

GURU NANAK SIKH GURDWARA

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2024

GURU NANAK SIKH GURDWARA

ACCOUNTANTS' REPORT

You have approved the accounts for the year ended 30 April 2024 set out on pages 3 to 4. In accordance with your instructions, we have prepared these accounts with independent examination from the accounting records and information and explanations supplied to us.

13 April 2025

Haartwells
Chartered Certified Accountants
25 Park Street West
Luton
Beds.LU1 3BE

EXECUTIVE COMMITTEE'S CERTIFICATE

We certify that the books, vouchers and information produced to our accountants, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of our knowledge.

_____ Trustee - Mr Gurjit Singh Minhas

_____ Trustee - Mr Sohan Singh

GURU NANAK SIKH GURDWARA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 APRIL 2024

	2024		2023	
	£	£	£	£
Donations		28,377		28,835
Administration expenses:				
Langar	1,251		100	
Water rates	983		712	
Light and heat	5,726		4,976	
Repairs & renewals	1,327		1,744	
Alarm Security	372		1,170	
General wages	9,600		8,800	
Insurance	2,291		2,045	
Telephone	245		143	
		<hr/> 21,795		<hr/> 19,690
Total expenses		<hr/> 21,795		<hr/> 19,690
Net excess for the year	£	<u><u>6,582</u></u>	£	<u><u>9,145</u></u>

GURU NANAK SIKH GURDWARA

BALANCE SHEET AT 30 APRIL 2024

	Note	2024 £	£	2023 £	£
Fixed assets:					
Tangible assets		424,950		424,950	
Current assets:					
Cash at bank		111,090		104,262	
		<u>111,090</u>		<u>104,262</u>	
Current liabilities:					
Other creditors		2,291		2,045	
		<u>2,291</u>		<u>2,045</u>	
Net current assets		108,799		102,217	
		£ 533,749		£ 527,167	
		<u><u>533,749</u></u>		<u><u>527,167</u></u>	
Capital:					
At 1 May 2023		527,167		518,022	
Net excess		6,582		9,145	
		<u>533,749</u>		<u>527,167</u>	
		£ 533,749		£ 527,167	
		<u><u>533,749</u></u>		<u><u>527,167</u></u>	