NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2026

INDEX

1. General Information
2/3. Report of the Trustees and Committee of Management
4. Balance Sheet
5. Receipts and Expenditure Statement
6. Notes to the Accounts
7. Independent Examiner's Report on the Accounts

NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2026

Chairman/President
Mr. Malkit Singh Natt

Secretary
Mr Surinder Singh Toor

Treasurer
Ms Jaswinder Kaur Manget

Registered Office
136 High Road
New Southgate
London
N11 1PG

Bankers
Barclays Bank
2 Aldermans Hill
Palmer Green
N13 4PH

Reporting Accountants
JSP Accountants Limited
Chartered Certified Accountant
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

NANAK DARBAR NORTH LONDON

REGISTERED WITH THE CHARITY COMMISSION NO: 275315

Governed by constitution adopted in 1975 and as last amended in January 2005

Report of the Trustees and Committee of Management

The Trustees and Committee of Management present their report and the Financial Statements for the year ended 31st March 2026

1. Objectives and Activity

The charity was formed and registered in 1975. The latest amendment to the constitution is dated 2 January 2005. The principal objectives are the advancement of the Sikh religion, to impart religious and cultural knowledge and to inculcate the benefits in the local community within the London Borough of Barnet, Brent, Camden, Enfield, Haringey and Islington.

2. Trustees and Administration

Trustees are elected bi-annually and hold office until re-elected. The present trustees are:

Mr M S Gold
Mr R S Anand
Mr G S Cheema

All the properties and assets belonging to the charity are vested in the Trustees who hold all deeds and documents, titles and securities for safe custody and preservation. The disposal or otherwise of assets and the day-to-day management of the Charity is in the hands of the Committee of Management. The officers and members are elected annually at the Annual General Meeting. All work done by the Trustees and members of the Committee of Management is voluntary and no remuneration or other payment whatsoever is made to them.

3. Responsibility of Trustees and Committee of Management

The Trustees and Committee of management acknowledge their responsibility for keeping proper accounting records and preparing the accounts there from, and also for the safe keeping of the assets in compliance with the provisions of the Charities Act 1993.

The financial position on the financial activities for the year is as shown in the attached Financial Statements.

The Charity currently owns:

1. 136 High Road, New Southgate – The main Temple and abode for priests
2. 138 High Road, New Southgate – Abode for priests and car park.
3. 134 High Road, New Southgate – Community Hall and Punjabi School

134 High Road, New Southgate is mainly used as a Community Hall. The Tudor Trust made a grant in 1997 of £40,000 towards the refurbishment costs. Other costs have been financed by donations and interest free loans from members of the temple. The loans have since been repaid and the amount transferred to capital reserve.

4. The Charity finances and runs a Punjabi School for the local community and at present has over 100 students at various stages of learning.

5. Reporting Accountants

JSP Accountants Limited, the reporting accountants to the charity have expressed their willingness to continue to act in this capacity.

By Order of the Board of Trustees
And Committee of Management

Mr Surinder Singh Toor
Secretary

Dated: ……

NANAK DARBAR NORTH LONDON

BALANCE SHEET AS AT 31st March 2026

		Year 2026		Year 2025
Fixed Assets				
Freehold land and buildings		1,618,164		1,564,602
Current Assets				
Cash in Hand	1,380		271	
Barclays Bank – current	107416		162,811	
Barclays Bank – deposit	210,043		83,089	
		318,839		246,171
		1,937,003		1,810,773
Represented by:				
Balance Brought Forward		1,810,772		1,703,837
Net Surplus for the Year		69,635		64,778
Transfer to Freehold Account		56,595		42,158
		1,937,003		1,810,773

These accounts were approved by the committee of Management on …… and signed on its behalf by:

……	……..	……
Mr. Malkit Singh Natt	**Mr Surinder Singh Toor**	**Ms Jaswinder Kaur Manget**
President	**Hon. Secretary**	**Treasurer**

NANAK DARBAR NORTH LONDON

RECEIPTS AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31st March 2026

GENERAL FUNDS RECEIPTS		**Year 2026**		**Year 2025**
	£	**£**	**£**	**£**
Offerings and Donations	240,670		207,411	
Other Receipts–Weddings	-		-	
Akhand paths	5,900		1,100	
Membership Subscriptions	266		456	
Bank Interest	1,954		1,215	
Gift aid	20,565		-	
Refunds, Gas, Payphone & other	1,650		773	
		271,004		210,955
DEDUCT PAYMENTS				
Rates	12,729		4,206	
Light and Heat	30,249		33,317	
Insurance	4,058		3,824	
Printing, Postage and Stationery	255		1,750	
Telephone	638		1,859	
Repairs and Maintenance	4,356		1,689	
Cleaning and laundry	3,336		3,119	
Preachers and Presentations	50,407		49,153	
Kitchen Expenses	855		-	
Equipment	5,697		5,172	
Charity Donation	33,995		-	
		(146,575)		(104,090)
SURPLUS ON GENERAL FUND		124,430		106,865
BUILDING FUND				
Sundry Donations	-		-	
Building Expenditure	(53,563)		(40,477)	
		(53,563)		(40,477)
CULTURAL AND SOCIAL				
Sundry Donations	400		0	
Less: Expenditure	(4,459)		(0)	
		(4,059)		(-)
PRESIDENT APPEAL FUND				
Collections	3,967		5,029	
Less: Donations	(1,140)		(6,640)	
		2,827		(1,611)
OVERALL SURPLUS/DEFICIT		**69,635**		**64,778**

NANAK DARBAR NORTH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st March 2026

1. The accounts are prepared on a historical cost basis. The Income and Expenditure is recorded as incurred, and no account is taken of any accrued income or expenses.

2. Payments for light and heat, laundry, telephone and langar are net of receipts and donations for those specific purposes.

3. All books for the library, utensils for the kitchen, general equipments and furniture are charged to expenditure for the year of purchase and not capitalised. Inventory is kept by the committee but needs to be updated.

4. Improvements and works to premises are added to costs of properties.

   Costs to date are as follows:

134 High Road, London N11	248,394
136 High Road, London N11	441,770
138 High Road, London N11	928,001
	£1,618,165

NANAK DARBAR NORTH LONDON

REGISTERED CHARITY NUMBER 275315

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES / MEMBERS ON 31st March 2026

The accounts for the year ended 31st March 2026 are set out on pages 4 to 5.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) (b) of the act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention.

(1) Which gives us reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 41 of the Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

Have not been met; or

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JSP Accountants Limited
Chartered Certified Accountant
First Floor,
10 College Road
Harrow,
Middlesex
HA1 1BE

Dated: ……