

GURU NANAK SINGH SABHA  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31<sup>st</sup> MARCH 2025

WALKER HUBBLE  
Chartered Accountants  
5 Parsons Street  
Dudley  
West Midlands  
DY1 1JJ

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31<sup>st</sup> MARCH 2025

Address  
118 Wellington Road  
Dudley  
West Midlands  
DY1 1UB

Office Holders

President	Balwinder Singh Dhadwal
Cashier	Balbinder Singh Kooner
Assistant Cashier	Ajit Singh (Sandhu)
Stage Secretary	Simranjit Singh Brar
General Secretary	Palwinder Kaur Bains
Assistant General Secretary	Balbir Singh Jaswal

GURU NANAK SINGH SABHA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31<sup>st</sup> MARCH 2025

Accountant's Report

We have prepared the attached Income and Expenditure Account in respect of the year ended 31<sup>st</sup> March 2025 together with the Summary of Balances at 31<sup>st</sup> March 2025 from the accounting records and information available to ourselves.



Gavin Pearson

Walker Hubble  
Chartered Accountants  
5 Parsons Street  
Dudley  
West Midlands  
DY1 1JJ

Dated: 7<sup>th</sup> January 2026

**GURU NANAK SINGH SABHA**  
**INCOME AND EXPENDITURE ACCOUNT**  
For the year ended 31st March 2025


	TEMPLE	BUILDING FUND	SIKH TEMPLE KITCHEN	EDUCATION	TOTAL
<b>Income</b>					
Donations	£ 102,581.75		£ -		£ 102,581.75
Food & Drink			£ 18,894.00		£ 18,894.00
Bank Interest	£ -		£ 2,880.19		£ 2,880.19
Rental Income: Flat		£ -	£ -	£ -	£ -
	<u>£ 102,581.75</u>	<u>£ -</u>	<u>£ 21,774.19</u>	<u>£ -</u>	<u>£ 124,355.94</u>
<b>Expenditure</b>					
Wages	£ 28,844.42	£ -	£ -	£ -	£ 28,844.42
Accountancy Fees	£ 2,534.40	£ -	£ -	£ -	£ 2,534.40
CCTV R&R	£ 1,800.00	£ -	£ -	£ -	£ 1,800.00
Television	£ -	£ -	£ -	£ -	£ -
Premises Insurance	£ 2,007.69	£ -	£ -	£ -	£ 2,007.69
Heat and Light water	£ 25,478.05	£ -	£ -	£ -	£ 25,478.05
Telephone	£ 619.44	£ -	£ -	£ -	£ 619.44
Postage	£ 18.79	£ -	£ -	£ -	£ 18.79
Printing/Banners	£ -	£ -	£ 334.07	£ -	£ 334.07
Repairs and Renewals	£ 2,635.00	£ -	£ 2,410.00	£ -	£ 5,045.00
Miscellaneous Expenses	£ 952.78	£ -	£ 135.59	£ -	£ 1,088.37
Lease of Car Park	£ 5,200.00	£ -	£ -	£ -	£ 5,200.00
Travelling	£ 950.00	£ -	£ -	£ -	£ 950.00
Cleaning	£ -	£ -	£ 210.00	£ -	£ 210.00
Groceries	£ -	£ -	£ 6,903.32	£ -	£ 6,903.32
	<u>£ 71,040.57</u>	<u>£ -</u>	<u>£ 9,992.98</u>	<u>£ -</u>	<u>£ 81,033.55</u>
Income less Expenditure for the period	£ 31,541.18	£ -	£ 11,781.21	£ -	£ 43,322.39
Balances at 31st March 2024	<u>£ 578,919.45</u>	<u>£ (586,619.24)</u>	<u>£ 239,857.15</u>	<u>£ 562.48</u>	<u>£ 232,719.84</u>
Balances at 31st March 2025	<u>£ 610,460.63</u>	<u>£ (586,619.24)</u>	<u>£ 251,638.36</u>	<u>£ 562.48</u>	<u>£ 276,042.23</u>

**Summary of Balances**

**Bank and Cash Balances at 31st March 2025**

Natwest Current Account	<u>Account Number 03011011</u>	£ 69,143.16
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£ 214,456.29
Cash in Hand		£ 1,901.02
		<u>£ 285,500.47</u>

**Liabilities:**

Accruals		£ (7,887.03)
National insurance owing		£ (1,571.21)
Loans		£ -
		<u>£ (9,458.24)</u>
President		<u>£ 276,042.23</u>
Treasurer	Balbir Singh	<u>£ 276,042.23</u>

**GURU NANAK SINGH SABHA**

**Year End Balances**

**For the year ended 31st March 2025**

**Summary of Balances**

**Bank and Cash Balances at 31st March 2025**

Natwest Current Account	<u>Account Number 03011011</u>	£	69,143.16
Natwest Store and Kitchen	<u>Account Number 40587916</u>	£	214,456.29
Cash in Hand		£	1,901.02

Total Assets		£	<u>285,500.47</u>
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**Liabilities:**

**Loan Account Balance at 31st March 2025**

Accruals		£	(7,887.03)
PAYE/NIC owing		£	(1,571.21)
		£	<u>(9,458.24)</u>

President



£ 276,042.23

Treasurer

Balbir Singh

£ 276,042.23

**GURU NANAK SINGH SABHA**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For the year ended 31st March 2025**

**TEMPLE**

**Income**

Donations	£ 102,581.75
Rental Income: Flat	£ -

£ 102,581.75

**Expenditure**

Wages	£ 28,844.42
CCTV R&R	£ 1,800.00
Accountancy Fees	£ 2,534.40
Premises Insurance	£ 2,007.69
Heat and Light	£ 25,478.05
Telephone	£ 619.44
Repairs and Renewals	£ 2,635.00
Miscellaneous Expenses	£ 952.78
Lease of Car Park	£ 5,200.00
PAYE/NIC/Late payment interest	£ 950.00
Posatge	£ 18.79
	<u>£ 71,040.57</u>

Surplus Income/(Expenditure)  
for the period

£ 31,541.18

Balances at 31st March 2024

£ 578,919.45

Balances at 31st March 2025

£ 610,460.63

**GURU NANAK SINGH SABHA**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For the year ended 31st March 2025**

	<b>BUILDING FUND</b>
<b>Income</b>	
Donations	£ -
	<hr/>
	£ -
	<hr/>
Surplus Income/(Expenditure) for the period	£ -
Balances at 31st March 2024	<u>£ (586,619.24)</u>
Balances at 31st March 2025	<u>£ (586,619.24)</u>

**GURU NANAK SINGH SABHA**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For the year ended 31st March 2025**

**SIKH TEMPLE**  
**KITCHEN**

**Income**

Food & Drink	£	18,894.00
Bank Interest	£	2,880.19
	£	<u>21,774.19</u>

**Expenditure**

Printing/Banners	£	334.07
Repair & Renewal	£	2,410.00
Miscellaneous Expenses	£	135.59
Cleaning	£	210.00
Groceries	£	<u>6,903.32</u>
	£	9,992.98

Surplus Income/(Expenditure)  
for the period

£ 11,781.21

Balances at 31st March 2024

£ 239,857.15

Balances at 31st March 2025

£ 251,638.36

**GURU NANAK SINGH SABHA**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For the year ended 31st March 2025**

**EDUCATION**

**Income**

£ -

£ -

**Expenditure**

£ -

£ -

Balances at 31st March 2024

£ 562.48

Balances at 31st March 2025

£ 562.48