GURU NANAK SAT SANG SABHA, MAIDENHEAD

31 Rutland Road, Maidenhead, Berkshire

TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended

30th APRIL 2026

Registered Charity No. 277762

GURU NANAK SAT SANG SABHA, MAIDENHEAD
Charity Number 277762
31 Rutland Road, Maidenhead, Berkshire

TRUSTEES ANNUAL REPORT
For the year ended 30th April 2026

The Charity is governed by its Constitution, adopted on 1st March 1975 and amended in April 1986 and April 1989. The objects of the Charity are to advance the Sikh religion, to relieve poverty and advance education.

Organisation
The charity is organised under the day-to-day control of its management committee. This consisted of the following members during the period under review who were elected to office in April 2024 to serve for the period of two years.

Dr. Ravinder Singh Zandu, President (Retired 26th April 2026)
Hardev Singh Shergill, Vice President
Baldev Singh Khangura, General Secretary
Satnam Singh, Assistant Secretary
Gurdev Singh Bains, Treasurer
Hardev Singh Paneser, Assistant Treasurer
Baldev Singh Chana, Stage Secretary
Harpal Singh, Member
Shivraj Singh Grewal, Member
Harbajan Singh Dhaliwal, Member
Gurcharan Singh, Member

The title to the charity's property is held by custodian trustees, who are elected every two years. The custodian trustees during the period under review were

Amrik Singh Dhanoa (Chairman Retired 26th April 2026)
Surinder Singh Shergill
Kamaljit Singh Chahal (Chairman from 27th April 2026)
Dhanwant Singh Bhalla
Baldev Singh Khangura (Elected on 26th April 2026)

A new committee and trustees were elected at the AGM held on 26th April 2026.

Managing Committee Members and Custodian Trustees provide voluntary honorary services to the Charity. The management committee once again acknowledges the great contribution made by the Sevadars (volunteers) at all levels of the organization during the period.

Activities and achievements.

During the period the Management Committee carried out a variety of activities in order to achieve the objectives of the charity set out in the Constitution:

1. Spreading the gospel truth of the Guru Granth Saib, the Holy book, and holding congregations to celebrate the Sikh Gurpurbs and preaching and performing Sikh religious rites and ceremonies, including baptism, funeral services, marriages, in accordance with Sikh religious traditions.
2. Organising public lectures, conferences, and meetings, and arranging religious gatherings as required by the Sikh community to promote Sikhism.
3. Organising other programs consistent with the spirit of the Sikh religion and approved by the members.
4. Advancing the education of members of its organisation and the host community concerning good citizenship in a multiracial society and coordinating with other organisations established for the attainment of this objective.
5. Providing spiritual and material support for those in need.
6. Participating in the local community interfaith activities.

Responsibilities of Members of the Management Committee

The law applicable to charities in England and Wales (the Charities Act 2011) requires the Management Committee to prepare financial statements for each financial period.

The management committee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk management and reserves policy

The management committee actively reviews the major risks which the charity faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

It is the policy of the charity to continue with the necessary regular maintenance and upkeep of the present building while accumulating funds surplus to its operating activities towards the eventual rebuilding or relocation costs of the main prayer hall. The amounts held in the savings bank account is designated as building fund.

The investment strategy is set by the management committee, taking into account anticipated demand for funds. During the period under review, the management committee implemented a low-risk investment policy and all funds were held in bank current and deposit accounts.

Reserves and cash investment policies are both kept under periodic review by the management committee.

Relocation

In the view of increasing Sangat (congregation) and keeping in view with the age of the existing building and its limited capacity, especially on major religious events. The building team have identified a suitable site, which will enable a two-storey purpose built Gurdwara with car-parking facilities. This is subject to planning permission. The contract details are being negotiated with Seller and Architect.

Public benefit

The trustees have had due regard to the Charity Commission guidance on public benefit.

APPROVAL

The above report is approved by the Management Committee and signed on its behalf.

Signature
Full name : Kamaljit Singh Chahal
Position : Trustee - Chairman
Date: 16th October 2026

INDEPENDENT EXAMINERS REPORT
to the TRUSTEES of
GURU NANAK SAT SANG SABHA, MAIDENHEAD (Charity Number 277762)

I report to the trustees on my examination of the accounts of Guru Nanak Sat Sang Saba Maidenhead for the year ended 30th of April 2026, which are set out on pages 4 and 5.

Responsibilities and Basis of Report
As the charity's trustees of the Guru Nanak Sat Sang Sabha Maidenhead, 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 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J Notay ACMA, CGMA, Beng (Hons)
Ellora Accountancy Ltd
Ground Floor
21 York Road
Maidenhead
Berkshire
SL6 1SQ

Date : 16 October 2026

GURU NANAK SAT SANG SABHA, MAIDENHEAD
Charity Number 277762
31 Rutland Road, Maidenhead, Berkshire

RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 30 APRIL 2026

	Unrestricted Funds 2026 £	Unrestricted Funds 2025 £
RECEIPTS		
From voluntary sources:		
Members Subscriptions		385
General Donations	137,010	130,550
Gift aid tax recovery	21,137	37,951
From Investments		
Interest Received	9,734	9,501
	167,882	178,387
PAYMENTS		
Payments for generating funds:		
Heating & lighting	13,361	17,296
Water	985	18,125
Insurance	1,565	1,400
Cleaning	636	574
Priests, preachers & musicians	30,411	25,799
Kitchen provisions	7,152	3,272
Telephone & internet		701
Fixtures, fittings & equipment	5,731	1,754
Repairs & maintenance	1,809	1,527
Printing, postage & stationery	7	-
Education, sports & youth expenses		85
Refuse collection	2,147	1,961
Bank charges	2,237	2,070
Professional fees -gift aid claims	1,890	1,770
re site surverys		7,200
Other expenses	4,413	302
	72,345	83,836
NET RECEIPTS FOR YEAR	95,537	94,551
Cash funds at 30 April 2025	700,251	605,700
CASH FUNDS AT 30 APRIL 2026	795,788	700,251

GURU NANAK SAT SANG SABHA, MAIDENHEAD
Charity Number 277762
STATEMENT OF ASSETS & LIABILITIES as at 30th APRIL 2026

	Unrestricted Funds 2026 £	Unrestricted Funds 2025 £
ASSETS		
MONETARY ASSETS		
Bank Balances		
HSBC Business Manager Money Account	701,406	566,905
HSBC Community Account	88,553	127,831
Cash in Hand	5,829	5,515
TOTAL CASH	**795,788**	**700,251**
SUNDRY DEBTORS	Nil	Nil

OTHER ASSETS

a. The title deeds to the Charity's premises, namely 31 Rutland Road, Maidenhead, are held in the name of the Custodian Trustees.
b. The Charity also owns the furniture, fittings, kitchen and other equipment and books, items both purchased and donated over a period of time.
A detailed inventory is maintained by the Management Committee.

LIABILITIES		
SUNDRY CREDITORS	Nil	Nil
FUNDS DETAILS		
a. Designated : Building Fund	701,406	566,905
b. Restricted Funds	Nil	Nil

Signed on behalf of the Management Committee:

Manjit Singh

Signature
Full Name : Manjit Singh Mann
Position : President
Date : 16th October 2026