



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: GURU NANAK GURDWARA BHATRA SINGH SABHA PRESTON

Charity registration number: 519646

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE A PLACE OF WORKSHIP FOR SIKHS AND TO PROMOTE SIKH VALUES, PRINCIPLES, ETHOV AND HERITAGE. TO PROMOTE COMMUNITY COHESION.
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	THE ORGANISATION HOSTED MANY VISITS BY LOCAL SCHOOLS AND OTHER GROUPS, ESPECIALLY DURING INTER FAITH WEEK. THIS BENIFITTED THE WIDER PUBLIC BY EDUCATING THEM ABOUT SIKH CULTURE AND HERITAGE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARD TO THE GUIDENCE ISSUED BY THE CHARITY COMMISSION PUBLIC BENEFIT AND ADHERE TO THE CHARITIES PURPOSE.

Additional information (optional)

You may choose to include further statements where relevant about:

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

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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	<p>WE HAVE BENEFITTED THE LOCAL HOMLESS COMMUNITY BY PROVIDING THEM WITH FREE FOOD, CLOTHING AND OTHER ITEMS. WE HAVE GIVEN LOCAL SCHOOLS AND GROUPS FREE EDUCATIONAL TOURS ABOUT HOW SKHS LIVE, WORK AND INTERACT WITH THEIR COMMUNITY.</p> <p>THE GURDWARA HAS BEEN OPRN TO THE PUBLIC AND ITS MEMEBRS, 7 DAYS A WEEK THROUGHOUT THE YEAR, PROVIDING MUCH NEEDED CARE, SHELTER, SUPPORT AND GUIDANCE IN LINE WITH SIKH REYHAT MARYAADA FOR THE YOUNG, ELDERLY AND OUR MANY VISITORS.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE FINANCIAL POSITION IS HEALTHY
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	ALL RESERVES OF FUNDS ARE TO BE ALLOCATED TO THE IMPROVING OF FACILITES FOR OUR MANY VISITORS AND MEMBERS. WE ARE ALSO IMPROVING THE CONDITION OF THE BUILDING, TO BE FIT FOR PURPOSE. ALSO, TO IMPROVE TRAINING FOR VOLUNTEERS.
Amount of reserves held	Para 1.22	£161,472.68
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
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	ELECTED

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	GURU NANAK GURDWARABHATRA SINGH SABHA PRESTON
Other name the charity uses	
Registered charity number	519646
Charity's principal address	19 BOW LANE PRESTON LANCASHIRE PR1 8ND

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	SUKDEV SINGH			
2	PUNHINDER SINGH			
3	JAGDISH SINGH ROUDH			
4	MAKHAM SINGH			
5	BALDEV SINGH			
6				
7				
8				
9				
10				
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14				
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	

Funds held as custodian trustees on behalf of others

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

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

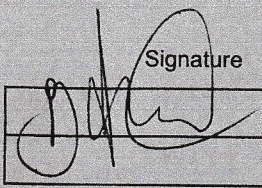
Reason for non-disclosure of key personnel details

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Other optional information

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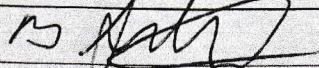
Signed by one or two trustees on behalf of all the trustees


Signature	Print Name	Date of approval
	BALDEV SINGH	15/10/23


Declarations

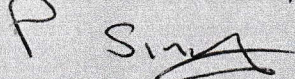
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BALDEV SINGH	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	15 TH OCT 2023	

JAGDISH SINGH


SUKDEV SINGH


AJHINDER SINGH
P SINGH


MAKHAN SINGH



BALDEV SINGH





CHARITY COMMISSION
FOR ENGLAND AND WALES

GURU NANAK GURDWARA BHATRA SINGH
SABHA PRESTON

519646

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	30,534	-	-	30,534	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,534	-	-	30,534	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,534	-	-	30,534	-
A3 Payments					
HEAT & LIGHT	8,705	-	-	8,705	-
INSURANCE	1,233	-	-	1,233	-
REPAIRS	8,421	-	-	8,421	-
TELEPHONE	571	-	-	571	-
WATER RATES	1,603	-	-	1,603	-
CLEANING	240	-	-	240	-
LEGAL FEES	266	-	-	266	-
PPS	162	-	-	162	-
	-	-	-	-	-
Sub total	21,202	-	-	21,202	-
A4 Asset and investment purchases, (see table)					
LOAN REPAYMENTS	14,390	-	-	14,390	-
PROPERTY REPAIRS	70,200	-	-	70,200	-
Sub total	84,590	-	-	84,590	-
Total payments	105,792	-	-	105,792	-
Net of receipts/(payments)	- 75,258	-	-	- 75,258	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	236,730	-	-	236,730	-
Cash funds this year end	161,472	-	-	161,472	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NATWEST	161,472	-	-
		-	-	-
		-	-	-
	Total cash funds	161,472	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	LAND AND BUILDINGS		329,234	-
	PROPERTY REPAIRS		70,200	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

GURU NANAKGURDWARA BHATRA SINGH SABHA PRESTON

**On accounts for the year
ended**

31ST MARCH 2023

**Charity no
(if any)**

519646

Set out on pages

PAGES 1 & 2 PAYMENTS AND RECEIPTS CC16A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

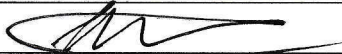
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 13/10/2023

Name: PRESTON CITY ACCOUNTANTS

**Relevant professional
qualification(s) or body
(if any):**

AAT

Address:

131 ROEBUCK ST
PRESTON
PR2 2JN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

