

**Sri Guru Nanak Sikh Temple, 62 Tong Road Armley, Leeds, LS12 1LZ**

**Income & Expenditure from 01/04/24 to 31/03/25**

**Balance Sheet**

**INCOME**

PARSHAD	11,261.67
B/ FUND	4,610.00
GAS & ELEC	4,898.00
SALES	83.00
DONATIONS	8,441.70
LANGAR	5,956.00
GEN CHARHAWA	21,235.39
RAGI JATHA/ Pathi	0.00
MEMBERSHIP	305.00
MARRIAGE FEE	45.00
D/A INT.	
C/A INT.	0.00
GRANT	2,100.00
MISC	670.14

**EXPENDITURE**

PROF FEES	12,381.00
LANGAR	2,854.19
TEL. BILL	721.23
ELEC BILL	6,737.70
GAS BILL	10,802.42
WATER BILL	1,524.49
B/ REPAIR	4,987.82
C / TAX	3,197.62
PATHI RAGI	701.00
FIXT / FIT	562.49
INSURANCE	1,586.56
LEGAL	-
DONATIONS	51.00
Loan Payment	2,766.18
GEN EXP	1,310.43
CLEAN	1,454.57
ELEC GOODS	552.97
STATIONERY	19.20

**Income Total: 59,605.90**

**Expenditure Total: 52,210.87**

**Balance Bought Forward from 01/04/24**

VIRGIN MONEY D/A	5,247.64
VIRGIN MONEY C/A	348.96
LLOYDS BANK C/A	15,065.38
CASH IN HAND	3,565.27
<b>Total</b>	<b>24,227.25</b>

**Balance In Hand up to 31/03/25**

LLOYDS BANK C/A	30,419.10
CASH IN HAND	1,203.18
<b>Total</b>	<b>31,622.28</b>

**Grand Total 83,833.15**

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**President: Sr. Harjoginder Singh Manku**

*H/S Manku*

**General Secretary: Sr. Gurpreet Singh Sahni**

*Gurpreet Singh Sahni*

**Finance Secretary: Sr. Gurmeet Singh Dhari**

*G.S. Dhari*

**Auditor: Sr. Harjit Singh Sembhi**

*H/S Sembhi*

Sri Guru Nanak Sikh Temple

Report and Accounts

31 March 2025

**Sri Guru Nanak Sikh Temple  
Company Information**

**Registered Address**

62 Tong Road  
Armley  
Leeds  
LS12 1LZ

**Accountants**

Books and Tax Services  
6 Woodlea Garth  
Leeds  
LS6 4SG

## **Sri Guru Nanak Sikh Temple**

### **Committee Members Report**

The committee members present their report and accounts for the year ended 31 March 2025.

#### **Principal activities**

The company's principal activity during the year continued to be a place of worship for the Sikh community.

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 June 2025 and signed on its behalf.

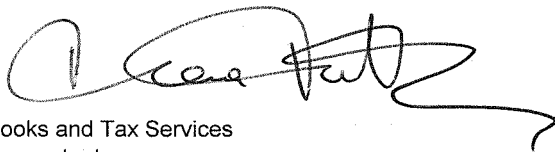
**Sri Guru Nanak Sikh Temple  
Accountants' Report**

**Accountants' report to the members of  
Sri Guru Nanak Sikh Temple**

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Books and Tax Services  
Accountants

6 Woodlea Garth  
Leeds  
LS6 4SG

30 June 2025

**Sri Guru Nanak Sikh Temple  
Profit and Loss Account  
for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	59,606	53,166
Administrative expenses	(48,329)	(50,820)
<b>Operating profit</b>	<u>11,277</u>	<u>2,346</u>
Interest payable	(2,766)	(3,366)
<b>Profit/(loss) before taxation</b>	<u>8,511</u>	<u>(1,020)</u>
Tax on profit/(loss)	-	-
<b>Profit/(loss) for the financial year</b>	<u>8,511</u>	<u>(1,020)</u>

## Sri Guru Nanak Sikh Temple

### Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	12,716	11,601
<b>Current assets</b>			
Cash at bank and in hand		31,623	24,227
<b>Net current assets</b>		<u>31,623</u>	<u>24,227</u>
<b>Net assets</b>		<u>44,339</u>	<u>35,828</u>
<b>Capital and reserves</b>			
Profit and loss account		44,339	35,828
<b>Shareholders' funds</b>		<u>44,339</u>	<u>35,828</u>

The members are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2025

**Sri Guru Nanak Sikh Temple  
Statement of Changes in Equity  
for the year ended 31 March 2025**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 April 2023</b>	-	-	-	36,848	36,848
Loss for the financial year				(1,020)	(1,020)
<b>At 31 March 2024</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>35,828</u>	<u>35,828</u>
<b>At 1 April 2024</b>	-	-	-	35,828	35,828
Profit for the financial year				8,511	8,511
<b>At 31 March 2025</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>44,339</u>	<u>44,339</u>

**Sri Guru Nanak Sikh Temple**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Employees**

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**3 Tangible fixed assets**

	<b>Fixtures and fittings</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2024	722	10,879	11,601
Additions	553	562	1,115
At 31 March 2025	<u>1,275</u>	<u>11,441</u>	<u>12,716</u>
<b>Depreciation</b>			
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>			
At 31 March 2025	<u>1,275</u>	<u>11,441</u>	<u>12,716</u>
At 31 March 2024	<u>722</u>	<u>10,879</u>	<u>11,601</u>

**Sri Guru Nanak Sikh Temple**  
**Detailed profit and loss account**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	59,606	53,166
Administrative expenses	(48,329)	(50,820)
<b>Operating profit</b>	<u>11,277</u>	<u>2,346</u>
Interest payable	(2,766)	(3,366)
<b>Profit/(loss) before tax</b>	<u>8,511</u>	<u>(1,020)</u>