our average YouTube daily hits continue to increase, as do our subscribers on various social media platforms.

The Trustees are very happy with the performance and efforts by all associated with Everything's 13 and are excited to be part of future planned projects. We are also thankful to the Sangat that continue to support us.

Our charity continues to adapt, amend, yet serve and deliver our Guru's message nationally and internationally.

Appointment of Trustees

All four trustees were recruited from the Sikh community and all of them also proactively participating in voluntary work with other Charities & Organisations. Plans are being made to recruit additional trustee(s) to support Everythings 13's future strategy.

For the purpose of clarity please note that Everythings 13 has two trustees that both go by the name of Mr. Amandeep Singh Sandhu. For ease; Amandeep Singh Sandhu (1) is the trustee appointed 25th January 2013 and Amandeep Singh Sandhu (2) is the trustee appointed 1st September 2022. Mandeep Singh Narwal is the most recently appointed trustee (appointed 1st April 2024).

Structure & Team

Through the period 2nd December 2024 to 1st December 2025, Everythings 13 had 12 employees and approximately 50 volunteers. It was a fairly stable period in regard to staff turnover and maintaining our core volunteer base.

The departments of the charity reflect the workflows and areas of output:

Educators – 'front facing' and contribute towards the content of the educational projects, mainly Basics of Sikhi. We are very fortunate that we had 3 employed educators and 3 volunteer speakers. Educators are spread across the UK i.e. London, the West Midlands, Leeds and globally in Canada, America and Malaysia.

Video Editing & Graphic Design – this department of 4 video editors, includes 1 apprentice and 1 contractor, who work very closely with the Educators to ensure that the message(s) and context of the content is communicated properly to our target audience. The 2 graphic designers have expanding into animations to provide a different dimension to content creation.

Administration & Finances – Sukhmani Kaur and Kal Singh remain an integral part of the back office, ensuring administrative tasks of the charity are maintained. This department also handles the staff appraisals, annual leave tracker along with event organisation and coordination.

Events – a very important aspect of the charity is to organise and manage events. These events range from talks at schools, universities, corporate offices and mainly Gurdwara's (Sikh places of worship). The charity has 1 full time employee to ensure these events are organised and executed efficiently, but the four key volunteers are critical in ensuring that the events are a success!

International Translations & Subtitling – Partapdev Kaur is entrusted with creating relationships with volunteers all over the World, so they can help in our goals to get Sikh teachings into as many languages as possible.

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Summary - continued

Media & PR – a very much needed department at Everythings 13 that provides 'Publicity for the Panth'. Although it's very needed, it's also very underutilised and the 1 dedicated employee, Jasveer Singh, ensuring that the media are reporting fairly, correctly and focusing on issues affecting the Sikh community.

Children's Projects – Mighty Khalsa & Kiddie Sangat are great resources for families with the publishing brand continuing to grow every year with new books and more exciting ways for children to explore Sikhi through its vast product range.

Reference and Administrative Details

Trustees

Mr Sandeep Singh Kohli - Chair (resigned 24/07/2026)
Mr Mandeep Singh Narwal - Trustee
Mr AMANDEEP SINGH SANDHU (1) - Trustee
Mr Amandeep Singh Sandhu (2) - Trustee

Charity Number

1143262

Principal Address

Profile West
Suite D Second Floor
950 Great West Road
Brentford
TW8 9ES

Independent Examiner

Dalvir S Johal
Johal & Co
Profile West
Suite D Second Floor
950 Great West Road
Brentford
TW8 9ES

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Mandeep Singh Narwal	Mr AMANDEEP SINGH SANDHU (1)	Mr Amandeep Singh Sandhu (2)
Trustee	Trustee	Trustee
Date		

I report to the trustees on my examination of the accounts of EVERYTHINGS 13 (the Trust) for the year ended 1 December 2025.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

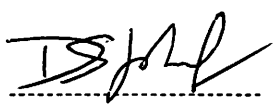
Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants of Scotland, which is one of the listed bodies.

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 contents 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.



Dalvir S Johal

Date
Johal & Co
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EVERYTHINGS 13
Statement of Financial Activities
For The Year Ended 1 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	614,766	517,260
Investments	4	8,264	9,089
		623,030	526,349
EXPENDITURE ON:			
Raising funds	6	(86,672)	(592,740)
Charitable activities:	6		
Basics of Sikhi		(410,821)	-
Mighty Khalsa		(70,940)	-
Kiddie Sangat		(129)	-
Sikh Press Association		(33,461)	-
		(602,023)	(592,740)
NET INCOME/(EXPENDITURE)		21,007	(66,391)
NET MOVEMENT IN FUNDS		21,007	(66,391)
RECONCILIATION OF FUNDS:			
Total funds brought forward		419,735	486,126
TOTAL FUNDS CARRIED FORWARD	15	440,742	419,735

The notes on pages 13 to 19 form part of these financial statements.

EVERYTHINGS 13
Statement of Financial Position
As At 1 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	11	138,502	136,325
		138,502	136,325
CURRENT ASSETS			
Debtors	12	3,095	3,095
Cash at bank and in hand		355,997	327,388
		359,092	330,483
Creditors: Amounts Falling Due Within One Year	13	(56,852)	(47,073)
NET CURRENT ASSETS (LIABILITIES)		302,240	283,410
TOTAL ASSETS LESS CURRENT LIABILITIES		440,742	419,735
NET ASSETS		440,742	419,735
FUNDS OF THE CHARITY			
Unrestricted Funds		440,742	419,735
TOTAL FUNDS	15	440,742	419,735

On behalf of the board

Mr Mandeep Singh Narwal	Mr AMANDEEP SINGH SANDHU (1)	Mr Amandeep Singh Sandhu (2)
Trustee	Trustee	Trustee
Date		

The notes on pages 13 to 19 form part of these financial statements.

EVERYTHINGS 13
Statement of Cash Flows
For The Year Ended 1 December 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Net cash generated from/(used in) operations	1	25,943	(68,046)
Net cash generated from/(used in) operating activities		25,943	(68,046)
Cash flows from investing activities			
Purchase of tangible assets		(5,598)	(1,429)
Interest received		8,264	9,089
Net cash generated from investing activities		2,666	7,660
Increase/(decrease) in cash and cash equivalents		28,609	(60,386)
Cash and cash equivalents at beginning of year	2	327,388	387,774
Cash and cash equivalents at end of year	2	355,997	327,388

1. Reconciliation of income/(expenditure) to cash generated from/(used in) operations

	2025	2024
	£	£
Net income/(expenditure)	21,007	(66,391)
Adjustments for:		
Interest income	(8,264)	(9,089)
Depreciation of tangible assets	3,421	2,877
Movements in working capital:		
Increase in trade and other creditors	9,779	4,557
Net cash generated from/(used in) operations	25,943	(68,046)

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2025	2024
	£	£
Cash at bank and in hand	355,997	327,388

3. Analysis of changes in net funds

	As at 2 December 2024	Cash flows	As at 1 December 2025
	£	£	£
Cash at bank and in hand	327,388	28,609	355,997

1. General Information

EVERYTHINGS 13 is an unincorporated charity registered with the Charity Commission, registered charity number 1143262. The principal address is Profile West, Suite D Second Floor, 950 Great West Road, Brentford, TW8 9ES.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Nature of income

Gross income represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income
Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.
Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.
Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

2.3. Resources Expended

Recognition of liabilities and expenditure
A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..
Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
Plant & Machinery	20% Reducing balance method
Computer Equipment	20% Reducing balance method

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	614,766	517,260

4. Investment Income

	2025 Unrestricted funds £	2024 Unrestricted funds £
Bank interest receivable	8,264	9,089

5. Net Income/(Expenditure)

The net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets - owned	3,421	2,877

6. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 7)	2025 Total
	£	£	£
Raising funds	4,696	81,976	86,672
Basics of Sikhi	368,821	42,000	410,821
Mighty Khalsa	70,940	-	70,940
Kiddie Sangat	129	-	129
Sikh Press Association	33,461	-	33,461
	478,047	123,976	602,023

	Activities undertaken directly	Support costs (see note 7)	2024 Total
	£	£	£
Raising funds	205,239	387,501	592,740

7. Support Costs

	Raising funds	Basics of Sikhi	2025 Total
	£	£	£
Employee costs	55,668	-	55,668
Premises expenses	-	42,000	42,000
General administration	22,887	-	22,887
Depreciation	3,421	-	3,421
	81,976	42,000	123,976

	2024 Raising funds
	£
Employee costs	353,262
General administration	31,362
Depreciation	2,877
	387,501

8. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	4,320	4,320

9. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	332,321	318,704
Social security costs	25,319	22,638
Other pension costs	5,671	5,977
	363,311	347,319

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

10. Average Number of Employees

Average number of employees during the year was: 12 (2024: 14)

11. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Computer Equipment	Total
	£	£	£	£
Cost				
As at 2 December 2024	124,816	36,872	-	161,688
Additions	-	3,892	1,706	5,598
As at 1 December 2025	124,816	40,764	1,706	167,286
Depreciation				
As at 2 December 2024	-	25,363	-	25,363
Provided during the period	-	3,080	341	3,421
As at 1 December 2025	-	28,443	341	28,784
Net Book Value				
As at 1 December 2025	124,816	12,321	1,365	138,502
As at 2 December 2024	124,816	11,509	-	136,325

12. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	3,095	3,095

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	4,007	8,503
Taxation and social security	50,145	35,870
Accruals and deferred income	2,700	2,700
	56,852	47,073

14. Pension Commitments

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £5,671 (2024: £5,977).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

15. Movement in Funds

	As at 2 December 2024	Income	Expenditure	As at 1 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	419,735	623,030	(602,023)	440,742
Total funds	419,735	623,030	(602,023)	440,742

	As at 2 December 2023	Income	Expenditure	As at 1 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	486,126	526,349	(592,740)	419,735
Total funds	486,126	526,349	(592,740)	419,735

16. **Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

17. **Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	614,766	517,260
	614,766	517,260
Investments		
Bank interest receivable	8,264	9,089
	8,264	9,089
	623,030	526,349
EXPENDITURE ON:		
Raising funds		
Fund Raising Costs	(4,696)	(98,898)
Subcontractor costs	-	(64,546)
Broadcasting & Streaming	-	(41,795)
Wages and salaries	(47,332)	(318,704)
Employers NI	(5,073)	(22,638)
Employers pensions - defined contributions scheme	(1,046)	(5,977)
Staff training	-	(2,150)
Travel and subsistence expenses	(2,217)	(3,793)
Computer software costs	(4,799)	(4,238)
Insurance	(2,452)	(2,288)
Printing, postage and stationery	(50)	(8,869)
Advertising and marketing costs	(461)	(2,414)
Training seminars and workshops	(263)	-
Telecommunications and data costs	(126)	(63)
Independent examiner's fees	(4,320)	(4,320)
Legal fees	(532)	(849)
Professional fees	(503)	(300)
Subscriptions	(6,835)	(3,245)
Bank charges	(254)	(279)
Other office costs	(217)	(1,543)
Sundry expenses	(134)	(187)
Paypal charges	(1,941)	(2,767)
Depreciation	(3,421)	(2,877)
	(86,672)	(592,740)

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Charitable Activities:		
Basics of Sikhi		
Fund Raising Costs	(2,403)	-
Subcontractor costs	(60,840)	-
Wages and salaries	(221,989)	-
Employers NI	(12,886)	-
Employers pensions - defined contribution schemes	(3,822)	-
Travel and subsistence expenses	(2,416)	-
Printing, postage and stationery	(10,168)	-
Broadcasting & Streaming	(54,297)	-
Rent	(42,000)	-
	(410,821)	-
Mighty Khalsa		
Fund Raising Costs	(682)	-
Educational Materials	(3,655)	-
Subcontractor costs	(7,611)	-
Wages and salaries	(33,000)	-
Employers NI	(3,899)	-
Employers pensions - defined contribution schemes	(803)	-
Printing, postage and stationery	(21,290)	-
	(70,940)	-
Kiddie Sangat		
Fund Raising Costs	(129)	-
	(129)	-
Sikh Press Association		
Wages and salaries	(30,000)	-
Employers NI	(3,461)	-
	(33,461)	-
	(602,023)	(592,740)
NET INCOME/(EXPENDITURE)	21,007	(66,391)