

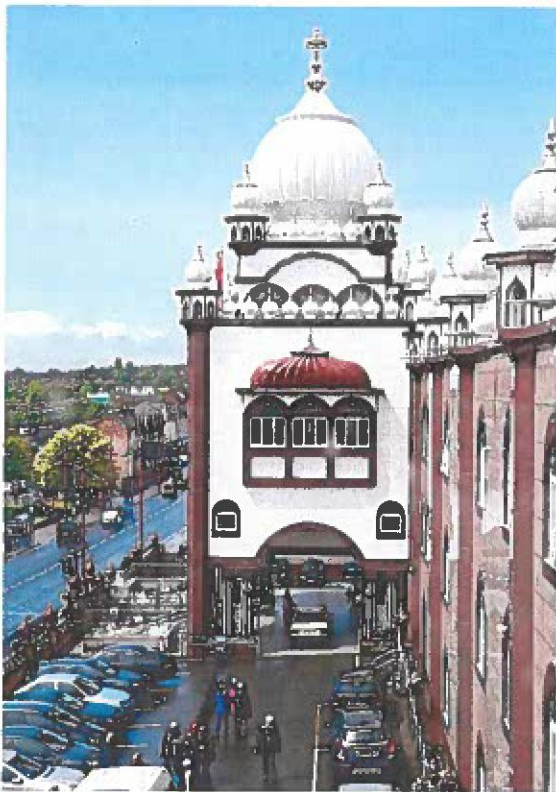


# GNNSJ

GURU NANAK NISHKAM SEWAK JATHA (BIRMINGHAM) UK

REGISTERED CHARITY NUMBER: 508470

Stanley Yule Chartered Accountants  
Registered Auditors Waterside House  
Waterside Business Park  
1649 Pershore Road  
Birmingham West Midlands B30 3DR



## ANNUAL REPORT OF THE TRUSTEES & FINANCIAL STATEMENTS 2020 - 2021

---

**GNNSJ Vision:** “to uplift humanity through the practice of faith values within the context of shared responsibility, selflessness, love, forgiveness, altruism and compassion”

<b>CONTENTS</b>	<b>Pages</b>
Chair’s Report	3 to 5
Report of the Trustees	6 to 16
Report of the Independent Auditors	17 to 19
Statement of Financial Activities	20
Balance Sheet	21 to 22
Cashflow Statement	23 to 24
Notes to the Financial Statements	25 to 38
Detailed Statement of Financial Activities	39 to 40

## CHAIR'S REPORT

**Guru Nanak Nishkam Sewak Jatha (Birmingham) UK - GNNSJ** is a faith led 'not for profit' benevolent organisation. It is dedicated to practicing and promoting Nishkam (selfless service) dedicated to Guru Nanak Dev Ji (1469-1539); the first Guru and founder of the Sikh Dharam. With engagement in over 42 years of spiritual development and enrichment from its headquarters in Birmingham, GNNSJ continues steadfast in its endeavours to fuse faith/Dharmic values with our secular lives, thus creating peace and sustained happiness, within ourselves and those around us.

In 2020/2021 the Covid-19 pandemic has made us more conscious of our interconnectedness and interdependence. Particularly when isolated in our homes, during successive lock downs. Therefore, the use of multimedia has become more innovative in approach as restrictions on travel have prompted us to embark on virtual pilgrimages through showing projects of conservation and beautification of sacred sites. It has also restricted us to virtual prayers and 'keertan' whilst remaining compliant with government stipulations. On 7 April 2020, RfP Senior Religious Leaders and the UNICEF Executive Director issued a joint statement expressing commitment to a multi-religious response to the COVID-19 pandemic.

In October 2020, the Faith for Nature Global Conference was organized by the Icelandic Government, the UN Environmental Programme, Religions for Peace, National Religious Partnership for the Environment and Icelandic organizers, which aimed to strengthen inter-faith collaboration on the Sustainable Development Goals, calling for the integration of faith and values at the Fifth Session of the UN Environment Assembly and other relevant international fora on the environment, including COP 26. This event reminds us that we are in the midst of global pandemic and the brink of environmental disaster. To save our planet a seismic shift is required in our collective mindset with the underlying values of compassion, truthfulness, contentment, humility and love. To water the seeds of this quiet revolution we must start by recognizing that the religions of the world have an important although unrecognized contribution to make. The Sikh Dharma or faith, founded by Guru Nanak Dev Ji, is no exception.

Indeed, Guru Nanak's very arrival in the world is understood to have come from a pukaar (cry), from mother planet burdened by the weight of human selfishness, lust, revenge, greed, virtual attachment and arrogance. Discarding these burdens can ensure humanity flourishes, with wellbeing and abundance for all.

Sri Guru Granth Sahib informs that us humans are the most evolved form of life and we are placed on this earth as responsible custodians. Therefore, we have to create new values, for a new consciousness, so that we can carefully start looking after each other. We must motivate and inspire our youth with the value of virtuous living and righteous conduct, through value led education.

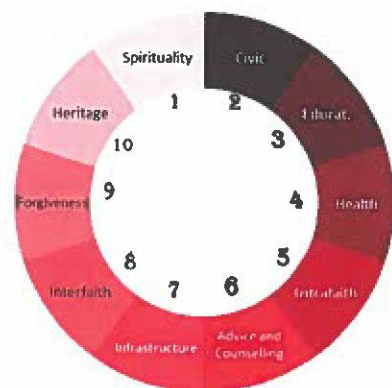
From a Sikh faith perspective, this comes by educating the mind to live attuned to the spark of the Divine which resides in each of us. On 15 October 2020 Pope Francis championed the Global Compact on Education, a pact to encourage change on a global scale, so that education may become a creator of fraternity, peace, and justice. This is an even more urgent need in this time scarred by the pandemic.

Service and prayer have been the cornerstone of our activities. At our Headquarters in Birmingham alone, in a normal year, there is an estimated voluntary 407,305 hours every year for a range of activities from cooking in the kitchen, to conducting prayer services and helping with administrative duties. Calculated at an average wage of £9.60 (inclusive of on cost) per hour, this quantifies to £3,910,128 every year, £75,195 every week and £10,713 every day worth of selfless service. In the year to 31 March 2021, the number of voluntary hours is likely to have been less than in an ordinary year as the Gurudwara has been operating in a Covid-19 secure environment with reduced footfall.

As a charity we have generated income of £2.6m. There is additional value generated through voluntary hours in kind. This amounted to £3.9m in the year to 31 March 2020, and has been reduced in the year to 31 March 2021 due to Covid-19. As a charity we have no paid employees, which is usually a cost representing 40% of income in the private sector.



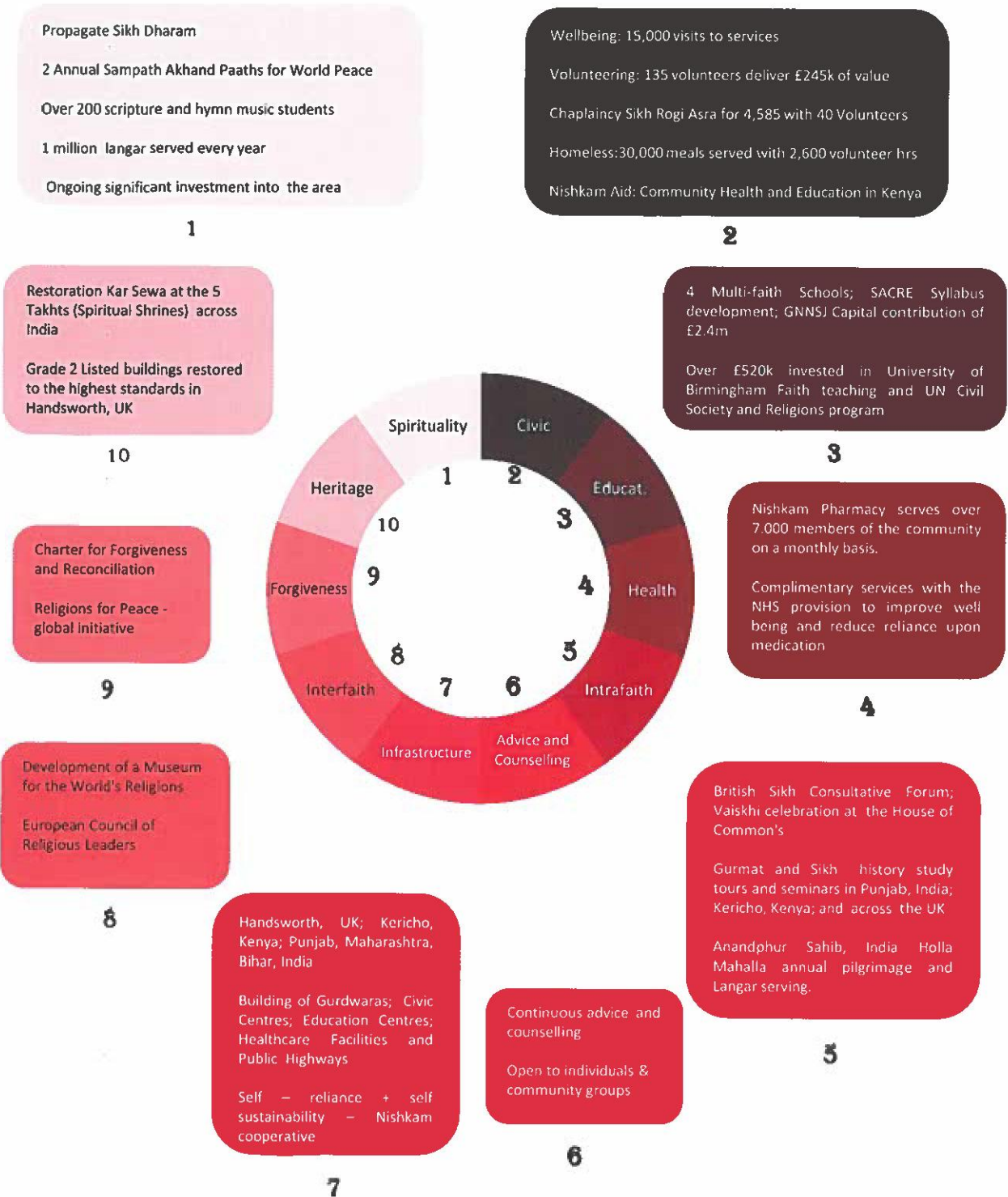
This voluntary contribution has supported a number of endeavours through the Five centres for excellence, Gurudwara, Community Cooperative, Civic Centre, Education and Healthcare.



This has been possible with the divine blessings of God Almighty and the continued support, dedication and commitment of our selfless sewadars (volunteers) and sangat (congregation) - may Satguru continue to grace upon us all for continuing His work.

**Bhai Sahib Bhai (Dr) Mohinder Singh Ahluwalia KSG, OBE**  
Chair/Spiritual Leader

## Guru Nanak Nishkam Sewak Jatha



## **Guru Nanak Nishkam Sewak Jatha**

### **Spirituality**

Propagate Sikh Dharam: 2 Annual Sampath Akhand Paaths ; 140 Akhand Paaths – Scripture readings; 14 Amrit Sanchars (initiation ceremonies); Over 200 scripture and hymn music students; 25,000 free meals served per week; Over 150 volunteers engaged in service on site at any one time

### **Civic Engagement**

Religions for Peace Senior Religious Leaders and the UNICEF Executive Director Issued a joint statement expressing commitment to a multi-religious response to the COVID-19 pandemic.

High-Level Dialogue on Multi-religious Response to COVID-19 Vaccine, a virtual roundtable discussion with H.E. Dr. Tedros Adhanom Ghebreyesus, Director-General of the World Health Organization (WHO).

### **Education**

Nishkam School - 1,640 Students from 4-18 yrs.

Global Compact on Education- Organised by the Vatican. On 12 September 2019 Pope Francis launched the Global Compact on Education, a pact between those who care about education to reaffirm the educational commitment for and with the younger generation. In October, Pope Francis once again addressed the theme of education, which is central to his teaching and dialogue with the world.

### **Health and Wellbeing**

Nishkam Pharmacy successfully bid for the COVID-19 vaccination contract beating tough competition locally.

The long term aims of this project include:

- Utilising Nishkam Sewa (selfless volunteering)
- Operating with the very best safe practice
- Maximising the uptake of vaccines in vulnerable communities

The Vaccination Centre opened on Saturday 13<sup>th</sup> March, operating 7 days a week

### **Intrafaith**

Invitation from Faith Minister Lord Stephen Greenhalgh, to attend a Zoom meeting for senior Sikh Leaders, other officials and parliamentarians.

Sikh Roundtables with Colin Bloom/Chris Turner . Last year Colin Bloom was appointed as the Faith Engagement Adviser, leading a review into how best the Government should engage with faith groups in England.

### **Infrastructure**

Sultanpur Lodhi, Punjab, India, development of buildings and restoration of historical site in preparation of 550<sup>th</sup> Birth celebrations.

Rajghir, Bihar, India preservation and development of historic site as part of 550<sup>th</sup> Birth Celebrations

Development work continues in earnest for the proposed Museum of the Worlds Religions.

### **Interfaith**

The Higher Committee of Human Fraternity to attend a virtual Celebration of Human Fraternity. The honorees of the 2021 Zayed Award for Human Fraternity were recognised, and the first United Nations International Day of Human Fraternity was celebrated.

12th Advisory Group Meeting of the of the Network for Religious and Traditional Peacemakers - Transformative Pathways and Accelerated Actions: Realizing Sustainable Development through the Declaration for United Human Values.

### **Advice and Counselling**

Approximately 1,000 hours of advice and counselling given per year to wide range of individuals and organisations

### **Heritage Conservation**

EK Oankar Mool Mantar Asthaan development at Sulthanpur Lodhi, Punjab.  
Development of buildings and restoration of historical site part of 550th Birth celebrations in Punjab and Bihar.

### **Charter for Forgiveness**

Religions for Peace Leaders Engage with Ambassador Brownback to Discuss Freedom of Thought, Conscience and Religion" Co-hosted by United States Department of State and Religions for Peace.

Religions for Peace: Confronting COVID-19 from the Prism of Faith, Gender and Human Rights A Webinar Co-facilitated by Religions for Peace (RfP), UN Human Rights (UNOHCHR) and the UN Committee on the Elimination of Discrimination Against Women (CEDAW)

## The Trustees Report

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered charity number

508470

#### Principal Address

18 -20 Soho Road  
Handsworth Birmingham West Midlands B21 9BH

#### Trustees

Bhai Sahib, Bhai (DR) Mohinder Singh Ahluwalia, KSG, OBE, Chair

Mr Jarnail Singh Bhinder, Secretary

Mr Parminder Singh Jhutti

Mr Sucha Singh

Mr Jaswinderpal Singh Chandan

#### Auditors

Stanley Yule Chartered Accountants  
Registered Auditors  
Waterside House  
1649 Pershore Road  
B30 3DR

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a charitable trust.

#### Risk management

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the risks. To ensure continuity and sustainability, the Trustees have sworn allegiance to operating/working in Handsworth the enhancement of which the organisation has significantly contributed to.

The Nishkam Community Cooperative (MSS), Nishkam Civic Association, Nishkam School, Nishkam Healthcare and Nishkam Social and Elderly Care, collectively Five Centres of Excellence, have been developed as part of the ongoing continuity and sustainability objective.

The purpose of the 5 centres is to safeguard the place of worship from becoming secluded and isolated in the future. The vision for Handsworth within our locality, is for new development to resonate with our five broad activities, namely: faith, education, heritage conservation, community participation and health.

#### Reserves policy

The present level of funding is adequate for the future activities of the charity and is assessed by the trustees on a regular basis.

#### Financial Review

During the year the charity secured income of £2.6m (£1.5m donation and £1.1m rental income) and the cost defrayed in the year in delivering the charitable activities and support costs were £1.8m, leaving a surplus of £0.8m. Total reserve funds are £18.1m which the Trustees consider adequate to support the charity's ongoing objectives.

#### Governing Instrument and objectives

The charity's objects and regulations are regulated by its Constitution dated 17<sup>th</sup> December 1978 and as amended on 8<sup>th</sup> June 2006. It is established for the propagation, practice and advancement of the Sikh religion based upon the teachings of the ten Gurus and Sri Guru Granth Sahib Ji and for the relief of need.

Specifically the charity aims to:

- Propagate the ideology and faith of the Sikh religion (Dharam) by means of holy congregations.
- Provide religious instructions to its members and the general public.
- Foster greater ties between the Sikhs in particular and other communities in general. Preach and preserve the Sikh tenets in the manner originally laid down by the Ten Gurus. Propagate and provide facilities for the teaching of Punjabi (Gurumukhi), Gurbani and Kirtan.
- Maintain a library containing books on Sikh religion, history and culture for use by the members as well as the general public.
- Provide all necessary religious services eg Sri Akhand Paath (the 48 hours uninterrupted reading of 1430 pages of the entire Sri Guru Granth Sahib Ji - the Sikh holy scriptures), Sehaj Paath, the intermittent reading of the Scripture, Kirtan (singing of hymns), Anand Karaj (Sikh Religious marriage ceremony) and other religious ceremonies.
- Promote spiritual well-being and relieve poverty among its members.
- Receive and give charitable donations wherever deemed necessary.
- Encourage and build capacity for voluntarism through the Five Centre's, including the communal kitchen.
- Encourage Interfaith and peacebuilding with the promotion of dialogue and the propagation of shared faith values.
- Internationally this includes the restoration of historic Sikh shrines alongside the development of amenities to support indigenous peoples in India and Africa.

#### Principal funding source

The charity's funding comes from donations from the public and investment income.

#### Fundraising

No fundraising events or activities took place in the year.

### Investment policy and objectives

The charity's principle objective is to uplift humanity through practice of faith values within the context of shared responsibility, selflessness, love, forgiveness, altruism and compassion. The investment policy is to defray the income gained from donations and its investment portfolio to support the Five Centres of Excellence in the community. At the balance sheet date the investment portfolio generated income of £1.1m. The funds raised are expected to achieve the objectives of the charity.

### Going concern

The accounts have been prepared on the basis of being a going concern. The Trustees confirm that they have taken into account all available information about the future for at least 12 months from the date the accounts were approved and conclude there is no uncertainty relating to going concern.

The motto of the charity is

*'Nanak Nam Chardi Kala, Tere Bhane Sarbat Da Bhala' – Through the Guru's Grace and Word of God, we pray for the well-being of all humanity.*

The charity's constitution was amended on 8 June 2006 for the inclusion of an additional clause as clause 14. Clause 14 gives the Trust the power to purchase, lease and sell property together with the power to borrow money and secure on property owned.

### Trustees and principal officers

The charity has a Supreme Council of five trustees one of whom is approved as the Chair. The following honorary members of the charity have held office for the whole of the year:

Bhai Sahib, Bhai (Dr.) Mohinder Singh Ahluwalia OBE, KSG - Trustee/Chair (since 19 July 1995)  
Jarnail Singh Bhinder Secretary (since 9 February 2013)  
Parminder Singh Jhutti - Trustee (since 2 January 1993)  
Jaswinderpal Singh Chandan - Trustee (since 2 Jan 1993)  
Sucha Singh - Trustee (since 17 December 1978)

**Bhai Sahib, Bhai (Dr.) Mohinder Singh Ahluwalia OBE, KSG** is the third in line of Sikh religious leaders of GNNSJ UK, and since 1995, Chair of the Nishkam Group of charitable Organisations, active in religious practice and propagation; social regeneration; heritage conservation; education; healthcare and infrastructure development. He is passionate about empowering individuals and organisations with common religious virtues, through selfless service, education and exposure.

Recipient of official 'Bhai Sahib' title from the Jathedars (senior most leaders) of the five most sacred Sikh Takhts in India, for selfless service in faith propagation and heritage conservation. Bhai Sahib Ji served with the Jatha since 1973. The Chair was jointly nominated to lead by his predecessors.

Bhai Sahib Ji presently holds seven Chairships, eight Patronages, six Trusteeships and thirteen other Memberships of various organisations. Chair and Trustee of proposed Museum of World's Religions UK (MWR UK) and co-convenor co-Chair of the International Charter for Forgiveness and Reconciliation. He is one of fifty co-presidents and trustee of Religions for Peace (RfP) International. Recipient of the Papal Knighthood of St. Gregory the Great (KSG) and Officer of Her Majesty the Queen's British Empire (OBE) and holds three honorary doctorates from UK universities for interfaith and peacebuilding work. Bhai Sahib is a retired Civil and Structural Engineer with 27 years of practice across three continents in the fields of engineering, town planning, housing, appropriate local materials research and policy formulation.

**Jarnail Singh Bhinder** has forty years of experience of working within the Public and Private sectors at Senior Management level and has been involved in decision making at Board level. He is a Law Graduate with additional educational and professional qualifications. He retains a working knowledge and understanding of all legislation which relates to community and neighborhood issues at local and central level. He has always maintained a helpful interest in community activities and at present is a Governor of schools and a non-executive Director and Trustee of various registered charities in United Kingdom and abroad. He remains actively involved in providing information, advice and guidance to a variety of community orientated projects. He is an active member of GNNSJ since 1976 and remains a positive and energetic individual who thrives on new challenges.

**Parminder Singh Jhutti** is a self-employed, successful, international businessman involved in the import and export business of timepieces, watches and clocks. He is a Trustee and active member of GNNSJ for the last 36 years.

**Jaswinderpal Singh Chandan** was educated at Aston University, Birmingham where he attained a BSc (Hons) in Project Engineering Management. Since qualifying he has been in the clothing retail sector. He is a successful businessman and an active member of GNNSJ and a Trustee.

**Sucha Singh** is a successful self-employed business man, now retired. He is the oldest serving Trustee ie one of the pioneer members of the Birmingham Sikh community. He has served selflessly for over 40 years.

### Related Parties

The charity set out its related party transaction in note 22 of the financial statements.

### Pay Policy for Senior Staff

The trustees comprise of the key management personnel of the charity directing and controlling, running and operating the Charity on a day to day basis. The trustees give their time freely and no trustee received remuneration in the year.

Supreme Council members are appointed through a process of nomination. The term of office is for life unless a member is disqualified. Trustees are selected based firstly on their spiritual qualities - humility, sacrifice, selflessness, honesty, compassion, love for all and a desire to help all within the Sikh and wider communities. Other important attributes include secular administrative and management capabilities. This framework provides conducive continuity and consistency in the decision making process for meeting the essential objectives of the charity.

#### How our activities deliver public benefit

GNNSJ carries out a wide range of activities in pursuance of its charitable objectives. The array of activities provide benefit both for those who attend the Gurudwara and the wider community at large. Benefits range from spiritual uplift through initiation and nurturing of Sikh practitioners; capacity building of individuals, families and communities with values based education; engaging in civic activities; creating jobs; providing support to the elderly through youth participation and healthcare; and environmental enhancement and heritage conservation through the traditional 'Kar Sewa' model in the UK and abroad.

These 'Labour of Love' projects enable community involvement through voluntary donations coupled with facilitating the provision of physical labour through a planned and professional approach. The spirit of Nishkam

dedication and devotion no doubt permeates in the physical infrastructure so-created.

Furthermore the charity involves itself in national initiatives such as the Religions for Peace, the Charter for Forgiveness and the Museum of Worlds Religions (MWR) UK.

#### Participation and Engagement

The Sikh Gurudwara (Sikh place of worship) on Soho Road in Handsworth, served by Guru Nanak Nishkam Sewak Jatha, is the heart and soul of the Jatha's activities and aims. It promotes spiritual and physical regeneration through the promotion and propagation of the Sikh Dharam (religion).

The Gurudwara was established in 1977 in the inner city area of Handsworth, Birmingham, it continues to humbly provide quality voluntary services utilising the monetary and non-monetary contributions (sewa) provided by its members and the community.

The charity's cutting edge is 'nishkamta' - selflessness - providing services and expecting no reward. This is lovingly role-modelled by its chief volunteer and Chair who provides inspirational motivation to all its volunteers down the line who serve in varying capacity. Sewa skills provided include: food preparation, Punjabi and Kirtan training, prayer recitation, management, IT, finance, cleaning, construction etc. The Gurudwara operates on a 24 hours a day, 7 days a week basis with intensive volunteering. There is a guesstimated global, informal membership base of 1 million volunteers.



*Nishkam Group  
Of Charitable Organisations*



**GNNSJ**

*Guru Nanak Nishkam Sewak Jatha*



*Marg Sar Santokh  
Manufacturers Ltd*

*Nishkam Community Co-operative*



**nishkam**  
CIVIC ASSOCIATION

*Nishkam Civic Association*



*Nishkam School Trust*



*Nishkam Security*



*Nishkam Healthcare Trust*

**FAITH PRACTICE AND PROPAGATION:**

**Prayer services:** These promote spiritual well-being and ultimately improve the quality of life for devotees and the wider community, they are provided on a non-stop basis throughout the year. This may be through Akhand Paath, Sehaj Paaths (101 held during the year), Simran (chanting of God's name) and Kirtan (singing of hymns) on a daily basis. There is currently a 5 year waiting list to hold an Akhand Paath in the main prayer hall. In total, there is an estimated 90,000 hours of continuous prayer every year.

**Weddings, initiations and funerals:** There were 12 weddings and 40 funerals.

**Langar:** A free vegetarian meal from the Guru's kitchen is provided 24 hours a day to any devotee or visitor irrespective of their caste, sex or ethnicity etc. In a normal year, an estimated 25,000 meals are provided weekly, amounting to approximately 1,000,000 meals every year. This has been reduced in the year to 31 March 2021 due to Covid-19.

**Teaching of Scriptures, Sacred music (Kirtan) and Punjabi:**

Following the initial lockdown in March 2020, a proposal for the remote learning programme was devised. Since September 2020, Nishkam Gurmat School has been engaging with students and parents in the following ways:

- Shabad Simran: a weekly audio broadcast during which the NGS families dial into to listen to the NGS Simran Shabads (since Sep 2020)
- Lessons produced for key learning areas of Gurmukhi, Gurmat, Sewa, Simran, Kirtan, Sikh Itihaas and Gurbani (since Dec 2020)
- A specific group of volunteers call parents to review children's learning and wellbeing of the family (since Dec 2020)

Initially, 89 families enrolled for the remote learning programme, receiving the structured remote learning materials and the progress review and wellbeing calls. Currently:

- Shabad Simran: 25 families join in
- 20 families have been using the lesson PowerPoints
- On average, able to speak to 35-40 families every month.

**Gurpurab and Vaisakhi Akhand Paaths Prayers** were held throughout the year to celebrate the births of the Sikh Gurus and the birth of the Khalsa fraternity.

**Annual Akhand Paaths** were also held at GNNSJ Gura, Panjab to commemorate the anniversaries of GNNSJ's founder Saint, Sant Baba Puran Singh Ji (Baba Ji) and his wife, Mata Charan Kaur, as well as Baba Ji's successor, Bhai Sahib Bhai Norang Singh Ji.



Prayer & Keertan (Hymn Singing) at the Gurudwara

# The Nishkam Group's response to Covid-19

The Nishkam Group of Organisations have worked together to support the community through the COVID-19 pandemic by prioritising:

- genuine consideration for the most vulnerable and needy in society
- valuing and paying tribute to healthcare workers, teachers and all other key workers
- combatting the escalation in social problems such as unemployment, poverty, fraud and exploitation

The pandemic put a mirror to our human condition. By confronting us with our mortality, it pushed us to think more deeply about life's meaning and purpose.

*The Sikh Gurus made sewa (selfless service) one of the key tenets of the Sikh Dharam (religious faith). The Nishkam Group of Organisations have strived to continue selfless service throughout the pandemic, adapting to the needs of the most vulnerable.*

## The Gurudwara (Sikh place of worship):

- Weekly support calls to over 500 people in vulnerable or shielding groups
- Preparation and distribution of food and care packages to NHS and care home staff
- Preparation and distribution of food and care packages to those in need including the elderly, food banks, families of children no longer accessing free school meals, and local residents
- Collective prayer online and via weekly conference calls whilst the Gurudwara was closed.

## Nishkam School Trust:

- Online learning for children
- Provision of stationary and paper-based learning for children unable to access online learning
- Regular contact with children and parents by teachers/school staff.

## Nishkam Pharmacy:

- Comprehensive medication delivery service
- Assisting care homes with coronavirus adaptations regarding the provision of medication to residents.

## Nishkam Dental Care:

- Calls to 217 existing patients to provide advice, reassurance and triage to NHS emergency dental services and signposting for individuals identified as in need through the above activities.

## Nishkam Emotional Wellbeing and Sikh Chaplaincy:

- Provision of the Emotional Wellbeing Service and Sikh chaplaincy service for patients and staff at the London Nightingale Hospital.

## Nishkam Healthcare Trust volunteers:

- A team of healthcare professional volunteers provided telephone-based healthcare advice and signposting for people identified through the above activities.

## Nishkam Centre:

- Significantly increased demand for services providing debt advice, housing advice, and employment support.

## Nishkam SWAT:

- 8000 to 10000 free hot meals per week for people encountering financial difficulties in five cities across the UK.



Isolated prayers taking place at the Guru Nanak Nishkam Sewak Jatha Gurudwara upon its re-opening, appealing to the Almighty for mercy



Pictured at top: Volunteers gathering to serve food to the homeless in central London. Second top to bottom photos: food being prepared at the Guru Nanak Nishkam Sewak Jatha Gurudwara to distribute to those in need.

---

## HEALTH

Nishkam Healthcare Trust activities seek to promote community sensitive, holistic well being and caring with compassion to improve health.

Nishkam Pharmacy successfully bid for the COVID-19 vaccination contract beating tough competition locally. The long term aims of this project include:

- Utilising Nishkam Sewa (selfless volunteering)
- Operating with the very best safe practice
- To remain financially sustainable
- Maximising the uptake of Covid-19 vaccines amongst vulnerable communities
- Driving public relations to strengthen the GP Agenda

The Vaccination Centre opened on Saturday 13th March, operating 7 days a week.



Over a 2 – week period a dedicated volunteer force refurbished a large 7,000sqft commercial warehouse unit in the deprived inner city ward of Newtown into a welcoming and culturally sensitive vaccination hub. The refurbishment was carried out by volunteers with the support of local business who were grateful to be part of a national effort.

---

## Covid-19

As a result of the COVID-19 pandemic the Trustees of the charity took the important decision to meet Government requirements and close the Gurudwara. The charity's principles highlight the fundamental importance of the health and well being of all attendees and staff. In order to adhere to this, strict protocols have been followed since the reopening of the Gurudwara. A range of safety measures have been put in place to ensure the protection of all attendees and these are inclusive, but not limited to the following: restricted opening times for attendees, a one way system with social distancing markings in place, daily monitoring of capacity, restricted access around the premises, a requirement to wear masks by all attendees, additional hygiene facilities and a reduction in allowable capacity on functions, such as weddings.

From a financial perspective, the charity is anticipated to make a net surplus for the 2021 financial year and the 31st March 2021 balance sheet shows a strong reserve position and cash position. As a result, there are no concerns around the going concern of the charity. Given the strong reserve position and to reduce the burden on the Government, the Trustees of the charity made a decision to not utilise any of the available support packages. We continue to work with our tenants to support and collect rentals.

---

## CIVIC

During the year there were a number of activities engaging with civil society, highlights have been summarised below.

7 Apr; Religions for Peace Senior Religious Leaders and the UNICEF Executive Director Issued a joint statement expressing commitment to a multi-religious response to the COVID-19 pandemic.  
<https://www.rfp.org/launch-of-global-multi-religious-faith-in-action-covid-19-initiative/>

24 Apr ; Ministry of Housing, Communities and Local Government  
Bhai Sahib Ji participated in a telephone meeting with Lord Stephen Greenhalgh - Minister of State at the Ministry of Housing, Communities and Local Government and the Home Office to discuss the Covid response amongst faith communities.

10-13 Nov: Religions for Peace first international Assembly on Women, Faith and Diplomacy  
Bhai Sahib Ji attended various sessions and spoke on a plenary on day 3: Plenary IV: Values-Inspired Education - Women, Faith & Diplomacy 2020 on Vimeo

19 Mar; Religions for Peace: meeting with WHO  
Bhai Sahib Ji presented in a High-Level Dialogue on Multi-religious Response to COVID-19 Vaccine, a virtual roundtable discussion with H.E. Dr. Tedros Adhanom Ghebreyesus, Director-General of the World Health Organization (WHO).

25 Mar; Religions for Peace: Redefining Leadership, Re-envisioning Faith, and Reconstructing Humanitarianism. Society  
Bhai Sahib Ji attended this event, which was part of the 65th UN Commission on the Status of Women (CSW).

---

## SUSTAINABLE DEVELOPMENT GOALS

5-8 Oct; Faith for Nature Global Conference organised by the Icelandic Government, the UN Environmental Programme, Religions for Peace, National Religious Partnership for the Environment and Icelandic organizers.

Bhai Sahib Ji attended various meetings throughout this digital conference to strengthen inter-faith collaboration on the Sustainable Development Goals, calling for the integration of faith and values at the Fifth Session of the UN Environment Assembly and other relevant international fora on the environment, including COP 26. They also addressed the participants via a recorded message:

[https://www.youtube.com/watch?v=h\\_YLMcZw\\_aQ](https://www.youtube.com/watch?v=h_YLMcZw_aQ)

22 Apr; Earth day 2020, Parliament of World's Religions Bhai Sahib Ji submitted a short video message.

19 Oct; Religions for Peace/FaithInvest: "Responding to Climate and Ecological Crisis through Multi-religious Collaboration"

Bhai Sahib Ji shared wisdom and experiences in a Religions for Peace (RfP) and FaithInvest Webinar co-hosted with the International Network for Conservation and Religion (INCR), under the theme "Responding to Climate and Ecological Crisis through Multi-religious Collaboration: Challenges and Opportunities with Practical Way Ahead"

---

## INTERFAITH

During the year there have been a number of events in the UK and abroad which build upon intrafaith collaboration. A selection of these is presented here.

1 June; House of Commons, London

Bhai Sahib Ji received an invitation from Faith Minister Lord Stephen Greenhalgh, to attend a Zoom meeting for senior Sikh Leaders, other officials and parliamentarians.

7 Dec; Sikh Roundtable with Colin Bloom/Chris Turner

Bhai Sahib Ji attended regular meetings via zoom with both Chris Turner and Colin Bloom.

Last year Colin Bloom was appointed as the Faith Engagement Adviser, leading a review into how best the Government should engage with faith groups in England. He launched a Call for Evidence to help provide both qualitative and quantitative data to support this work.

---

## EDUCATION

The Nishkam School trust continues with the vision of values led multi faith education across 4 schools.

15 Oct; Global Compact on Education Organised by the Vatican.

On 12 September 2019, Pope Francis launched the Global Compact on Education, a pact between those who care about education to reaffirm the educational commitment for and with the younger generation. In October, Pope Francis once again addressed the theme of education, which is central to his teaching and dialogue with the world. He did so with a video message, which was both a summary - of what was suggested on the theme during his pontificate - and a programme: because, as Francis has repeatedly said, "to educate is an act of hope". At the end of the Message, Pope Francis will suggest that all people of good will join the Global Compact on Education, a pact to encourage change on a global scale, so that education may become a creator of fraternity, peace, and justice. An even more urgent need in this time scarred by the pandemic.

**Religions for Peace**  | **unicef** 

						
Dr. Vinu Aram Director, Shanti Ashram	Rev. Koshi Nkwano President Designate, Risho Kosei-kai	H.E. Shaykh Abdallah bin Bayyah: President, Forum for Peace in Muslim Societies, Abu Dhabi	H.E. Metropolitan Emmanuel Metropolitan of France	Ms. Bani Dugal Principal Representative to the UN, Bahá'í International Community	Mr. Hami Gandhi, President, Federation of Zoroastrian Associations of North America	The Most Rev. Anje Jarkelen, Archbishop of Uppsala, Primate of Sweden, Church of Sweden
						
H.E. Sheikh Shaban Ranaadhan Mubaje Grand Mufti of Uganda	H.E. John Cardinal Onaiyekan, Archbishop Emeritus of Abuja, Nigeria	Ms. Aruna Oswal, Vice President, World Jain Confederation	Grand-Father Dominique Rankin, Algonquin Hereditary Grand Chief	Chief Rabbi David Rosen, KSG CBE, International Director of Interreligious Affairs, American Jewish Committee	Bhai Sahib Mohinder Singh, OBE KSG, Chair, Guru Nanak Nishkam Sewak Jatha	

## Launch of Global Multi-religious Faith-in-Action COVID-19 Initiative

---

## INTERFAITH

Interfaith dialogue has continued in the promotion of values in wider society.

11 May; A prayer for International Day of Prayer Bhai Sahib Ji were invited by Riyad Hammad, UAE, Global Outreach officer of European Eye on Radicalization, to submit a prayer for International Day of Prayer (Thursday May 14th)

16 Nov; 12th Advisory Group Meeting of the of the Network for Religious and Traditional Peacemakers

Bhai Sahib Ji spoke on Transformative Pathways and Accelerated Actions: Realizing Sustainable Development through the Declaration for United Human Values.

Some further info:  
<https://www.peacemakersnetwork.org/wp-content/uploads/2021/01/Five-Year-Strategy-of-the-Network-for-Religious-and-Traditional-Peacemakers.pdf>

4 Feb; Higher Committee of Human Fraternity - signing the "Human Fraternity Document" as well as the ceremony of Zayed Award for Human Fraternity.

Bhai Sahib Ji were invited by The Higher Committee of Human Fraternity to attend a virtual Celebration of Human Fraternity. The honorees of the 2021 Zayed Award for Human Fraternity were recognised, and the first United Nations International Day of Human Fraternity was celebrated. The Zayed Award recognizes the institutions and community of people who are spreading the work of human fraternity and coexistence around the world. It was inspired by the Document on Human Fraternity which was signed by His Eminence the Grand Imam Dr. Ahmed El-Tayeb and His Holiness Pope Francis on February 4, 2019 in Abu Dhabi, the capital of the United Arab Emirates, where BSI were also present.

---

## Charter for Forgiveness, Reconciliation & Peacebuilding

12 May; United States Department of State and Religions for Peace

Religions for Peace Leaders Engage with Ambassador Brownback to Discuss Freedom of Thought, Conscience and Religion" Co-hosted by United States Department of State and Religions for Peace.

14 May; Religions for Peace: Confronting COVID-19 from the Prism of Faith, Gender and Human Rights

A Webinar Co-facilitated by Religions for Peace (RfP), UN Human Rights (UNOHCHR) and the UN Committee on the Elimination of Discrimination Against Women (CEDAW)

18 May ; Religions for Peace: World Council Official Meeting  
A virtual international conference, to allow religious leaders to "exchange their insights and experience in order to help each other in coping with this global so far inexperienced situation (COVID-19)."

28 Jul; RfP Global Webinar on Interreligious Council (IRC) Development: Securing Representative and Inclusive Governance

Bhai Sahib Ji joined a RfP meeting which looked at the development of the IRCs (Interreligious Councils) strategy. IRCs are independent entities and also part of the global RfP movement through affiliation. Led by the representatives of diverse religious communities, IRCs are designed to provide a platform for cooperative action throughout the different levels within these religious communities, from grassroots to the senior-most leaders. Successful IRCs serve as bridges between diverse religious communities that can help build trust, reduce hostility in areas of conflict and provide a platform for common action.

14 Sept; Roundtable with Religious Leaders co-hosted by Religions for Peace (RfP) and the United Nations High Commissioner for Refugees

This was the first high-level roundtable consultation with multi-religious leaders and UNHCR, and it focused on the role of religious leaders and institutions in the response to forced displacement. It also focused on the sharing of action steps to strengthen greater collaboration on addressing root causes of forced displacement through supporting conflict prevention, reconciliation, peacebuilding and social cohesion efforts. At the event, the creation of a UNHCR-RfP affiliated Multi-Religious Council of Elders was also announced.

23 Sept; Religions for Peace - Invitation to the first Religions for Peace Standing Commission meeting on Promoting Peaceful, Just and Inclusive Societies Introduction to members, mandate, activities.

The Religions for Peace 2020-2025 Strategic Plan, developed through a most inclusive and participatory process and adopted by the World Council on 26 February 2020, contains six strategic goals that provide a clear and collaborative framework for the activities of the entire RfP movement. Each of the goals advance RfP's multi-religious vision of peace, build on its past work and align with one or more of the Sustainable Development Goals (SDGs). These strategic goals are interdependent; progress towards one goal contributes to progress towards the others.

---

## HERITAGE CONSERVATION

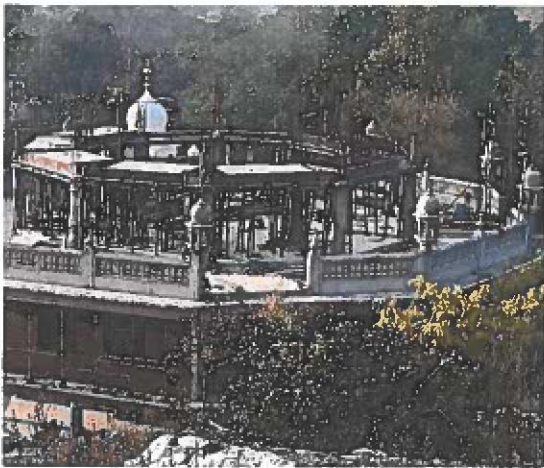
### PATNA SAHIB KAR SEWA Phase 2 2020-21

Phase 2 works are underway to continue the renovation and development of capacity within the shrine complex.



### RAJGIR BIHAR KAR SEWA 2020-21

Restoration and development of the sacred area alongside facilities for pilgrims to this remote region.



### SULTANPUR LODHI KAR SEWA 2020-21

Renovation and development of the sacred shrine as part of the preparation for the 550<sup>th</sup> Prakash anniversary Celebrations of Sri Guru Nanak Dev Ji. Maharaj



Guru Nanak Nishkam Sewak Jatha (Birmingham UK)

Report of the Trustees  
for the year ended 31 March 2021

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees .....~~2021~~.....<sup>3-12-2021</sup> and signed on its behalf by:



Bhai Sahib, Bhai (DR) Mohinder Singh Ahluwalia, KSG, OBE, Chairman

**Report of the Independent Auditors to the Trustees of  
Guru Nanak Nishkam Sewak Jatha  
(Birmingham) UK**

---

**Opinion**

We have audited the financial statements of Guru Nanak Nishkam Sewak Jatha (Birmingham) UK (the 'charity') for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2021 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Report of the Independent Auditors to the Trustees of  
Guru Nanak Nishkam Sewak Jatha  
(Birmingham) UK**

---

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

**Our responsibilities for the audit of the financial statements**

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- Enquiry of management with regards to actual and potential litigation and claims.
- Enquiry of management to identify any instances of non-compliance with laws and regulations.
- Performing audit work over the risk of management override of controls, including testing of journal entries and other adjustments for appropriateness, and reviewing accounting estimates for evidence of management bias.
- Reviewing disclosures in the financial statements and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Reviewing leases, finance agreements and other such agreements to determine if any conditions attached, whether conditions are complied with, and to ensure disclosures in the financial statements are accurate.
- Checking all statutory submissions have been submitted on time and are complete. This includes submissions to The Charity Commission.
- Checking existence and continued use of fixed assets and checking calculations of depreciation to ensure valuation of assets are at fair value.
- Reviewing Government support received as a result of the COVID-19 pandemic and checking compliance with conditions attached to such support and eligibility to receive such support.

**Report of the Independent Auditors to the Trustees of  
Guru Nanak Nishkam Sewak Jatha  
(Birmingham) UK**

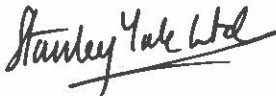
---

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements, or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Stanley Yule Chartered Accountants  
Statutory Auditors  
Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006  
Waterside House  
Waterside Business Park  
1649 Pershore Road  
Birmingham  
West Midlands  
B30 3DR

Date: 3-12-2021 .....

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Statement of Financial Activities  
for the year ended 31 March 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	1,122,503	324,636	1,447,139	3,297,335
Investment income	3	1,133,173	-	1,133,173	1,132,622
Other income		3,168	-	3,168	-
<b>Total</b>		<b>2,258,844</b>	<b>324,636</b>	<b>2,583,480</b>	<b>4,429,957</b>
<b>EXPENDITURE ON</b>					
Investment management costs	4	692,505	-	692,505	394,075
<b>Charitable activities</b>					
Premises costs	5	198,432	-	198,432	141,664
Support Costs		441,084	3	441,087	962,669
Grants paid to institutions		101,250	345,000	446,250	881,341
Governance costs		5,640	-	5,640	5,880
Finance costs		-	-	-	85,809
<b>Total</b>		<b>1,438,911</b>	<b>345,003</b>	<b>1,783,914</b>	<b>2,471,438</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>819,933</b>	<b>(20,367)</b>	<b>799,566</b>	<b>1,958,519</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		17,205,030	108,056	17,313,086	15,354,567
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>18,024,963</b>	<b>87,689</b>	<b>18,112,652</b>	<b>17,313,086</b>

The notes form part of these financial statements

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Balance Sheet  
31 March 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	12	2,653,575	-	2,653,575	2,843,926
<b>Investments</b>					
Investments	13	1	-	1	1
Investment property	14	13,495,117	-	13,495,117	13,293,561
		<u>16,148,693</u>	-	<u>16,148,693</u>	16,137,488
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	15	114,953	-	114,953	62,436
Debtors: amounts falling due after more than one year	15	236,748	-	236,748	-
Cash at bank and in hand		3,049,641	87,689	3,137,330	3,967,842
		<u>3,401,342</u>	<u>87,689</u>	<u>3,489,031</u>	4,030,278
<b>CREDITORS</b>					
Amounts falling due within one year	16	(490,180)	-	(490,180)	(510,680)
		<u>2,911,162</u>	<u>87,689</u>	<u>2,998,851</u>	3,519,598
<b>NET CURRENT ASSETS</b>					
		<u>19,059,855</u>	<u>87,689</u>	<u>19,147,544</u>	19,657,086
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year	17	(1,034,892)	-	(1,034,892)	(2,344,000)
		<u>18,024,963</u>	<u>87,689</u>	<u>18,112,652</u>	<u>17,313,086</u>
<b>NET ASSETS</b>					

The notes form part of these financial statements

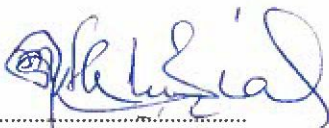
**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Balance Sheet - continued  
31 March 2021**

---

<b>FUNDS</b>	20		
Unrestricted funds:			
General fund		18,024,963	17,205,030
Restricted funds:			
Fetzer		100	103
Kar Sewa Patna Sahib Project		<u>87,589</u>	<u>107,953</u>
		<u>87,689</u>	<u>108,056</u>
<b>TOTAL FUNDS</b>		<u><u>18,112,652</u></u>	<u><u>17,313,086</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:



.....  
Bhai Sahib, Bhai (DR) Mohinder Singh Ahluwalia, KSG, OBE, Chairman



.....  
Mr Jaswinderpal Singh Chandan - Trustee

The notes form part of these financial statements

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Cash Flow Statement  
for the year ended 31 March 2021**

	Notes	2021 £	2020 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	1,000,510	2,373,768
Interest paid		<u>(36,675)</u>	<u>(76,556)</u>
Net cash provided by operating activities		<u>963,835</u>	<u>2,297,212</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		(40,808)	(35,631)
Purchase of investment property		(201,556)	(318,644)
Sale of tangible fixed assets		4,850	-
Interest received		2,275	5,137
Unsecured loan		<u>(250,000)</u>	<u>-</u>
Net cash used in investing activities		<u>(485,239)</u>	<u>(349,138)</u>
<b>Cash flows from financing activities</b>			
Loan repayments in year		<u>(1,309,108)</u>	<u>(309,108)</u>
Net cash used in financing activities		<u>(1,309,108)</u>	<u>(309,108)</u>
<b>Change in cash and cash equivalents in the reporting period</b>			
		<u>(830,512)</u>	1,638,966
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>3,967,842</u>	<u>2,328,876</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u>3,137,330</u>	<u>3,967,842</u>

The notes form part of these financial statements

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Cash Flow Statement  
for the year ended 31 March 2021**

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2021	2020
	£	£
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	<b>799,566</b>	<b>1,958,519</b>
<b>Adjustments for:</b>		
Depreciation charges	229,478	224,208
Profit on disposal of fixed assets	(3,168)	-
Interest received	(2,275)	(5,137)
Interest paid	36,675	76,556
(Increase)/decrease in debtors	(39,266)	187,632
Decrease in creditors	<u>(20,500)</u>	<u>(68,010)</u>
<b>Net cash provided by operations</b>	<b><u>1,000,510</u></b>	<b><u>2,373,768</u></b>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.4.20	Cash flow	At 31.3.21
	£	£	£
<b>Net cash</b>			
Cash at bank and in hand	<u>3,967,842</u>	<u>(830,512)</u>	<u>3,137,330</u>
	<u>3,967,842</u>	<u>(830,512)</u>	<u>3,137,330</u>
<b>Debt</b>			
Debts falling due within 1 year	(309,108)	-	(309,108)
Debts falling due after 1 year	<u>(2,344,000)</u>	<u>1,309,108</u>	<u>(1,034,892)</u>
	<u>(2,653,108)</u>	<u>1,309,108</u>	<u>(1,344,000)</u>
<b>Total</b>	<b><u>1,314,734</u></b>	<b><u>478,596</u></b>	<b><u>1,793,330</u></b>

The notes form part of these financial statements

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements  
for the year ended 31 March 2021**

---

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

**Income**

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Allocation and apportionment of costs**

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include cost related to statutory audit and legal fees.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 10% on cost
Fixtures and fittings	- 10% on cost and 10% on reducing balance
Motor vehicles	- 25% on reducing balance

**Fixed asset investments**

Investments are a form of basic financial instruments are initially recognised at their transaction value and subsequently measured at their fair value at the balance sheet date using the closing quoted market price. The Statement of Financial Activities includes the net gains and losses arising on revaluation and disposals throughout the year.

No depreciation is provided on investment properties, as in the opinion of the trustees these properties are held primarily for their investment potential and so their fair value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The revaluation of the investment property accords with the fair value accounting rules and will be reported in the Statement of Financial Activities.

**Taxation**

The charity is exempt from tax on its charitable activities.

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

---

**1. ACCOUNTING POLICIES - continued**

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Income and expenditure account**

The Statement of Financial Activities discloses the identical information of the Income and Expenditure Account and as such no separate Income and Expenditure Account has been prepared.

**Going Concern**

The accounts have been prepared on the basis of being a going concern as outlined in the Trustees' annual report.

**Basic Financial assets**

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

**Basic Financial liabilities**

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised costs using the effective interest method.

**Impairment of assets**

At each reporting date fixed assets are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit and loss account.

**Donated Services**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met and the receipt of economic benefit can be measured reliably.

**Volunteers**

The Trust relies on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid employees or paid trustees. In accordance with the Charities SORP (FRS102), the general volunteer time of Volunteers is not recognised. Please refer to the trustee's annual report for more information about their contribution.

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**2. DONATIONS AND LEGACIES**

Voluntary income includes donations received and Income Tax recoverable in relation to donations received under Gift Aid.

Within voluntary income are the following receipts relating to restricted grants:

	2021	2020
	£	£
Kar Sewa Patna Sahib Renovation Project	324,635	661,337
Fetzer	-	2,609

**3. INVESTMENT INCOME**

	2021	2020
	£	£
Rents received	1,130,898	1,127,485
Deposit account interest	2,275	5,137
	<u>1,133,173</u>	<u>1,132,622</u>

**4. RAISING FUNDS**

**Investment management costs**

	2021	2020
	£	£
Security	99,533	88,914
Rates & water	68,292	45,612
Insurance	19,589	18,417
Light & heat	129,055	205,379
Investment management costs	13,086	35,626
Bank charges	238	127
Bad debt provision	362,712	-
	<u>692,505</u>	<u>394,075</u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**7. SUPPORT COSTS**

	Management £	Governance costs £	Totals £
Premises costs	198,432	-	198,432
Support Costs	441,087	-	441,087
Governance costs	-	<u>5,640</u>	<u>5,640</u>
	<u>639,519</u>	<u>5,640</u>	<u>645,159</u>

Other resources expended relate to interest payable and similar charges. Premises costs include utilities costs and general repair and renewal costs.

**8. AUDITORS' REMUNERATION**

	2021 £	2020 £
Fees payable to the charity's auditors for the audit of the charity's financial statements	<u>5,640</u>	<u>5,880</u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

The trustees received no remuneration or other benefits during the year ended 31 March 2021, nor for the year ended 31 March 2020 and earlier years.

**Trustees' expenses**

The trustees have claimed no expenses during the year ended 31 March 2021 nor for the year ended 31 March 2020 and earlier years.

**10. STAFF COSTS**

The Trust is managed by volunteers and such has no paid employees.

**11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2,633,389	663,946	3,297,335
Investment income	<u>1,132,622</u>	<u>-</u>	<u>1,132,622</u>
<b>Total</b>	3,766,011	663,946	4,429,957
<b>EXPENDITURE ON</b>			
Raising funds	394,075	-	394,075

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>Charitable activities</b>			
Premises costs	141,664	-	141,664
Support Costs	955,650	7,019	962,669
Grants paid to institutions	271,336	610,005	881,341
Governance costs	5,880	-	5,880
Finance costs	85,809	-	85,809
<b>Total</b>	<b>1,854,414</b>	<b>617,024</b>	<b>2,471,438</b>
<b>NET INCOME</b>	<b>1,911,597</b>	<b>46,922</b>	<b>1,958,519</b>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	<b>15,293,433</b>	<b>61,134</b>	<b>15,354,567</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>17,205,030</b>	<b>108,056</b>	<b>17,313,086</b>

**12. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	and fittings £	Fixtures Motor vehicles £	Totals £
<b>COST</b>					
At 1 April 2020	3,180,008	1,402,818	453,495	12,600	5,048,921
Additions	-	-	15,583	25,225	40,808
Disposals	-	-	-	(12,600)	(12,600)
At 31 March 2021	<u>3,180,008</u>	<u>1,402,818</u>	<u>469,078</u>	<u>25,225</u>	<u>5,077,129</u>
<b>DEPRECIATION</b>					
At 1 April 2020	1,523,007	397,705	273,365	10,918	2,204,995
Charge for year	63,351	140,281	19,539	6,306	229,477
Eliminated on disposal	-	-	-	(10,918)	(10,918)
At 31 March 2021	<u>1,586,358</u>	<u>537,986</u>	<u>292,904</u>	<u>6,306</u>	<u>2,423,554</u>
<b>NET BOOK VALUE</b>					
At 31 March 2021	<u>1,593,650</u>	<u>864,832</u>	<u>176,174</u>	<u>18,919</u>	<u>2,653,575</u>
At 31 March 2020	<u>1,657,001</u>	<u>1,005,113</u>	<u>180,130</u>	<u>1,682</u>	<u>2,843,926</u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**13. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>MARKET VALUE</b>	
At 1 April 2020 and 31 March 2021	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 March 2021	<u>1</u>
At 31 March 2020	<u>1</u>

There were no investment assets outside the UK.

The company's investment at the balance sheet date in the share capital of companies include the following:

Nishkam Security Limited

Nature of business; Security provider

%

25

Class of share:

holding

Ordinary

1

	2021 £	2020 £
Aggregate capital and reserves	59,655	31,601
Profit/(Loss) for the year	<u>28,052</u>	<u>19,845</u>

**14. INVESTMENT PROPERTY**

	£
<b>FAIR VALUE</b>	
At 1 April 2020	13,293,561
Additions	<u>201,556</u>
At 31 March 2021	<u>13,495,117</u>
<b>NET BOOK VALUE</b>	
At 31 March 2021	<u>13,495,117</u>
At 31 March 2020	<u>13,293,561</u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**14. INVESTMENT PROPERTY - continued**

An independent professional desk top valuation was carried out in 2019 to assess whether the investment properties are stated in the financial statements at their correct value. The trustees considered that there had been no material changes since this valuation and accordingly no revaluation adjustment has been incorporated.

**15. DEBTORS**

	2021	2020
	£	£
Amounts falling due within one year:		
Other debtors	49,306	46,175
Prepayments	<u>65,647</u>	<u>16,261</u>
	<u>114,953</u>	<u>62,436</u>
Amounts falling due after more than one year:		
Other debtors	<u>236,748</u>	<u>-</u>
Aggregate amounts	<u>351,701</u>	<u>62,436</u>

In November 2020, the Charity entered into a loan agreement to provide Guru Nanak Nishkam Sewak Jatha Leeds an unsecured loan of £250,000. Repayments start in September 2021 and the loan is scheduled to be repaid in 2031. The loan bears interest at an annual rate of 2%.

**16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Bank loans and overdrafts (see note 18)	309,108	309,108
Trade creditors	79,851	97,360
Taxation and social security	11,125	11,125
Other creditors	<u>90,096</u>	<u>93,087</u>
	<u>490,180</u>	<u>510,680</u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**17. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2021	2020
	£	£
Bank loans (see note 18)	<u>1,034,892</u>	<u>2,344,000</u>

**18. LOANS**

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>309,108</u>	<u>309,108</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>1,034,892</u>	<u>1,236,432</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	-	1,107,568

**19. SECURED DEBTS**

The following secured debts are included within creditors:

	2021	2020
	£	£
Bank loans	<u>1,344,000</u>	<u>2,653,108</u>

The bank loans was drawn down in October 2013 and is secured by legal charges over Temple Row House, The Tenby Building, The NCA Building and 1,3,5,7,9,11 and 21 Soho Road. To reduce finance charges the Charity repaid £3m in 2018 and £1m in 2020 to reduce the outstanding debt and finance cost. Following this repayment, the loan is scheduled to be repaid in 2028 if regular repayments continue.

Monthly instalments	25,759	
Interest rates	Base rate + 2% pa	

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**20. MOVEMENT IN FUNDS**

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	17,205,030	819,933	18,024,963
<b>Restricted funds</b>			
Fetzer	103	(3)	100
Kar Sewa Patna Sahib Project	<u>107,953</u>	<u>(20,364)</u>	<u>87,589</u>
	<u>108,056</u>	<u>(20,367)</u>	<u>87,689</u>
<b>TOTAL FUNDS</b>	<u><u>17,313,086</u></u>	<u><u>799,566</u></u>	<u><u>18,112,652</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,258,844	(1,438,911)	819,933
<b>Restricted funds</b>			
Fetzer	-	(3)	(3)
Kar Sewa Patna Sahib Project	<u>324,636</u>	<u>(345,000)</u>	<u>(20,364)</u>
	<u>324,636</u>	<u>(345,003)</u>	<u>(20,367)</u>
<b>TOTAL FUNDS</b>	<u><u>2,583,480</u></u>	<u><u>(1,783,914)</u></u>	<u><u>799,566</u></u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**20. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
<b>Unrestricted funds</b>			
General fund	15,293,433	1,911,597	17,205,030
<b>Restricted funds</b>			
Fetzer	4,513	(4,410)	103
Kar Sewa Patna Sahib Project	<u>56,621</u>	<u>51,332</u>	<u>107,953</u>
	<u>61,134</u>	<u>46,922</u>	<u>108,056</u>
<b>TOTAL FUNDS</b>	<u><u>15,354,567</u></u>	<u><u>1,958,519</u></u>	<u><u>17,313,086</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,766,011	(1,854,414)	1,911,597
<b>Restricted funds</b>			
Fetzer	2,609	(7,019)	(4,410)
Kar Sewa Patna Sahib Project	<u>661,337</u>	<u>(610,005)</u>	<u>51,332</u>
	<u>663,946</u>	<u>(617,024)</u>	<u>46,922</u>
<b>TOTAL FUNDS</b>	<u><u>4,429,957</u></u>	<u><u>(2,471,438)</u></u>	<u><u>1,958,519</u></u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**20. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	15,293,433	2,731,530	18,024,963
<b>Restricted funds</b>			
Fetzer	4,513	(4,413)	100
Kar Sewa Patna Sahib Project	56,621	30,968	87,589
	<u>61,134</u>	<u>26,555</u>	<u>87,689</u>
<b>TOTAL FUNDS</b>	<u>15,354,567</u>	<u>2,758,085</u>	<u>18,112,652</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	6,024,855	(3,293,325)	2,731,530
<b>Restricted funds</b>			
Fetzer	2,609	(7,022)	(4,413)
Kar Sewa Patna Sahib Project	985,973	(955,005)	30,968
	<u>988,582</u>	<u>(962,027)</u>	<u>26,555</u>
<b>TOTAL FUNDS</b>	<u>7,013,437</u>	<u>(4,255,352)</u>	<u>2,758,085</u>

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

**21. CAPITAL COMMITMENTS**

	2021	2020
	£	£
Contracted but not provided for in the financial statements	<u>285,467</u>	<u>440,365</u>

The commitment relates to the extension of 21 Soho Road, an investment property owed by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK and leased by Nishkam Health Care Trust.

**22. RELATED PARTY DISCLOSURES**

During the year the following connected parties and transactions were identified:

**Marg Sat Santokh Manufacturers**

A company in which the trustees were directors.

**Nishkam Civic Association**

A charity in which the trustee Mohinder Singh Ahluwalia, P Singh Jhutti and J Singh Bhinder were trustees.

Nishkam Civic Association operates from leased premises at 6 Soho Road, a freehold held by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

**Nishkam School Trust**

A charity in which the trustee Mohinder Singh Ahluwalia was the patron. Nishkam School Trust operates from leased premises at 3, 9 to 11 Soho Road, freeholds held by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

**Nishkam Security Limited**

A 25% owned subsidiary of Guru Nanak Nishkam Sewak Jatha (Birmingham).

**Guru Nanak Nishkam Education Trust**

A charitable company in which trustee Mohinder Singh Ahluwalia was a trustee and director. Guru Nanak Nishkam Education Trust holds a leasehold interest for the freehold of 5 to 7 Soho Road held by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

**Nishkam Healthcare Trust**

A charity and its subsidiaries in which the trustee Mohinder Singh Ahluwalia has significant influence.

**Sangat Trust**

A charitable company in which Trustee Mohinder Singh Ahluwalia has been a trustee.

	2021	2020
	£	£
<b>During the year the charity purchased the following goods or services:</b>		
Marg Sat Santokh Manufacturers Ltd	493	15,027
Nishkam Pharmacy Limited	2,655	6,397
Nishkam Security Limited	181,464	148,558
Sangat TV Limited	18,720	54,998
<b>During the year the charity made the following donation:</b>		
Nishkam Civic Association	50,000	100,000
Nishkam Healthcare Trust	30,000	30,000
<b>During the year the charity received the following rent:</b>		
Nishkam Healthcare Trust	30,000	30,000
Guru Nanak Nishkam Education Trust	40,203	40,203
Nishkam School Trust	272,234	272,234
Nishkam Pharmacy Limited	2,800	-

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2021**

---

**22. RELATED PARTY DISCLOSURES - continued**

During the year the charity received the following donation:

Marg Sat Santokh Manufacturers Ltd	135,639	3,780
Sangat Trust	184,477	186,125

At the end of the year the following amounts were due by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:

Sangat Trust	-	576
Marg Sat Santokh Manufacturers Ltd	-	1,641

At the end of the year the following amounts were owed to Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:

Nishkam Pharmacy Limited	2,800	-
Nishkam Civic Association	-	24,500

**23. ULTIMATE CONTROLLING PARTY**

The trustees consider that the charity is jointly controlled by the trustees and there is no ultimate controlling party.

**GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

**Detailed Statement of Financial Activities  
for the year ended 31 March 2021**

	2021 £	2020 £
<b>Management</b>		
Brought forward	122,987	207,837
Sundries	2,299	10,112
Premises repairs and renewals	114,565	27,931
Transport and carriage	433	1,500
Subscriptions	2,134	2,250
Flowers for gurudwara	15,706	27,731
Langar for worshippers	16,818	188,045
Bank charges	2,519	8,899
Hygiene and cleaning	7,674	22,569
Security	81,931	58,857
Fetzer	-	7,019
Professional fees	6,300	6,000
Events	-	320,628
Freehold property	63,351	63,351
Improvements to property	140,282	140,282
Fixtures and fittings	19,539	20,014
Motor vehicles	6,306	561
Interest payable	<u>36,675</u>	<u>76,556</u>
	<b>639,519</b>	<b>1,190,142</b>
<b>Governance costs</b>		
Auditors' remuneration	<u>5,640</u>	<u>5,880</u>
<b>Total resources expended</b>	<b><u>1,783,914</u></b>	<b><u>2,471,438</u></b>
<b>Net income</b>	<b><u>799,566</u></b>	<b><u>1,958,519</u></b>

This page does not form part of the statutory financial statements

**GNNSJ Vision:** “to uplift humanity through practice of faith values within the context of shared responsibility, selflessness, love, forgiveness, altruism and compassion”



Guru Nanak Nishkam Sewak Jatha  
18-20 Soho Road, Handsworth, Birmingham, B21 9BH, England ©  
Guru Nanak Nishkam Sewak Jatha/ Nov 2015  
Produced by volunteers. All copyrights acknowledged [info@gnnsj.org](mailto:info@gnnsj.org)

Registered charity No. 508470