



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** 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 | | |

| | | |
|--|--|--|
| | | |
|--|--|--|

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 | £50,425.31 |
| 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 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

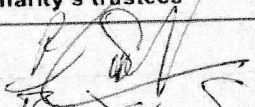
Other optional information

| |
|--|
| |
|--|

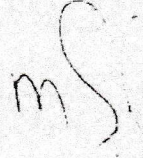
Declarations


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 | 24 TH APR 2024. | |

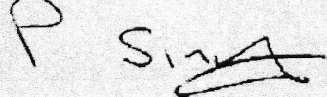
MAKHAN SINGH


BALDEV SINGH

JAGDISH SINGH




SUKDEV SINGH


AJPHINDER SINGH
P SINGH




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 2024

**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 31/03/2024.

**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:

23/04/2024

Name:

PRESTON CITY ACCOUNTANTS

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

AAT

Address:

131 ROEBUCK ST

PRESTON

PR2 2JN

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the adjacent text.



CHARITY COMMISSION
FOR ENGLAND AND WALES

GURU NANAK GURDWARA BHATRA SINGH
SABHA PRESTON

519646

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2023 | To | Period end date 31/03/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | 171,837 | - | - | 171,837 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 171,837 | - | - | 171,837 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 171,837 | - | - | 171,837 | - |
| A3 Payments | | | | | |
| HEAT & LIGHT | 13,355 | - | - | 13,355 | - |
| INSURANCE | 1,507 | - | - | 1,507 | - |
| REPAIRS | 23,304 | - | - | 23,304 | - |
| TELEPHONE | 432 | - | - | 432 | - |
| RATES | 5,101 | - | - | 5,101 | - |
| PPS | 254 | - | - | 254 | - |
| TRAVELLING EXPENSES | 7,225 | - | - | 7,225 | - |
| DECORATIONS & FOOD | 5,138 | - | - | 5,138 | - |
| | - | - | - | - | - |
| Sub total | 56,316 | - | - | 56,316 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| LOAN REPAYMENTS | 14,672 | - | - | 14,672 | - |
| PROPERTY REPAIRS | 211,896 | - | - | 211,896 | - |
| | - | - | - | - | - |
| Sub total | 226,568 | - | - | 226,568 | - |
| Total payments | 282,884 | - | - | 282,884 | - |
| Net of receipts/(payments) | - 111,047 | - | - | - 111,047 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 161,472 | - | - | 161,472 | - |
| Cash funds this year end | 50,425 | - | - | 50,425 | - |

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 | 50,425 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 50,425 | - | - |

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

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

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

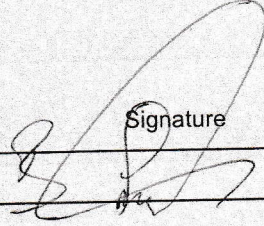
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|--------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | LAND AND BUILDINGS | | 399,434 | - |
| | PROPERTY REPAIRS | | 211,896 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| | | |
| | | 24/04/2024 |

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

| Signature | Print Name | Date of approval |
|--|--------------|------------------|
|  | RAJESH SINGH | 24/04/24. |