Charity Number: 517411

Shri Guru Ravidass Sabha, Bradford

Report and Financial Statements

31 December 2025

Shri Guru Ravidass Sabha, Bradford
Reports and accounts
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Shri Guru Ravidass Sabha, Bradford
Charity Information

Truestees	Mr Prem Lal Chohan Mr Rattan Pal Mr Jarnail Ram
Reporting Accountants	B Ram & Co Accountants Ltd 7 Idle Road Bradford BD2 4QA
Bankers	Barclays Bank Plc. 10 Market Street Bradford BD1 1EG
Charity Address	46-48 Rebecca Street Bradford BD1 2RX
Charity registration number	517411

Shri Guru Ravidass Sabha, Bradford
Trustees Report

The trustees present their annual report for the year ended 31 December 2025

Purposes and Aims

Our charity was established in 1986 to advance and spread the Ravidassia teachings. The key purpose can be fulfilled by:

- encouraging the community to follow the teachings and philosophy of Shri Guru Ravidass Ji;
- publishing and circulating literature on his life and teachings;
- holding conferences in which scholars and researchers are involved; and
- Directing the younger generation to understand and follow the customs and traditions of the Ravidassia community.

Financial Review

The financial statements show an income of £52,184 which derives from donations and includes a gift aid reclaim. During the year the charity spent £10,650 mainly to provide facilities at the temple and for the upkeep of its building.

The surplus of funds totalling £36,317 has been added to the Charities unrestricted funds which at the balance sheet date total £910,054.

Responsibilities of the Trustees

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).

Charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the charity will continue on that basis.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charity law and the provisions of the constitution. 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 the Trustees on 16 September 2026 and signed on its behalf by:

Jarnail Ram

Rattan Pal

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

SHRI GURU RAVIDASS SABHA, BRADFORD

I report on the accounts of the charity for the period ended 31 December 2025, which are set out on pages 6 to 9.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes 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 you as 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 accounts 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 matter has come to my attention other than disclosed below;

1. Which gives me reasonable cause to believe that in any material respect the requirements:
    a. To keep accounting records in accordance with section 130 of the 2011 Act; and
    b. To prepare accounts with accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Bhagat Ram Narr Bsc (Hons) FFA FAIA
B Ram & Co Accountants Ltd
7 Idle Road
Bradford
BD2 4QA

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Activities
For The Year Ended 31 December 2025

	2025		2024	
	£	£	£	£
Incoming Resources				
Donations		44,195		34,135
HMRC Gift Aid		7,989		17,992
		52,184		52,127
Resources Expended				
Langar costs	573		314	
Light & Heat	2,856		2,795	
Rates and Water	1,000		612	
Insurance	1,215		1,143	
Repairs and maintenance	1,934		456	
Telephone and broadband	505		499	
Cleaning and sundries	543		467	
Other expenses	374		169	
Travelling costs	-		-	
Donations	1,000		-	
Postage and Stationery	24		17	
Bank Charges	-		22	
Other legal and professional fees	626		-	
Bank Interest	-		1,326	
		10,650		7,820
		41,534		44,307
Depreciation				
Profit and loss on disposals	-		-	
Depreciation of fixtures and fittings	5,217		5,255	
		5,217		5,255
Net movements in funds		36,317		39,052

Shri Guru Ravidass Sabha, Bradford
Statement of Financial Position
For The Year Ended 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed Assets					
Tangible Assets	4		859,066		859,283
Current Assets					
Prepayments		-		-	
Cash at bank and in hand		51,614		14,454	
		51,614		14,454	
Current Liabilities					
Trade creditors		(626)		-	
Net Current Assets			**50,988**		**14,454**
Total Assets add net Current assets			**910,054**		**873,737**
Creditors: amounts falling due after one year			-		-
Net Assets			**910,054**		**873,737**
Income Funds					
Funds brought forward			873,737		834,685
Net Movements in year			36,317		39,052
			910,054		**873,737**

Shri Guru Ravidass Sabha, Bradford
Notes to the Financial Statements
For The Year Ended 31 December 2025

1. Accounting Policy

The accounts have been prepared under the historical cost convention.
In preparing the accounts the charity follows best practice as laid down in the Statement of Recommended practice, "Accountings and Reporting by Charities" issued in 2005.

Income

Donations are accounted for when received. Expenses are accounted on accrual basis. The value of services provided by volunteers has not been included as Incoming Resources.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & Fixtures	15% reducing balance

2. Taxation

The trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Related party transactions

None of the trustees were paid remuneration or expenses by the charity during the year.

4. Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2025	829,504	67,520	897,024
Disposals	-	-	-
Additions		5,000	5,000
As at 31 December 2025	829,504	75,520	902,024
Depreciation			
As at 1 January 2025	-	37,741	37,741
Disposals		-	-
Provided during the period	-	5,217	5,217
As at 31 December 2025	-	42,958	42,958
Net Book Value			
As at 1 January 2025	829,504	29,779	859,283
As at 31 December 2025	829,504	32,562	859,066