

ABERDEEN SIKH SANGAT CHARITY

REGISTERED CHARITY NUMBER: SC043337

REPORT OF THE TRUSTEES
&
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2021
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

Contents of the Financial Statement For the Year Ended 31st March 2021

	Page
Report of the Trustees	3
Receipts & Payments Account	6
Statement of Balance	7
Notes	8
Report of the Independent Examiner	9

ABERDEEN SIKH SANGAT CHARITY

APPENDIX 1

OSCr

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	2020	To	31	03	2021

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	N/A	

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">• Renovation now complete of the purchased property to open Sikh place of worship.• Organizing Annual function to introduce the charity to the wider community.• Limited opening of the centre due to COVID restrictions.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	<ul style="list-style-type: none">• Completed Renovations of the Aberdeen Gurudwara. Now a fully functional place for local Sikh community.• More recognition and interactions with the local community of Aberdeen.• Restrictive Weekly Gatherings due to COVID lockdown.• 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 £50,815. This was met from the reserves of the charity and reflects the fact that the charity used much of its reserves to renovate the 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 £8,136/- This fund is designated towards the 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	31 st July 2021	31 st July 2021	31 st July 2021

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	2020		31	March	2021
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					£58,951	£188,179.47		
Donations	£65,147	-	-	-	65,147	£19,517.68		
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	£4,642	-	-	-	4,642	£324		
		-	-	-	-	-		
A1 Sub total	69,789	-	-	-	128,740	£208,020.98		
A2 Receipts from asset & investment sales								
Proceeds from sale of fixed assets	-	-	-	-	-	-		
Proceeds from sale of investments	-	-	-	-	-	-		
A2 Sub total	-	-	-	-	-	-		
Total receipts	69,789	-	-	-	128,740	208,021		
A3 Payments								
Expenses for fundraising activities	£0.00	-	-	-	-	-		
Gross trading payments	-	-	-	-	-	-		
Investment management costs	£0	-	-	-	-	-		
Payments relating directly to charitable activities	£120,603.90	-	-	-	120,604	145,420		
Grants and donations	£0.00	-	-	-	-	-		
Governance costs:								
Audit / independent examination	£0.00	-	-	-	-	50		
Preparation of annual accounts	-	-	-	-	-	-		
Legal costs	£0.00	-	-	-	-	201		
Other	£0.00	-	-	-	-	3,399		
	-	-	-	-	-	-		
A3 Sub total	120,604	-	-	-	120,604	149,070		
A4 Payments relating to asset and investment movements								
Purchases of fixed assets					-			
Purchase of investments					-			
A4 Sub total	-	-	-	-	-	-		
Total payments	120,604	-	-	-	120,604	149,070		
Net receipts / (payments)	(50,815)	-	-	-	8,136	58,951		
A5 Transfers to / (from) funds					-			
Surplus / (deficit) for year	(50,815)	-	-	-	8,136	58,951		

ABERDEEN SIKH SANGAT CHARITY

Aberdeen Sikh Sangat Charity

SC043337

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	58,951	-	-	-	58,951	188,179
	Surplus / (deficit) shown on receipts and payments account	(50,815)	-	-	-	(50,815)	(129,229)
						-	
	Cash and bank balances at end of year <small>(Agree balances with receipts and payments account(s))</small>	8,136	-	-	-	8,136	58,951
		-	-	-	-	0	-
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			31 July 2021
	SUKJIT SINGH POONI			Sukhjit Singh Pooni			31 July 2021
	MANMOHAN SINGH SANGRA			Manmohan Singh Sangra			31 July 2021

ABERDEEN SIKH SANGAT CHARITY

Aberdeen Sikh Sangat Charity

SC043337

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 and run 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.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
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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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
NA			

C6 Other information

N/A	
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ABERDEEN SIKH SANGAT CHARITY

APPENDIX 3



Independent examiner's report on the accounts v2														
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													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Day</th> <th style="width: 20%;">Month</th> <th style="width: 20%;">Year</th> <th style="width: 10%;"></th> <th style="width: 15%;">Day</th> <th style="width: 20%;">Month</th> <th style="width: 10%;">Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>April</td> <td>2020</td> <td style="text-align: center;">to</td> <td>31</td> <td>March</td> <td>2021</td> </tr> </tbody> </table>	Day	Month	Year		Day	Month	Year	01	April	2020	to	31	March
Day	Month	Year		Day	Month	Year								
01	April	2020	to	31	March	2021								
Set out on pages	1-8 (remember to include the page numbers of additional sheets)													
Respective responsibilities of trustees and examiner	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 (as amended). 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.													
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.													
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"> 1. 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 2. 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: 31/08/2021													
Name:	Alexander Angus James Mathers													
Relevant professional qualification(s) or body (if any):	n/a													
Address:	c/o ACVO, New Jasmine House, Aberdeen AB12 3BT													

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

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