



Trustees' Annual Report for the period

From 31.03.23
Period end date

Period start date To 31.03.24

Charity name: Sri Guru Teg Bahadur Gurdwara (GTBG referred to in this document)

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	<p>To provide an environment and establishment to allow followers to practice of the Sikh religion. Most importantly to deliver on the foundational pillars of the Sikh faith which are:</p> <ol style="list-style-type: none">1. Vand Shakna – Sharing with others2. Naam Japna – Focus on God3. Kirat Karni – Earning an honest living <p>There are several other areas that the Sikh community and members of GTBG contribute to such as:</p> <ul style="list-style-type: none">- Alleviating Poverty- Providing a safe place for welfare and community support- To provide a safe and friendly environment for Sikhs to remain connected to their faith.- Free food to everyone
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	<p>The Sikh religion and faith is not exclusively for Sikhs, we welcome members from other faith groups and encourage wider participation. The gurdwara provides:</p> <ul style="list-style-type: none">• Regular Sunday Service to all members and non-members• Celebrating regular annual events such as Vaisakhi and various (Gurpurab – Event to celebrate the birth of our Gurus)• Events throughout the week, such as educational lessons, social awareness, and safety, Mental well-being, and support• GTBG is also the main location where we prepare and provide a 'free food service' to hundreds of

		<p>people in Nottingham who are homeless/poverty. This is called Guru Nanak's mission and has been running for 10 years, 3 times per week.</p> <ul style="list-style-type: none"> • Support for Nottingham Trent and Nottingham Universities providing international /overseas students a place of worship, and regularly serving over 100 hot meals, freshly cooked vegetarian food that has been blessed
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none"> • The trustees are aware of the guidance and requirements as issued and stipulated by the Charities Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<ul style="list-style-type: none"> • The Gurdwara is always looking for possibilities to improve its financial position and is always interested in accessing available grants, to provide a clean and modern facilities to improve visitor experience.
Policy on social investment including program-related investment	Para 1.38	<ul style="list-style-type: none"> • The objective of the Gurdwara is to promote well-being, both spiritually and mentally. The operating protocol is therefore aimed at the enrichment of this process. • GTBG has invested in programs such as the annual Nottingham Nagar Kirtan, which has been running for the last 40 years, supported by local authorities, such as Nottinghamshire Police and Nottingham City Council, • This event attracts between 5000 / 8000 Sikhs and Non-Sikhs that enjoy this event. • The start of the Nagar Kirtan is at GTBG premises and this has been the case since the early 1980's. • GTBG also delivers specific educational lessons for young Sikhs, and this is a proactive measure to ensure people who are born into a 'Sikh household' have all the necessary enablement, which may have been lacking in previous generations

Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> • All members/family/ friends voluntarily contribute to the ongoing building improvement program and ongoing religious events. • One of the foundational pillars of the Sikh faith is called 'Seva' which translates into 'Selfless Service'. This means that our visitors practice the concept of 'Seva' and they contribute to the preparation of langar 'Blessed Food' and the general upkeep of the premises internally and externally.
Other		<ul style="list-style-type: none"> • GTBG has also invested in better sleeping and living accommodations for our Priests (Giani Ji), which include 2 small bedrooms, a small kitchen, and dining areas.

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 during the last period.</p> <ul style="list-style-type: none"> • Upgraded and decorated the Gurdwara where necessary, to ensure high standards and cleanliness • Upgraded our Kitchen facility including health & safety and maintenance. As a result, the GTBG kitchen provides the facilities for GNM (Guru Nanaks Mission) whereby, the volunteers can prepare over 100 hot meals, 3 times per week for the homeless. • Providing new facilities for families and members to use such as birthdays, weddings, funerals etc. • Increased activity and for physical, mental, and emotional well-being. • Continue to provide the free food kitchen service, which is known as Guru Nanaks Mission –Providing hot and freshly prepared food for those in need and the homeless.

		<p>This service is available to people irrespective, of colour, creed, race or sexual status.</p> <ul style="list-style-type: none"> • Providing specific services, and signposting the elderly members of the community, including items such as diabetes control and mental well-being support.
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<ul style="list-style-type: none"> • Completed the new roof in the kitchen and serving area and used funds awarded by a successful grant application. • Completed Upgrade of new sleeping quarters for priests, providing better facilities. • Was successful in the Annual Nottingham Nagar Kirtan and were given the honour to prepare the flowers arrangements for the 6-hour procession visiting all the other Gurdwara on route. • Utilised external services to provide health and safety certification for the building. • Installation of the new payment system 'Digital Golak' that allow visitors to the Gurdwara to make donations without cash, using a card or mobile phone. • Providing support for the Nottingham Sikh Games on 15th August 2024, providing over 1500 hot meals for the contestants and the support staff. • Provided the drop-off point, sorting, and distribution of hundreds of Christmas presents for needy families in Nottingham, maintaining and strengthening community relations with Non Sikhs, and providing valuable support.
	<p>Para 1.41</p>	<ul style="list-style-type: none"> • GTBG has received higher donations than the previous period and this is due to a more effective

Performance of fundraising activities against objectives set		<p>new committee, bringing new ideas and energy.</p> <ul style="list-style-type: none"> • GTBG has also held 'one-off events' bringing in 'Jatha' or 'Specialised musicians that recite religious scriptures. This has also provided extra income to support the operational side of the Gurdwara.
Investment performance against objectives	Para 1.41	<ul style="list-style-type: none"> • Due to a highly active previous period the Gurdwara was able to invest £50,000 as a fixed deposit investment, at an interest rate of 5.01% for 18 months. This is expected to provide interest of £3184 in Sept 2025.
Other		<ul style="list-style-type: none"> • None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> • None
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> • None
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> • None
Reasons for holding zero reserves	Para 1.22	<ul style="list-style-type: none"> • None
Details of fund materially in deficit	Para 1.24	<ul style="list-style-type: none"> • None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<ul style="list-style-type: none"> • 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	<p>As described in page 1:</p> <ul style="list-style-type: none"> • Annual Gurdwara Membership • Weekly Donations • Set fees for family-sponsored services, weekly • Set fees for families and organisations using Gurdwara Facilities • Weddings & Engagements • Major Events (Akhand Paaths, Diwali/Bandhi Chorr) • Educational Classes • Family Remembrance Services
Investment policy and objectives including any social investment policy adopted	Para 1.46	As described in page 1&2:
A description of the principal risks facing the charity	Para 1.46	None
Other		None

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 Gurdwara 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	<ul style="list-style-type: none"> Delivered by existing and previous Trustees to ensure Charity Commission requirements are clear and understood.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> Not applicable – There is no hierarchy as Sikhs believe in equality and therefore 'organisational structures', as such. From an operational perspective, the President (Pardaan) and the Priest (Giani Ji) represent the Sangat
Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> None
Other		<ul style="list-style-type: none"> None

Reference and Administrative details

Charity name	Not Applicable
Other name the charity uses	Not Applicable
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 Singh Taak	President	None	None
2	Mr. Gurcharn Singh Bhaker	Secretary	None	None
3	Mr Sinder Singh Potiwal	Treasurer	None	None
4	Mr Nirmal Singh Taak	Facilities & Storekeeping	None	None
5	Mr. Udham Singh Roudh	Stage Secretary	None	None
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Gurmeet Singh Taak	N/A	
Mr Gurcharn Singh Bhaker	N/A	
Mr Sinder Singh Potiwal	N/A	
Mr Chamak Singh Potiwal	N/A	
Mr Marshall Singh Taak	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<ul style="list-style-type: none"> GTBG Building / Premises estimated value £2.5m Address: 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	<ul style="list-style-type: none"> Guru Teg Bahadur Gurdwara, As a registered charity establishment Objects as per pages 1-8
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<ul style="list-style-type: none"> The title deeds of the above property are in a secured safe deposit

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

<ul style="list-style-type: none"> NONE
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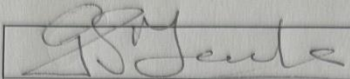
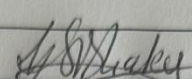
Other optional information

<ul style="list-style-type: none"> NONE
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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 Singh Taak	Gurcharn Singh Bhaker
Position (eg Secretary, Chair, etc)	President	Secretary
Date	22-12-2024.	

SRI GURU TEG BAHADUR GURDWARA

**INCOME & EXPENDITURE ACCOUNTS
& ACCUMULATED FUND**

**FOR THE YEAR ENDED
31 MARCH 2024**

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

INFORMATION

CHARITY NUMBER	508328
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 2024**

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Statement of Income and Expenditure	2
Summary of Accumulated Fund	3
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**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

ACCOUNTANT'S REPORT

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2024 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: 11 September 2024

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	£	31 March 2024 £	£	31 March 2023 £
Donations, Member Fees and General Income	1		95,376		70,403
Other Income					
Building Fund Donations			403		113
Gift Aid Claim			23,945		17,629
Other Interest Received			334		333
Total Income	2		120,058		88,478
General Expenses					
Wages - Priests and Sewa Dar		7,187		5,847	
Kirtan - Priests		8,531		6,545	
Gas and electricity		17,581		15,714	
Insurance		2,433		2,346	
Water rates		277		2,568	
Repairs and maintenance		12,941		4,228	
Telephone		456		407	
Printing and stationery		-		28	
Food and grocery purchases		18,423		15,198	
Cleaning and refuse collection		3,228		3,454	
Kamatee		1,200		2,500	
Donations/Subscriptions		-		460	
Legal and professional fees		960		-	
Sundries		1,751		757	
			(74,968)		(60,052)
Capital Expenditure					
Building Improvements	3a		(18,548)		(3,022)
Net surplus/(deficit)			26,542		25,404

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
STATEMENT OF ACCUMULATED FUND
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	31 March 2024 £	31 March 2023 £
Debtors			
Gift Aid Claims	4	23,945	36,441
Bank			
Lloyds TSB - Treasurers Account	5	97,476	58,438
Petty Cash	5	-	-
Total Assets		<u>121,421</u>	<u>94,879</u>
Accumulated Fund - B/fwd		94,879	69,475
Net surplus/(deficit)		26,542	25,404
Accumulated Fund - C/fwd	6	<u>121,421</u>	<u>94,879</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: 11 September 2024

**SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

	31 March 2024	31 March 2023
1. Donations, Member Fees and General Income	£	£
Ardas	22,745	11,892
Members Subscription Fees	12,567	13,912
Donations Golak	7,465	6,659
Donations	4,102	4,242
Kirtan Donations	7,371	6,296
Langar	11,411	8,992
Kamatee	660	520
Wedding Fees	886	2,482
Home Blessings	2,165	2,051
Akand Path	10,940	11,657
Guru Nanak's Mission	3,000	1,700
Sundry Income	12,064	-
	95,376	70,403
2. Other Income		
Building Fund Donations	403	113
Gift Aid Claim	23,945	17,629
Other Interest Received	334	333
Total Income	120,058	88,478

SRI GURU TEG BAHADUR GURDWARA
ACCOUNTS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

	31 March 2024	31 March 2023
3. Capital Expenditure	£	£
3a. Building Improvements	18,548	3,022
	<u>18,548</u>	<u>3,022</u>
Total Capital Expenditure	<u>18,548</u>	<u>3,022</u>

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

	31 March 2024 £	31 March 2023 £
4. Debtors		
Gift Aid Reclaimable	23,945	36,441
	<u>23,945</u>	<u>36,441</u>
5. Bank Accounts		
Lloyds TSB - Treasurers Account	97,476	58,438
Petty Cash	-	-
	<u>97,476</u>	<u>58,438</u>
6. Accumulated Fund	<u>121,421</u>	<u>94,879</u>



Trustees' Annual Report for the period

From 31.03.23
Period end date

Period start date To 31.03.24

Charity name: Sri Guru Teg Bahadur Gurdwara (GTBG referred to in this document)

Charity registration number: 508328

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Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> All members/family/ friends voluntarily contribute to the ongoing building improvement program and ongoing religious events. One of the foundational pillars of the Sikh faith is called 'Seva' which translates into 'Selfless Service'. This means that our visitors practice the concept of 'Seva' and they contribute to the preparation of langar 'Blessed Food' and the general upkeep of the premises internally and externally.
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Other		<ul style="list-style-type: none"> • None

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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<ul style="list-style-type: none"> • None

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Other		None

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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 Gurdwara Members.

Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> None
Other		<ul style="list-style-type: none"> None

Reference and Administrative details

Charity name	Not Applicable
Other name the charity uses	Not Applicable
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 Singh Taak	President	None	None
2	Mr. Gurcharn Singh Bhaker	Secretary	None	None
3	Mr Sinder Singh Potiwal	Treasurer	None	None
4	Mr Nirmal Singh Taak	Facilities & Storekeeping	None	None
5	Mr. Udham Singh Roudh	Stage Secretary	None	None
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr Gurmeet Singh Taak	N/A	
Mr Gurcharn Singh Bhaker	N/A	
Mr Sinder Singh Potiwal	N/A	
Mr Chamak Singh Potiwal	N/A	
Mr Marshall Singh Taak	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<ul style="list-style-type: none"> GTBG Building / Premises estimated value £2.5m Address: 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	<ul style="list-style-type: none"> Guru Teg Bahadur Gurdwara, As a registered charity establishment Objects as per pages 1-8
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<ul style="list-style-type: none"> The title deeds of the above property are in a secured safe deposit

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

<ul style="list-style-type: none"> NONE
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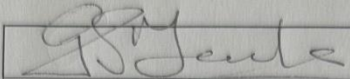
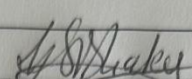
Other optional information

<ul style="list-style-type: none"> NONE
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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 Singh Taak	Gurcharn Singh Bhaker
Position (eg Secretary, Chair, etc)	President	Secretary
Date	22-12-2024.	