

SRI DATTA YOGA CENTRE (UK)

England & Wales · Charity number 1003856

Details

Other names	EURO DATTA CENTRE
Status	Registered
Legal form	Other
Registered	1991-08-12
Register	View on the Charity Commission register

Contact

Address Sri Datta Yoga Centre (UK)
Euro Datta Yoga Church Centre
51 Beech Avenue
Brentford
Middlesex
TW8 8NQ

Phone 07466334961

Email MAIL@dycuk.org

Website www.dycuk.org

Activities

Objects: ADVANCE THE SANATANA DHARMA-UNIVERSAL RELIGION IN ACCORDANCE WITH THE HINDU TEACHINGS OF SRI DATTATREYA

Activities: Promotion of multifaith and brotherhood of love and peace, Promotion of meditation & healing music, Yoga teaching of Guru Dattatreya, Laughter yoga, Kriya yoga, Celebrations of festivals of all faiths, Teaching and promotion of Veda esp Bhagavata gita and Guru Gita. Preservation of ancient rituals and promotion of healthy living.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£254,394	£133,549	-	-
2024-07-31	£386,360	£215,528	-	-
2023-07-31	£247,914	£150,387	-	-
2022-07-31	£182,245	£111,228	-	-
2021-07-31	£129,672	£130,413	-	-
2020-07-31	£161,932	£132,877	-	-

Trustees

Name	Role	Appointed
MR JITU DAVE	Chair	
Chaitanya Prathima Gonuguntla		2023-09-09
Dr UTTAM VETURI		2013-02-14
MANUBHAI PATEL		
MR RAVI SUNKARA		
Venkata Raman Chennupati		2023-09-09

SRI DATTA YOGA CENTRE (UK)

England & Wales - Charity number 1003856

Accounts

SRI DATTA YOGA CENTRE (UK)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2025

Charity Number 1003856

SRI DATTA YOGA CENTRE (UK)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

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SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st July 2025

LEGAL STATUS

Sri Datta Yoga Centre (UK) is an unincorporated charity governed by a written constitution.

OBJECTIVES OF SRI DATTA YOGA CENTRE (UK)

The charity has the following objectives:-

- (i) Advance the Sanatana Dharma (religion) universally in accordance with the Hindu teaching of SRI DATTAREYA
- (ii) Promote the study and teachings of the ancient oriental art of YOGA.
- (iii) Conduct a centre for all religious charitable purposes.
- (iv) Relieve poverty, sickness and distress of mankind.
- (v) Promote cultural and spiritual understanding between east and west by inviting international experts, religious dignitaries and musicians as may be appropriate.
- (vi) Do all such acts and other things as shall carry out the objects of the Sabha and uphold the good name of the Sabha (Place of gathering).

ORGANISATION

The administration and control of the Sabha and its assets is vested in the Board of Trustees. No other institutions or bodies corporate are connected with Sri Datta Yoga Centre (UK).

FINANCIAL CONTROLS

Sufficient reserves are maintained for organising activities of the charity and the upkeep of the building.

INVESTMENT POWERS AND RESTRICTIONS

The charity is able to invest any funds in accordance with legislation governing them.

Contd.....

SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2025

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

During the year following activities were carried out:

- (i) Celebrations of various festivals in the Hindu Calendar (e.g Diwali, Holi etc.,)
- (ii) Regular devotional bhajan singing and prayers
- (iii) Teaching music and various forms of Yoga
- (iv) Explanation of the various Hindu scriptures (e.g. Gita, Veda's)
- (v) Teaching the essence of Hinduism to all
- (vi) Local community engagements such as Naamkaran, Hanuman Chalisa etc.,
- (vii) Entertain local schools students to visit our temple and gain knowledge of Hinduism
- (viii) Organised Meditation and Healing concert in the presence of our spiritual leader

THE TRUSTEES

The trustees who served the charity during the year under review were as follows:-

Mr Manubhai Patel - Chairman - Resigned 31 July 2025
Mr Jitendra Dave - Chairman - Appointed 31 July 2025
Mr Mohanlal L Suthar - Treasurer - Deceased 27 November 2024
Mr Ravindranath Sunkara - Treasurer - Appointed 07 December 2024
Ms Bhavna Patel - Trustee - Resigned 31 July 2025
Dr. Uttam Veturi - Secretary - Appointed 31 July 2025
Mrs Chaitanya Prathima Gonuguntla
Mr Venkata Raman Chennupati

Signed on behalf of the Trustees



.....
Mr Jitendra Dave
Chairman

Approved by the trustees on 18 May 2026

SRI DATTA YOGA CENTRE (UK)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SRI DATTA YOGA CENTRE (UK)
FOR THE YEAR ENDED 31 JULY 2025

We report on the unaudited accounts of the charity for the year ended 31st July 2025 as set out on pages 4 to 8

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the Trustees of the charity you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. An independent 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

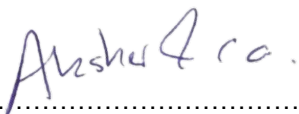
In connection with our examination, no matter has come to my attention:-

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

have not been met; or

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



.....
Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Kenton
Harrow
Middlesex HA3 8RP

Dated: 18 May 2026

SRI DATTA YOGA CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025

	Notes	2025		2024	
		£	£	£	£
INCOMING RESOURCES					
Donations	2		241,634		374,118
Rental / hire of hall Income	3		-		1,600
Interest receivable	4		5,220		2,929
Other Income	5		7,540		7,713
TOTAL INCOMING RESOURCES			254,394		386,360
RESOURCES EXPENDED					
Costs of generating funds:					
Fund raising and publicity	6	919		2,442	
Charitable expenditure					
Costs in furtherance of charitable objects	7	847		15,178	
Management and administration	8	131,783	133,549	197,908	215,528
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR	10		120,845		170,832
Balance Brought Forward			3,370,343		3,199,511
Balance Carried Forward			3,491,188		3,370,343

All movements are in Unrestricted Funds

The notes on page 6 to 8 form part of these financial statements

SRI DATTA YOGA CENTRE (UK)

BALANCE SHEET AS AT

31ST JULY 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible assets	11		2,977,894		3,021,847
CURRENT ASSETS					
Debtors and prepayments	12	38,421		29,357	
Cash at bank and in hand		477,612		322,125	
		516,033		351,482	
CREDITORS					
Amounts falling due within one year	13	2,739		2,985	
NET CURRENT ASSETS					
			513,294		348,496
TOTAL ASSETS LESS CURRENT LIABILITIES					
			3,491,188		3,370,343
LONG TERM LIABILITIES					
			3,491,188		3,370,343
GENERAL FUND					
Unrestricted funds	14		3,491,188		3,370,343
TOTAL FUNDS					
			3,491,188		3,370,343

These financial statements were approved by the members of the committee on the 18 May 2026 and are signed on their behalf by: _____



.....
Mr Jitendra Dave
Chairman

The notes on page 6 to 8 form part of these financial statements

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and the Charities Act 1993.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life (hence, obsolete assets are written off as they occur.)

Freehold Land	- NIL
Freehold Buildings	- 75 Years Straight Line (to year 2084)
Freehold Improvements	- 65 Years Straight Line to coincide with freehold buildings 2084
Furniture and Equipment	- 25% Reducing Balance

2 DONATIONS

	2025	2024
	£	£
Donations received grossed up for tax	241,634	374,118
	<u>241,634</u>	<u>374,118</u>

3 RENTAL / HIRE OF HALL INCOME

Rent Received	-	1,600
	<u>-</u>	<u>1,600</u>

4 INTEREST RECEIVABLE

Bank interest received	5,220	2,929
	<u>5,220</u>	<u>2,929</u>

5 OTHER INCOME

Bookstall income	-	-
Employee Accommodation Contribution	7,540	7,713
	<u>7,540</u>	<u>7,713</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

	2025	2024
	£	£
6 FUND RAISING AND PUBLICITY		
Advertising costs	919	2,442
	919	2,442
7 COST IN FURTHERANCE OF CHARITABLE OBJECTS		
Provision of charitable services:		
Donations made	-	865
Books and cassette	-	-
Function / event expenses	380	2,055
Other Expenses	467	12,257
	847	15,178
8 MANAGEMENT AND ADMINISTRATION		
	£	£
Office cost	129,383	195,568
Accountancy fees	2,400	2,340
	131,783	197,908
9 TOTAL RESOURCES EXPENDED		
Donations made	-	865
Fund raising and publicity	919	2,442
Other charitable expenses	847	14,312
Management and administration	131,783	197,908
	133,549	215,528

Management and Administration expenses includes salary paid to one full time priest .There are no other employees and no remunerations paid to any of the trustees or volunteers during the year under review .

10 NET INCOMING (OUTGOING) RESOURCES

The net incoming resources is stated after charging:

Depreciation	43,953	43,116
Obsolete costs	-	-
	43,953	43,116

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

11 TANGIBLE FIXED ASSETS

	Freehold Land £	Freehold Property £	Freehold Improvement	Furniture and Equipment £	Total £
COST					
At 1st August 2024	1,050,000	630,671	1,581,274	320,680	3,582,625
Additions during year					0
Disposals/ obsolete					0
At 31st July 2025	<u>1,050,000</u>	<u>630,671</u>	<u>1,581,274</u>	<u>320,680</u>	<u>3,582,625</u>
DEPRECIATION					
At 1st August 2024	0	126,032	148,270	286,476	560,778
Charge for the year	0	9,765	22,440	11,748	43,953
Disposals/ obsolete at cost					0
At 31st July 2025	<u>0</u>	<u>135,797</u>	<u>170,710</u>	<u>298,224</u>	<u>604,731</u>
NET BOOK VALUE					
At 31st July 2025	<u>1,050,000</u>	<u>494,874</u>	<u>1,410,564</u>	<u>22,456</u>	<u>2,977,894</u>
At 31st July 2024	<u>1,050,000</u>	<u>504,639</u>	<u>1,433,004</u>	<u>34,204</u>	<u>3,021,847</u>

12 DEBTORS & PREPAYMENTS

	2025 £	2024 £
Amounts falling due within one year	35,981	28,104
Prepayments	2,440	1,253
	<u>38,421</u>	<u>29,357</u>

13 CREDITORS

Amounts falling due within one year	-	-
Accruals	2,739	2,985
	<u>2,739</u>	<u>2,985</u>

14 GENERAL FUND

Unrestricted funds		
At 1st August	3,370,343	3,199,511
Surplus (Deficit) for the year	120,845	170,832
At 31st July	<u>3,491,188</u>	<u>3,370,343</u>

SRI DATTA YOGA CENTRE (UK)

England & Wales - Charity number 1003856

Accounts

SRI DATTA YOGA CENTRE (UK)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2024

Charity Number 1003856

SRI DATTA YOGA CENTRE (UK)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

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SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st July 2024

LEGAL STATUS

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OBJECTIVES OF SRI DATTA YOGA CENTRE (UK)

The charity has the following objectives:-

- (i) Advance the Sanatana Dharma (religion) universally in accordance with the Hindu teaching of SRI DATTAREYA
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- (iii) Conduct a centre for all religious charitable purposes.
- (iv) Relieve poverty, sickness and distress of mankind.
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ORGANISATION

The administration and control of the Sabha and its assets is vested in the Board of Trustees. No other institutions or bodies corporate are connected with Sri Datta Yoga Centre (UK).

FINANCIAL CONTROLS

Sufficient reserves are maintained for organising activities of the charity and the upkeep of the building.

INVESTMENT POWERS AND RESTRICTIONS

The charity is able to invest any funds in accordance with legislation governing them.

Contd.....

SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2024

1

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

During the year following activities were carried out:-


- (i) Celebrations of various festivals in the Hindu Calender (e.g Diwali)
- (ii) Regular devotionaL bhajan singing and prayers
- (iii) Teaching music and various forms of Yoga
- (iv) Explanation of the various Hindu scriptures (e.g. Gita, Veda's)
- (v) Teaching the essence of Hinduism to all
- (vi) Explanation of the various Hindu scriptures (e.g. Gita, Veda's)
- (vii) Entertain local schools students to visit our temple and gain knowledge of Hinduism
- (viii) Organised Meditation and Healing concert in the presence of our spiritual leader

THE TRUSTEES

The trustees who served the charity during the year under review were as follows:-

Mr Manubhai Patel - Chairman
Mr Jitendra Dave - Secretary
Mr Mohanlal L Suthar - Treasurer
Mr Ravindranath Sunkara
Ms Bhavna Patel
Dr. Uttam Veturi
Mrs Chaitanya Prathima Gonuguntla
Mr Venkata Raman Chennupati

Signed on behalf of the Trustees


.....
Mr Manubhai Patel
Chairman ✓

Approved by the trustees on 22 May 2025

SRI DATTA YOGA CENTRE (UK)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SRI DATTA YOGA CENTRE (UK)
FOR THE YEAR ENDED 31 JULY 2024

We report on the unaudited accounts of the charity for the year ended 31st July 2024 as set out on pages 4 to 8

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the Trustees of the charity you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. An independent 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

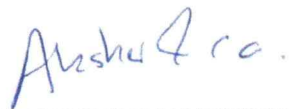
In connection with our examination, no matter has come to my attention:-

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

have not been met; or

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



.....
Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Kenton
Harrow
Middlesex HA3 8RP

Dated: 22 May 2025

SRI DATTA YOGA CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2024

	Notes	2024		2023	
		£	£	£	£
INCOMING RESOURCES					
Donations	2		374,118		231,002
Rental / hire of hall Income	3		1,600		8,451
Interest receivable	4		2,929		596
Other Income	5		7,713		7,865
TOTAL INCOMING RESOURCES			386,360		247,914
RESOURCES EXPENDED					
Costs of generating funds:					
Fund raising and publicity	6	2,442		995	
Charitable expenditure					
Costs in furtherance of charitable objects	7	15,178		35,112	
Management and administration	8	197,908	215,528	114,280	150,387
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR	10		170,832		97,527
Balance Brought Forward			3,199,511		3,101,984
Balance Carried Forward			3,370,343		3,199,511

All movements are in Unrestricted Funds

The notes on page 6 to 8 form part of these financial statements

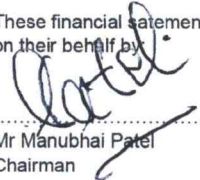
SRI DATTA YOGA CENTRE (UK)

BALANCE SHEET AS AT

31ST JULY 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible assets	11		3,021,847		3,023,963
CURRENT ASSETS					
Debtors and prepayments	12	29,357		17,675	
Cash at bank and in hand		322,125		166,397	
		<u>351,482</u>		<u>184,072</u>	
CREDITORS					
Amounts falling due within one year	13	2,986		8,524	
NET CURRENT ASSETS			<u>348,496</u>		<u>175,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,370,343		3,199,511
LONG TERM LIABILITIES					
Bank Loan			<u>0</u>		<u>0</u>
			<u>3,370,343</u>		<u>3,199,511</u>
GENERAL FUND					
Unrestricted funds	14		3,370,343		3,199,511
TOTAL FUNDS			<u>3,370,343</u>		<u>3,199,511</u>

These financial statements were approved by the members of the committee on the 22 May 2025 and are signed on their behalf by



 Mr Manubhai Patel
 Chairman

The notes on page 6 to 8 form part of these financial statements

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and the Charities Act 1993.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life (hence, obsolete assets are written off as they occur.)

Freehold Land	- NIL
Freehold Buildings	- 75 Years Straight Line (to year 2084)
Freehold Improvements	- 65 Years Straight Line to coincide with freehold buildings 2084
Furniture and Equipment	- 25% Reducing Balance

2 DONATIONS

	2024	2023
	£	£
Donations received grossed up for tax	374,118	231,002
	<u>374,118</u>	<u>231,002</u>

3 RENTAL / HIRE OF HALL INCOME

Rent Received	1,600	8,451
	<u>1,600</u>	<u>8,451</u>

4 INTEREST RECEIVABLE

Bank interest received	2,929	596
	<u>2,929</u>	<u>596</u>

5 OTHER INCOME

Bookstall income	-	325
Employee Accommodation Contribution	7,713	7,540
	<u>7,713</u>	<u>7,865</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

	2024 £	2023 £
6 FUND RAISING AND PUBLICITY		
Advertising costs	2,442	995
	<u>2,442</u>	<u>995</u>
7 COST IN FURTHERANCE OF CHARITABLE OBJECTS		
Provision of charitable services:		
Donations made	865	-
Books and cassette	-	-
Function / event expenses	2,055	1,690
Other Expenses	12,257	33,422
	<u>15,178</u>	<u>35,112</u>
8 MANAGEMENT AND ADMINISTRATION		
	£	£
Office cost	195,568	113,200
Accountancy fees	2,340	1,080
	<u>197,908</u>	<u>114,280</u>
9 TOTAL RESOURCES EXPENDED		
Donations made	865	-
Fund raising and publicity	2,442	995
Other charitable expenses	14,312	35,112
Management and administration	197,908	114,280
	<u>215,528</u>	<u>150,387</u>
Management and Administration expenses includes salary paid to one full time priest .There are no other employees and no remunerations paid to any of the trustees or volunteers during the year under review .		
10 NET INCOMING (OUTGOING) RESOURCES		
The net incoming resources is stated after charging:		
Depreciation	43,116	44,586
Obsolete costs	-	-
	<u>43,116</u>	<u>44,586</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

11 TANGIBLE FIXED ASSETS

	Freehold Land £	Freehold Property £	Freehold Improvement	Furniture and Equipment £	Total £
COST					
At 1st August 2023	1,050,000	630,671	1,540,274	320,680	3,541,625
Additions during year			41,000		41,000
Disposals/ obsolete					0
At 31st July 2024	<u>1,050,000</u>	<u>630,671</u>	<u>1,581,274</u>	<u>320,680</u>	<u>3,582,625</u>
DEPRECIATION					
At 1st August 2023	0	117,620	126,343	273,699	517,662
Charge for the year	0	8,412	21,927	12,777	43,116
Disposals/ obsolete at cost					0
At 31st July 2024	<u>0</u>	<u>126,032</u>	<u>148,270</u>	<u>286,476</u>	<u>560,778</u>
NET BOOK VALUE					
At 31st July 2024	<u>1,050,000</u>	<u>504,639</u>	<u>1,433,004</u>	<u>34,204</u>	<u>3,021,847</u>
At 31st July 2023	<u>1,050,000</u>	<u>513,051</u>	<u>1,413,931</u>	<u>46,981</u>	<u>3,023,963</u>

12 DEBTORS & PREPAYMENTS

	2024 £	2023 £
Amounts falling due within one year	28,104	16,399
Prepayments	1,253	1,276
	<u>29,357</u>	<u>17,675</u>

13 CREDITORS

Amounts falling due within one year	-	-
Accruals	2,986	8,524
	<u>2,986</u>	<u>8,524</u>

14 GENERAL FUND

Unrestricted funds		
At 1st August	3,199,511	3,101,984
Surplus (Deficit) for the year	170,832	97,527
At 31st July	<u>3,370,343</u>	<u>3,199,511</u>

SRI DATTA YOGA CENTRE (UK)
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2024

	2024		2023	
	£	£	£	£
INCOME				
Donations Received		374,118		231,002
Rental / Hire of Hall Income		1,600		8,451
Bank Interest		2,929		596
Employee Accommodation Contribution		7,713		7,540
Bookstall Income		-		325
		<u>386,360</u>		<u>247,914</u>
COST OF GENERATING FUNDS:				
Advertising Costs	2,442		995	
	<u>2,442</u>		<u>995</u>	
CHARITABLE EXPENDITURE:				
Donations Made	865		-	
Books and Cassettes	-		-	
Function Expenses	2,055		1,690	
Other Expenses - Dignitary Costs	12,257		33,422	
	<u>15,178</u>		<u>35,112</u>	
MANAGEMENT AND ADMINISTRATION				
Employee Costs	26,201		25,669	
Insurance	5,678		3,360	
Light and Heat	20,183		20,289	
Rates	1,390		345	
Water Rates	2,625		2,618	
Telephone, TV, Broadband	1,839		1,572	
Postage, Printing and Stationery	2,098		949	
Cleaning Expenses	5,525		4,348	
Maintenance, Repairs and Renewals	57,747		7,751	
Sundry Expenses	20		-	
Legal Fees	26,777		536	
Accountancy	2,340		1,080	
Bank Charges	2,369		1,177	
Depreciation:-				
Depreciation of Freehold Property	8,412		8,412	
Depreciation of Freehold Improvements	21,927		22,620	
Depreciation of Furniture and Equipment	12,777		13,554	
	<u>197,908</u>		<u>114,280</u>	
TOTAL EXPENDITURE		215,528		150,387
NET INCOME		<u>170,832</u>		<u>97,527</u>

SRI DATTA YOGA CENTRE (UK)

England & Wales - Charity number 1003856

Accounts

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Charity Commission Annual Return 2023

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SRI DATTA YOGA CENTRE (UK)
Charity registration number: 1003856

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/08/2022

Financial period end date

31/07/2023

Income and spending

Income £

£ 247,914

Spending £

£ 150,387

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 231,002

Charitable activities

£ 7,865

Other trading activities

£ 0

Investments**Other****Corporate donations**

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

Grantmaking

Is grant making the main way your charity carries out its purposes?

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals**Other charities****Other organisations that are not charities****Trustee payments**

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

Germany

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 0

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 102

Unknown

£ 0

Netherlands

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 0

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 796

Unknown

£ 0

Switzerland

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 1,008

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 3,447

Unknown

£ 0

Methods of overseas funding**How was income from outside of the United Kingdom received by your charity in the financial period of this return?****(Tick all that apply)**

Businesses authorised to provide 'Payment services'

Delivering activities outside the United Kingdom**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

Spending outside England & Wales**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

Total Spending outside England & Wales

£

Trading subsidiaries**Does the charity have any trading subsidiaries?**

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

SRI DATTA YOGA CENTRE (UK)

Address Line 2

EURO DATTA YOGA CHURCH CENTRE

Address Line 3

51 BEECH AVENUE

Address Line 4

BRENTFORD

Address Line 5

MIDDLESEX

Postcode

TW8 8NQ

Country

Charity Headquarters address

Address Line 1

SRI DATTA YOGA CENTRE (UK)

Address Line 2

EURO DATTA YOGA CHURCH CENTRE

Address Line 3

51 BEECH AVENUE

Address Line 4

BRENTFORD

Address Line 5

MIDDLESEX

Postcode

TW8 8NQ

Country

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

1

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 25,669

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

No

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Positive

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Positive

Expenditure on overheads

Positive

Number of volunteers

Negative

Number of employees

Negative

Number of trustees

Negative

Fundraising activities

Positive

Capacity to deliver services

Positive

Total service demand

Positive

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

6

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

SRI DATTA YOGA CENTRE (UK)

England & Wales - Charity number 1003856

Accounts

SRI DATTA YOGA CENTRE (UK)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2022

Charity Number 1003856

SRI DATTA YOGA CENTRE (UK)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

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The following pages do not form part of the financial statements	
Detailed Statement of Financial Activities	9

SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st July 2022

LEGAL STATUS

Sri Datta Yoga Centre (UK) is an unincorporated charity governed by a written constitution.

OBJECTIVES OF SRI DATTA YOGA CENTRE (UK)

The charity has the following objectives:-

- (i) Advance the Sanatana Dharma (religion) universally in accordance with the Hindu teaching of SRI DATTAREYA
- (II) Promote the study and teachings of the ancient oriental art of YOGA.
- (iii) Conduct a centre for all religious charitable purposes.
- (iv) Relieve poverty, sickness and distress of mankind.
- (v) Promote cultural and spiritual understanding between east and west by inviting international experts, religious dignitaries and musicians as may be appropriate.
- (vi) Do all such acts and other things as shall carry out the objects of the Sabha and uphold the good name of the Sabha (Place of gathering).

ORGANISATION

The administration and control of the charity and its assets is vested in the Board of Trustees. No other institutions or bodies corporate are connected with Sri Datta Yoga Centre (UK).

FINANCIAL CONTROLS

Sufficient reserves are maintained for organising activities of the charity and the upkeep of the building.

INVESTMENT POWERS AND RESTRICTIONS

The charity is able to invest any funds in accordance with legislation governing them.

Contd.....

SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2022

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

Ending of covid restrictions, permitted the temple to open from the beginning of this financial year. It was able to undertake its normal activities as follows:-


- (i) Celebrations of various festivals in the Hindu Calender (e.g Diwali)
- (ii) Regular devotionaL bhajan singing and prayers
- (iii) Teaching music and various forms of Yoga
- (iv) Explanation of the various Hindu scriptures (e.g. Gita, Veda's)
- (vi) Teaching the essence of Hinduism to all

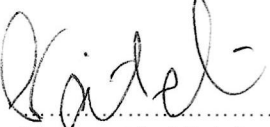
Furthermore, we were fortunate to be blessed with our spiritual leader, Hon Sri Swamiji's, visit in March 2022 He also inaugurated the newly refurbished residency in the temple grounds

THE TRUSTEES

The trustees who served the charity during the year under review were as follows:-

Mr Manubhai Patel - Chairman
Mr Jitendra Dave - Secretary
Mr Mohanlal L Suthar - Treasurer
Mr Ravindranath Sunkara
Ms Bhavna Patel
Mr Uttam Veturi


Signed on behalf of the Trustees


Mr Manubhai Patel
Chairman

Approved by the trustees on 09 December 2022

SRI DATTA YOGA CENTRE (UK)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SRI DATTA YOGA CENTRE (UK)
FOR THE YEAR ENDED 31 JULY 2022

We report on the unaudited accounts of the charity for the year ended 31st July 2021 as set out on pages 4 to 8

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the Trustees of the charity you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. An independent 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination, no matter has come to our attention:-

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

have not been met; or

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



.....
Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Kenton
Harrow
Middlesex HA3 8RP

Dated: 09 December 2022

SRI DATTA YOGA CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022

	Notes	2022		2021	
		£	£	£	£
INCOMING RESOURCES					
Donations	2		174,023		121,596
Rental / hire of hall Income	3		-		-
Interest receivable	4		49		536
Other Income	5		8,173		7,540
TOTAL INCOMING RESOURCES			182,245		129,672
RESOURCES EXPENDED					
Costs of generating funds:					
Fund raising and publicity	6	760		104	
Charitable expenditure					
Costs in furtherance of charitable objects	7	3,022		-	
Management and administration	8	107,446	111,228	130,309	130,413
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR	10		71,017		(741)
Balance Brought Forward			3,030,967		3,031,708
Balance Carried Forward			3,101,984		3,030,967

All movements are in Unrestricted Funds

The notes on page 6 to 8 form part of these financial statements

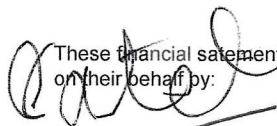
SRI DATTA YOGA CENTRE (UK)

BALANCE SHEET AS AT

31ST JULY 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible assets	11		3,050,763		3,035,835
CURRENT ASSETS					
Debtors and prepayments	12	4,139		3,686	
Cash at bank and in hand		112,738		303,191	
		<u>116,877</u>		<u>306,877</u>	
CREDITORS					
Amounts falling due within one year	13	65,656		311,745	
NET CURRENT ASSETS					
			<u>51,221</u>		<u>(4,868)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			3,101,984		3,030,967
LONG TERM LIABILITIES					
Bank Loan			<u>-</u>		<u>-</u>
			<u>3,101,984</u>		<u>3,030,967</u>
GENERAL FUND					
Unrestricted funds	14		3,101,984		3,030,967
TOTAL FUNDS					
			<u>3,101,984</u>		<u>3,030,967</u>

These financial statements were approved by the members of the committee on 09 December 2022 and are signed on their behalf by:



.....
Mr Manubhai Patel
Chairman

The notes on page 6 to 8 form part of these financial statements

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and the Charities Act 1993.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life (hence, obsolete assets are written off as they occur.)

Freehold Land	- NIL
Freehold Buildings	- 75 Years Straight Line (to year 2084)
Freehold Improvements	- 65 Years Straight Line to coincide with freehold buildings 2084
Furniture and Equipment	- 25% Reducing Balance

2 DONATIONS

	2022	2021
	£	£
Donations received grossed up for tax	174,023	121,596
	<u>174,023</u>	<u>121,596</u>

3 RENTAL / HIRE OF HALL INCOME

-Rent Received

<u>-</u>	<u>-</u>
----------	----------

4 INTEREST RECEIVABLE

Bank interest received

49	536
<u>49</u>	<u>536</u>

5 OTHER INCOME

Bookstall income
Employee Accommodation Contribution
Debt Recovery

633	-
7,540	7,540
-	-
<u>8,173</u>	<u>7,540</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

6 FUND RAISING AND PUBLICITY

Advertising costs	760	104
	760	104
	760	104

7 COST IN FURTHERANCE OF CHARITABLE OBJECTS

Provision of charitable services:

Donations made	-	-
Books and cassette	-	-
Function / event expenses	-	-
Other Expenses	3,022	-
	3,022	-
	3,022	-

8 MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Office cost	106,474	129,517
Accountancy fees	972	792
	107,446	130,309
	107,446	130,309

9 TOTAL RESOURCES EXPENDED

Donations made	-	-
Fund raising and publicity	760	104
Other charitable expenses	3,022	-
Management and administration	107,446	130,309
	111,228	130,413
	111,228	130,413

Management and Administration expenses includes salary paid to one full time priest .There are no other employees and no remunerations paid to any of the trustees or volunteers during the year under review .

10 NET INCOMING (OUTGOING) RESOURCES

The net incoming resources is stated after charging:

Depreciation	48,447	48,792
Obsolete costs	-	-
	48,447	48,792
	48,447	48,792

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

11 TANGIBLE FIXED ASSETS

	Freehold Land £	Freehold Property £	Freehold Improvement	Furniture and Equipment £	Total £
COST					
At 1st August 2020	1,050,000	630,671	1,465,432	314,361	3,460,464
Additions during year	-	-	63,375		63,375
Disposals/ obsolete					-
At 31st July 2021	<u>1,050,000</u>	<u>630,671</u>	<u>1,528,807</u>	<u>314,361</u>	<u>3,523,839</u>
DEPRECIATION					
At 1st August 2020	-	100,796	81,760	242,073	424,629
Charge for the year		8,412	21,963	18,072	48,447
Disposals/ obsolete at cost					-
At 31st July 2021	<u>-</u>	<u>109,208</u>	<u>103,723</u>	<u>260,145</u>	<u>473,076</u>
NET BOOK VALUE					
At 31st July 2021	<u>1,050,000</u>	<u>521,463</u>	<u>1,425,084</u>	<u>54,216</u>	<u>3,050,763</u>
At 31st July 2020	<u>1,050,000</u>	<u>529,875</u>	<u>1,383,672</u>	<u>72,288</u>	<u>3,035,835</u>

12 DEBTORS & PREPAYMENTS

	2022 £	2021 £
Amounts falling due within one year	2,401	1,516
Prepayments	1,738	2,170
	<u>4,139</u>	<u>3,686</u>

13 CREDITORS

Amounts falling due within one year	-	-
Accruals	65,656	311,745
	<u>65,656</u>	<u>311,745</u>

14 GENERAL FUND

Unrestricted funds		
At 1st August	3,030,967	3,031,708
Surplus (Deficit) for the year	71,017	(741)
At 31st July	<u>3,101,984</u>	<u>3,030,967</u>

SRI DATTA YOGA CENTRE (UK)
 DETAILED STATEMENT OF FINANCIAL ACTIVITIES
 FOR THE YEAR ENDED 31 JULY 2022

	2022		2021	
	£	£	£	£
INCOME				
Donations received		174,023		121,596
Rental / hire of hall Income		-		-
Bank interest		49		536
Employee Accommodation Contribution		7,540		7,540
Bookstall Income		633		-
Debt recovery		-		-
		<u>182,245</u>		<u>129,672</u>
COST OF GENERATING FUNDS:				
Advertising costs		760		104
		<u>760</u>		<u>104</u>
CHARITABLE EXPENDITURE:				
Donations made		-		-
Books and cassettes		-		-
Function Expenses		-		-
Other Expenses - net inaug/ swamiji visit costs		3,022		-
		<u>3,022</u>		<u>-</u>
MANAGEMENT AND ADMINISTRATION				
Employee Costs		25,052		27,195
Insurance		3,205		2,793
Light and heat		15,132		8,468
Rates		3,747		3,092
Water rates		1,976		5,256
Telephone, TV, Broadband		1,569		1,042
Postage, Printing and Stationery		315		633
Temple opearating costs = cleaning		3,662		445
Maintenance, Repairs and renewals		2,251		26,265
Sundry expenses		-		-
Accountancy		972		792
Bank charges		1,118		815
Bank Interest		-		-
Professional fees		-		4,721
Depreciation:-				-
Depreciation of freehold property		8,412		8,412
Depreciation of freehold improvements		21,963		16,284
Depreciation of furniture and equipment		18,072		24,096
Obsolete construction cost		-		-
		<u>107,446</u>		<u>130,309</u>
TOTAL EXPENDITURE		111,228		130,413
NET INCOME		<u>71,017</u>		<u>(741)</u>

SRI DATTA YOGA CENTRE (UK)

England & Wales - Charity number 1003856

Accounts

SRI DATTA YOGA CENTRE (UK)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2021

Charity Number 1003856

SRI DATTA YOGA CENTRE (UK)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

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SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st July 2021

LEGAL STATUS

Sri Datta Yoga Centre (UK) is an unincorporated charity governed by a written constitution.

OBJECTIVES OF SRI DATTA YOGA CENTRE (UK)

The charity has the following objectives:-

- (i) Advance the Sanatana Dharma (religion) universally in accordance with the Hindu teaching of SRI DATTAREYA
- (II) Promote the study and teachings of the ancient oriental art of YOGA.
- (iii) Conduct a centre for all religious charitable purposes.
- (iv) Relieve poverty, sickness and distress of mankind.
- (v) Promote cultural and spiritual understanding between east and west by inviting international experts, religious dignitaries and musicians as may be appropriate.
- (vi) Do all such acts and other things as shall carry out the objects of the Sabha and uphold the good name of the Sabha (Place of gathering).

ORGANISATION

The administration and control of the Sabha and its assets is vested in the Board of Trustees. No other institutions or bodies corporate are connected with Sri Datta Yoga Centre (UK).

FINANCIAL CONTROLS

Sufficient reserves are maintained for organising activities of the charity and the upkeep of the building.

INVESTMENT POWERS AND RESTRICTIONS

The charity is able to invest any funds in accordance with legislation governing them.

Contd.....

SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2021

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

In compliance with Covid 19 restrictions, temple remained closed throughout the year except the last week in July 2021. No activities could be undertaken at the temple but we continued to live stream morning poojas on Saturdays and on festival days which became popular with devotees & sponsors.

The only other activity was continuation of major construction work to renovate and upgrade accommodation for Sri Swamiji which is expected to complete by end of 2021 calendar year.

The charity had one employee at year end.

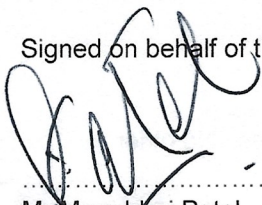
There are no major risks identified by the trustees ..

THE TRUSTEES

The trustees who served the charity during the year under review were as follows:-

Mr Manubhai Patel - Chairman
Mr Jitendra Dave - Secretary
Mr Mohanlal L Suthar - Treasurer
Mr Ravindranath Sunkara
Ms Bhavna Patel
Mr Uttam Veturi

Signed on behalf of the Trustees



.....
Mr Manubhai Patel
Chairman

Approved by the trustees on 09 November 2021

SRI DATTA YOGA CENTRE (UK)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SRI DATTA YOGA CENTRE (UK)**

FOR THE YEAR ENDED 31 JULY 2021

We report on the unaudited accounts of the charity for the year ended 31st July 2021 as set out on pages 4 to 8

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the Trustees of the charity you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. An independent 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

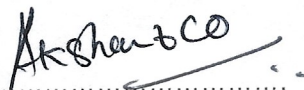
INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination, no matter has come to my attention:-

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

have not been met; or

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



.....
Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Kenton
Harrow
Middlesex HA3 8RP

Dated: 09 November 2021

SRI DATTA YOGA CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021

	Notes	2021		2020	
		£	£	£	£
INCOMING RESOURCES					
Donations	2		121,596		148,444
Rental / hire of hall Income	3		-		4,886
Interest receivable	4		536		1,009
Other Income	5		7,540		7,593
TOTAL INCOMING RESOURCES			<u>129,672</u>		<u>161,932</u>
RESOURCES EXPENDED					
Costs of generating funds:					
Fund raising and publicity	6	104		4,675	
Charitable expenditure					
Costs in furtherance of charitable objects	7	-		928	
Management and administration	8	<u>130,309</u>	<u>130,413</u>	<u>127,274</u>	<u>132,877</u>
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR	10		(741)		29,055
Balance Brought Forward			3,031,708		3,002,653
Balance Carried Forward			<u><u>3,030,967</u></u>		<u><u>3,031,708</u></u>

All movements are in Unrestricted Funds

The notes on page 6 to 8 form part of these financial statements

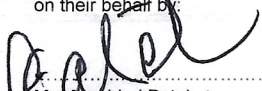
SRI DATTA YOGA CENTRE (UK)

BALANCE SHEET AS AT

31ST JULY 2021

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible assets	11		3,035,835		2,710,627
CURRENT ASSETS					
Debtors and prepayments	12	3,686		3,703	
Cash at bank and in hand		303,191		425,899	
		<u>306,877</u>		<u>429,602</u>	
CREDITORS					
Amounts falling due within one year	13	311,745		108,521	
NET CURRENT ASSETS					
			<u>- 4,868</u>		<u>321,081</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			3,030,967		3,031,708
LONG TERM LIABILITIES					
Bank Loan			<u>-</u>		<u>-</u>
			<u>3,030,967</u>		<u>3,031,708</u>
GENERAL FUND					
Unrestricted funds	14		3,030,967		3,031,708
TOTAL FUNDS					
			<u>3,030,967</u>		<u>3,031,708</u>

These financial statements were approved by the members of the committee on the 09 November 2021 and are signed on their behalf by:



 Mr Manubhai Patel
 Chairman

The notes on page 6 to 8 form part of these financial statements

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and the Charities Act 1993.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life (hence, obsolete assets are written off as they occur.)

Freehold Land	- NIL
Freehold Buildings	- 75 Years Straight Line
Freehold Improvements	- 65 Years Straight Line to coincide with freehold buildings
Furniture and Equipment	- 25% Reducing Balance

2 DONATIONS

	2021 £	2020 £
Donations received grossed up for tax	121,596	148,444
	<u>121,596</u>	<u>148,444</u>

3 RENTAL / HIRE OF HALL INCOME

-Rent Received	-	4,886
	<u>-</u>	<u>4,886</u>

4 INTEREST RECEIVABLE

Bank interest received	536	1,009
	<u>536</u>	<u>1,009</u>

5 OTHER INCOME

Bookstall income	-	53
Employee Accommodation Contribution	7,540	7,540
Debt Recovery	-	-
	<u>7,540</u>	<u>7,593</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

	2021	2020
	£	£
6 FUND RAISING AND PUBLICITY		
Advertising costs	104	4,675
	104	4,675
7 COST IN FURTHERANCE OF CHARITABLE OBJECTS		
Provision of charitable services:		
Donations made	-	-
Books and cassette	-	-
Function / event expenses	-	928
Other Expenses	-	-
	-	928
8 MANAGEMENT AND ADMINISTRATION		
Office cost	129,517	126,482
Accountancy fees	792	792
	130,309	127,274
9 TOTAL RESOURCES EXPENDED		
Donations made	-	-
Fund raising and publicity	104	4,675
Other charitable expenses	-	928
Management and administration	130,309	127,274
	130,413	132,877
Management and Administration expenses includes salary paid to one full time priest .There are no other employees and no remunerations paid to any of the trustees or volunteers during the year under review .		
10 NET INCOMING (OUTGOING) RESOURCES		
The net incoming resources is stated after charging:		
Depreciation	48,792	58,089
Obsolete costs	-	3,800
	48,792	61,889

SRI DATTA YOGA CENTRE (UK)
 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31 JULY 2021

11 TANGIBLE FIXED ASSETS

	Freehold Land £	Freehold Property £	Freehold Improvement	Furniture and Equipment £	Total £
COST					
At 1st August 2020	1,050,000	630,671	1,091,432	314,361	3,086,464
Additions during year	-	-	374,000		374,000
Disposals/ obsolete					-
At 31st July 2021	<u>1,050,000</u>	<u>630,671</u>	<u>1,465,432</u>	<u>314,361</u>	<u>3,460,464</u>
DEPRECIATION					
At 1st August 2020	-	92,384	65,476	217,977	375,837
Charge for the year		8,412	16,284	24,096	48,792
Disposals/ obsolete at cost					-
At 31st July 2021	<u>-</u>	<u>100,796</u>	<u>81,760</u>	<u>242,073</u>	<u>424,629</u>
NET BOOK VALUE					
At 31st July 2021	<u>1,050,000</u>	<u>529,875</u>	<u>1,383,672</u>	<u>72,288</u>	<u>3,035,835</u>
At 31st July 2020	<u>1,050,000</u>	<u>538,287</u>	<u>1,025,956</u>	<u>96,384</u>	<u>2,710,627</u>

12 DEBTORS & PREPAYMENTS

	2021 £	2020 £
Amounts falling due within one year	1,516	2,189
Prepayments	2,170	1,514
	<u>3,686</u>	<u>3,703</u>

13 CREDITORS

	2021 £	2020 £
Amounts falling due within one year	-	-
Accruals	311,745	108,521
	<u>311,745</u>	<u>108,521</u>

14 GENERAL FUND

Unrestricted funds		
At 1st August	3,031,708	3,002,653
Surplus (Deficit) for the year	(741)	29,055
At 31st July	<u>3,030,967</u>	<u>3,031,708</u>

SRI DATTA YOGA CENTRE (UK)
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021

	2021		2020	
	£	£	£	£
INCOME				
Donations received		121,596		148,444
Rental / hire of hall Income		-		4,886
Bank interest		536		1,009
Employee Accommodation Contribution		7,540		7,540
Bookstall Income		-		53
Debt recovery		-		-
		129,672		161,932
COST OF GENERATING FUNDS:				
Advertising costs	104		4,675	
	104		4,675	
CHARITABLE EXPENDITURE:				
Donations made	-		-	
Books and cassettes	-		-	
Function Expenses	-		928	
Other Expenses - net inaug/ swamiji visit costs	-		-	
	-		928	
MANAGEMENT AND ADMINISTRATION				
Employee Costs	27,195		24,024	
Insurance	2,793		3,038	
Light and heat	8,468		6,865	
Rates	3,092		1,877	
Water rates	5,256		6,481	
Telephone, TV, Broadband	1,042		856	
Postage, Printing and Stationery	633		40	
Temple operating costs = cleaning	445		3,564	
Maintenance, Repairs and renewals	26,265		13,820	
Sundry expenses	-		-	
Accountancy	792		792	
Bank charges	815		1,049	
Bank Interest	-		-	
Professional fees	4,721		2,979	
Depreciation:-				
Depreciation of freehold property	8,412		8,409	
Depreciation of freehold improvements	16,284		16,285	
Depreciation of furniture and equipment	24,096		33,395	
Obsolete construction cost	-		3,800	
	130,309		127,274	
TOTAL EXPENDITURE		130,413		132,877
NET INCOME		(741)		29,055

SRI DATTA YOGA CENTRE (UK)

England & Wales - Charity number 1003856

Accounts

SRI DATTA YOGA CENTRE (UK)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2020

Charity Number 1003856

SRI DATTA YOGA CENTRE (UK)
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

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SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2020

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st July 2020

LEGAL STATUS

Sri Datta Yoga Centre (UK) is an unincorporated charity governed by a written constitution.

OBJECTIVES OF SRI DATTA YOGA CENTRE (UK)

The charity has the following objectives:-

- (i) Advance the Sanatana Dharma (religion) universally in accordance with the Hindu teaching of SRI DATTAREYA
- (ii) Promote the study and teachings of the ancient oriental art of YOGA.
- (iii) Conduct a centre for all religious charitable purposes.
- (iv) Relieve poverty, sickness and distress of mankind.
- (v) Promote cultural and spiritual understanding between east and west by inviting international experts, religious dignitaries and musicians as may be appropriate.
- (vi) Do all such acts and other things as shall carry out the objects of the Sabha and uphold the good name of the Sabha (Place of gathering).

ORGANISATION

The administration and control of the Sabha and its assets is vested in the Board of Trustees. No other institutions or bodies corporate are connected with Sri Datta Yoga Centre (UK).

FINANCIAL CONTROLS

Sufficient reserves are maintained for organising activities of the charity and the upkeep of the building.

INVESTMENT POWERS AND RESTRICTIONS

The charity is able to invest any funds in accordance with legislation governing them.

Contd.....

SRI DATTA YOGA CENTRE (UK)
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2020

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

Covid 19 compliance required us to close the temple from March 16, 2020 which continued to 31 July 2020. This has had a major impact in the absence of any activities in the temple. However, we began live streaming of morning pujas on Saturdays and on festival days, which became popular with devotees & sponsors.

Whilst the temple was open until March 16, 2020, we continued with our normal activities:

- (i) Celebrations of various festivals in the Hindu Calendar (e.g. Diwali)
- (ii) Regular devotional bhajan singing and prayers
- (iii) Teaching music and various forms of Yoga
- (iv) Explanation of the various Hindu scriptures (e.g. Gita, Veda's)
- (v) Teaching the essence of Hinduism to all

During the year under review, the charity had employed one employee.

There are no major risks identified by the trustees ..

THE TRUSTEES

The trustees who served the charity during the year were as follows:-

Mr Manubhai Patel - Chairman
Mr Jitendra Dave - Secretary
Mr Mohanlal L Suthar - Treasurer
Mr Ravindranath Sunkara
Ms Bhavna Patel
Mr Uttam Veturi

Signed on behalf of the Trustees



.....
Mr Manubhai Patel
Chairman

Approved by the trustees on 30 November 2020

SRI DATTA YOGA CENTRE (UK)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SRI DATTA YOGA CENTRE (UK)
FOR THE YEAR ENDED 31 JULY 2020

We report on the unaudited accounts of the charity for the year ended 31st July 2020 as set out on pages 4 to 9

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the Trustees of the charity you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. An independent 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

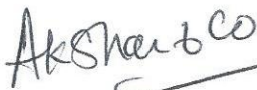
In connection with our examination, no matter has come to my attention:-

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

have not been met; or

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



.....
Akshar & Company
Chartered Certified Accountants
221 Kenton Lane
Kenton
Harrow
Middlesex HA3 8RP

Dated: 30 November 2020

SRI DATTA YOGA CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2020

	Notes	2020		2019	
		£	£	£	£
INCOMING RESOURCES					
Donations	2		148,444		132,967
Rental / hire of hall Income	3		4,886		2,760
Interest receivable	4		1,009		665
Other Income	5		7,593		7,688
TOTAL INCOMING RESOURCES			<u>161,932</u>		<u>144,080</u>
RESOURCES EXPENDED					
Costs of generating funds:					
Fund raising and publicity	6	4,675		2,105	
Charitable expenditure					
Costs in furtherance of charitable objects	7	928		1,954	
Management and administration	8	127,274	132,877	140,015	144,075
NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR	10		29,055		5
Balance Brought Forward			3,002,653		3,002,648
Balance Carried Forward			<u>3,031,708</u>		<u>3,002,653</u>

All movements are in Unrestricted Funds

The notes on page 6 to 9 form part of these financial statements

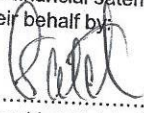
SRI DATTA YOGA CENTRE (UK)

BALANCE SHEET AS AT

31ST JULY 2020

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS					
Tangible assets	11		2,710,627		2,772,516
CURRENT ASSETS					
Debtors and prepayments				2,841	
Cash at bank and in hand	12	3,703		338,213	
		425,899			
CREDITORS					
Amounts falling due within one year	13	429,602		341,054	
		108,521		110,917	
NET CURRENT ASSETS			321,081		230,137
TOTAL ASSETS LESS CURRENT LIABILITIES			3,031,708		3,002,653
LONG TERM LIABILITIES					
Bank Loan					
			<u>3,031,708</u>		<u>3,002,653</u>
GENERAL FUND					
Unrestricted funds	14		3,031,708		3,002,653
TOTAL FUNDS			<u>3,031,708</u>		<u>3,002,653</u>

These financial statements were approved by the members of the committee on 30 November 2020 and are signed on their behalf by:



 Mr Manubhai Patel
 Chairman

The notes on page 6 to 9 form part of these financial statements

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and the Charities Act 1993.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life (hence, obsolete assets are written off as they occur.)

Freehold Land	- NIL
Freehold Buildings	- 75 Years Straight Line
Freehold Improvements	- 65 Years Straight Line to coincide with freehold buildings
Furniture and Equipment	- 25% Reducing Balance

2 DONATIONS

	2020 £	2019 £
Donations received grossed up for tax	148,444	132,967
	<u>148,444</u>	<u>132,967</u>

3 RENTAL / HIRE OF HALL INCOME

-Rent Received	4,886	2,760
	<u>4,886</u>	<u>2,760</u>

4 INTEREST RECEIVABLE

Bank interest received	1,009	665
	<u>1,009</u>	<u>665</u>

5 OTHER INCOME

Bookstall income	53	70
Employee Accommodation Contribution	7,540	7,182
Debt Recovery	-	436
	<u>7,593</u>	<u>7,688</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

6 FUND RAISING AND PUBLICITY

Advertising costs

4,675 2,105

4,675 2,105

7 COST IN FURTHERANCE OF CHARITABLE OBJECTS

Provision of charitable services:

Donations made

Books and cassette

Function / event expenses

Other Expenses

- 1,425

- -

928 979

- 450

928 1,954

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

8 MANAGEMENT AND ADMINISTRATION	2020	2019
Office cost	£	£
Accountancy fees	126,482	139,343
	792	672
	<u>127,274</u>	<u>140,015</u>

9 TOTAL RESOURCES EXPENDED		
Donations made	-	1,425
Fund raising and publicity	4,675	2,105
Other charitable expenses	928	529
Management and administration	127,274	140,015
	<u>132,877</u>	<u>144,075</u>

Management and Administration expenses includes salary paid to one full time priest .There are no other employees and no remunerations paid to any of the trustees or volunteers during the year under review .

10 NET INCOMING (OUTGOING) RESOURCES

The net incoming resources is stated after charging:

Depreciation	58,089	69,220
Obsolete costs	3,800	-
	<u>61,889</u>	<u>69,220</u>

SRI DATTA YOGA CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

11 TANGIBLE FIXED ASSETS

	Freehold Land £	Freehold Property £	Freehold Improvement	Furniture and Equipment £	Total £
COST					
At 1st August 2019	1,050,000	630,671	1,091,432	314,361	3,086,464
Additions during year	-	-	-	-	-
Disposals/ obsolete	-	-	-	-	-
At 31st July 2020	<u>1,050,000</u>	<u>630,671</u>	<u>1,091,432</u>	<u>314,361</u>	<u>3,086,464</u>
DEPRECIATION					
At 1st August 2019	-	83,975	49,191	180,782	313,948
Charge for the year	-	8,409	16,285	33,395	58,089
Disposals/ obsolete at cost	-	-	-	3,800	3,800
At 31st July 2020	<u>-</u>	<u>92,384</u>	<u>65,476</u>	<u>217,977</u>	<u>375,837</u>
NET BOOK VALUE					
At 31st July 2020	<u>1,050,000</u>	<u>538,287</u>	<u>1,025,956</u>	<u>96,384</u>	<u>2,710,627</u>
At 31st July 2019	<u>1,050,000</u>	<u>546,696</u>	<u>1,042,241</u>	<u>133,579</u>	<u>2,772,516</u>

12 DEBTORS & PREPAYMENTS

	2020 £	2019 £
Amounts falling due within one year	2,189	1,657
Prepayments	1,514	1,184
	<u>3,703</u>	<u>2,841</u>

13 CREDITORS

	2020 £	2019 £
Amounts falling due within one year	-	-
Accruals	108,521	110,484
	<u>108,521</u>	<u>110,484</u>

14 GENERAL FUND

Unrestricted funds		
At 1st August	3,002,653	3,002,648
Surplus (Deficit) for the year	29,055	5
At 31st July	<u>3,031,708</u>	<u>3,002,653</u>

SRI DATTA YOGA CENTRE (UK)
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2020

	2020	2019
	£	£
INCOME		
Donations received		132,967
Rental / hire of hall Income	148,444	
Bank interest	4,886	2,760
Employee Accommodation Contribution	1,009	665
Bookstall Income	7,540	7,182
Debt recovery	53	70
	-	436
	<u>161,932</u>	<u>144,080</u>
COST OF GENERATING FUNDS:		
Advertising costs	4,675	2,105
	<u>4,675</u>	<u>2,105</u>
CHARITABLE EXPENDITURE:		
Donations made	-	1,425
Books and cassettes	-	-
Function Expenses	928	979
Other Expenses - net inaug/ swamiji visit costs	-	(450)
	<u>928</u>	<u>1,954</u>
MANAGEMENT AND ADMINISTRATION		
Employee Costs	24,024	23,660
Insurance	3,038	3,639
Light and heat	6,865	10,322
Rates	1,877	2,111
Water rates	6,481	3,192
Telephone, TV, Broadband	856	1,041
Postage, Printing and Stationery	40	672
Temple operating costs = cleaning	3,564	5,363
Maintenance, Repairs and renewals	13,820	6,493
Sundry expenses	-	140
Accountancy	792	672
Bank charges	1,049	1,056
Bank Interest	-	-
Professional fees	2,979	12,434
Depreciation:-		
Depreciation of freehold property	8,409	8,409
Depreciation of freehold improvements	16,285	16,285
Depreciation of furniture and equipment	33,395	44,526
Obsolete construction cost	3,800	-
	<u>127,274</u>	<u>140,015</u>
TOTAL EXPENDITURE	132,877	144,075
NET INCOME	<u>29,055</u>	<u>5</u>