



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 1 January 2018 To 31 December 2018**

**Charity name: Camberley Sikh Association**

**Charity registration number: 1177340**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Sikh religion and culture
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	Provision of a Temple for worship for the Sikh community in Camberley and surrounding area. Provision of literature and taking part in community events.
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 prepared this report with regard to the guidance issued by the Charity Commission.

## **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. All our trustees give their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.
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>The local community was benefited by the following monthly programs organised by CSA:</p> <ul style="list-style-type: none"> <li>• Kirtan diwans to increase the awareness of Sikh religion and its principles.</li> <li>• Free food (langer).</li> <li>• Teaching traditional Indian musical instruments</li> </ul> <p>CSA also participated in the charity walk organised by Sikh Relief, another charity heavily involved in providing benefits to the people in need around the world.</p> <p>CSA also participated in the Camberley Carnival organised by the Surrey Borough Council.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has reserves of £89,507 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees policy is to hold enough reserves to meet at least 12 months operating costs of the Temple. Also, looking to acquire premises.
Amount of reserves held	Para 1.22	£89,507
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	The Charity's main source of income is giving which amounts to £10,760
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity has no long term investments. Cash reserves are held in a bank account.
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Camberley Sikh Association
Other name the charity uses	
Registered charity number	1177340
Charity's principal address	6 Elsenwood Crescent Camberley



### 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	Mrs. Harinder Kaur Pawar			
2	Mr. Jatinder Pal Singh			
3	Mr. Charnjit Singh Grewal			
4	Mr. Gurdeep Singh Sarl			
5	Mr. Mohinder Singh			
6				
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9				
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## 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)	MR MOHINDER SINGH	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	12.01.2020.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2018		31/12/2018

### 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 £
<b>A1 Receipts</b>					
Payments received	10,760	-	-	10,760	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	10,760	-	-	10,760	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	10,760	-	-	10,760	-
<b>A3 Payments</b>					
Rent	3,000	-	-	3,000	-
VAT	1,460	-	-	1,460	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	4,460	-	-	4,460	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	4,460	-	-	4,460	-
<b>Net of receipts/(payments)</b>	6,300	-	-	6,300	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	6,300	-	-	6,300	-



# 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

CURRENT ACCOUNT
SAVINGS ACCOUNT

7298 -
82209 -
-
89507 -

-
-
-
-

-
-
-
-

### Total cash funds

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

Agreement Error

OK

OK

## B2 Other monetary assets

Details


Unrestricted  
funds  
to nearest £

-
-
-
-
-
-

Restricted  
funds  
to nearest £

-
-
-
-
-
-

Endowment  
funds  
to nearest £

-
-
-
-
-
-

## B3 Investment assets

Details


Fund to which  
asset belongs


Cost (optional)

-
-
-
-
-

Current value  
(optional)

-
-
-
-
-

## B4 Assets retained for the charity's own use

Details


Fund to which  
asset belongs


Cost (optional)

-
-
-
-
-
-
-
-
-

Current value  
(optional)

-
-
-
-
-
-
-
-
-

## B5 Liabilities

Details


Fund to which  
liability relates



Amount due  
(optional)

-
-
-
-
-

When due  
(optional)


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

Signature



Print Name

MR MAHINDER SINGH

Date of  
approval

12-01-2020