



Trustees' Annual Report for the period

From Period start date To Period end date
01-01-2022 31-12-2022
 Charity name: GURDWARA DASHMESH SIKH TEMPLE
 Charity registration number: 513887

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	AS STATED IN THE CONSTITUTION
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO SERVE THE SIKH AND WIDER COMMUNITY WITH ITS CULTURAL RELIGIOUS ACTIVITIES AND TRADITIONS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	ENHANCE THE KNOWLEDGE OF THE SIKH CULTURE, RELIGION AND TRADITIONS WITHIN THE LOCAL AND SURROUNDING COMMUNITY.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	IN GENERAL TERMS TO CAREFULLY AND STRICTLY USE SUCH FUNDS FOR THE BENEFIT AND PROMOTION AND RUNNING OF THE TEMPLE/CHARITY.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	GURDWARA DASHMESH SIKH TEMPLE
Other name the charity uses	N/A
Registered charity number	513887
Charity's principal address	98, HEYWOOD STREET CHEETHAM HILL MANCHESTER M8 0DT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BALDEV SINGH	GENERAL SECRETARY		
2	SEWA SINGH	TREASURER		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
CHANAN SINGH		
KUSHWANT SINGH		
BALDEV SINGH		
BHAJAN SINGH		
SEWA SINGH		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Sewa Singh	
Full name(s)	SEWA SINGH	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	24/06/25	

DASHMESH SIKH TEMPLE
FINANCIAL STATEMENT FOR THE
PERIOD 01-01-2022 TO 31-12-2022

DASHMESH SIKH TEMPLE
FOR THE PERIOD 01-01-2022 TO 31-12-2022

APPROVAL OF THE ACCOUNTS

I CONFIRM THAT I HAVE SUPPLIED ALL THE INFORMATION NECESSARY FOR THE PRODUCTION OF THESE ACCOUNTS.

I APPROVE THESE ACCOUNTS AND GIVE MY AUTHORITY FOR THEM TO BE SUBMITTED TO THE APPROPRIATE AUTHORITIES.

SIGNED

DATE: 24/06/25

MR BALDEV SINGH (SECRETARY) Baldev Singh

MR SEWA SINGH (TREASURER) Sewa Singh

ACCOUNTANT CERTIFICATE

WE CONFIRM THAT THESE ACCOUNTS HAVE BEEN PREPARED WITHOUT AN AUDIT FROM BOOKS, VOUCHERS, OTHER INFORMATION AND EXPLANATION AS SUPPLIED TO US AND ARE IN ACCORDANCE THEREWITH.



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ACCOUNTANTS
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Fax: (0161) 702 3685

DASHMESH SIKH TEMPLE
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD 01-01-2022 TO 31-12-2022

	<u>£</u>	<u>£</u>
DONATIONS RECEIVED		30,364
INTEREST INCOME		<u>276</u>
TOTAL INCOME		30,640
<u>EXPENSES</u>		
PRIEST & RELIGIOUS SPEAKERS	14,111	
FOOD AND WRAPPING	1,395	
PREMISES COSTS	1,954	
BUILDING INSURANCE	1,687	
BROADBAND	568	
ACCOUNTANCY	420	
CLEANING & WASTE	177	
SUNDRIES	565	
DEPRECIATION	789	
	<u> </u>	
		<u>(21,666)</u>
NET INCOME FOR THE YEAR		<u><u>8,974</u></u>

DASHMESH SIKH TEMPLE
BALANCE SHEET AS AT 31/12/2022

<u>FIXED ASSETS</u>		<u>£</u> <u>COST</u>	<u>£</u> <u>DPN</u>	<u>£</u> <u>NBV</u>
PROPERTY	108,654			
PROPERTY IMPROVEMENT	180,397			
PROPERTY		289,051		289,051
FIXTURE & FITTINGS		30,316	26,720	3,596
		<u>319,367</u>	<u>26,720</u>	<u>292,647</u>

CURRENT ASSETS

CASH IN HAND AND AT BANK RBS & BANK OF INDIA	42,883
DEBTORS (CHARITABLE LOANS)	<u>41,598</u>
	84,482

CURRENT LIABILITIES

SUNDRY CREDITORS AND ACCRUALS	<u>(3,503)</u>
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<u>NET CURRENT ASSETS</u>	<u>80,979</u>
	373,626

NET ASSETS

FINANCE BY:

CAPITAL ACCOUNTS

BALANCE B/FWD	364,652
NET INCOME FOR THE YEAR	<u>8,974</u>
BALANCE C/FWD	<u>373,626</u>

INDEPENDENT EXAMINER'S REPORT
DASHMESH SIKH TEMPLE - Charity No 513887
Account for Year Ended 31-12-2022

I report on the accounts of the Trust for the year ended 31/12/2022, which are set out on page 01 to 04.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the charity Commission (under section 145 (5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement


My examination was carried out in accordance with general Directions given by the Charity Commission. An examination include a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Mr Azmat Ali (IFA)
Institutes of Financial Account
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 25/06/2025