

Trustees' annual report  
for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date **010424** Period end date **310325**

Charity name **SRI GURUTEG BAHADUR GURDWARA** Charity No (if any) **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 SIKH RELIGION AS PER OUR HOLY BOOK. THE SIKH COMMUNITY PROMOTES TO RECEIVE HARMONY AND GOOD HEALTH. HELP THE NEEDED/SUPPORT ELDERLY
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 VISITORS FROM ALL WALKS OF LIFE AND SERVE THEM HOT FOOD AND DRINKS. EDUCATIONAL CLASSES, YOGA AND MUSIC CLASSES TAKE PLACE THRU OUT THE WEEK. WE PROMOTE SPIRITUAL AWARENESS AND GOOD WELL BEING. SERVICES FOR UNWELL/ELDERLY AVAILABLE.
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 ABOVE. THE ON-LINE SERVICES PROVIDE 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	THIS YEAR WE MANAGED TO OBTAIN A GRANT OF £67,000 TO REPLACE THE KITCHEN GLAZED ROOF IT INCLUDED SKY LIGHTS OUR MEMBERSHIP HAS INCREASED
Policy on social investment including program related investment	Para 1.38	WE HAVE USING OUR OWN FUNDS COMPLETED A SELF-CONTAINED FLAT THAT WILL HOUSE OUR PRIEST/FAMILY. WE CONTINUE WITH THE ANNUAL NAGAR KIRTAN EVENT
Contribution made by volunteers	Para 1.38	THIS EVENT ATTRACTS 5,000 TO 8,000 SIKHS/ NON SIKHS TO CELEBRATE SIKHISM SINCE 1980. S.G.T.B. GURDWARA ALSO
Other		DELIVERS SPECIFIC EDUCATIONAL LESSONS FOR YOUNG SIKHS. THIS IS PROACTIVE MEASURE TO ENSURE PEOPLE BORN INTO A SIKH HOUSEHOLD HAVE THE NECESSARY ENABLEMENT

## 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	FURTHER DECORATION AND UPGRADES THROUGHOUT HAS TOOK PLACE. PARTICULARLY THE KITCHEN - INCLUDES SERVICES TO EXTRACTION UNITS/COOKERS ETC. OUR NEW EXTENDED HALL PROVIDES FURTHER FACILITIES FOR FAMILY MEMBERS TO USE FOR BIRTHDAYS/FUNERALS ETC. WE HAVE FURTHER INCREASED SUPPORT FOR THE PHYSICAL, MENTAL AND EMOTIONAL WELL BEING. WE HAVE BEEN PROVIDING FREE FOOD KITCHEN SERVICE IE THE NANAK MISSION; PROVIDING HOT, FRESHLY PREPARED FOOD FOR THE NEEDY AND HOMELESS. WE CONTINUE WITH PROVIDING SUPPORT TO THE ELDERLY MEMBERS AND GIVING ADVICE FOR DIABETES AND MENTAL WELL BEING.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	WE HAVE <del>BE</del> ACHIEVING OUR OBJECTIVES AND HAVE REVIEWED/SURVEYED THE FIRE SAFETY RECORDS ALSO THE MAIN KITCHEN HAS BEEN OVERHAULED FOR SAFETY AND CLEANING LOGS. WE HAVE MANAGED TO ACHIEVE OBJECTIVES TO REVIEW AND EXTEND FACILITIES FOR MUSIC CLASSES
Performance of fundraising activities against objectives set	Para 1.41	FUND RAISING THIS YEAR HAS BEEN EXCEPTIONAL. ALLOWING US TO MAINT-GENERAL ROOF CONDITIONS AND GUTTERS
Investment performance against objectives	Para 1.41	HAVING COMPLETED THE SECOND SELF CONTAINED FLAT AND COMPLETELY UPGRADED THE WHOLE ROOF CLEANED GUTTERS. ITS ESTIMATED THIS GRADE-II LISTED BUILDING IS WORTH 2.5 MILLIONS POUNDS.
Other		

## 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	ANNUAL / WEEKLY DONATIONS FOR MEMBERS - SET FEES WEEKLY FOR SPONSORED SERVICES - SET FEES FOR USE OF GURDWARA FACILITIES; ANNUAL MAJOR EVENTS / FUNERAL / FAMILY REMEMBRANCE SERVICES
Investment policy and objectives including any social investment policy adopted	Para 1.46	AS DESCRIBED IN PAGES 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:	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 GURDWARA 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	AS PREVIOUS YEARS .ITS DELIVERED BY EXISTING AND PREVIOUS TRUSTEES TO TRUSTEES TO ENSURE CHARITY COMM- MISSION REQUIREMENTS CLEARLY UNDERSTOOD
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A - OUR CONSTITUTION DOES NOT ALLOW THIS. FROM OPERATIONAL PROSPECTIVE THE PRESIDENT AND PRIEST REPRESENT THE SANGAT (SIKH MEMBERS)
Relationship with any related parties	Para 1.51	NONE .
Other		NONE

## Reference and Administrative details

Charity name	SRI GURU TEG BAHADUR GURDWARA
Other name the charity uses	N/A.
Registered charity number	508328
Charity's principal address	36, CHURCH STREET LENTON NOTTINGHAM. NG7. 2 FF

## 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 <del>JHA</del> BHAKER	SECRETARY	NONE	NONE
3	MR SINDER SINGH POTIWAL	TREASURER	NONE	NONE
4	MR NIRMAL SINGH TAAK	STORE KEEPER	NONE	NONE
5	MR UDHAM SINGH ROUDH	STAGE SECRETARY	NONE	NONE
6	MR CHAMAK SINGH POTIWAL	TREASURER	NONE	NONE
7				
8				
9				
10				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

## 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 SINGH TAAK	N/A	
MR GURCHARN SINGH BHAKER	N/A	
MR SINDER SINGH POTIWAL	N/A	
MR CHAMAK SINGH POTIWAL	N/A	
MR NIRMAL SINGH TAAK	N/A	
MR UDHAM SINGH ROUDH	N/A	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	SRI GURU TEG BAHADUR GURDWARA PROPERTY VALUED IN EXCESS OF £2.5 MILLION 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	GURU TEG BAHADUR GURDWARA - AS 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	THE TITLE DEEDS FOR ABOVE PROPERTY ARE SECURELY STORED IN A RE-INFORCED STEEL SAFE.

**Additional information (optional)**

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

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

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

N/A

**Exemptions from disclosure**

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

NONE .

**Other optional information**

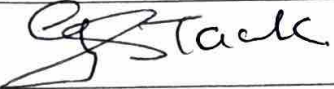

NONE

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

MR. GURMEET S. TAAK .	MR. GURCHARN S. BHAKER
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Position (eg Secretary,  
Chair, etc)

PRESIDENT.	SECRETARY .
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Date

26.11.25 .
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**SRI GURU TEG BAHADUR GURDWARA**

**INCOME & EXPENDITURE ACCOUNTS  
& ACCUMULATED FUND**

**FOR THE YEAR ENDED  
31 MARCH 2025**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**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 2025

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**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**ACCOUNTANT'S REPORT**

As described on page 3 you have approved the Statement of Income and Expenses for the year ended 31 March 2025 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: 23 July 2025**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	£	31 March 2025 £	£	31 March 2024 £
<b>Donations, Member Fees and General Income</b>	<b>1</b>		<b>87,194</b>		<b>83,312</b>
<b>Other Income</b>					
Building Fund Donations			201		403
Gift Aid Claim			21,798		23,945
Other Interest Received			456		334
Other Grant Income			48,256		12,064
<b>Total Income</b>	<b>2</b>		<b>157,905</b>		<b>120,058</b>
<b>General Expenses</b>					
Wages - Priests and Sewa Dar		6,424		7,187	
Kirtan - Priests		10,781		8,531	
Gas and electricity		13,081		17,581	
Insurance		1,950		2,433	
Water rates		2,060		277	
Repairs and maintenance		6,394		12,941	
Telephone		506		456	
Printing and stationery		217		-	
Travel costs		130		-	
Food and grocery purchases		15,588		18,423	
Cleaning and refuse collection		3,384		3,228	
Kamatee		2,000		1,200	
Donations/Subscriptions		500		-	
Legal and professional fees		-		960	
Sundries		3,245		1,751	
			<b>(66,260)</b>		<b>(74,968)</b>
<b>Capital Expenditure</b>					
Building Improvements	<b>3a</b>		<b>(83,839)</b>		<b>(18,548)</b>
<b>Net surplus/(deficit)</b>			<b>7,806</b>		<b>26,542</b>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF ACCUMULATED FUND  
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	31 March 2025 £	31 March 2024 £
<b>Debtors</b>			
Gift Aid Claims	4	36,798	23,945
<b>Bank</b>			
Lloyds TSB - Treasurers Account	5	40,731	97,476
Lloyds TSB - Treasurers Account		50,000	
Petty Cash	5	1,698	-
<b>Total Assets</b>		<u><u>129,227</u></u>	<u><u>121,421</u></u>
Accumulated Fund - B/fwd		121,421	94,879
Net surplus/(deficit)		7,806	26,542
Accumulated Fund - C/fwd	6	<u><u>129,227</u></u>	<u><u>121,421</u></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: 23 July 2025

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

	31 March 2025	31 March 2024
<b>1. Donations, Member Fees and General Income</b>	<b>£</b>	<b>£</b>
Ardas	23,378	22,745
Members Subscription Fees	10,478	12,567
Donations Golak	8,212	7,465
Donations	5,379	4,102
Kirtan Donations	10,014	7,371
Langar	9,425	11,411
Kamatee	860	660
Wedding Fees	3,417	886
Home Blessings	872	2,165
Akand Path	12,459	10,940
Guru Nanak's Mission	2,700	3,000
	<b>87,194</b>	<b>83,312</b>
<b>2. Other Income</b>		
Building Fund Donations	201	403
Gift Aid Claim	21,798	23,945
Other Interest Received	456	334
Other Grant Income	48,256	12,064
<b>Total Income</b>	<b>157,905</b>	<b>120,058</b>

SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025

	31 March 2025	31 March 2024
<b>3. Capital Expenditure</b>	<b>£</b>	<b>£</b>
<b>3a. Building Improvements</b>	83,839	18,548
	<u>83,839</u>	<u>18,548</u>
<b>Total Capital Expenditure</b>	<u>83,839</u>	<u>18,548</u>

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

	31 March 2025 £	31 March 2024 £
<b>4. Debtors</b>		
Trade Debtors	15,000	-
Gift Aid Reclaimable	21,798	23,945
	<b>36,798</b>	<b>23,945</b>
<b>5. Bank Accounts</b>		
Lloyds TSB - Treasurers Account	40,731	97,476
Lloyds TSB - Treasurers Account	50,000	-
Petty Cash	1,698	-
	<b>92,429</b>	<b>97,476</b>
<b>6. Accumulated Fund</b>	<b>129,227</b>	<b>121,421</b>

**SRI GURU TEG BAHADUR GURDWARA**

**INCOME & EXPENDITURE ACCOUNTS  
& ACCUMULATED FUND**

**FOR THE YEAR ENDED  
31 MARCH 2025**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025

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ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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Chartered Certified Accountants**

**Date: 23 July 2025**

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31 MARCH 2025**

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			<b>(66,260)</b>	<b>(74,968)</b>
<b>Capital Expenditure</b>				
Building Improvements	<b>3a</b>		<b>(83,839)</b>	<b>(18,548)</b>
<b>Net surplus/(deficit)</b>			<b>7,806</b>	<b>26,542</b>

**SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
STATEMENT OF ACCUMULATED FUND  
FOR THE YEAR ENDED 31 MARCH 2025**

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NOTES TO THE ACCOUNTS  
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SRI GURU TEG BAHADUR GURDWARA  
ACCOUNTS  
SUMMARY BANK ACCOUNT  
AS AT 31 MARCH 2023

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