

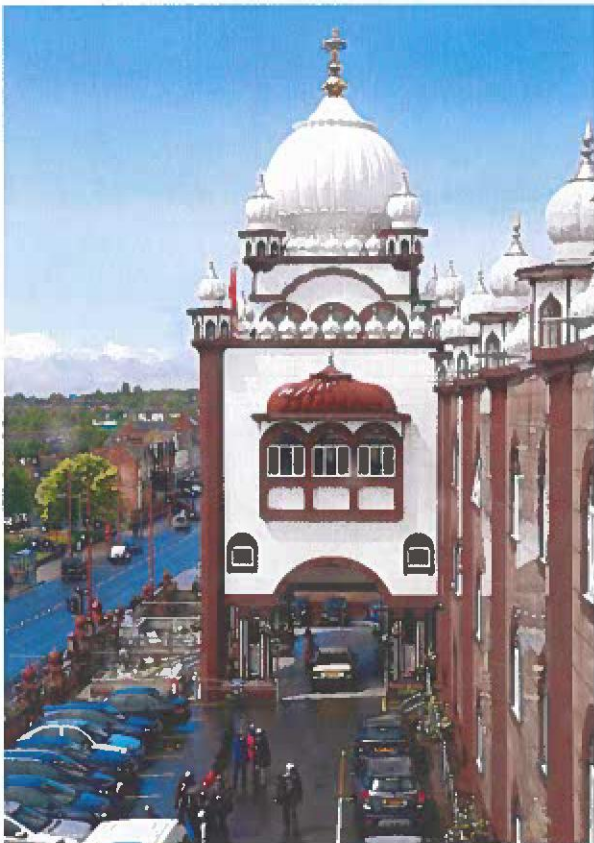


# GNNNSJ

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 2021 - 2022



Religions *for* Peace

Conference of the World Council of Religious Leaders  
on Faith and Diplomacy:  
Generations in Dialogue  
Oct. 4-7, 2021  
Lindau, Germany



Birmingham Faith Leasers Group 20<sup>th</sup> Anniversary - Event in Peace Garden followed by a meal and speeches at the Synagogue – 12 September 2021

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

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## 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 2021/2022 the Covid-19 pandemic has continued, which requires further global awareness of the interconnectedness and interdependence. Particularly for the elderly and most vulnerable that may have had to isolate in their homes, during longer periods. Hence, the utilisation of multimedia technology has enabled the relaying of progress for the historical conservation and beautification of sacred sites. This sharing provided almost virtual pilgrimages. Digital technology also prompted the continuation of virtual prayers and 'keertan' whilst remaining compliant with government stipulations.

In 2021 events took place to bring forward global awareness such as the forming of the United Nations High Commissioner for Refugees (UNHCR) Multi-Religious Council of Leaders and the Conference of the World Council of Religious Leaders on Faith and Diplomacy, jointly convened by Religions for Peace and Ring for Peace and supported by the Federal Foreign Office of Germany. As well as the November 2021, "Religious Leaders and the Global Compact on Refugees: Bringing Faiths Together to Ensure No One is Left Behind" co-hosted by Religions for Peace and UNHCR. Further the July 2021 United Nations Development Programme (UNDP) event on promoting grass roots effectiveness for sustainable peace and development. The Covid-19 pandemic has shown us that death is only a breath away, in our globalized world. The pandemic has proved itself to be a disaster of colossal magnitude. The role of the Faith Leaders going forward into the new dawn post-covid is vital. We must harness this contribution from faith to cultivate a visionary new consciousness. Faith traditions must create a new dialogue and relationship between the spiritual and the secular. The chasm on account of this separation needs to be bridged, humanity needs to work as one.

Key to this process is the accumulation of spiritual wealth alongside secular wealth acquired through an honest living imbued with a spiritual dimension. Prophets accumulated more spiritual wealth than secular wealth and yet, were able to bring about colossal reform and change.

The Sikh Dharma or faith, founded by Guru Nanak Dev Ji, is no exception. Today, as we face many shared challenges in our interconnected contemporary world, may the universal message and remarkable life examples of both inspire us to reach beyond all things material to the heart of all thought and deed, our consciousness. God has lovingly provided us with an immense potential to do good which defines the gold standard as human beings and achieved when mobilised in every action and endeavour. We have golden opportunities as we travel on this journey and given, we are imperfect we must forgive ourselves and those who we have felt may have wronged us – just as the almighty continues to forgive us.

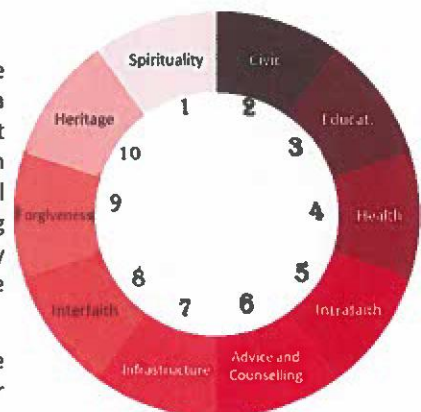
Indeed, Guru Nanak's very arrival in the world is understood to have come from a pukaar (cry), from mother planet burdened by the weight of human selfishness, lust, revenge, greed, virtual attachment and arrogance. Discarding these burdens can ensure humanity flourishes, with wellbeing and abundance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

Service and prayer have been the cornerstone of our activities. At our Headquarters in Birmingham alone, 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 £10.20 (inclusive of on cost) per hour, this quantifies to £4,154,511 every year, £79,894 every week and £11,382 every day worth of selfless service.

As a charity we have generated income of £3.2m and an additional £4.2m of voluntary hours in kind. As a charity we have no paid employees, which is usually 40% of income in similar charitable entities.



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

Propagate Sikh Dharam  
 2 Annual Sampath Akhand Paaths for World Peace  
 Over 200 scripture and hymn music students  
 1 million langar served every year  
 Ongoing significant investment into the area

1

Wellbeing: 15,000 visits to services  
 Volunteering: 135 volunteers deliver £245k of value  
 Chaplaincy Sikh Rogi Asra for 4,585 with 40 Volunteers  
 Homeless: 30,000 meals served with 2,600 volunteer hrs  
 Nishkam Aid: Community Health and Education in Kenya

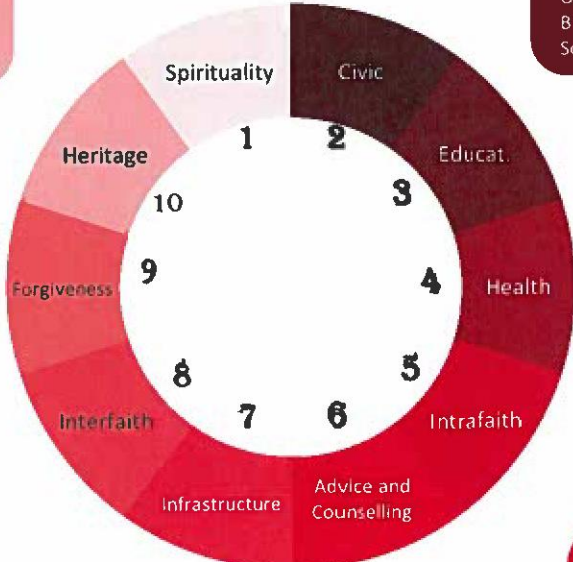
2

Restoration Kar Sewa at the 5 Takhts (Spiritual Shrines) across India  
 Grade 2 Listed buildings restored to the highest standards in Handsworth, UK

10

4 Multi-faith Schools; SACRE Syllabus development; GNN SJ Capital contribution of £2.4m  
 Over £520k invested in University of Birmingham Faith teaching and UN Civil Society and Religions program

3



Charter for Forgiveness and Reconciliation  
 Religions for Peace: global initiative

9

Nishkam Pharmacy serves over 7,000 members of the community on a monthly basis.  
 Complimentary services with the NHS provision to improve well being and reduce reliance upon medication

4

Development of a Museum for the World's Religions  
 European Council of Religious Leaders

8

British Sikh Consultative Forum; Valsakhi celebration at the House of Common  
 Gurmat and Sikh history study tours and seminars in Punjab, India; Kericho, Kenya; and across the UK  
 Anandpur Sahib, India Holla Mahalla annual pilgrimage and Langar serving.

5

Handsworth, UK; Kericho, Kenya; Punjab, Maharashtra, Bihar, India  
 Building of Gurdwaras; Civic Centres; Education Centres; Healthcare Facilities and Public Highways  
 Self – reliance + self sustainability – Nishkam cooperative

7

Continuous advice and counselling  
 Open to individuals & community groups

6

## Guru Nanak Nishkam Sewak Jatha

### Spirituality

Propagate Sikh Dharam: 2 Annual Sampath Akhand Paaths ; 140 Akhand Paaths – Scripture readings; 7 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

Councilor Ian Ward, Leader - Birmingham City Council and Glyn Pitchford, Trustee of Birmingham Big art Foundation (BBAF) visited GNN SJ and Nishkam Campus.

Choral Evensong in remembrance of HRH The Duke of Edinburgh at The Cathedral Church of St Philip, Birmingham attended a Memorial service for Prince Philip & Birmingham Faith Leaders Group released a statement

### Education

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

Invitation to High Level Dialogue on Education - G20 Interfaith Forum Education Working Group

G20 / IF20 Interfaith Forum, Education, High level Dialogue.

Bhai Sahib Ji attended opening of The Exchange – new home - University of Birmingham in the heart of the city

### Health and Wellbeing

Nishkam Integrated Care Connectivity and Engagement (NICCE) - an innovative network of integrated services spanning health and social care aimed at challenging health inequalities through holistic and collaborative values-led care

Covid-19 efforts to March 2022 some 38,200 vaccinations had been delivered to the public and over 250 volunteers have been involved.

### Intrafaith

Sikh Roundtables with Lord Stephen Greenhalgh, to attend a Zoom meeting for senior Sikh Leaders, other officials and parliamentarians.

Bhai Sahib Ji prepared the Forward for the book Forward for We Are all One: Spirituality versus Rituality, By Surender Singh Kandhari

Sikh Society, Crown Prosecution Service: Vaisakhi event

### Infrastructure

Sultanpur Lodhi, Punjab, India, development and restoration of historical site.

Rajghir, Bihar, India preservation and development.

Kar Sewa restoration of sacred Harmandir Sahib, Amritsar – internal wall coverings and fresco artwork.

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

### Interfaith

Religions for Peace – Roundtable with UNHCR  
Virtual High-level Roundtable on: "Religious Leaders and the Global Compact on Refugees: Bringing Faiths Together to Ensure No One is Left Behind" co-hosted by Religions for Peace and the United Nations High Commissioner for Refugees (UNHCR)

G20 / IF20 Interfaith Forum, Education, High level Dialogue

### 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

Bhai Sahib Ji invited to join the newly formed Multi-Religious Council of Leaders and attend its first gathering: Religions for Peace - UNHCR Multi-Religious Council of Leaders

Conference of the World Council of Religious Leaders on Faith and Diplomacy: Generations in Dialogue, jointly convened by Religions for Peace and Ring for Peace and supported by the Federal Foreign Office of Germany.

## The Trustees Report

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2022. 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 2019).

### 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. Jaswinder Pal 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 £3.2m (£2.3m donation and £0.9m rental income) and the cost defrayed in the year in delivering the charitable activities and support costs were £1.8m, leaving a surplus of £1.4m. Total reserve funds are £19.5m 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 e.g., 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 Centres, including the communal kitchen.
- Encourage Interfaith and peace building 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.

### Investment policy and objectives

The charity's principal 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 £0.9m. 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 Chairship's, eight Patronages, six Trusteeship's 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.

**Jaswinder Pal 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 i.e., one of the pioneer members of the Birmingham Sikh community. He has served selflessly for over 40 years.

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 Sat Santokh  
Manufacturers Ltd*

*Nishkam Community Co-operative*



**nishkam**

*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 (13 held commencing from 7th March), Sehaj Paaths (253 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 64 weddings, 37 Funerals and 132 people partaking in the Amrit baptism ceremony.

**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. Currently an estimated 25,000 meals are provided weekly, amounting to approximately 1,000,000 meals every year. This is particularly important in a world where more people are entering poverty.

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

Following the initial lockdown in March 2021, a proposal for the remote learning programme was devised. Since September 2021, Nishkam Gurmat School has been engaging with students and parents in the following ways:

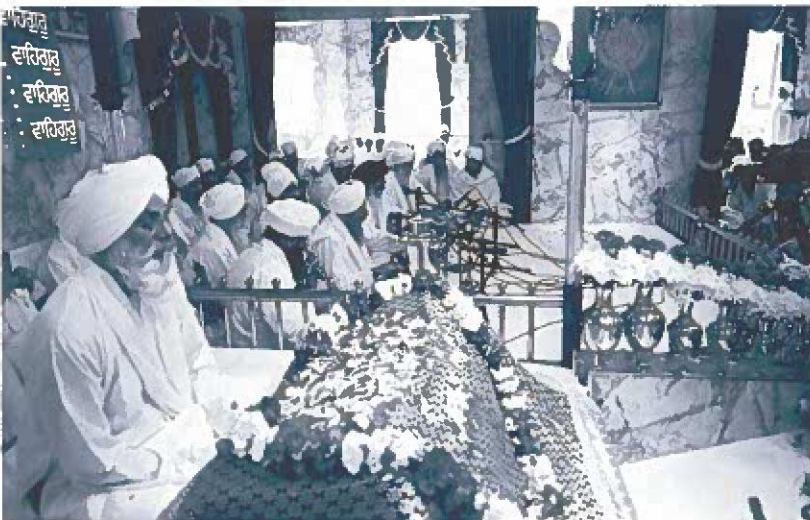
- Shabad Simran: a weekly audio broadcast during which the NGS families dial into to listen to the NGS Simran Shabads (since Sep 2021)
- Lessons produced for key learning areas of Gurmukhi, Gurmat, Sewa, Simran, Kirtan, Sikh Itihaas and Gurbani (since Dec 2021)
- A specific group of volunteers call parents to review children's learning and wellbeing of the family (since Dec 2021)

Physical kirtan/tabla classes started back up on 19<sup>th</sup> March. There were no virtual classes prior to this during lockdown. In the first week there were 20 children attending kirtan and tabla during this week. After 30 March, there were 70 children attending.

**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 GNNJSJ Gura, Panjab to commemorate the anniversaries of GNNJSJ'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.

**Pilgrimage and Heritage trip to India** to visit Amritsar, Patna, Rajghir, Sultanpur Lodhi. This was from 9-20 March. All members of the Jatha contribute their own travel expenses and towards the Kar Sewa restoration of Sacred sites.



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.



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

***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.



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.

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## HEALTH

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

6 Dec ; Nishkam Healthcare Trust meeting with Richard Beeken  
Meeting with Richard Beeken Chief Executive, Sandwell & West Birmingham NHS Trust

7 Dec ; Nishkam Healthcare Trust meeting with Dame Buckland  
Dame Yve Buckland, Pro-Chancellor, Aston University and Chair of Council Ravinder Gabrria-Nivas, Head of Primary Care Transformation NHS Birmingham and Solihull Clinical Commissioning Group

1 Feb; Nishkam Healthcare Trust meeting with Modality  
Dr Dawe, Modality Executive, meeting with Health team at Health Centre

**COVID-19 Vaccination Programme** - By the end of March 2022 some 38,200 vaccinations had been delivered to the public and over 250 volunteers have been involved to-date. The volunteer contribution towards this great medical & civic effort throughout the pandemic has been truly remarkable. Volunteers from all backgrounds, including clinical and non-clinical, dedicated their time and energy to this worthwhile cause. Over 79 vaccinators have been involved, including 16 Doctors, 9 nurses, 4 dentists and 22 pharmacists. 25 non-clinical volunteers were trained to become vaccinators.

**Nishkam Integrated Care Connectivity and Engagement (NICCE)** - NICCE is an innovative network of integrated services spanning health and social care aimed at challenging health inequalities through holistic and collaborative values-led care. Situated in one of the top 1.6% most deprived neighbourhoods in England, NICCE is seamlessly integrating services that are of value to local residents, reducing access barriers, and uplifting communities.

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## 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 important 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. This was followed until the changes to restrictions was removed by the UK Government.

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## CIVIC

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

11 Apr; Choral Evensong in remembrance of HRH The Duke of Edinburgh at The Cathedral Church of St Philip, Birmingham attended a Memorial service for Prince Philip & Birmingham Faith Leaders Group released a statement.  
<https://nishkammediacentre.com/2021/04/12/birmingham-cathedral-hosts-a-choral-evensong-with-special-prayers-for-the-royal-family/>

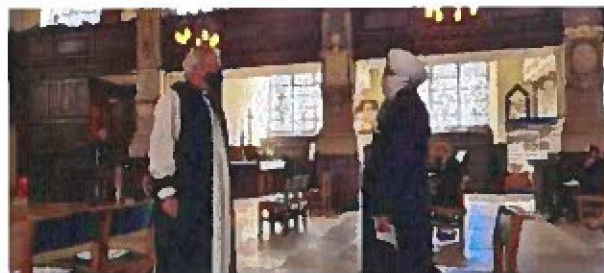
24 Apr; Civic services, Birmingham Cathedral  
Bhai Sahib Ji attended a Civic Service in Remembrance of His Royal Highness the Prince Philip, Duke of Edinburgh

17 May; Queens Green Canopy  
Bhai Sahib Ji attended the launch of the Queens Green Canopy project: <https://nishkammediacentre.com/2021/05/17/uk-faith-leaders-support-the-queens-green-canopy/>

3 Nov; Birmingham City Council and Art Foundation: visit to Nishkam Campus  
Councillor Ian Ward, Leader - Birmingham City Council and Glyn Pitchford, Trustee of Birmingham Big art Foundation (BBAF) visited GNSJ and Nishkam Campus. They had a tour, langar and meeting

4 Nov; Opening of The Exchange, Birmingham City Centre  
Bhai Sahib Ji attended the opening as the University's new home in the heart of the city. Which marks a new chapter in the University's relationship with the city, but echoes a theme in its origins as Britain's first civic university.  
<https://www.birmingham.ac.uk/research/perspective/the-opening-of-the-exchange-back-to-the-future.aspx>

10 Feb; Dinner at Mansion House, London  
Bhai Sahib Ji attended upon Invitation from the Lord Mayor Vincent: Dinner with the Archbishops/Bishops (with Amrik Bhabra)



L-R: Image courtesy Birmingham Cathedral – a view of the Choral Evensong; Right Reverend David Urquhart, The Bishop of Birmingham, and Bhai Sahib Mohinder Singh greet each other; Bhai Sahib Ji met the new WM High Sheriff, Louise Bennett and Sharon Palmer

## Promoting Grassroots Efforts for Sustainable Peace and Development

*High-Level Event on the margins of the HLPF 2021*

The Network for Religious and Traditional Peacemakers



Join us as we showcase the significant role and impact religious and traditional actors can leverage in contributing to the achievement of the 2030 Agenda and its SDG 16.



**Ambassador Jukka Salovuori**  
Permanent Representative of Finland to the United Nations



**Bhai Sahib Mohinder Singh Ahluwalia**  
Chairman of the Sikhian Group of Charitable Organizations



**Myla Leguro**  
Director of the Intergroup Peacemaking Program at Catholic Relief Services (CRS)



**Owen Kuznetz**  
Advisor, Mediation and Negotiation for the Bergin Foundation



**Samuel Bizu**  
Field of Conflict Prevention, Peacemaking and Restorative Institutions, UNDP



**Rory L. Anderson**  
Acting Unit Chief and Policy Advisor, Office of International Religious Freedom at the U.S. Department of State

**Tuesday, 13 July 2021 9:30-11:00 AM EST**

Register at: [tinyurl.com/grassroots4peace](https://tinyurl.com/grassroots4peace)

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## SUSTAINABLE DEVELOPMENT GOALS

9 June; G7 interfaith letter

Bhai Sahib Ji signed the G7 Interfaith letter on climate justice to Prime Minister in preparation for COP26

<https://faithfortheclimate.org.uk/newsitem/The-Glasgow-Multi-faith-Declaration>

13 July; KAICID & UNDP

Promoting Grassroots Efforts for Sustainable Peace and Development presentation

<https://www.peacemakersnetwork.org/hlpf-side-event-setting-the-norm-promoting-grassroots-efforts-for-sustainable-peace-and-development/>

21 Oct; KAICIID & ECRL-interfaith, High-Level Dialogue on Social Cohesion:

Countering Hate speech in Europe by strengthening cross-sector collaboration between religious and belief actors and policymakers

Hybrid event, based in Lisbon, Portugal  
<https://www.youtube.com/watch?V=zpl44mwzeia>

8 Dec; RfP & WASH alliance - virtual meeting

***Role of Religious Leaders in fostering inclusive and peaceful societies in India***, organized jointly by the United Nations Office on Genocide Prevention, Global Interfaith WASH Alliance and Religions for Peace.

Bhai Sahib Ji attended virtually

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## INTRAFaITH

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.

21 Apr; Harpreet Singh TV show

Bhai Sahib Ji invited to speak on the Harpreet Singh TV show. Topic - World in the eye of the 9th Sikh Master.

<https://www.youtube.com/watch?V=iobg95gwfva>

23 Apr; Crown prosecution service Vaisakhi event

Bhai Sahib Ji attended via zoom - Sikh Society, Crown Prosecution Service: Vaisakhi event

<https://www.youtube.com/watch?v=1O9ZfqUL-1U>

22 Jul; Sikh Faith Leaders Roundtable

Bhai Sahib Ji attended via zoom, meeting with Lord Greenhalgh re COVID, Lockdown, restrictions

27 Jul; Surender Singh Khandari, UAE

Bhai Sahib Ji prepared the Forward for the book *Forward for We Are all One: Spirituality versus Ritualy*, By Surender Singh Kandhari

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## EDUCATION

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

4 Sep; Leeds Nursery opening

The opening ceremony of the new Nishkam Nursery in Leeds, <https://www.youtube.com/watch?V=xpuv1fk49oe>

28 Sep; Arigatou

Invitation to High Level Dialogue on Education - G20 Interfaith Forum Education Working Group

<https://twitter.com/arigatougeneva/status/1463146334727385097>

22-23 Nov; Arigatou, Global Symposium on Transforming Education

Arigatou - Intergenerational Dialogue - Global Symposium on Ethics Education for Learning to Live Together

<https://www.youtube.com/watch?V=kesjy5vtv-M>

7 Feb; University of Birmingham visit to Nishkam Campus

Gavin Maggs, Director of Development & Alumni Relations and team visiting Nishkam Campus

# ELIJAH SUMMER SCHOOL AND INTERRELIGIOUS SEMINAR 2021

August 1-5 online

August 8-12 in Jerusalem



For more information and registration visit <http://summerschool.elijah-interfaith.org>

19 November 2021

14:00 - 15:30 (CET)



## Religious Leaders and the Global Compact on Refugees

Bringing Faiths Together to Ensure No One is Left Behind



Religions for Peace



[phap.org/19nov2021](http://phap.org/19nov2021)

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## INTERFAITH

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

4 May; Rabbi David Rosen book project  
Bhai Sahib Ji prepared a chapter for a celebratory book for Rabbi David Rosens Birthday  
Book title: Interfaith Heroes, Chapter title: Guru Nanak Dev Ji: My Interfaith Hero

2 Aug; Elijah Interfaith Institute  
Elijah Interfaith Institute: Summer school  
Prof Pal spoke on the first day; Bhai Sahib Ji spoke on the second day  
<https://summerschool.elijah-interfaith.org/>  
<https://www.forum-humanum.org/aktuelles-terme/termine/summer.html>

30 Oct; G20 Interfaith Forum  
G20 / IF20 Interfaith Forum, Education, High level Dialogue.  
[https://mobile.twitter.com/scherto/with\\_replies](https://mobile.twitter.com/scherto/with_replies)  
<https://www.youtube.com/watch?v=rnox5wc7blo>

2 Feb; Cllr Mashuq Ally & Bishop Powell  
Meeting with Bhai Sahib Ji -- Mashuq Ally - Retired Head of Equalities and Social Cohesion, lead on Preventing Extremism

7 Mar; Interfaith conference  
One life or many, organised by Dr Andrew Smith

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## Charter for Forgiveness, Reconciliation & Peacebuilding

13 Apr; Religions for Peace - UNHR meeting  
Bhai Sahib Ji invited to join the newly formed Multi-Religious Council of Leaders and attend its first gathering: Religions for Peace - UNHCR Multi-Religious Council of Leaders

8 Jun; Religions for Peace - Northern Europe  
Consultation on Countering Hate Speech

4-7 Oct ; Religions for Peace  
**Conference of the World Council of Religious Leaders on Faith and Diplomacy: Generations in Dialogue**, jointly convened by Religions for Peace and Ring for Peace and supported by the Federal Foreign Office of Germany.  
[https://www.einnews.com/pr\\_news/546248070/religions-for-peace-presents-the-conference-on-faith-and-diplomacy-generations-in-dialogue-oct-4-7-lindau-germany](https://www.einnews.com/pr_news/546248070/religions-for-peace-presents-the-conference-on-faith-and-diplomacy-generations-in-dialogue-oct-4-7-lindau-germany)

<https://www.rfp.org/event/conference-of-the-world-council-of-religious-leaders-on-faith-and-diplomacy-generations-in-dialogue/>

10-12 Nov; RISING Global Peace Forum  
Bhai Sahib Ji attended the 6th RISING Global Peace Forum at Coventry Cathedral and St Michael's House on 10th-12th November. The event underpins Coventry's unique status as the UK's only city of peace and reconciliation and is free to attend. It will include the annual Lord Mayor's Peace Lecture on 11th November with Neville and Christine Staple. During the event Bhai Sahib Ji met with Justin Welby – Archbishop of Canterbury

19 Nov; Religions for Peace - Roundtable with UNHCR  
Virtual High-level Roundtable on "Religious Leaders and the Global Compact on Refugees: Bringing Faiths Together to Ensure No One is Left Behind" co-hosted by Religions for Peace and the United Nations High Commissioner for Refugees (UNHCR)  
<https://www.youtube.com/watch?v=2yp-1-U3IPY>  
<https://phap.org/PHAP/Events/OEV2021/OEV211119.aspx>

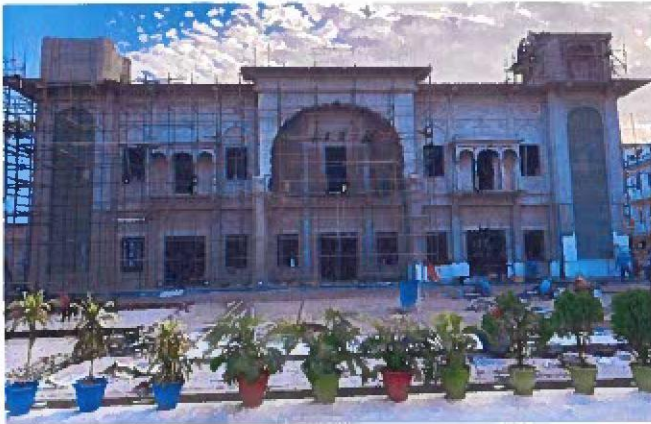
15 Dec; Peace Charter  
Peace Charter for Forgiveness and reconciliation – Meeting with The Right Reverend Bishop Christopher Cocksworth – Bishop of Coventry, to discuss the Charter and collaboration

3 Feb; Religions for Peace  
Bhai Sahib Ji attended the Multi-faith Prayer via zoom

## HERITAGE CONSERVATION

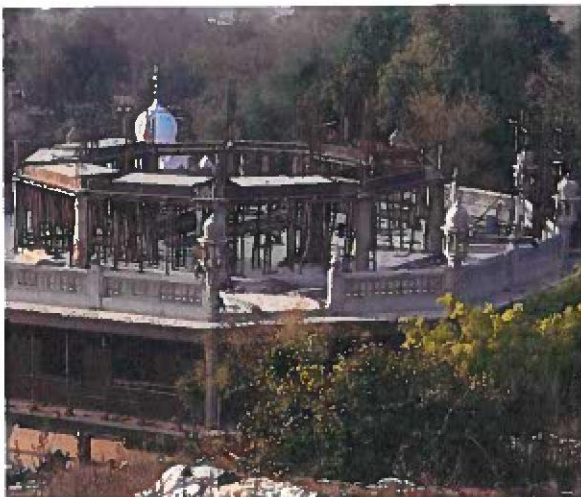
### PATNA SAHIB KAR SEWA Phase 2 2021-21

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



### RAJGIR BIHAR KAR SEWA 2021-22

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



### SULTANPUR LODHI KAR SEWA 2021-21

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 2022**

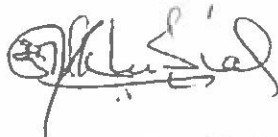
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard 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 on 18/11/22 ..... 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**

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**Opinion**

We have audited the financial statements of Guru Nanak Nishkam Sewak Jatha (Birmingham) UK (the 'charity') for the year ended 31 March 2022 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 2022 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**

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**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.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

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**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.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

- The engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- We identified the laws and regulations applicable to the charity through discussions with trustees and other management, and from our commercial knowledge and experience of the industry sector;
- We focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the charity including taxation legislation and data protection, anti-bribery, employment, environmental and health and safety legislation;
- We assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence.

We assessed the susceptibility of the company's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- Making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
- Considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud through management bias and override of controls, we:

- Performed analytical procedures to identify any unusual or unexpected relationships;
- Tested journal entries to identify unusual transactions;
- Assessed whether judgements and assumptions made in determining accounting estimates were indicative of potential bias; and
- Investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- Agreeing financial statement disclosures to underlying supporting documentation;
- Reading the minutes of meetings of those charged with governance;
- Enquiring of management as to actual and potential litigation and claims; and
- Reviewing correspondence with HMRC and other relevant parties.

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence, if any.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
GURU NANAK NISHKAM SEWAK JATHA  
(BIRMINGHAM) UK**

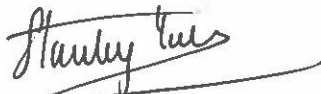
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Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

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  
Waterside House  
Waterside Business Park  
1649 Pershore Road  
Birmingham  
West Midlands  
B30 3DR

Date: 18 November 2022

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

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	1,737,570	577,743	2,315,313	1,447,139
Investment income	3	868,934	-	868,934	1,133,173
Other income		8,900	-	8,900	3,168
<b>Total</b>		<b>2,615,404</b>	<b>577,743</b>	<b>3,193,147</b>	<b>2,583,480</b>
<b>EXPENDITURE ON</b>					
Raising funds	4	306,767	-	306,767	692,505
<b>Charitable activities</b>					
Premises costs	5	108,864	-	108,864	198,432
Support Costs		540,602	-	540,602	401,893
Grants paid to institutions		208,002	647,000	855,002	446,250
Grants paid to individuals		4,204	-	4,204	-
Governance costs		5,640	-	5,640	5,640
Finance costs		24,225	-	24,225	39,194
<b>Total</b>		<b>1,198,304</b>	<b>647,000</b>	<b>1,845,304</b>	<b>1,783,914</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>1,417,100</b>	<b>(69,257)</b>	<b>1,347,843</b>	<b>799,566</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>18,024,963</b>	<b>87,689</b>	<b>18,112,652</b>	<b>17,313,086</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>19,442,063</b>	<b>18,432</b>	<b>19,460,495</b>	<b>18,112,652</b>

The notes form part of these financial statements

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

**BALANCE SHEET  
31 MARCH 2022**

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	12	2,528,631	-	2,528,631	2,653,575
<b>Investments</b>					
Investments	13	1	-	1	1
Investment property	14	13,564,473	-	13,564,473	13,495,117
		<b>16,093,105</b>	<b>-</b>	<b>16,093,105</b>	16,148,693
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	15	220,336	-	220,336	114,953
Debtors: amounts falling due after more than one year	15	213,668	-	213,668	236,748
Cash at bank and in hand		3,124,581	18,432	3,143,013	3,137,330
		<b>3,558,585</b>	<b>18,432</b>	<b>3,577,017</b>	3,489,031
<b>CREDITORS</b>					
Amounts falling due within one year	16	(209,627)	-	(209,627)	(490,180)
<b>NET CURRENT ASSETS</b>		<b>3,348,958</b>	<b>18,432</b>	<b>3,367,390</b>	2,998,851
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>19,442,063</b>	<b>18,432</b>	<b>19,460,495</b>	19,147,544
<b>CREDITORS</b>					
Amounts falling due after more than one year	17	-	-	-	(1,034,892)
<b>NET ASSETS</b>		<b>19,442,063</b>	<b>18,432</b>	<b>19,460,495</b>	18,112,652

The notes form part of these financial statements

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

**BALANCE SHEET - continued  
31 MARCH 2022**

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<b>FUNDS</b>	20		
Unrestricted funds:			
General fund		19,442,063	18,024,963
Restricted funds:			
Fetzer		600	100
Kar Sewa Patna Sahib Project		<u>17,832</u>	<u>87,589</u>
		<u>18,432</u>	<u>87,689</u>
<b>TOTAL FUNDS</b>		<u><u>19,460,495</u></u>	<u><u>18,112,652</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....18/11/22..... and were signed on its behalf by:



.....  
M S Ahluwalia - Trustee



.....  
J P S 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 2022**

	Notes	2022 £	2021 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	1,498,596	1,000,510
Interest paid		<u>(18,623)</u>	<u>(36,675)</u>
Net cash provided by operating activities		<u>1,479,973</u>	<u>963,835</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		(112,227)	(40,808)
Purchase of investment property		(69,356)	(201,556)
Sale of tangible fixed assets		-	4,850
Interest received		3,149	2,275
Unsecured loan		<u>13,252</u>	<u>(250,000)</u>
Net cash used in investing activities		<u>(165,182)</u>	<u>(485,239)</u>
<b>Cash flows from financing activities</b>			
Loan repayments in year		<u>(1,309,108)</u>	<u>(1,309,108)</u>
Net cash used in financing activities		<u>(1,309,108)</u>	<u>(1,309,108)</u>
<b>Change in cash and cash equivalents in the reporting period</b>			
		5,683	(830,512)
<b>Cash and cash equivalents at the beginning of the reporting period</b>			
		<u>3,137,330</u>	<u>3,967,842</u>
<b>Cash and cash equivalents at the end of the reporting period</b>			
		<u>3,143,013</u>	<u>3,137,330</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 2022**

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

	2022 £	2021 £
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	<b>1,347,843</b>	<b>799,566</b>
<b>Adjustments for:</b>		
Depreciation charges	237,171	229,478
Profit on disposal of fixed assets	-	(3,168)
Interest received	(3,149)	(2,275)
Interest paid	18,623	36,675
Increase in debtors	(95,555)	(39,266)
Decrease in creditors	(6,337)	(20,500)
<b>Net cash provided by operations</b>	<b><u>1,498,596</u></b>	<b><u>1,000,510</u></b>

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

	At 1.4.21 £	Cash flow £	At 31.3.22 £
<b>Net cash</b>			
Cash at bank and in hand	<u>3,137,330</u>	<u>5,683</u>	<u>3,143,013</u>
	<u>3,137,330</u>	<u>5,683</u>	<u>3,143,013</u>
<b>Debt</b>			
Debts falling due within 1 year	(309,108)	274,216	(34,892)
Debts falling due after 1 year	(1,034,892)	1,034,892	-
	<u>(1,344,000)</u>	<u>1,309,108</u>	<u>(34,892)</u>
<b>Total</b>	<u>1,793,330</u>	<u>1,314,791</u>	<u>3,108,121</u>

The notes form part of these financial statements

## **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.

**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 2022**

**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:

	2022 £	2021 £
Kar Sewa Patna Sahib Renovation Project	577,743	324,635
Fetzer	-	-

**3. INVESTMENT INCOME**

	2022 £	2021 £
Rents received	865,785	1,130,898
Deposit account interest	3,149	2,275
	<u>868,934</u>	<u>1,133,173</u>

**4. RAISING FUNDS**

**Investment management costs**

	2022 £	2021 £
Security	90,052	99,533
Rates & water	48,055	68,292
Insurance	20,926	19,589
Light & heat	128,387	129,055
Investment management costs	19,101	13,086
Bank charges	246	238
Bad debt provision	-	362,712
	<u>306,767</u>	<u>692,505</u>

**5. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities (see note 6) £	Support costs (see note 7) £	Totals £
Premises costs	-	108,864	108,864
Support Costs	-	540,602	540,602
Grants paid to institutions	855,002	-	855,002
Grants paid to individuals	4,204	-	4,204
Governance costs	-	5,640	5,640
Finance costs	-	24,225	24,225
	<u>859,206</u>	<u>679,331</u>	<u>1,538,537</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**6. GRANTS PAYABLE**

	2022	2021
	£	£
Grants paid to institutions	855,002	446,250
Grants paid to individuals	<u>4,204</u>	<u>-</u>
	<u>859,206</u>	<u>446,250</u>

The total grants paid to institutions during the year was as follows:

	2022	2021
	£	£
Birmingham Faith Leaders Group	-	250
GNN SJ Leeds	20,000	20,000
Onkar Divine Mission	26,000	-
British Sikh Consultative	1,000	1,000
Nishkam Civic Association	100,000	50,000
GNN SJ Kenya	200,000	-
Religion and Peace - University of Birmingham	20,000	-
Nishkam Healthcare Trust	30,000	30,000
Kar Sewa India	447,000	345,000
Sundry Donations	6,001	-
Nihal Production	<u>5,001</u>	<u>-</u>
	<u>855,002</u>	<u>446,250</u>

**7. SUPPORT COSTS**

	Management	Governance costs	Totals
	£	£	£
Premises costs	108,864	-	108,864
Support Costs	540,602	-	540,602
Governance costs	-	5,640	5,640
Finance costs	<u>24,225</u>	<u>-</u>	<u>24,225</u>
	<u>673,691</u>	<u>5,640</u>	<u>679,331</u>

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

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**8. AUDITORS' REMUNERATION**

	2022 £	2021 £
Fees payable to the charity's auditors for the audit of the charity's financial statements	<u>5,640</u>	<u>5,640</u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

The trustees received no remuneration or other benefits during the year ended 31 March 2022, nor for the year ended 31 March 2021 and earlier years.

**Trustees' expenses**

The trustees have claimed no expenses during the year ended 31 March 2022 nor for the year ended 31 March 2021 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	1,122,503	324,636	1,447,139
Investment income	1,133,173	-	1,133,173
Other income	<u>3,168</u>	<u>-</u>	<u>3,168</u>
<b>Total</b>	<u>2,258,844</u>	<u>324,636</u>	<u>2,583,480</u>
<b>EXPENDITURE ON</b>			
Raising funds	692,505	-	692,505
<b>Charitable activities</b>			
Premises costs	198,432	-	198,432
Support Costs	401,890	3	401,893
Grants paid to institutions	101,250	345,000	446,250
Governance costs	5,640	-	5,640
Finance costs	<u>39,194</u>	<u>-</u>	<u>39,194</u>
<b>Total</b>	<u>1,438,911</u>	<u>345,003</u>	<u>1,783,914</u>
<b>NET INCOME/(EXPENDITURE)</b>	819,933	(20,367)	799,566
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	17,205,030	108,056	17,313,086

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

<b>11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>	Unrestricted funds £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>18,024,963</u>	<u>87,689</u>	<u>18,112,652</u>

<b>12. TANGIBLE FIXED ASSETS</b>	Freehold property £	Improvements to property £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>					
At 1 April 2021	<u>3,180,008</u>	<u>1,402,818</u>	<u>469,078</u>	<u>25,225</u>	<u>5,077,129</u>
Additions	<u>-</u>	<u>-</u>	<u>112,227</u>	<u>-</u>	<u>112,227</u>
At 31 March 2022	<u>3,180,008</u>	<u>1,402,818</u>	<u>581,305</u>	<u>25,225</u>	<u>5,189,356</u>
<b>DEPRECIATION</b>					
At 1 April 2021	<u>1,586,358</u>	<u>537,986</u>	<u>292,904</u>	<u>6,306</u>	<u>2,423,554</u>
Charge for year	<u>63,351</u>	<u>140,282</u>	<u>28,808</u>	<u>4,730</u>	<u>237,171</u>
At 31 March 2022	<u>1,649,709</u>	<u>678,268</u>	<u>321,712</u>	<u>11,036</u>	<u>2,660,725</u>
<b>NET BOOK VALUE</b>					
At 31 March 2022	<u>1,530,299</u>	<u>724,550</u>	<u>259,593</u>	<u>14,189</u>	<u>2,528,631</u>
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>

<b>13. FIXED ASSET INVESTMENTS</b>	Shares in group undertakings £
<b>MARKET VALUE</b>	
At 1 April 2021 and 31 March 2022	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>1</u>
At 31 March 2021	<u>1</u>

There were no investment assets outside the UK.

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

**Nishkam Security Limited**

Registered office: 18-20 Soho Road Handsworth, Birmingham, West Midlands, B21 9BH  
Nature of business: Security provider

%

Class of share: **holding**  
Ordinary **25**

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

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**14. INVESTMENT PROPERTY**

	£
<b>FAIR VALUE</b>	
At 1 April 2021	13,495,117
Additions	<u>69,356</u>
At 31 March 2022	<u>13,564,473</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>13,564,473</u>
At 31 March 2021	<u>13,495,117</u>

An independent professional desk top valuation was carried out in 2022 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**

	2022 £	2021 £
Amounts falling due within one year:		
Other debtors	200,608	49,306
Prepayments	<u>19,728</u>	<u>65,647</u>
	<u>220,336</u>	<u>114,953</u>
Amounts falling due after more than one year:		
Other debtors	<u>213,668</u>	<u>236,748</u>
Aggregate amounts	<u>434,004</u>	<u>351,701</u>

In November 2020, the Trust 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%.

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

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

	<b>2022</b>	2021
	£	£
Bank loans and overdrafts (see note 18)	<b>34,892</b>	309,108
Trade creditors	<b>75,626</b>	79,851
Taxation and social security	<b>11,125</b>	11,125
Other creditors	<b>87,984</b>	90,096
	<b><u>209,627</u></b>	<b><u>490,180</u></b>

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

	<b>2022</b>	2021
	£	£
Bank loans (see note 18)	<b><u>-</u></b>	<b><u>1,034,892</u></b>

**18. LOANS**

An analysis of the maturity of loans is given below:

	<b>2022</b>	2021
	£	£
Amounts falling due within one year on demand:		
Bank loans	<b><u>34,892</u></b>	<b><u>309,108</u></b>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<b><u>-</u></b>	<b><u>1,034,892</u></b>

**19. SECURED DEBTS**

The following secured debts are included within creditors:

	<b>2022</b>	2021
	£	£
Bank loans	<b><u>34,892</u></b>	<b><u>1,344,000</u></b>

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 trust repaid £3m in 2018, and a further £1m this year (in addition to the monthly repayments) to reduce the outstanding debt and finance cost. Following the year end, the loan was fully repaid in June 2022 by the monthly instalments. The interest rate applicable is base rate + 2% per annum.

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**20. MOVEMENT IN FUNDS**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	18,024,963	1,417,100	19,442,063
<b>Restricted funds</b>			
Fetzer	100	500	600
Kar Sewa Patna Sahib Project	<u>87,589</u>	<u>(69,757)</u>	<u>17,832</u>
	<u>87,689</u>	<u>(69,257)</u>	<u>18,432</u>
<b>TOTAL FUNDS</b>	<u><b>18,112,652</b></u>	<u><b>1,347,843</b></u>	<u><b>19,460,495</b></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	2,615,404	(1,198,304)	1,417,100
<b>Restricted funds</b>			
Fetzer	500	-	500
Kar Sewa Patna Sahib Project	<u>577,243</u>	<u>(647,000)</u>	<u>(69,757)</u>
	<u>577,743</u>	<u>(647,000)</u>	<u>(69,257)</u>
<b>TOTAL FUNDS</b>	<u><b>3,193,147</b></u>	<u><b>(1,845,304)</b></u>	<u><b>1,347,843</b></u>

**Comparatives for 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><b>17,313,086</b></u>	<u><b>799,566</b></u>	<u><b>18,112,652</b></u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**20. MOVEMENT IN FUNDS - continued**

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	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>

**Purposes of Restricted Funds:**

Fetzer

GNNSJ is a member of Fetzer Institute's Advisory Council on World Religions and Spiritualities.

Kar Sewa Patna Sahib Project

This is the voluntary (Kar Sewa) restoration of Patna Sahib, one of the 5 spiritual shrines (Takhts) of the Sikh faith in India.

**21. CAPITAL COMMITMENTS**

	<b>2022</b> £	2021 £
Contracted but not provided for in the financial statements	<u>-</u>	<u>285,467</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. This project completed during the year.

**22. RELATED PARTY DISCLOSURES**

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

**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.

**Guru Nanak Nishkam Sewak Jatha Leeds**

A sister organisation of Guru Nanak Nishkam Sewak Jatha (Birmingham) UK.

**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.

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**22. RELATED PARTY DISCLOSURES - continued**

Nishkam Civic Association operates from leased premises at 6 Soho Road, a freehold 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.

**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).

**Sangat Trust**

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

	2022 £	2021 £
<b>During the year the charity purchased the following goods or services:</b>		
Marg Sat Santokh Manufacturers Ltd	4,475	493
Nishkam Pharmacy Limited	1,010	2,655
Nishkam Security Limited	171,983	181,464
Sangat TV Limited	6,643	18,720
<b>During the year the charity made the following donation:</b>		
Nishkam Civic Association	100,000	50,000
Nishkam Healthcare Trust	30,000	30,000
Guru Nanak Nishkam Sewak Jatha Leeds	20,000	20,000
<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	11,200	2,800
<b>During the year the charity received the following donation:</b>		
Marg Sat Santokh Manufacturers Ltd	72,000	135,639
Sangat Trust	54,410	184,477
<b>During the year the charity received the following interest income:</b>		
Guru Nanak Nishkam Sewak Jatha Leeds	2,851	-
<b>At the end of the year the following:</b>		
<b>Amount were due by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:</b>		
Sangat Trust	6,643	-
<b>Amount were owed to Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:</b>		
Nishkam Pharmacy Limited	-	2,800
Nishkam Healthcare Trust	34,728	-

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

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

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**22. RELATED PARTY DISCLOSURES - continued**

**Loan was owed to Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:**

Loan to Guru Nanak Nishkam Sewak Jatha Leeds	<b>236,748</b>	250,000
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**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 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Voluntary income	2,315,313	1,447,139
<b>Investment income</b>		
Rents received	865,785	1,130,898
Deposit account interest	3,149	2,275
	<u>868,934</u>	<u>1,133,173</u>
<b>Other income</b>		
Gain on sale of tangible fixed assets	8,900	3,168
<b>Total incoming resources</b>	<b>3,193,147</b>	<b>2,583,480</b>
<b>EXPENDITURE</b>		
<b>Investment management costs</b>		
Security	90,052	99,533
Rates & water	48,055	68,292
Insurance	20,926	19,589
Light & heat	128,387	129,055
Investment management costs	19,101	13,086
Bank charges	246	238
Bad debt provision	-	362,712
	<u>306,767</u>	<u>692,505</u>
<b>Charitable activities</b>		
Grants to institutions	855,002	446,250
Grants to individuals	4,204	-
	<u>859,206</u>	<u>446,250</u>
<b>Support costs</b>		
<b>Management</b>		
Rent, rates, water and service charges	2,940	1,579
Insurance	29,027	29,535
Light and heat	55,576	54,049
Telephone	2,830	5,505
Printing, postage and stationery	19,146	12,860
Advertising	10,481	19,459
Sundries	10,190	2,299
Premises repairs and renewals	21,321	114,565
Carried forward	151,511	239,851

This page does not form part of the statutory financial statements

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

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022**

	2022 £	2021 £
<b>Management</b>		
Brought forward	151,511	239,851
Transport and carriage	1,270	433
Subscriptions	2,600	2,134
Flowers for gurudwara	23,711	15,706
Langar for worshippers	118,677	16,818
Bank charges	5,602	2,519
Hygiene and cleaning	21,392	7,674
Security	81,931	81,931
Professional fees	11,203	6,300
Freehold property	63,351	63,351
Improvements to property	140,282	140,282
Fixtures and fittings	28,808	19,539
Motor vehicles	4,730	6,306
Interest payable	<u>18,623</u>	<u>36,675</u>
	<b>673,691</b>	<b>639,519</b>
<b>Governance costs</b>		
Auditors' remuneration	<u>5,640</u>	<u>5,640</u>
Total resources expended	<u><b>1,845,304</b></u>	<u><b>1,783,914</b></u>
<b>Net income</b>	<u><b>1,347,843</b></u>	<u><b>799,566</b></u>

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**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**  
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