

ABERDEEN SIKH SANGAT CHARITY

REGISTERED CHARITY NUMBER: SC043337

REPORT OF THE TRUSTEES
&
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2020
For
ABERDEEN SIKH SANGAT CHARITY

TRUSTEES:

Mr Sukjit Singh Pooni	Jathedaar & Mukh Sewadaar
Mr Siddharth Singh	Mukh Sewadaar
Mr Manmohan Singh Sangra	Mukh Sewadaar

ACCOUNTANT

GEETA SINGH

Geeta Singh

INDEPENDENT EXAMINER

AAJ MATHERS

Sandy Mathers AVCO

Aberdeen

Regent House, 36 Regent Quay

Aberdeen

AB11 5BE

Tel: (01224) 686075

ABERDEEN SIKH SANGAT CHARITY

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ABERDEEN SIKH SANGAT CHARITY

APPENDIX 1

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Office of the Scottish
Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2019	To	31	03	2020

Reference and administration details

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

Aberdeen Sikh Sangat
N/A
SC043337
8 Deeside Brae
Aberdeen
Postcode: AB12 5UE

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Sukjit Singh Pooni	Jathedaar & Mukh Sewadaar	N/A	
2	Mr Siddharth Singh	Mukh Sewadaar	N/A	
3	Mr Manmohan Singh Sangra	Mukh Sewadaar	29 th May, 2019	

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

ABERDEEN SIKH SANGAT CHARITY

Structure, governance and management

Type of governing document	Deed of Trust
Trustee recruitment and appointment	Appointment by voting system.

Objectives and activities

Charitable purposes	The primary 'initial' aim of the Aberdeen Sikh Sangat charity is to establish a place of worship 'The Gurudwara' for the Sikh community of Aberdeen
Summary of the main activities in relation to these objects	<ul style="list-style-type: none">• Purchase of place of worship at St Ninian place Aberdeen AB24 1YA.• Renovation at the purchased property to suit Sikh place of worship. This work will involve tearing down the existing partitions and building new bathrooms, showers, living accommodation for the priest.• Organizing Annual function to introduce the charity to the wider community.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	<ul style="list-style-type: none">• More recognition with the local community of Aberdeen with invitations to participate in multi faith conferences at universities and colleges.• Continued Weekly Gatherings.• Attendance at Various schools to raise awareness of Sikh culture when requested.• Continued weekly class for learning to read and understand local dialect.• Annual function held at charity registered address for the local and wider community.• Fundraising activities for local charity Kayleigh Wee Star.• Help with food banks at Instant Neighbour.
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Financial review

Brief statement of the charity's policy on reserves	All unrestricted funds held at bank constitute the reserves of the charity
Details of any deficit	There was a deficit of £129,299. This was met from the reserves of the charity and reflects the fact that the charity used much of its reserves to acquire a property for the use of the charity.
Donated facilities and services (if any)	N/A

APPENDIX 1

ABERDEEN SIKH SANGAT CHARITY

Other optional information

The Trustees note that the reserves for the Charity stand at £58,951/- This fund is designated towards the renovation and running of the new place of worship bought by the charity.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SIDDARTH SINGH	SUKJIT SINGH POONI	MANMOHAN SINGH SANGRA
Full name(s)	Mr Siddharth Singh	Mr Sukjit Singh Pooni	Mr Manmohan Singh Sangra
Position (e.g. Chair)	Trustee	Jathedaar & Trustee	Trustee
Date	08 Oct. 20	08 Oct. 20	08 Oct. 20

ABERDEEN SIKH SANGAT CHARITY

 Office of the Scottish Charity Regulator	Aberdeen Sikh Sangat Charity						SC043337
	Receipts and payments accounts						
	For the period from	Day	Month	Year	to	Day	
	01	April	2019		31	March	2020

Section A Statement of receipts and payments

	Current Unrestricted funds	Current Restricted funds	Current Expendable endowment funds	Current Permanent endowment funds	Total funds YTD period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Opening Balance					£188,179	£111,985.54
Donations	£19,518	-	-	-	19,518	£76,862.64
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	£0	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	£324	-	-	-	324	£1,781
	-	-	-	-	-	-
A1 Sub total	19,842	-	-	-	208,021	£190,629.47
error						
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	19,842	-	-	-	208,021	190,629
error						
A3 Payments						
Expenses for fundraising activities	£0.00	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	£0	-	-	-	-	-
Payments relating directly to charitable activities	£145,420.45	-	-	-	145,420	650
Grants and donations	£0.00	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	£50.00	-	-	-	50	100
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	£200.50	-	-	-	201	-
Other	£3,399.11	-	-	-	3,399	1,700
	-	-	-	-	-	-
A3 Sub total	149,070	-	-	-	149,070	2,450
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	149,070	-	-	-	149,070	2,450
Net receipts / (payments)	(129,229)	-	-	-	58,951	188,179
A5 Transfers to / (from) funds						
	-	-	-	-	-	-
Surplus / (deficit) for year	(129,229)	-	-	-	58,951	188,179

ABERDEEN SIKH SANGAT CHARITY

Aberdeen Sikh Sangat Charity

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Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £	
B1 Cash funds	Cash and bank balances at start of year	188,179	-	-	-	188,179	111,986	
	Surplus / (deficit) shown on receipts and payments account	(129,229)	-	-	-	(129,229)	76,194	
						-		
	Cash and bank balances at end of year <small>(Agree balances with receipts and payments account(s))</small>	58,951	-	-	-	58,951	188,179	
		-	-	-	-	-		
B2 Investments	Details				Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £	
	N/A							
					Total	-	-	
B3 Other assets	Details				Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
	N/A							
						Total	-	-
B4 Liabilities	Details				Fund to which liability relates	Amount due to nearest £	Last year to nearest £	
	N/A							
					Total	-	-	
B5 Contingent liabilities	Details				Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £	
	N/A							
					Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature				Print Name		Date of approval	
	SIDDHARTH SINGH				Siddharth Singh		08 October 2020	
	SUKJIT SINGH POONI				Sukhjit Singh Pooni		08 October 2020	
	MANMOHAN SINGH SANGRA				Manmohan Singh Sangra		08 October 2020	

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Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Nature of Funds:	Direct Debits Online Bank Transfer Cash Deposits
Purpose of Funds:	Raising and saving funds for fulfilling the initial and primary aim of the charity to secure a place of worship 'The Gurudwara' that will then also become the platform for all other charity functions and activities as mentioned in the Aim and Purpose to the Charity Commission.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	NA			
	Total			-

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	NA			

C6 Other information	N/A
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OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts							
Report to the trustees/members of	Aberdeen Sikh Sangat						
Registered charity number	SC043337						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2019		31	March	2020
Set out on pages	1-8					(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks 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, I do not express an audit opinion on the accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention other than that disclosed on the attached page</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:	AAJ MATHERS			Date:	21 st October 2020		
Name:	Alexander Angus James Mathers						
Relevant professional qualification(s) or body (if any):	n/a						
Address:	c/o ACVO, Regent House, 36 Regent Quay, Aberdeen AB11 5BE						

ABERDEEN SIKH SANGAT CHARITY

Disclosure section

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

This report and the accounts associated with it have been signed in
TYPESCRIPT rather than autograph as per OSCR guidance 2nd April 2020.