

Trustees' annual report  
for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date    Period end date

Charity name  Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PREACHING THE SIKH RELIGION TO OUR SIKH COMMUNITY AND TO RELIEVE POVERTY, 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 WELCOME THE VISITING PUBLIC AND PROVIDE A RANGE OF EDUCATIONAL CLASSES IE YOGA, MUSICAL, LANGUAGE. WE PROMOTE 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 TRUSTEES ARE AWARE OF THE GUIDANCE ISSUED BY THE C.C. ON PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	WE AIM TO APPLY FOR POSSIBLE GRANT FUNDING. THIS YEAR WE SUCCEEDED IN BEING GRANTED £49,000 FROM E.C.C. (COMMUNITIES FOUNDATION)
Policy on social investment including program related investment	Para 1.38	FURTHER INVESTMENT OF £61,000 IS BEING INJECTED FOR A NEW GLAZED ROOF TO KITCHEN + COMPLETE REAR EXTN
Contribution made by volunteers	Para 1.38	ALL MEMBERS / FAMILY AND FRIENDS CONTRIBUTE TO BUILDING FUND AND RELIGIOUS EVENTS
Other		THE DOUBLE EXTENSION TO REAR COURT YARD HAS ADDITIONAL WORKS DONE TO IT. THE NEW GLAZED BEING INSTALLED TO KITCHEN

## 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>WE HAVE ACHIEVED THE FOLLOWING</p> <ol style="list-style-type: none"> <li>1) THE NEW MAIN HALL AND THE TWO FLOOR ACCOMMODATION COMPLETED</li> <li>2) CONTINUOUS BOOKINGS FOR THE NEW HALL - FOR FAMILY EVENTS</li> <li>3) INCREASED INTERESTS FOR INDOOR SPORTS ACTIVITIES.</li> <li>4) CONTINUOUSLY PROVIDING NEEDY AND HOMELESS HOT MEALS / DRINKS ON A WEEKLY BASIS - THE NANAK MISSION.</li> <li>5) PROVIDING THE ELDERLY WITH HELP / ADVICE WHERE NEEDED.</li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	WE HAVE ACHIEVED FOLLOWING OBJECTIVES - 1) INCREASED OUR SECURITY 2) INSTALLED NEW FIRE ALARM SYSTEM.
Performance of fundraising activities against objectives set	Para 1.41	FOLLOWING OBJECTIVES ACHIEVED - 1) OBTAINED GLAZED ROOF GRANT 2) COMPLETED HALL / DOUBLE EXTENSION
Investment performance against objectives	Para 1.41	WITH THE CONTINUOUS UPGRADE AND NEW EXTENSIONS / NEW GLAZED ROOF - THIS PLACE OF WORSHIP BUILDING IS VALUED AT OVER 2 MILLION POUNDS
Other		NONE

## Financial Review

	SORP reference	
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:

	SORP reference	
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		NONE

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
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:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	BY EXISTING/PREVIOUS TRUSTEES ON GOING AWARENESS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NONE .
Relationship with any related parties	Para 1.51	NONE .
Other		NONE

## Reference and Administrative details

Charity name	N/A.
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 NIRMAL S. TAAK	STORE KEEPER	NONE	NONE.
5	MR UDHAM. J. SINGH	STAGE SECRETARY	NONE	NONE
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## Reference and Administrative details

(cont)

## 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	NONE	
MR GURCHARN S. BHAKER	NONE	
MR SINDER SINGH	NONE	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	THE SIKH TEMPLE BUILDING WORTH IN EXCESS OF TWO MILLION POUNDS 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 A REGISTERED CHARITY ESTABLISHMENT. OBJECTS - AS PER PAGES - 1 OF 8 AND PAGES - 2 OF 8.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	THE TITLE DEEDS OF THE ABOVE PROPERTY ARE IN A SAFE DEPOSIT (SECURED)

### 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

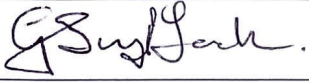
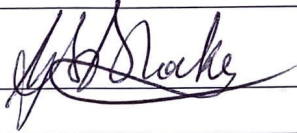
#### Other optional information

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)	Gurmeet S Taak	GURCHARN S. BHAKER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	21-01-2024	

**SRI GURU TEG BAHADUR GURDWARA**

**INCOME & EXPENDITURE ACCOUNTS  
& ACCUMULATED FUND**

**FOR THE YEAR ENDED  
31 MARCH 2023**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**INFORMATION**

<b>CHARITY NUMBER</b>	508328
<b>ADDRESS</b>	36 Church Street Lenton Nottingham NG7 2FF
<b>ACCOUNTANTS</b>	Blake Landa & Co Limited Chartered Certified Accountants 99A High Road Beeston Nottingham NG9 2LH
<b>BANKERS</b>	Lloyds TSB Old Market Square Branch PO Box 1000 BX1 1LT

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**ACCOUNTANT'S REPORT**

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2023 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: 2 October 2023**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2023**

	Note		31 March 2023 £	£	31 March 2022 £
<b>Donations, Member Fees and General Income</b>	<b>1</b>		<b>70,403</b>		<b>71,381</b>
<b>Other Income</b>					
Building Fund Donations			113		2,527
Gift Aid Claim			17,629		18,477
Other Interest Received			333		22
<b>Total Income</b>	<b>2</b>		<b>88,478</b>		<b>92,407</b>
<b>General Expenses</b>					
Wages - Priests and Sewa Dar			5,847	7,708	
Kirtan - Priests			6,545	6,045	
Gas and electricity			15,714	11,273	
Insurance			2,346	2,038	
Water rates			2,569	833	
Repairs and maintenance			4,228	3,035	
Telephone			407	338	
Printing and stationery			28	260	
Food and grocery purchases			15,198	7,883	
Cleaning and refuse collection			3,454	2,573	
Kamatee			2,500	1,000	
Donations/Subscriptions			460	460	
Bank Charges			-	-	
Sundries			756	160	
			<b>(60,052)</b>		<b>(43,606)</b>
<b>Capital Expenditure</b>					
Building Improvements	<b>3a</b>		<b>(3,022)</b>		<b>(31,858)</b>
<b>Net surplus/(deficit)</b>			<b>25,404</b>		<b>16,943</b>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF ACCUMULATED FUND  
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	31 March 2023 £	31 March 2022 £
<b>Debtors</b>			
Gift Aid Claims	4	36,441	18,477
<b>Bank</b>			
Lloyds TSB - Treasurers Account	5	58,438	49,409
Petty Cash	5	0	1,589
<b>Total Assets</b>		<b>94,879</b>	<b>69,475</b>
<b>Accumulated Fund - B/fwd</b>		<b>69,475</b>	<b>52,530</b>
<b>Net surplus/(deficit)</b>		<b>25,404</b>	<b>16,945</b>
<b>Accumulated Fund - C/fwd</b>	6	<b>94,879</b>	<b>69,475</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: 2 October 2023

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

	<b>31 March 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
<b>1. Donations, Member Fees and General Income</b>		
Ardas	11,893	14,611
Members Subscription Fees	13,912	13,988
Donations Golak	6,659	5,765
Donations	4,242	3,244
Kirtan Donations	6,296	6,525
Langar	8,992	8,032
Kamatee	520	0
Wedding Fees	2,482	2,241
Home Blessings	2,051	1,595
Akand Path	11,657	10,478
Guru Nanak's Mission	1,700	0
Sundry Income	0	4,902
	<hr/> <b>70,403</b>	<hr/> <b>71,381</b>
<b>2. Other Income</b>		
Building Fund Donations	113	2,527
Gift Aid Claim	17,629	18,477
Other Interest Received	333	22
<b>Total Income</b>	<hr/> <b>88,478</b>	<hr/> <b>92,407</b>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

	<b>31 March 2023</b>	<b>31 March 2022</b>
<b>3. Capital Expenditure</b>	<b>£</b>	<b>£</b>
<b>3a. Building Improvements</b>	3,022	31,858
	<u><b>3,022</b></u>	<u><b>31,858</b></u>
<b>Total Capital Expenditure</b>	<u><b>3,022</b></u>	<u><b>31,858</b></u>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
SUMMARY BANK ACCOUNT  
AS AT 31 MARCH 2023**

	<b>31 March 2023 £</b>	<b>31 March 2022 £</b>
<b>4. Debtors</b>		
Gift Aid Reclaimable	36,441	18,477
	<b><u>36,441</u></b>	<b><u>18,477</u></b>
<b>5. Bank Accounts</b>		
Lloyds TSB - Treasurers Account	58,438	49,409
Petty Cash	0	1,589
	<b><u>58,438</u></b>	<b><u>50,998</u></b>
<b>6. Accumulated Fund</b>	<b><u>94,879</u></b>	<b><u>69,475</u></b>

**SRI GURU TEG BAHADUR GURDWARA**

**INCOME & EXPENDITURE ACCOUNTS  
& ACCUMULATED FUND**

**FOR THE YEAR ENDED  
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ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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FOR THE YEAR ENDED 31 MARCH 2023**

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Chartered Certified Accountants**

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**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Net surplus/(deficit)</b>		<b>25,404</b>	<b>16,945</b>
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for and behalf of  
Sri Guru Teg Bahadur Gurdwara

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