



**Trustees' Annual Report for the period**

From 01-07-2020 Period start date To 31-03-2021 Period end date

Charity name: SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM

Charity registration number: 508328. NG7. 2FF.

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TEACHING OF THE SIKH RELIGION AS PER OUR HOLY BOOK. SIKH COMMUNITY PROMOTES TO RELIEVE POVERTY- SOCIAL WELFARE SERVICES AND EDUCATIONAL NEEDS
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	WE CONTINUE CONCENTRATE ON WELCOMING VISITORS TO OUR CONGREGATIONS. WE HAVE MUSIC / PUNJABI / YOGA CLASSES. SEVERAL EVENTS TAKE PLACE THROUGHOUT THE YEAR. VISITORS OF MULTI-FAITH GAIN KNOWLEDGE TO SPIRITUAL AWARENESS AND GOOD WELL BEING
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE EXISTING TRUSTEES ARE WELL AWARE OF THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AS STATED ABOVE. THE ON-LINE SERVICES PROVIDE A GOOD INSIGHT OF THIS GUIDANCE.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	HAVING RECEIVED PLANNING APPROVAL FROM THE LOCAL COUNCIL, WE PROCEEDED IN RAISING / APPEALING FOR THE BUILDING FUNDS. WE MANAGED TO REACH NEAR 80% OF FUNDS. WITHOUT THE HELP FROM ANY GRANT FUNDING ESTABLISHMENTS
Policy on social investment including program related investment	Para 1.38	A PURPOSE BUILT REAR EXTENTION COMMENCED AROUND FEBRUARY 2021 TO THE WEST OF THE COURTYARD. WE HAVE COMPLETED THE GROUND FLOOR - A COMMUNAL HALL. THIS WILL FACILITATE FOR SIKHI PROGRAMMES / CLASSES
Contribution made by volunteers	Para 1.38	OUR SENIOR MEMBERS AND THEIR FAMILY GROUPS CONTINUOUSLY CONTRIBUTE VERY GENEROUSLY TO OUR RELIGIOUS EVENTS AND BUILDING FUNDS .
Other		THE DOUBLE EXTENSION TO THE REAR COURTYARD IS ACTUALLY COSTING AROUND £85K. AND WE REACHED 80% OF COMPLETION. THE ROOF INCLUDES SKY LIGHTS.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	AS BEFORE THE DOUBLE EXTENSIONS CONTINUES TO ALLOW MEMBERS/GUEST TO ENTER FROM THE DINNING AREA INTO THE NEW HALL. THIS HAS HELPED A LOT TO EXPAND DINING AREA SPACE AND HENCE DUE TO INCREASED MEMBERS/PUBLIC ATTENDING BEING TAKEN CARE OF. RELIGIOUS PROGRAMMES ALSO TAKE PLACE IN THIS NEW HALL. WE ARE ALSO USING THIS HALL FOR RECREATION IE BASEBALL/YOGA AND KARATEE CLASSES. NANAK MISSION IS CONTINU- ONLY PROVIDING PACKED FOOD/DRINKS TO THE NEEDY. PARTICULARLY UNDER COVID-19 SITUATION. THE HOMELESS SITUATION IS GETTING WORSE AND WE HAVE A INCREASED INFLUX OF VOLUNTEERS HELPING.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE HAVE CONTINUOUSLY ACHIEVED OUR OBJECTIVES AND HAVE INCREASED OUR SECURITY BY ADDING T.V. SCREENS ETC. WE ALSO RE-NEWED THE ALARM SYSTEM FIRE PROTECTION WITH A NEW PANEL. ALSO INCREASED NUMBER OF MEMBERS/CLASSES
Performance of fundraising activities against objectives set	Para 1.41	WE CONTINUED WITH FUND RAISING AND MANAGED SUCCESSFULLY COMPLETE THE DOUBLE EXTENSION BY 80%. OBJECTIVES ARE BEING REACHED AND HOPEFULLY BY MID-JUNE THIS YEAR WE WILL BE ABLE TO COMPLETE
Investment performance against objectives	Para 1.41	WE CONTINUOUSLY INCREASE THE INVESTMENT VALUE OF OUR PLACE OF WORSHIP. AND BY ACHIEVING OUR OBJECTIVES. I.E. WE RE-NEWED THE FIRE ALARM SYSTEMS AND ALSO ADDED T.V. SCREENS TO INCREASE OUR SECURITY LEVEL SYSTEM.
Other		THIS GRADE II LISTED BUILDING IS VALUED IN EXCESS OF TWO MILLION.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NONE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NONE
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NONE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE .

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	AS PER PAGE 1 OF 8 .
Investment policy and objectives including any social investment policy adopted	Para 1.46	AS PER PAGE 1 OF 8 AND 2 OF 8 .
A description of the principal risks facing the charity	Para 1.46	NONE .
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION .
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	NONE .
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED BY MEMBERS.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR GURMEET S. TAAK	PRESIDENT	NONE	NONE
2	MR GURCHARN S. BHAKER	SECRETARY.	NONE	NONE
3	MR SINDER SINGH	TREASURER	NONE	NONE
4	MR AJIT S. SWALI	INACTIVE	NONE	NONE.
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
NONE.		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
MR GURMEET. S. TAAK		
MR GURCHARN S. BHAKER		
MR SINDER SINGH.		
MR AJIT SINGH SWALI		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TITLE DEEDS OF PROPERTY - 36, CHURCH STREET LENTON, NOTTINGHAM NG7. 2FF.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM . AS PER PAGES 1 OF 8 NG7. 2FF. OBJECTIVES / " 2 OF 8 .
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	SECURED SAFELY IN OUR GURDWARA'S SAFE .

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		
/		

#### Name of chief executive or names of senior staff members (Optional information)

NONE .

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

NONE .

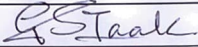
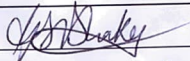
#### Other optional information

NONE .

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gurmet Singh Taak	GURAMEN S. BHAKER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	9-01-2022	

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**INFORMATION**

**ADDRESS**

36 Church Street  
Lenton  
Nottingham  
NG7 2FF

**ACCOUNTANTS**

Blake Landa & Co Limited  
Chartered Certified Accountants  
99A High Road  
Beeston  
Nottingham  
NG9 2LH

**BANKERS**

Lloyds TSB  
Old Market Square Branch  
PO Box 1000  
BX1 1LT

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**ACCOUNTANT'S REPORT**

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2021 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Blake Landa & Co Limited  
Chartered Certified Accountants**

**Date: 15 October 2021**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021 £	31 March 2020 £
<b>Donations, Member Fees and General Income</b>	<b>1</b>	<b>30,809</b>	<b>53,271</b>
<b>Other Income</b>			
Building Fund Donations		1,787	2,872
Gift Aid Claim		8,149	14,036
Other Interest Received		70	44
<b>Total Income</b>	<b>2</b>	<b>40,815</b>	<b>70,223</b>
<b>General Expenses</b>			
Wages - Priests and Sewa Dar		4,636	6,044
Kirtan - Priests		2,665	4,688
Gas and electricity		6,995	8,586
Insurance		2,272	2,017
Water rates		391	749
Repairs and maintenance		163	9,543
Telephone		317	233
Printing and stationery		-	180
Food and grocery purchases		1,054	8,380
Cleaning and refuse collection		2,126	2,528
Kamatee		-	3,247
Donations/Subscriptions		-	423
Bank Charges		-	165
Sundries		-	618
		<b>(20,619)</b>	<b>(47,401)</b>
<b>Capital Expenditure</b>			
Building Improvements	<b>3a</b>	<b>(55,776)</b>	
<b>Net surplus/(deficit)</b>		<b>(35,580)</b>	<b>22,822</b>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF ACCUMULATED FUND  
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021 £	31 March 2020 £
<b>Debtors</b>			
Gift Aid Claims	4	8,149	14,036
<b>Bank</b>			
Lloyds TSB - Treasurers Account	5	43,909	72,782
Lloyds TSB - Building Fund Account	5	-	200
Petty Cash	5	472	1,092
<b>Total Assets</b>		<u><b>52,530</b></u>	<u><b>88,110</b></u>
<b>Accumulated Fund - B/fwd</b>		<b>88,110</b>	<b>65,288</b>
<b>Net surplus/(deficit)</b>		<b>(35,580)</b>	<b>22,822</b>
<b>Accumulated Fund - C/fwd</b>	6	<u><b>52,530</b></u>	<u><b>88,110</b></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**for and behalf of  
Sri Guru Teg Bahadur Gurdwara**

**Date: 15 October 2021**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

	<b>31 March 2021</b>	<b>31 March 2020</b>
	<b>£</b>	<b>£</b>
<b>1. Donations, Member Fees and General Income</b>		
Ardas	5,907	15,202
Members Subscription Fees	10,902	8,063
Donations Golak	3,055	4,572
Donations	2,653	3,026
Kirtan Donations	2,628	4,837
Langar	582	8,173
Kamatee	0	780
Wedding Fees	726	2,160
Home Blessings	320	570
Akand Path	3,327	5,853
Sundry Income	709	36
	<b>30,809</b>	<b>53,271</b>
<b>2. Other Income</b>		
Building Fund Donations	1,787	2,872
Gift Aid Claim	8,149	14,036
Other Interest Received	70	44
<b>Total Income</b>	<b>40,815</b>	<b>70,223</b>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

	<b>31 March 2021</b>	<b>31 March 2020</b>
<b>3. Capital Expenditure</b>	<b>£</b>	<b>£</b>
<b>3a. Building Improvements</b>	55,776	-
	<hr/> <b>55,776</b> <hr/>	<hr/> <b>-</b> <hr/>
 <b>Total Capital Expenditure</b>	 <hr/> <b>55,776</b> <hr/>	 <hr/> <b>-</b> <hr/>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
SUMMARY BANK ACCOUNT  
AS AT 31 MARCH 2019**

	<b>31 March 2021 £</b>	<b>31 March 2020 £</b>
<b>4. Debtors</b>		
Gift Aid Reclaimable	8,149	14,036
	<b>8,149</b>	<b>14,036</b>
<b>5. Bank Accounts</b>		
Lloyds TSB - Treasurers Account	43,909	72,782
Lloyds TSB - Building Fund Account	-	200
Petty Cash	472	1,092
	<b>44,381</b>	<b>74,074</b>
<b>6. Accumulated Fund</b>		
	<b>52,530</b>	<b>88,110</b>

**SRI GURU TEG BAHADUR GURDWARA  
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**Blake Landa & Co Limited  
Chartered Certified Accountants**

**Date: 15 October 2021**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	31 March 2021	31 March 2020
		£	£
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<b>Other Income</b>			
Building Fund Donations		1,787	2,872
Gift Aid Claim		8,149	14,036
Other Interest Received		70	44
<b>Total Income</b>	<b>2</b>	<b>40,815</b>	<b>70,223</b>
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<b>Total Assets</b>		<b><u>52,530</u></b>	<b><u>88,110</u></b>
<b>Accumulated Fund - B/fwd</b>		<b>88,110</b>	<b>65,288</b>
<b>Net surplus/(deficit)</b>		<b>(35,580)</b>	<b>22,822</b>
<b>Accumulated Fund - C/fwd</b>	6	<b><u>52,530</u></b>	<b><u>88,110</u></b>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**for and behalf of  
Sri Guru Teg Bahadur Gurdwara**

**Date: 15 October 2021**

**SRI GURU TEG BAHADUR GURDWARA  
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<b>3a. Building Improvements</b>	55,776	-
	<u>55,776</u>	<u>-</u>
<b>Total Capital Expenditure</b>	<u>55,776</u>	<u>-</u>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
SUMMARY BANK ACCOUNT  
AS AT 31 MARCH 2019**

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