



Trustees' Annual Report for the period

From 01-04-2021 Period start date To 31-03-2022 Period end date

Charity name: SRI GURU TEG BAHADUR GURDWARA NOTTINGHAM
NG7. 2FF.

Charity registration number: 508328

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PREACHING OF THE SIKH RELIGION AS PER HOLY BOOK. OUR SIKH COMMUNITY PROMOTES TO RELIEVE POVERTY AND PROVIDE SOCIAL WELFARE.
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 ARE FOCUSED ON WELCOMING VISITORS TO OUR SIKH CENTRE. AS BEFORE WE PROVIDE A RANGE OF EDUCATIONAL CLASSES INCLUDING YOGA CLASSES. WE PROMOTE SPIRITUAL AWARENESS AND GOOD WELL BEING. VISITORS OF OTHER FAITHS VISIT US THROUGHOUT THE YEAR
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	LAST YEAR WE MANAGED TO RAISE OVER 80% FUNDING FROM OUR MEMBERS. THIS YEAR IT WAS NOT NECESSARY TO APPLY FOR GRANTS. OUR MEMBERSHIP LEVELS HAVE INCREASED.
Policy on social investment including program related investment	Para 1.38	THERE ARE STILL SOME REMAINING WORKS TO COMPLETE ON THE REAR EXTENSION INTERNALLY. THE STORE ROOM TO THE END OF THE NEW HALL TO BE RENOVATED.
Contribution made by volunteers	Para 1.38	ALL OUR MEMBERS, FAMILY AND FRIENDS CONTINUOUSLY CONTRIBUTE VERY GENEROUSLY TO OUR RELIGIOUS EVENTS AND BUILDING FUNDS.
Other		THE DOUBLE EXTENSION TO THE REAR COURT YARD HAS BEEN COMPLETED AND IS BEING USED REGULARLY.

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	<p>THE DOUBLE EXTENSION CONTINUES TO ALLOW MEMBERS/ GUESTS TO USE THE NEW HALL. DURING THE SUNDAY CONGREGATION AND WEDDING EVENTS THE HALL IS USED MORE EXTENSIVELY. WE ALSO USE IT FOR BASKET BALL AND YOGA CLASSES AND KARATEE.</p> <p>THE NANAK MISSION PREPARE MEALS FOR THE NEEDY/HOMELESS TWICE A WEEK. PARTICULARLY WITH THIS RECESSION AND FOOD BANKS BEING SATURATED WE NOW HAVE GREATER NUMBER OF VOLUNTEERS</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE CONTINUOUSLY ACHIEVED OUR OBJECTIVES AND INCREASED OUR SECURITY AND FIRE PROTECTION. OUR RECENT OBJECTIVES IS THE IMMEDIATE MAINTENANCE OF REAR KITCHEN/TOILET ROOFS.
Performance of fundraising activities against objectives set	Para 1.41	WITH CONTINUED FUND RAISING WE MANAGED TO COMPLETE THE DOUBLE EXTENSION. OBJECTIVES ARE BEING ACHIEVED AND FOR A WHILE NOW WE MANAGED TO COMPLETE THE NEW HALL
Investment performance against objectives	Para 1.41	WE CONTINUOUSLY HAVE BEEN INCREASING THE INVESTMENT VALUE OF OUR PLACE OF WORSHIP. WE HAVE RE-NEWED THE FIRE ALARM SYSTEM. THIS GRADE II LISTED BUILDING IS VALUED IN EXCESS OF TWO MILLION POUNDS
Other		NONE

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 SINGH SWALI	INACTIVE.	NONE	NONE
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 S. SWALI	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	TITLE DEEDS OF THE SIKH TEMPLE HELD IN SAFE AT - 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. NG7 2FF OBJECTIVES - AS PER PAGE 1 OF 8 AS PER PAGE 2 OF 8
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	SECURED SAFELY IN OUR GURWARA'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)	MR GURCHARN S. BHAKER	MR GURMEET S. TAAK
Position (eg Secretary, Chair, etc)	SECRETARY	PRESIDENT .
Date	20-01-2023	

**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
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2021**

	Note		31 March 2021 £	£	31 March 2020 £
Donations, Member Fees and General Income	1		30,809		53,271
Other Income					
Building Fund Donations			1,787		2,872
Gift Aid Claim			8,149		14,036
Other Interest Received			70		44
Total Income	2		40,815		70,223
General Expenses					
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	
			(20,619)		(47,401)
Capital Expenditure					
Building Improvements	3a		(55,776)		
Net surplus/(deficit)			(35,580)		22,822

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

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

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
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
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2021**

	Note		31 March 2021 £		31 March 2020 £
Donations, Member Fees and General Income	1	£	30,809	£	53,271
Other Income					
Building Fund Donations			1,787		2,872
Gift Aid Claim			8,149		14,036
Other Interest Received			70		44
Total Income	2		40,815		70,223
General Expenses					
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	
			(20,619)	border-top: 1px solid black;	(47,401)
Capital Expenditure					
Building Improvements	3a		(55,776)		
Net surplus/(deficit)			(35,580)		22,822

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

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

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