



GNNSJ

GURU NANAK NISHKAM SEWAK JATHA (BIRMINGHAM) UK

REGISTERED CHARITY NUMBER: 508470

Prime Accountants
Charter House
161 Newhall Street
Birmingham
West Midlands B3 1SW



ANNUAL REPORT OF THE TRUSTEES & FINANCIAL STATEMENTS 2022 - 2023



Elijah Interfaith Institute – Climate Repentance Meet
London



Living Water for All conference - 2023 UN World Water Day - Nishkam International Centre, Amritsar - organised by Bhai Sahib Bhai Mohinder Singh and Brigitte Van Baren, the chair of Living Peace Projects Foundation



G20 Interfaith Forum The conference was attended by international religious leaders, specialists, decision-makers, and representatives of a number of government and private international institutions and organisations.

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

CONTENTS	Pages
Chair’s Report	5 to 7
Report of the Trustees	8 to 18
Report of the Independent Auditors	19 to 22
Statement of Financial Activities	23
Balance Sheet	24 to 25
Cashflow Statement	26 to 27
Notes to the Financial Statements	28 to 38
Detailed Statement of Financial Activities	39 to 40
...	

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 45 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 2022/2023 humanity faces ongoing conflicts and major war, environmental degradation and extremism. Highlighting the need for an inclusion of all the relevant actors in seeking conflict resolution and peace, to have the diversity of affected communities included and represented, to work with local actors and build peace locally, to include women and youth, to take environmental issues seriously, to have inside mediators who know their own communities and critical issues, to focus and allocate more funds on preventing conflicts and support reconciliation in order to achieve sustainable peace. A common aspiration for humanity, and a shared value for religions.

In 2022/23 events took place to bring forward global awareness such as the 'Water for All' Conference which took place at The Hague Peace Palace. Further the June 2022 Faith, Governance and Multilateralism: An Expert Roundtable in Support of the UN Secretary's High-Level Advisory Board on Effective Multilateralism As well as the first Religions for Peace Roundtable which was held in Tokyo Japan., held in September. 9th Assembly of the Abu Dhabi Forum for Peace, addressing the growing challenges facing humanity: from covid and the healthcare crisis, economic challenges, and the Security challenges of armed conflict and the unprecedented threat of weapons of Mass destruction.

Hence it is critical to engage collectively, as with the launch of the Peace Charter for Forgiveness & Reconciliation at the 3rd Peace Forum at the House of Lords. If ever there was ever an international currency for peace and prosperity in our lives, it would be the currency of values that are sacred to us as humans. It is this impactful, yet invisible, currency of values that inspires the Peace Charter for Forgiveness and Reconciliation. As we edge towards a point of no return, a time has come for values and virtues like forgiveness to fully crystallise within our psyches and inform how we partner and plan to meet the unprecedented challenges before us.

As a Sikh, my dharam or religion urges me to recognise that, as humans, we have a latent, infinite potential to do good, and that we are one human family. We are created in God's image and God is the source of all goodness and all divine attributes. For Sikhs, God is both Father and Mother, also protector and guide. He is the divine force which enables and sustains existence, the Master Creator whose presence pervades and permeates everywhere. We need to learn from religion as opposed to learning about religion.

From a Sikh perspective, a state of disconnection with God leaves us in a state of disconnection with our own selves, with others in the human family and with all of Creation. Such a disconnection leaves us spiritually dehydrated. In our attempts to make a better world we must somehow lovingly see the Unseen. This, to my mind, is key to mobilising the degree of altruism, care and responsibility needed to meet the 17 Sustainable Development Goals (which are a blueprint for humanity).

We need to nurture good human beings, through inculcating virtues and values in them. Virtues such as compassion, accountability, contentment, humility, optimism, and an abundance of love. We need both scientific knowledge and religious wisdom to overcome the global challenges.

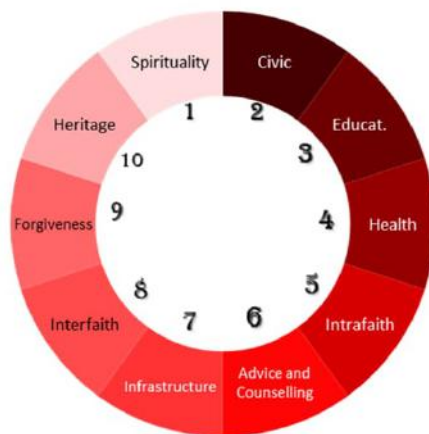
As humans, the Creator has blessed us with the most exalted position out of the 8.4 million species of life – across the realms of matter, vegetation, animals and humans inhabiting this earth. Humans are thus honoured as sovereigns - with all of nature's resources at their disposal – to lovingly care for a world divinely entrusted to them: 'Is dharti mai teri sikdari...' (Sri Guru Granth Sahib, p. 374). This sentiment of loving responsibility is embedded in the word dharam.

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 £10.90 (inclusive of on cost) per hour, this quantifies to £4,439,625 every year, £85,377 every week and £12,163 every day worth of selfless service.



As a charity we have generated income of £4.2m and an additional £4.4m of voluntary hours in kind. As a charity we have no paid employees, which is usually 40% of income in similar charitable entities. The total surplus recorded in the year was £1.5m.

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

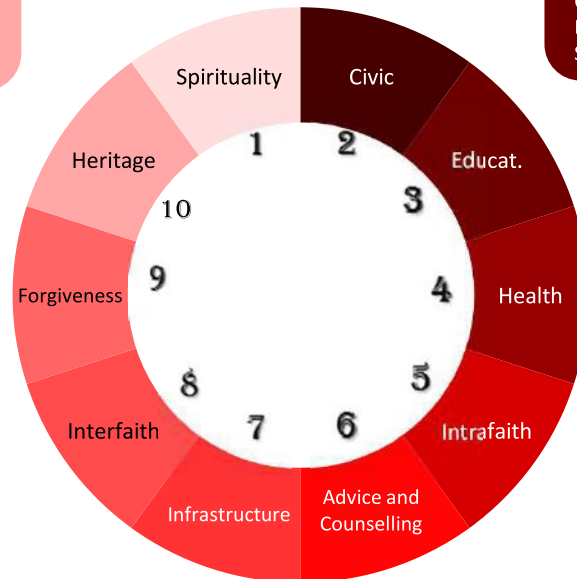
2

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; GNNSJ 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; Vaiskhi celebration at the House of Common's
 Gurmat and Sikh history study tours and seminars in Punjab, India; Kericho, Kenya; and across the UK
 Anandphur 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

GNNSJ - a unique approach - – Specific initiatives (2022-23)

Guru Nanak Nishkam Sewak Jatha

Spirituality

Propagate Sikh Dharam: 2 Annual Sampath Akhand Paaths; 187 Akhand Paaths – Scripture readings; 18 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

Andy Street, Mayor of the West Midlands visited GNNSJ

Event celebrated the Queens Jubilee, the heritage of Handsworth and the launch of a new monumental project which proposes a grand archway to be built on Soho Hill, which we hope will help regenerate this inner-city depressed area further

Nishkam was chosen as one of the hosts for the Commonwealth Games Baton Relay

Education

Professor Hugh Adlington, Professor of English Literature, Director of Research and Knowledge Transfer, University of Birmingham visited the Nishkam Campus.

'The purpose of education in interreligious perspective' at Cambridge, organised by Daniel Moulin-Stożek, University Assistant Professor, Faculty of Education, Jesus College,. Scholars and educators working within a range of traditions explained and explored the distinctive contribution on the purpose of education

Health and Wellbeing

Celebrated the 10th Anniversary of the Nishkam Healthcare Trust

Rachel Barlow, Chief Development Officer for Sandwell and West Birmingham Hospitals NHS Trust visited Nishkam.

Intrafaith

Sikh Global Vision organised an exhibition of rare Sikh coins at the Nishkam Centre.

The 'Teg Bahadur Rhapsody' & 'United Colours United Kingdom' concert and family event celebrating 400th Birth Anniversary of Guru Teg Bahadur Sahib Ji, took place at Bescot Stadium in Walsall

Heritage and Infrastructure

Kar-Sewa handover ceremony in Bihar, India. The trip was based over 2 sites – Patna and Rajgir

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

The new Book 'Jewels from Sikh Wisdom' was launched at the Nishkam Centre

Interfaith

Forum on 'Engaging Faith Communities: G20 Agendas and Beyond' Abu Dhabi, United Arab Emirates. This forum was jointly organized by the G20 Interfaith Forum Association and the Interfaith Alliance for Safer Communities Attended by leading faith leaders along with senior representatives from government bodies, international organizations, academia, and civil society.

Invited to join senior faith leaders from the UK to begin the International Ministerial Conference on Freedom of Religion or Belief at the Queen Elizabeth Conf. Centre

Advice and Counselling

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

SDGs

Forum for Global Challenges, organised by the University of Birmingham at the ICC

International 'Living Water for All' Conference Marking Un World Water Day took place in Amritsar.

Charter for Forgiveness

200 national and international guests attended the Peace Charter for Forgiveness & Reconciliation launch at the 3rd Peace Forum at the House of Lords in Westminster, London

Attended a UNHCR and Religions for Peace high-level mission to Moldova. . It encouraged religious institutions to scale-up their support of social cohesion, protection and solutions, in close collaboration with UNHCR.

The Trustees Report

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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 (Prof) Mohinder Singh Ahluwalia, KSG, OBE, Chairman

Mr Jarnail Singh Bhinder, Secretary

Mr Parminder Singh Jhutti

Mr Sucha Singh

Mr Jaswinder Pal Singh Chandan

Auditors

Prime Accountants

Charter House

161 Newhall Street

Birmingham

West Midlands B3 1SW

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 £4.2m (£3.2m donation and £1.0m rental income) and the cost defrayed in the year in delivering the charitable activities and support costs were £2.7m, leaving a surplus of £1.5m. Total reserve funds are £21m which includes £15.9m of fixed assets as presented in the Balance Sheet. The Trustees consider these reserves to be adequate to support the charity's ongoing objectives.

Governing Instrument and objectives

The charity's objects and regulations are regulated by its Constitution dated 17th December 1978 and as amended on 8th 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.

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 £1.0m. 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 month 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 (Prof) Mohinder Singh Ahluwalia, KSG, OBE and Chairman 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 Takhsats 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 hold's 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 over 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 over 38 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 businessman, 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*



Guru Nanak Nishkam Sewak Jatha



*Marg Sat Santokh
Manufacturers Ltd*

Nishkam Community Co-operative



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 (189 held commencing from 7th March), Sehaj Paaths (143 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 31 weddings, 29 Funerals and 283 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.

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

Following the reduction in lockdown restrictions, a renewal of the face to face learning programme was devised. Since September 2022, Nishkam Gurmat School has been engaging with students and parents in the following ways:

- Lessons produced for key learning areas of Gurmukhi, Gurmat, Sewa, Simran, Kirtan, Sikh Itihaas and Gurbani
- A specific group of volunteers developing new materials for children's learning and empowerment

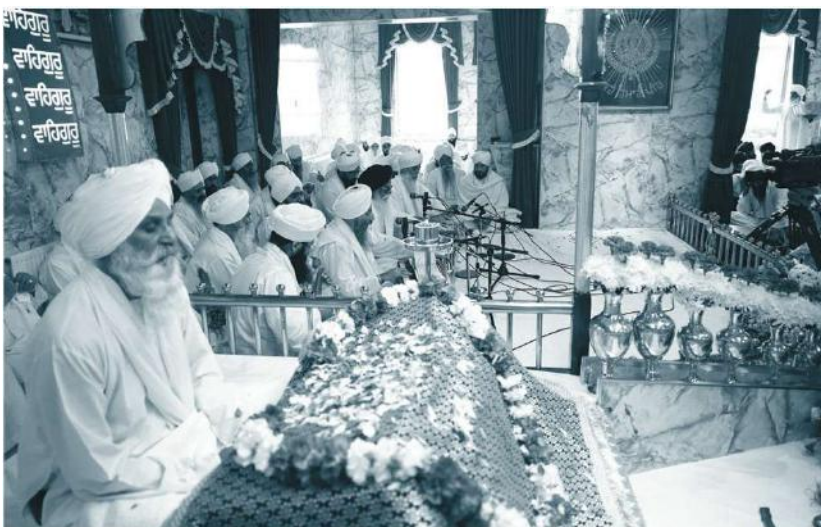
Physical kirtan/tabla classes take place weekly

- A Kirtan - 30 students
- Tabla - 20 students
- Tanti Saaj - 6 students.

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 Pura 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 Patna & Rajgir, Bihar Approx. 400 jatha members travelled to India to celebrate Sri Guru Nanak Dev Ji's Gurpurab and the Kar-Sewa handover ceremony, in November 2022.



Prayer & Keertan (Hymn Singing) at the Gurudwara

SUSTAINABLE DEVELOPMENT GOALS

3-5 May; Forum for Global Challenges, Birmingham
Bhai Sahib Ji attended the Forum for Global Challenges, organised by the University of Birmingham at the ICC <http://forumforglobalchallenges.com/>

30 May - 2 Jun; Water for All, The Hague
Bhai Sahib Ji was the guest of honour and speaker at the 'Water for All' Conference which took place at The Hague Peace Palace, Netherlands. Prubleen Kaur and Nirmaljeet Kaur Ahluwalia. The conference was organised by The Living Peace Projects Foundation <https://theprint.in/world/international-water-for-all-conference-at-the-peace-palace/982646/>

3 Aug; Lambeth Palace Conference
Bhai Sahib Ji and Amrik Singh attended a Conference Lunch at Lambeth Palace in London.
The main themes were environmental degradation and economic inequality, and the Anglican Communion Forest, which was launched on the day.
<https://www.lambethconference.org/programme/programme-overview/>

20-22 Mar; Water Conference, Amritsar
International 'Living Water for All' Conference Marking UN World Water Day took place in Amritsar.

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.

25 April; British Sikh Consultative Forum
Bhai Sahib Ji and a small team from Nishkam attended the annual BSCF Vaisakhi Event which took place at Westminster. <https://bscf.org/events/vaisakhi-at-westminster-2022-videos/>

29 May; Global Sikh Vision event
The 'Teg Bahadur Rhapsody' & 'United Colours United Kingdom' concert and family event celebrating 400th Birth Anniversary of Guru Teg Bahadur Sahib Ji, took place at Bescot Stadium in Walsall. Nishkam students and families attended, Bhai Sahib Ji attended on the final day and delivered the keynote address.

3-5 Dec; Chief Khalsa Diwan
Bhai Sahib Ji along with Dr Brinder and Ravinder Singh attended the 67th Sikh Educational Conference of the Chief Khalsa Diwan, India. Bhai Sahib Ji were invited as the guest of honour and keynote speaker.
<https://chiefkhalsadiwan.com/gallery-images?Token=cZhIWFdFya5uPtJ9sO2abA%3D%3D>

2 Feb; University of Birmingham Langar on campus
GNNSJ sewadar participated in preparing, delivering and helping to serving Langar on the campus of the university of Birmingham. This is an annual event

EDUCATION

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

24 Jun; Prof Hugh Adlington, University of Birmingham visit to GNNSJ
Professor Hugh Adlington, Professor of English Literature, Director of Research and Knowledge Transfer, University of Birmingham visited the Nishkam Campus. He had a tour, with Keertan, a meal and a meeting with Bhai Sahib Ji and Nishkam Leaders.

14 Sep; Theological learning, University of Birmingham
Bhai Sahib Ji attended an event at the University of Birmingham to discuss the development of research and teaching in Jain Studies at the University of Birmingham. The University of Birmingham launched a world-leading teaching and research programme in Jainism, made possible by generous supporters from the Jain community.
<https://www.fenews.co.uk/education/university-of-birmingham-launches-jainism-teaching-and-research-programme/#:~:text=The%20University%20of%20Birmingham%20is,%2C%20compassion%20and%20non%2Dpossessive%20ness>

23 Jan; Aston University
Bhai Sahib Ji and Dr Sarinder Singh Sahota were invited to Aston University's Martin Luther King Multi-Faith Centre for a dinner to celebrate the Centre's 50th anniversary. The Centre, as one of the first to be established in the UK higher education sector, has played a significant role over the past 50 years in building a harmonious community on campus and supporting our students, staff and visitors of all cultures and religions.
<https://www.aston.ac.uk/latest-news/aston-university-celebrates-50-years-multi-faith-and-cultural-diversity>



Members of the Birmingham Faith Leaders Group, local faith representatives, Councilors, dignitaries and the community recited a powerful prayer led by Bhai Sahib, Bhai Mohinder Singh OBE KSG



International Peace Charter for Forgiveness and Reconciliation launched at the House of Lords

CIVIC

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

12 Apr; The Police Chief of the West Midlands visited GNNSJ and Nishkam and met with Bhai Sahib Ji and Nishkam Leaders.

14 Apr; Andy Street, Mayor of the West Midlands visited GNNSJ & Nishkam. Bhai Sahib Ji discussed various issues and projects with the mayor.

4 Jun; Queens Jubilee

The event, held in honor of the Queens Platinum Jubilee, began at midday at the Nishkam Centre, with the opening of a new exhibition about the history of Handsworth and its role as the epicenter of the Industrial Revolution. This was followed by the launch of the new Jubilee Archway project held at Soho House (Birmingham Museums Trust). The event celebrated the Queens Jubilee, the heritage of Handsworth and the launch of a new monumental project which proposes a grand archway to be built on Soho Hill, which we hope will help regenerate this inner-city depressed area further. The event highlighted the longstanding commitment and allegiance that Nishkam has towards Handsworth and its communities

28 Jul; Commonwealth Games

Nishkam was chosen as one of the hosts for the Commonwealth Games Baton Relay event which took place before the start of the Commonwealth Games. <https://nishkammediacentre.com/2022/07/28/queens-baton-relay-receives-spiritual-blessing-from-birminghams-multifaith-communities/>

Bhai Sahib Ji also attended the opening ceremony of the games which was held at Alexander Stadium in Birmingham.

HEALTH

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

26 Jun ; Nishkam Dental development update

Nishkam Dental meeting where Bhai Sahib ji received an update of progress so far and met with the volunteer team.

24 Oct ; Nishkam Healthcare Trust meeting with NHS Development Officer

Rachel Barlow, Chief Development Officer for Sandwell and West Birmingham Hospitals NHS Trust visited Nishkam.

18 Jan; Trust Anniversary

Bhai Sahib Ji and the sangat celebrated the 10th Anniversary of the Nishkam Healthcare Trust

Nishkam Healthcare Trust was launched to address the communication and cultural gap between clinical practitioners and patients, and the motto underlining the services has been 'Caring with compassion, Helping with humility and Listening with love'. This principle has proved immensely successful with a busy community pharmacy, and a pay-what-you-can-afford dental service designed to appeal to the goodness in humanity and where clinical staff work on a volunteer basis, dedicating their time and expertise to provide high quality expert dental care for our patients



Water for All conference held at Peace Palace, The Hague.



On 31 January 2023, leaders of different faith traditions, including representatives from the Multi-Religious Council of Leaders, gathered in Chisinau, Moldova to call for people of all religions worldwide to increase much-needed support to refugees and host communities.

INTERFAITH

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

7-9 Jun; ECRL board meeting

Bhai Sahib Ji hosted the European Council of Religious Leaders Board meeting. Over 30 volunteers were involved, with over 20 international delegates staying locally or travelling each day to Nishkam. The meeting included an exhibition, Keertan, a tour of the campus, meetings at the school, sit-down meals and networking.

30 Jun; RfP zoom meeting - Faith, Governance and Multilateralism: An Expert Roundtable in Support of the UN Secretary's High-Level Advisory Board on Effective Multilateralism Religions for Peace is working with the HLAB Secretariat and United Nations University to organise an expert roundtable on faith and multilateralism

5 Jul; FoRB Queen Elizabeth Conference Centre, London Bhai Sahib Ji were invited to join senior faith leaders from the UK to begin the International Ministerial Conference on Freedom of Religion or Belief. Dr Brinder also attended.

11-14 Dec; Interfaith Alliance Forum in Abu Dhabi Bhai Sahib Ji and Dr Brinder were invited to attend the Forum on 'Engaging Faith Communities: G20 Agendas and Beyond' Abu Dhabi, United Arab Emirates. This forum was jointly organized by the G20 Interfaith Forum Association and the Interfaith Alliance for Safer Communities and was held under the patronage of His Highness Sheikh Mohammad Bin Zayed Al Nahyan, President of the United Arab Emirates and Ruler of Abu Dhabi. The forum was attended by leading faith leaders along with senior representatives from government bodies, international organizations, academia, and civil society.

<https://ghfp.org/2022/12/14/g20-interfaith-forum-2022/>

3 Feb; World Interfaith Harmony Week

Bhai Sahib Ji delivered a speech at the online global interfaith three-day conference: Walking Together in the Light of Laudato Si and Fratelli Tutti

Charter for Forgiveness, Reconciliation & Peacebuilding

20 Sep; Religions for Peace - Tokyo

Bhai Sahib Ji attended the first Religions for Peace Roundtable which was held in Tokyo Japan. Dr Brinder also attended.

<https://www.rfp.org/event/tokyo-peace-roundtable-beyond-war-and-towards-reconciliation-convening-multi-religious-peace-roundtables/>

28 Sep – 9 Oct; Peace Charter and Phoenix Newspaper, Africa launch

GNNSJ partnered with the Phoenix Newspaper, based in Birmingham, to organise a large-scale event in Ghana, Africa. The event was held to launch the Phoenix Newspaper and to also introduce the Peace Charter for Forgiveness & Reconciliation in Africa. The event included Keertan, speeches, tours of Ghana and international guests. The Ghana section of the trip

https://issuu.com/phoenixnewspaper/docs/phoenix_africa_november_2022

9-12 Nov; 9th Assembly of the Abu Dhabi Forum for Peace Bhai Sahib Ji and Dr Brinder attended. This year's forum addressed the growing challenges facing humanity: from covid and the healthcare crisis casting its shadow over parts of the world, economic challenges and the squeeze of inflation on families and countries, and the Security challenges of armed conflict in some regions of the world. Moreover, the unprecedented threat of weapons of Mass destruction.

19-22 Nov; Launch of the Peace Charter for Forgiveness & Reconciliation – House of Lords

Bhai Sahib Ji along with a team of volunteers and approx. 200 national and international guests attended the Peace Charter for Forgiveness & Reconciliation launch at the 3rd Peace Forum at the House of Lords in Westminster, London. The distinguished venue, at the heart of Westminster democracy, provided a most appropriate backdrop for the innovative Peace Charter that has the potential to be truly transformative. At the event, the unveiling of its Preamble and 18 Principles were discussed through key sessions that exemplified the Charter's applicability. In particular, the issues of peacebuilding and climate change were discussed through an alternative lens of forgiveness and reconciliation so that they could be approached to become a pivotal agenda for societies worldwide. This high-profile event took over 6 months to plan, with the help of a team of dedicated volunteers.

28 Jan-31 Jan; Religions for Peace, Moldova

Bhai Sahib Ji and Dr Brinder attended a UNHCR and Religions for Peace high-level mission to Moldova. This mission brought visibility to Moldova's efforts to respond to the rapid refugee influx from Ukraine. It encouraged religious institutions to scale-up their support of social cohesion, protection and solutions, in close collaboration with UNHCR.

<https://globalcompactrefugees.org/news-stories/religious-leaders-call-increased-support-refugees-and-host-communities>

HERITAGE CONSERVATION

Heritage Conservation of the Sikh teachings and historic infrastructure

14 May; Jewels of Sikh Wisdom

The new Book 'Jewels from Sikh Wisdom' was launched at the Nishkam Centre. The launch event included Kirtan, speeches, videos, and discussions, and took place at the Nishkam Centre. It was attended by Bhai Sahib ji and the Sangat.

Sultanpur Lodhi, Punjab, India

GNNSJ KAR SEWA - New Construction, built to showcase the Life and Legacy of Guru Nanak, Ik Oankaar Mool Mantar Asthan, Gurudwara Sant Ghat Sahib, (On the Banks of the River Bein),



Sri Harimandir Sahib, Amritsar, Punjab, India

GNNSJ Kar Sewa - Heritage Conservation & Restoration.



Takhat Sri Kesgarh Sahib, Sri Anandpur Sahib, Punjab, India

GNNSJ Kar Sewa - Heritage Conservation & Wider Regeneration Project.



Takhat Sachkhand Sri Hazur Abchnagar Sahib, Nanded, Maharashtra

GNNSJ Kar Sewa - Heritage Conservation & Restoration



Report of the Trustees of
Guru Nanak Nishkam Sewak Jatha
(Birmingham UK)

Statement of Trustees Responsibilities

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 ...6/10/23... and signed on its behalf by:



Bhai Sahib, Bhai Professor 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 2023 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 2023 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.

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

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**

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. 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.



Prime
Chartered Accountants
Statutory Auditor
161 Newhall Street
Birmingham
B3 1SW

Date: 9/10/2023

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

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	2,840,188	335,526	3,175,714	2,315,313
Investment income	3	1,053,813	-	1,053,813	868,934
Other income		3,369	-	3,369	8,900
Total		3,897,370	335,526	4,232,896	3,193,147
EXPENDITURE ON					
Raising funds	4	289,702	-	289,702	306,767
Charitable activities					
Premises costs	5	203,737	-	203,737	108,864
Support Costs		1,027,373	-	1,027,373	540,602
Grants paid to institutions		385,082	755,500	1,140,582	855,002
Grants paid to individuals		8,310	-	8,310	4,204
Governance costs		6,768	-	6,768	5,640
Finance costs		8,066	-	8,066	24,225
Total		1,929,038	755,500	2,684,538	1,845,304
NET INCOME/(EXPENDITURE)					
Transfers between funds	19	1,968,332 (402,142)	(419,974) 402,142	1,548,358 -	1,347,843 -
Net movement in funds		1,566,190	(17,832)	1,548,358	1,347,843
RECONCILIATION OF FUNDS					
Total funds brought forward		19,442,063	18,432	19,460,495	18,112,652
TOTAL FUNDS CARRIED FORWARD		21,008,253	600	21,008,853	19,460,495

The notes form part of these financial statements

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

**BALANCE SHEET
31 MARCH 2023**

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	12	2,312,341	-	2,312,341	2,528,631
Investments					
Investments	13	1	-	1	1
Investment property	14	13,564,474	-	13,564,474	13,564,474
		15,876,816	-	15,876,816	16,093,106
CURRENT ASSETS					
Debtors: amounts falling due within one year	15	81,621	-	81,621	220,336
Debtors: amounts falling due after more than one year	15	190,123	-	190,123	213,668
Cash at bank and in hand		5,001,008	600	5,001,608	3,143,013
		5,272,752	600	5,273,352	3,577,017
CREDITORS					
Amounts falling due within one year	16	(141,315)	-	(141,315)	(209,628)
NET CURRENT ASSETS		5,131,437	600	5,132,037	3,367,389
TOTAL ASSETS LESS CURRENT LIABILITIES		21,008,253	600	21,008,853	19,460,495
NET ASSETS		21,008,253	600	21,008,853	19,460,495

The notes form part of these financial statements

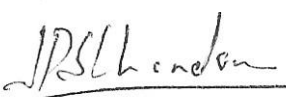
**GURU NANAK NISHKAM SEWAK JATHA
(BIRMINGHAM) UK**

**BALANCE SHEET - continued
31 MARCH 2023**

FUNDS	19		
Unrestricted funds:			
General fund		21,008,253	19,442,063
Restricted funds:			
Fetzer		600	600
India Heritage Conservation Projects		<u>-</u>	<u>17,832</u>
		<u>600</u>	<u>18,432</u>
TOTAL FUNDS		<u>21,008,853</u>	<u>19,460,495</u>

The financial statements were approved by the Board of Trustees and authorised for issue on6/10/23..... and were signed on its behalf by:


.....
Bhai Sahib, Bhai Professor Mohinder Singh Ahluwalia, KSG, OBE, Chairman


.....
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 2023**

Notes	2023 £	2022 £
Cash flows from operating activities		
Cash generated from operations 1	1,897,291	1,498,597
Interest paid	<u>(73)</u>	<u>(18,623)</u>
Net cash provided by operating activities	<u>1,897,218</u>	<u>1,479,974</u>
Cash flows from investing activities		
Purchase of tangible fixed assets	(18,686)	(112,227)
Purchase of investment property	-	(69,357)
Interest received	14,955	3,149
Unsecured loan	<u>-</u>	<u>13,252</u>
Net cash used in investing activities	<u>(3,731)</u>	<u>(165,183)</u>
Cash flows from financing activities		
Loan repayments in year	<u>(34,892)</u>	<u>(1,309,108)</u>
Net cash used in financing activities	<u>(34,892)</u>	<u>(1,309,108)</u>
Change in cash and cash equivalents in the reporting period		
	1,858,595	5,683
Cash and cash equivalents at the beginning of the reporting period	<u>3,143,013</u>	<u>3,137,330</u>
Cash and cash equivalents at the end of the reporting period	<u>5,001,608</u>	<u>3,143,013</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 2023**

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

	2023 £	2022 £
Net income for the reporting period (as per the Statement of Financial Activities)	1,548,358	1,347,843
Adjustments for:		
Depreciation charges	234,976	237,171
Interest received	(14,955)	(3,149)
Interest paid	73	18,623
Decrease/(increase) in debtors	162,260	(95,555)
Decrease in creditors	<u>(33,421)</u>	<u>(6,336)</u>
Net cash provided by operations	<u>1,897,291</u>	<u>1,498,597</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.22 £	Cash flow £	At 31.3.23 £
Net cash			
Cash at bank and in hand	<u>3,143,013</u>	<u>1,858,595</u>	<u>5,001,608</u>
	<u>3,143,013</u>	<u>1,858,595</u>	<u>5,001,608</u>
Debt			
Debts falling due within 1 year	<u>(34,892)</u>	<u>34,892</u>	<u>-</u>
	<u>(34,892)</u>	<u>34,892</u>	<u>-</u>
Total	<u>3,108,121</u>	<u>1,893,487</u>	<u>5,001,608</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 2023**

2. DONATIONS AND LEGACIES

	2023 £	2022 £
Voluntary income	<u>3,175,714</u>	<u>2,315,313</u>

3. INVESTMENT INCOME

	2023 £	2022 £
Rents received	1,038,858	865,785
Deposit account interest	<u>14,955</u>	<u>3,149</u>
	<u>1,053,813</u>	<u>868,934</u>

4. RAISING FUNDS

Investment management costs

	2023 £	2022 £
Security	66,363	90,052
Rates & water	15,946	48,055
Insurance	21,509	20,926
Light & heat	116,665	128,387
Investment management costs	68,947	19,101
Bank charges	<u>272</u>	<u>246</u>
	<u>289,702</u>	<u>306,767</u>

5. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 6) £	Support costs (see note 7) £	Totals £
Premises costs	-	203,737	203,737
Support Costs	-	1,027,373	1,027,373
Grants paid to institutions	1,140,582	-	1,140,582
Grants paid to individuals	8,310	-	8,310
Governance costs	-	6,768	6,768
Finance costs	-	<u>8,066</u>	<u>8,066</u>
	<u>1,148,892</u>	<u>1,245,944</u>	<u>2,394,836</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. GRANTS PAYABLE

	2023	2022
	£	£
Grants paid to institutions	1,140,582	855,002
Grants paid to individuals	<u>8,310</u>	<u>4,204</u>
	<u>1,148,892</u>	<u>859,206</u>

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

	2023	2022
	£	£
British Sikh Consultative	2,000	1,000
Divine Onkar Mission	-	5,001
GNNSJ Kenya	-	200,000
GNNSJ Leeds	144,000	20,000
Kalgidar Trust	100,080	-
Kar Sewa India	755,500	447,000
Kar Sewa India - Bhoori Waale	13,000	-
Nishkam Civic Association	70,000	100,000
Nishkam Healthcare Trust	30,000	30,000
Onkar Divine Mission	5,001	26,000
Religion and Peace - University of Birmingham	20,000	20,000
Sundry Donations	<u>1,001</u>	<u>6,001</u>
	<u>1,140,582</u>	<u>855,002</u>

7. SUPPORT COSTS

	Management	Governance	Totals
	£	costs £	£
Premises costs	203,737	-	203,737
Support Costs	1,035,366	-	1,027,373
Governance costs	-	6,768	6,768
Finance costs	<u>73</u>	-	<u>8,066</u>
	<u>1,239,176</u>	<u>6,768</u>	<u>1,245,944</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 2023**

8. AUDITORS' REMUNERATION

	2023	2022
	£	£
Fees payable to the charity's auditors for the audit of the charity's financial statements	<u>6,768</u>	<u>5,640</u>

9. TRUSTEES' REMUNERATION AND BENEFITS

The trustees received no remuneration or other benefits during the year ended 31 March 2023, nor for the year ended 31 March 2022 and earlier years.

Trustees' expenses

The trustees have claimed no expenses during the year ended 31 March 2023 nor for the year ended 31 March 2022 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 £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	1,737,570	577,743	2,315,313
Investment income	868,934	-	868,934
Other income	<u>8,900</u>	<u>-</u>	<u>8,900</u>
Total	<u>2,615,404</u>	<u>577,743</u>	<u>3,193,147</u>
EXPENDITURE ON			
Raising funds	306,767	-	306,767
Charitable activities			
Premises costs	108,864	-	108,864
Support Costs	540,602	-	540,602
Grants paid to institutions	208,002	647,000	855,002
Grants paid to individuals	4,204	-	4,204
Governance costs	5,640	-	5,640
Finance costs	<u>24,225</u>	<u>-</u>	<u>24,225</u>
Total	<u>1,198,304</u>	<u>647,000</u>	<u>1,845,304</u>
NET INCOME/(EXPENDITURE)	1,417,100	(69,257)	1,347,843
RECONCILIATION OF FUNDS			
Total funds brought forward	18,024,963	87,689	18,112,652

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted funds £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>19,442,063</u>	<u>18,432</u>	<u>19,460,495</u>

12. TANGIBLE FIXED ASSETS	Freehold property £	Improvements to property £	Fixtures and fittings £	Motor vehicles £	Totals £
COST					
At 1 April 2022	3,180,008	1,402,818	581,305	25,225	5,189,356
Additions	-	-	18,686	-	18,686
At 31 March 2023	<u>3,180,008</u>	<u>1,402,818</u>	<u>599,991</u>	<u>25,225</u>	<u>5,208,042</u>
DEPRECIATION					
At 1 April 2022	1,649,709	678,268	321,712	11,036	2,660,725
Charge for year	63,351	140,282	27,796	3,547	234,976
At 31 March 2023	<u>1,713,060</u>	<u>818,550</u>	<u>349,508</u>	<u>14,583</u>	<u>2,895,701</u>
NET BOOK VALUE					
At 31 March 2023	<u>1,466,948</u>	<u>584,268</u>	<u>250,483</u>	<u>10,642</u>	<u>2,312,341</u>
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>

13. FIXED ASSET INVESTMENTS	Shares in group undertakings £
MARKET VALUE	
At 1 April 2022 and 31 March 2023	<u>1</u>
NET BOOK VALUE	
At 31 March 2023	<u>1</u>
At 31 March 2022	<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 2023**

14. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1 April 2022 and 31 March 2023	<u>13,564,474</u>
NET BOOK VALUE	
At 31 March 2023	<u>13,564,474</u>
At 31 March 2022	<u>13,564,474</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

	2023 £	2022 £
Amounts falling due within one year:		
Other debtors	61,263	200,608
Prepayments	<u>20,358</u>	<u>19,728</u>
	<u>81,621</u>	<u>220,336</u>
Amounts falling due after more than one year:		
Other debtors	<u>190,123</u>	<u>213,668</u>
Aggregate amounts	<u>271,744</u>	<u>434,004</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 2023**

16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Bank loans and overdrafts (see note 17)	-	34,892
Trade creditors	42,394	75,626
Taxation and social security	11,125	11,125
Other creditors	87,796	<u>87,985</u>
	<u>141,315</u>	<u>209,628</u>

17. LOANS

An analysis of the maturity of loans is given below:

	2023	2022
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>-</u>	<u>34,892</u>

18. SECURED DEBTS

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 in 2022 (in addition to the monthly repayments) to reduce the outstanding debt and finance cost. The loan was fully repaid in June 2022 by the monthly instalments. The interest rate applicable is base rate + 2% per annum.

19. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	Transfers between funds	At 31.3.23
	£	£	£	£
Unrestricted funds				
General fund	19,442,063	1,968,332	(402,142)	21,008,253
Restricted funds				
Fetzer	600	-	-	600
India Heritage Conservation Projects	17,832	(419,974)	402,142	-
	<u>18,432</u>	<u>(419,974)</u>	<u>402,142</u>	<u>600</u>
TOTAL FUNDS	<u>19,460,495</u>	<u>1,548,358</u>	<u>-</u>	<u>21,008,853</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

19. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,897,370	(1,929,038)	1,968,332
Restricted funds			
India Heritage Conservation Projects	335,526	(755,500)	(419,974)
TOTAL FUNDS	<u>4,232,896</u>	<u>(2,684,538)</u>	<u>1,548,358</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	18,024,963	1,417,100	19,442,063
Restricted funds			
Fetzer	100	500	600
India Heritage Conservation Projects	87,589	(69,757)	17,832
	87,689	(69,257)	18,432
TOTAL FUNDS	<u>18,112,652</u>	<u>1,347,843</u>	<u>19,460,495</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,615,404	(1,198,304)	1,417,100
Restricted funds			
Fetzer	500	-	500
India Heritage Conservation Projects	577,243	(647,000)	(69,757)
	577,743	(647,000)	(69,257)
TOTAL FUNDS	<u>3,193,147</u>	<u>(1,845,304)</u>	<u>1,347,843</u>

Purposes of Restricted Funds:

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

19. MOVEMENT IN FUNDS - continued

Fetzer

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

Indian Heritage Conservation Projects

Previously called the 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.

20. 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 Bhai Sahib 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.

Guru Nanak Nishkam Sewak Jatha London

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 Bhai Sahib 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 Healthcare Trust

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

Nishkam School Trust

A charity in which the trustee Bhai Sahib 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 Bhai Sahib Mohinder Singh Ahluwalia has been a trustee.

	2023 £	2022 £
During the year the charity purchased the following goods or services:		
Marg Sat Santokh Manufacturers Ltd	-	4,475
Nishkam Pharmacy Limited	7,451	1,010
Nishkam Security Limited	158,618	171,983
Sangat TV Limited	26,294	6,643
During the year the charity made the following donation:		
Guru Nanak Nishkam Sewak Jatha Leeds	144,000	20,000

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

20. RELATED PARTY DISCLOSURES - continued

Nishkam Civic Association	70,000	100,000
Nishkam Healthcare Trust	30,000	30,000
During the year the charity received the following rent:		
Guru Nanak Nishkam Education Trust	71,341	40,203
Nishkam Healthcare Trust	30,000	30,000
Nishkam Pharmacy Limited	-	11,200
Nishkam School Trust	281,961	272,234
During the year the charity received the following donation:		
Guru Nanak Nishkam Sewak Jatha London	40,000	-
Marg Sat Santokh Manufacturers Ltd	72,000	72,000
Sangat Trust	295,526	54,410
During the year the charity received the following interest income:		
Guru Nanak Nishkam Sewak Jatha Leeds	4,524	2,851
At the end of the year the following:		
Amount were due by Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:		
Sangat Trust	1,008	6,643-
Amount were owed to Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:		
Nishkam Healthcare Trust	-	34,728
Loan was owed to Guru Nanak Nishkam Sewak Jatha (Birmingham) UK:		
Loan to Guru Nanak Nishkam Sewak Jatha Leeds	213,668	236,748

21. 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 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Voluntary income	3,175,714	2,315,313
Investment income		
Rents received	1,038,858	865,785
Deposit account interest	<u>14,955</u>	<u>3,149</u>
	1,053,813	868,934
Other income		
Gain on sale of tangible fixed assets	-	8,900
Solar Power income	<u>3,369</u>	<u>-</u>
	3,369	8,900
Total incoming resources	4,232,896	3,193,147
EXPENDITURE		
Investment management costs		
Security	66,363	90,052
Rates & water	15,946	48,055
Insurance	21,509	20,926
Light & heat	116,665	128,387
Investment management costs	68,947	19,101
Bank charges	<u>272</u>	<u>246</u>
	289,702	306,767
Charitable activities		
Grants to institutions	1,140,582	855,002
Grants to individuals	<u>8,310</u>	<u>4,204</u>
	1,148,892	859,206
Support costs		
Management		
Rent, rates, water and service charges	5,363	2,940
Insurance	33,694	29,027
Light and heat	83,599	55,576
Telephone	5,062	2,830
Printing, postage and stationery	189,155	19,146
Advertising	84,573	10,481
Carried forward	401,446	120,000

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 2023**

	2023 £	2022 £
Management		
Brought forward	401,446	120,000
Sundries	16,682	10,190
Travel & Subsistence	4,830	-
Premises repairs and renewals	80,582	21,321
Transport and carriage	2,843	1,270
Subscriptions	2,886	2,600
Flowers for gurudwara	30,171	23,711
Langar for worshippers	256,062	118,677
Bank charges	8,749	5,602
Hygiene and cleaning	22,128	21,392
Security	92,255	81,931
Professional fees	25,442	11,203
Events	60,051	-
Freehold property	63,351	63,351
Improvements to property	140,282	140,282
Fixtures and fittings	27,796	28,808
Motor vehicles	3,547	4,730
Interest payable	73	18,623
	1,239,176	673,691
Governance costs		
Auditors' remuneration	6,768	5,640
Total resources expended	2,684,538	1,845,304
Net income	1,548,358	1,347,843

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

Registered charity No. 508470