

Siri Guru Nanak Gurdwara Dundee

Charity Number SC044489

Annual Report and Accounts to 31 March 2025

Siri Guru Nanak Gurdwara Dundee, Scottish Charity No: SC020444

**Gurdwara Management committees' Annual Report
For the year ended 31 March 2025**

The committee members have pleasure in presenting their report with the financial statements for the year ended 31 March 2025

Reference and Administration Information

Charity No

SC044489

Office Address

Inchcape House
14 Dundee Road West
Dundee, DD4 7NY

Operational Address

1.3 Nelson Street
Dundee
DD1 2PN

Current Management Committee

Surinder Singh Athwal	Honorary President
Manjit Singh Athwal	Chair/Vice President
Gurdev Singh	Secretary
Satwant Singh Bhachu	Treasurer
Manjit Singh Bains	Asst Secretary
Surinder Singh Bahia	Asst Treasurer
Joga Singh Bains	Co- opted
Mohan Singh Rehelu	co-opted

Independent Examiner

Derek Grant CA
TC Group
Chapelshade House
78-84 Bell Street
Dundee, DD1 1RQ

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Structure, Governance and Management

Constitution

Siri Guru Nanak Gurdwara Dundee is a charity registered on 10 December 2013. It is an Unincorporated Association and remains as such. Previously to registration the organisation was also an unincorporated association. The association consists of a Management Committee and a body of members. The general membership is open to all Sikhs.

Appointment of Management Committee

The Management Committee meets at least six times a year with the AGM held once a year. The first five office bearers of the association shall also be the trustees of the association. Management committee members are elected Bi annually and are open to all general members of the association. There must be a minimum of four and a maximum of nine members.

Objectives and Activities

The purpose of the Siri Guru Nanak Gurdwara Dundee will be the advancement of education, the advancement of religion. The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons whom the facilities or activities are primarily intended.

Activities

The charity promotes the teachings of the Siri Guru Granth Sahib, and the Sikh faith by holding congregations to read and recite the holy prayers. There are various visits organised for speakers and recitals that are very well attended. The Gurdwara has also organised a Punjabi class consisting of about 10 children who learn Punjabi language and teaching of the Sikh faith. A new Kirtan class is organised to teach children music to accompany hymns. The children enjoy learning here which encourages their development in a safe and caring environment. The Gurdwara provides a cradle to grave service, from the point of a first baptism to the weddings and finally funeral services. We as the committee work to facilitate all requirements of the membership which can include organising Sikh camps for the development of young and old without discrimination of anyone.

Achievements and Performance

The Gurdwara had successfully achieved charitable status in December 2013. It is expected that the charity status will secure the continuity of the organisation for the future.

A part of the yearly examination by the Environmental Health department has been completed and we are pleased to inform that again the Gurdwara has gained another pass certificate.

Siri Guru Nanak Gurdwara Dundee, Scottish Charity No: SC020444

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Financial Review

Our main source of funding is from donations provided in the donations box or donations provided for a receipt.

The main element of the expenditure is building repairs, insurance costs followed by Gas and Electric costs which was incurred during the year.

Plans for future periods

Following many years of discussion the management committee believe that the facilities for men have deteriorated severely and that new facilities be provided. We have engaged architects and building consultants to create a plan and obtain Planning Permission. Following granting of permission we are nearing the conclusion of tendering process and appoint a contractor.

We will also continue the expansion of teachings of the Sikh faith.

Reserves Policy

The charity is operated by volunteers and incurs no salary related costs. There are no debts to be met by the charity; therefore a policy on reserves is not currently required. The reserves in hand at 31st March 2025 are £174,317 which the charity considers to be appropriate.

Approved by the Trustees and signed on their behalf by,

A handwritten signature in cursive script that reads "MS Athwal". The signature is written in dark ink and is underlined with a single horizontal stroke.

20/5/2026

Siri Guru Nanak Gurdwara Dundee, Scottish Charity No: SC020444

**Independent Examiner's Report to the Trustees of Siri Guru Nanak Gurdwara Dundee
Year ended 31 March 2025**

I report on the accounts of Siri Guru Nanak Gurdwara Dundee for the year ended 31 March 2025 as set out on pages 5 to 8.

This report is made solely to the charity's trustees, as a body, in accordance with regulation 11 of the Charities Accounts (Scotland) Regulations 2006. My independent examination has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examination and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and its trustees as a body, for my independent examination, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and independent 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - 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

Siri Guru Nanak Gurdwara Dundee, Scottish Charity No: SC020444

**Independent Examiner's Report to the Trustees of Siri Guru Nanak Gurdwara Dundee
Year ended 31 March 2025 (continued)**

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Derek Grant CA
TC Group
Chapelshade House
78 – 84 Bell Street
Dundee DD11RQ**

Date: 20 May 2026

Siri Guru Nanak Gurdwara Dundee
Charity Number SC044489
Annual Report and Accounts to 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Year Ended 31 March 2025 £	Year Ended 31 March 2024 £
Receipts				
Donations	50,783	-	50,783	54,095
Bank Interest	-	-	-	-
Total Receipts	<u>50,783</u>	<u>-</u>	<u>50,783</u>	<u>54,095</u>
Payments				
Cost of charitable activities	37,021	-	37,021	29,501
Total Payments	<u>37,021</u>	<u>-</u>	<u>37,021</u>	<u>29,501</u>
Surplus/ (Deficit) for the year	13,762	-	13,762	24,594
Transfers between funds				
Surplus/ (Deficit) for the year	<u>13,762</u>	<u>-</u>	<u>13,762</u>	<u>24,594</u>

Statement of Balances - As at 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Year Ended 31 March 2025 £	Year Ended 31 March 2024 £
Opening cash Bank and in Hand	160,555	-	160,555	135,961
Building Society Account	-	-	-	-
Surplus/ (Deficit) for the year	13,762	-	13,762	24,594
	<u>174,317</u>	<u>-</u>	<u>174,317</u>	<u>160,555</u>
Current Account Balance	174,317	-	174,317	160,555
Building Society Account	-	-	-	-
	<u>174,317</u>	<u>-</u>	<u>174,317</u>	<u>160,555</u>

Other Assets - Unrestricted

The valuations are based on straight line depreciation over the estimated life of the asset except for the building which is based on a professional valuation carried out in February 2016

	Year Ended 31 March 2025	Year Ended 31 March 2024
Buildings (valuation Feb 2016)	200,000	200,000
Kitchen equipment	2,868	3,235
Laundry Equipment	1,067	949
Main Hall Equipment	2,491	983
Garden Equipment	620	463
	<u>207,046</u>	<u>205,630</u>
Prepayments	5,556	5,703
	<u>5,556</u>	<u>5,703</u>
Liabilities		
Accruals	<u>2,829</u>	<u>1,444</u>

The Accounts were approved by the trustees of Siri Guru Nanak Gurdwara Dundee, and signed on behalf of the management committee by:

Signed..... *ms Alrod* Date..... *26/5/26*

Designation..... *CHAIRMAN*

Siri Guru Nanak Gurdwara Dundee, Scottish Charity No: SC020444

**Notes forming part of the financial statements
For the year ended 31 March 2025**

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the management committee in the furtherance of the objects of the charity. The management committee maintain a single fund for the day-to-day running of the Gurdwara.

Restricted funds may only be used for the specific purposes. Restrictions arise when funds are raised for specific purposes, or specifically mentioned by a donor.

3. Related party transaction

The Gurdwara insurance policy includes Trustee Indemnity Insurance for all its management committee and trustees. No other remuneration was paid to the management committee or any connected persons during the year. No trustee received expenses during the year.

4. Donations

Donations received during the year have all been from general donations towards the running costs of the Gurdwara and a gift aid reclaim.

	Unrestricted Funds	Restricted Funds	Year Ended 31 March 2025	Year ended 31 March 2024
5. Charitable Activities				
Conservatory	-		-	790
Equipment	-		-	524
Heat & Light	14,417		14,417	13,132
Insurance	6,549		6,549	6,431
Roof repairs	15,068		15,068	2,230
Upstairs rooms	-		-	2,229
Professional fees	-		-	750
Water/waste supply			-	-
Maintenance contracts	584		584	584
Postage	-		-	-
Telephone	5		5	210
Independent examination fees	-		-	720
Alarm maintenance	320		320	-
Instruments	-		-	772
Gas Safety	-		-	545
Miscellaneous Expenses	78		78	584
	<u>37,021</u>	<u>-</u>	<u>37,021</u>	<u>29,501</u>