SRI VEDMATA GAYATRI PARIWAR UK

England & Wales · Charity number 1025804

Details

Status	Registered
Legal form	Other
Registered	1993-09-11
Register	View on the Charity Commission register

Contact

Address	Sri Vedmata Gayatri Pariwar Uk 16 Rendell Road Leicester LE4 6LE
Phone	0116 2669902
Email	info@awgpuk.org
Website	www.awgpuk.org

Activities

Objects: (1) FOR THE ADVANCEMENT OF KNOWLEDGE OF DIVINE CULTURE TO ALL, IRRESPECTIVE OF THEIR CASTE, GENDER, RACE OR RELIGION (2) TO ADVANCE RELIGION AND IN PARTICULAR THOSE ASPECTS OF HINDU RELIGIOUS TEACHINGS OF SRI RAM SHARMA ACHARYA (3) FOR THE PROPAGATION OF SCIENTIFIC SPIRITUALITY AND MONITORING THE PROGRAMME OF HUMAN WELFARE AND UNIVERSAL PEACE UNITY AND INTEGRITY

Activities: Advancement of knowledge of divine culture to all, irrespective of race, gender, castle or religion. Also to advance religion, human welfare, universal peace & unity.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Elderly/old People

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Geography

- **Area of benefit:** NOT DEFINED (IN PRACTICE THE UNITED KINGDOM)
- Leicestershire
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£198,341	£126,099	-	-
2024-12-31	£193,914	£108,865	-	-
2023-12-31	£173,665	£114,119	-	-
2022-12-31	£139,645	£97,880	-	-
2021-12-31	£113,745	£116,664	-	-
2020-12-31	£91,529	£166,651	-	-

Trustees

Name	Role	Appointed
SATISH PATEL	Chair	
MANGU PAREKH		
MANSUKHLAL JOSHI		
RAJNIKANT PATEL		
SURESH RAVAL		

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SRI VEDMATA GAYATRI PARIWAR UK

England & Wales - Charity number 1025804

Accounts

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK

Unaudited Financial Statements

31 December 2025

VERSANT ASSOCIATES LLP
Chartered accountants
The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2025

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Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2025

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

Reference and administrative details

Registered charity name	Sri Vedmata Gayatri Pariwar UK
Charity registration number	1025804
Principal office	16 Rendell Road Leicester LE4 6LE
The trustees	
	S Raval S Patel R Patel M Joshi M Parekh
Independent examiner	Mark Illingsworth BA FCA The Old Mill, 9 Soar Lane Leicester LE3 5DE

Structure, governance and management

Governing Document
Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees
All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training
The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure
The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy
The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Achievements and performance

Arrival of new year was celebrated with prayer for peace and harmony in the world.

The Vasant Parva was celebrated with a program of Gayatri Maha Yagya on 2nd February at the Gayatri Centre in Leicester. The program Included Vasant Poojan, Sarasvati Poojan, Bhajan-Kirtan followed by holy lunch. The program attracted about 250 participants. The Vasant Panchmi Program was also held in Wembley, Crawley, and Croydon.

This year Maha Shivratri was celebrated on 26th February which included Shivabhisek of Shivling. The program was held at the Gayatri centre in Leicester and attracted over 100 Parijans.

The next year will be 100 years of: Akhand Deepak, Vandaniya Mataji's birth (Gurudev's wife) and Start of Guredev's (Pandit ShriRam Sharma Acharya) Penance. The Akhand Deepak was lit in 1926 and has been continuously burning since then; Mataji was born in 1926 and Gurudev started is penance of 24 Maha-Puruscharn in 1926. To celebrate the centenary of all three occurrences a Jyoti Kalash arrived from Shantikunj with divine Vibrations.

The Jyoti Kalash arrived in May and a Dipa Maha Yagya, Yagya program was organised on the 18th May to welcome its arrival. The program was held in Prajapati Hall in Leicester as the Gayatri Chetna Kendra did not have the capacity to hold a large gathering. The program was performed by Shantikunj team in presence of Dr. Chinmaybhai (Pro-vice Chancellor, Dev Sanskiti University, Haridwar and senior Representative of Gaytri Teerth Shantikunj) who flew in from India. Over 600 people attended this program. Several meetings were held with members to explain about the purpose of the Jyoti Kalash and what they need to do and how it's to be done.

The Jyoti Kalash was taken to people's houses, communities, temples, cities, towns and other places nation wide to awaken divinity in people and uplift their outlook. The plan was to return the Jyoti Kalash to Shantikunj around middle of January 2026 so that it can be present at a large celebration taking place on Vasant Panchami of 2026. The Kalash visited over 500 houses and communities, towns and cities in UK including: Leicester, Nottingham, Coventry, Rugby, Wellingborough, Northampton, Peterborough, Norwich, Bradford, Swindon, Bristol, Cheltenham, Birmingham, Banbury, Crawley, Croydon, London, Greater London and more... There were number of cities and towns were not visited due to winter months and lack of time, permission was given to extend Kalash's stay until October of 2026 as there will be another large program taking place in Shantikunj in November 2026.

The festival of Chaiter Navratri with Ram Navami was celebrated with Gayatri Yagya, Bhajan-Kirtan, Aarti and Prasad on 6th April. It was also celebrated in other towns and cities.

Gayatri Jayanti was celebrated with Gayatri Maha Yagya on 8th June in presence of Shantikunj Team at the Gayatri Centre Leicester. It was also celebrated in Wembley and Croydon on the same day. The program included Gayatri and Ganga Poojan, Glory of Gayatri Mantra, Gayatri Maha Yagya and Prasad. Around 200 People attended the program at Gayatri Chetna Kendra in Leicester.

International Day of Yoga on 21st June was celebrated with Exhibition and a workshop.

The Guru Purnima was celebrated in presence of the Shantikunj team on 13th July with a Gayatri Maha Yagya. The program included Guru Mahima, Bhajan-Kirtans, Guru Poojan, Gayatri Maha Yagya, Aarti and Mahaprasad. This event was also celebrated in other cities.

Shravan Maas Shri Satyanarayan Katha by Shantikunj Team was organised on 3rd August at the Gayatri Chetna Kendra. The program included Shri Satya Narayan Pujan, Bhajan-Kirtan, Katha, Aarti and followed by Mahaprasa(sacred dinner).

Planning application was submitted again to the local Council for permission to extend the side of the mandir to allow for Yagyas and Sanskars to be carried out and provide more room during gatherings. Initial application was withdrawn due changes required after some thoughts.

A Centenary planning meeting with Adarniya Dr, Chinmay Ji in London was held of 26th September at Northwood. The discussion was based around program to be held in Shantikunj and what is expected of UK members.

OTHER PROGRAMS, CELEBRATIONS, POOJAS AND PRAYERS HELD INCLUDE:

Swami Vivekand Jayanti

Makar Sankranti Dipa Yagya

International Women's Day

Holy Parva

Hanuman Jayanti

Krishna Janmastami

Sarva Pitru Amas with Shradhanjali - October

Ganesh Chaturthi

Ashadh Navratri Festival - October

Laxmi Pooja

Dipawali - November

Gita Jayanti - December

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year were £198,341 (2024: £193,914) and increased by £4,427.

The Statement of Financial Activities for the year ended 31 December 2025 shows net income for the year of £72,242 (2024: £85,049).

The balance sheet at 31 December 2025 shows that the charity has total funds amounting to £1,218,291 (2024: £1,146,049). Of this, £234,791 (2024: £274,200) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £983,500 (2024: £871,849). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

Financial review ***(continued)***

RESERVES
The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £63,050 (2024: £54,433). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2025 free reserves stand at £983,500 (2024: £871,849) which is more than the stated policy.

INVESTMENT POWERS
Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities. The charity does plan to modify the building.

The trustees' annual report was approved on 26 May 2026 and signed on behalf of the board of trustees by:

SRPatel
58450000-6A34-F6C7-F1F3-08DEBB2F8B4F

S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006, and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth
26/05/2026
58450000-6A34-F6C7-F1DB-08DEBB2F8B4F

Mark Illingsworth BA FCA
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2025

	Note	2025 Unrestricted funds £	2025 **Total funds** **£**	2024 Total funds £
Income and endowments				
Donations and legacies	**4**	180,028	**180,028**	174,684
Charitable activities	**5**	2,480	**2,480**	2,928
Investment income	**6**	15,833	**15,833**	16,302
Total income		198,341	**198,341**	193,914
Expenditure				
Expenditure on charitable activities	**7,8**	126,099	**126,099**	108,865
Total expenditure		126,099	**126,099**	108,865
Net income and net movement in funds		72,242	**72,242**	85,049
Reconciliation of funds				
Total funds brought forward		1,146,049	**1,146,049**	1,061,000
Total funds carried forward		1,218,291	**1,218,291**	1,146,049

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2025

	Note	2025 £	£	2024 £
Fixed assets				
Tangible fixed assets	**12**		**234,791**	274,200
Current assets				
Stocks	**13**	**2,500**		2,500
Debtors	**14**	**51,286**		31,661
Investments	**15**	**88,319**		84,113
Cash at bank and in hand		**842,895**		755,298
		985,000		873,572
Creditors: amounts falling due within one year	**16**	**1,500**		1,723
Net current assets			**983,500**	871,849
Total assets less current liabilities			**1,218,291**	1,146,049
Net assets			**1,218,291**	1,146,049
Funds of the charity				
Unrestricted funds			**1,218,291**	1,146,049
Total charity funds	**17**		**1,218,291**	1,146,049

These financial statements were approved by the board of trustees and authorised for issue on 26 May 2026, and are signed on behalf of the board by:

SRPatel

58450000-6A34-F6C7-F1F6-08DEBB2F8B4F

S Patel
Trustee

The notes on pages 9 to 14 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011, as amended by Charities Act 2022.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets measured at fair value through income or expenditure.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furthurance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

3. Accounting policies ***(continued)***

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.

- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable

- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	4% straight line
Furniture & fixtures	-	25% straight line

3. Accounting policies *(continued)*

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Donations				
Donations	180,028	**180,028**	174,684	174,684

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Media sales, subscriptions and other sales	2,480	**2,480**	2,928	2,928

6. Investment income

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	15,833	**15,833**	16,302	16,302

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Direct charitable activities	124,559	**124,559**	107,374	107,374
Support costs	1,540	**1,540**	1,491	1,491
	126,099	**126,099**	108,865	108,865

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	**Total funds 2025 £**	Total fund 2024 £
Direct charitable activities	124,559	–	**124,559**	107,374
Governance costs	–	1,540	**1,540**	1,491
	124,559	1,540	**126,099**	108,865

9. Net income

Net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets	**41,363**	39,212

10. Independent examination fees

	2025	2024
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	**1,272**	1,272

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £1,875 (2024: £1,177). The expenses related to purchases for the centre.

No trustee received remuneration during the year.

12. Tangible fixed assets

	Land and buildings	Fixtures and fittings	**Total**
	£	£	**£**
Cost			
At 1 January 2025	931,507	68,390	**999,897**
Additions	–	1,954	**1,954**
At 31 December 2025	931,507	70,344	**1,001,851**
Depreciation			
At 1 January 2025	668,447	57,250	**725,697**
Charge for the year	37,260	4,103	**41,363**
At 31 December 2025	705,707	61,353	**767,060**
Carrying amount			
At 31 December 2025	225,800	8,991	**234,791**
At 31 December 2024	263,060	11,140	274,200

13. Stocks

	2025	2024
	£	£
Raw materials and consumables	**2,500**	2,500

14. Debtors

	2025	2024
	£	£
Prepayments and accrued income	**26,066**	8,889
Other debtors	**25,220**	22,772
	51,286	31,661

15. Investments

	2025	2024
	£	£
Punjab Deposit	**88,319**	84,113

16. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	**1,500**	1,723

17. Analysis of charitable funds

Unrestricted funds

	At 1 January 2025	Income	Expenditure	Transfers	**At 31 December 2025**
	£	£	£	£	**£**
General funds	871,849	198,341	(126,099)	39,409	**983,500**
Designated Fund	274,200	–	–	(39,409)	**234,791**
	1,146,049	198,341	(126,099)	–	**1,218,291**

	At 1 January 2024	Income	Expenditure	Transfers	At 31 December 2024
	£	£	£	£	£
General funds	811,565	193,914	(108,865)	(24,765)	871,849
Designated Fund	249,435	–	–	24,765	274,200
	1,061,000	193,914	(108,865)	–	1,146,049

18. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2025 £**
Tangible fixed assets	234,791	**234,791**
Current assets	985,000	**985,000**
Creditors less than 1 year	(1,500)	**(1,500)**
Net assets	1,218,291	**1,218,291**

	Unrestricted Funds £	Total Funds 2024 £
Tangible fixed assets	274,200	274,200
Current assets	873,572	873,572
Creditors less than 1 year	(1,723)	(1,723)
Net assets	1,146,049	1,146,049

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK

Detailed Statement of Financial Activities

Year ended 31 December 2025

	2025	2024
	£	£
Income and endowments		
Donations and legacies		
Donations	**180,028**	174,684
Charitable activities		
Media sales, subscriptions and other sales	**2,480**	2,928
Investment income		
Bank interest receivable	**15,833**	16,302
Total income	**198,341**	193,914
Expenditure		
Expenditure on charitable activities		
Opening stock	**2,500**	2,500
Purchases	**1,757**	3,430
Closing stock	**2,500**	2,500
Rates and water	**3,470**	2,807
Light and heat	**5,925**	5,933
Repairs and maintenance	**8,005**	9,494
Insurance	**6,385**	7,145
Motor vehicle expenses	**103**	1,069
Telephone	**2,122**	2,085
Other office costs	**5,340**	3,443
Depreciation	**41,363**	39,212
Accountancy	**1,540**	1,491
Food purchases	**1,776**	2,901
External programme expenses	**2,330**	3,805
Shantikunj donations	**43,600**	24,500
Legal and professional fees	**383**	–
Mathura donations	**2,000**	1,550
	126,099	108,865
Total expenditure	**126,099**	108,865
Net income	**72,242**	85,049

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2025

	2025	2024
	£	£
Expenditure on charitable activities		
Direct charitable activities		
Activities undertaken directly		
Opening stock	**2,500**	2,500
Purchases and carriage costs	**1,757**	3,430
Closing stock	**(2,500)**	(2,500)
Rates & water	**3,470**	2,807
Light & heat	**5,925**	5,933
Repairs & maintenance	**8,005**	9,494
Insurance	**6,385**	7,145
Motor and travel expenses	**103**	1,069
Telephone	**2,122**	2,085
Other office costs	**5,340**	3,443
Depreciation	**41,363**	39,212
Food purchases	**1,776**	2,901
External programme expenses	**2,330**	3,805
Shantikunj donations	**43,600**	24,500
Legal and professional fees	**383**	–
Mathura donations	**2,000**	1,550
	124,559	107,374
Governance costs		
Office costs	**1,540**	1,491
Expenditure on charitable activities	**126,099**	108,865

SRI VEDMATA GAYATRI PARIWAR UK

England & Wales - Charity number 1025804

Accounts

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK

Unaudited Financial Statements

31 December 2024

VERSANT ASSOCIATES LLP
Chartered accountants
The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2024

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Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2024

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

Reference and administrative details

Registered charity name	Sri Vedmata Gayatri Pariwar UK
Charity registration number	1025804
Principal office	16 Rendell Road Leicester LE4 6LE
The trustees	
	S Raval S Patel R Patel M Joshi M Parekh
Independent examiner	Mark Illingsworth FCA The Old Mill, 9 Soar Lane Leicester LE3 5DE

Structure, governance and management

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Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees
All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training
The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure
The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy
The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Achievements and performance

Arrival of the new year was celebrated with prayer and Dipa Yagya for peace and harmony in the world and bright future for everyone.

The Vasant Parva was celebrated with a program of Gaytri Maha Yagya on 18th February at the Gayatri Centre in Leicester. The program Included Vasant Poojan, Sarasvati Poojan, Bhajan-Kirtan followed by holy lunch. The program attracted about 200 participants. The Vasant Panchmi Program was also held in Wembley, Crawley, and Croydon. Theme this year was "world peace" by performing 40 day "Anusthan" (form of lent).

This year Maha Shivratri was celebrated on 8th March which included Shivabhisek of newly arrived Shivling from India. The program was held at the Gayatri centre in Leicester and attracted over 200 Parijans. Work on changes to Mandir area started with the aim to complete the work by the summer. The plan was to install Gayatri Mata Murti and other stone carvings by May. However, there was not enough time to complete the set up and the Pran Pratishtha was pushed back to July.

Adarniya Dr. Chinmay Pandya visited the Centre on 4th May for discussion and planning of Ashwamedha Maha Yagya in 2027 to celebrate Vandaniya Mataji's and Akhand Dipak's centenary. The discussion included: why and how, building up Pariwar's organisation network at regional and local levels, Prayaj (the preparatory phase leading to the main event in 2027) and its scope; National, regional and local targets for Prayaj in this year and giving pledges, invitations for volunteering and local/regional leadership.

The festival of Chaiter Navratri with Ram Navmi was celebrated with Gayatri Yagya on 21st April. It was also celebrated in other towns and cities.

Gayatri Jayanti was celebrated with Gayatri Maha Yagya on 16th June in presence of Shantikunj Team at the Gayatri Centre Leicester. It was also celebrated in Wembley and Croydon on the same day.

The Guru Purnima was celebrated in presence of the Shantikunj team on 21st July. This event was also celebrated in other cities.

The Pran Pratishtha (idol installation) of Gayatri Mata, Pragyeshwar Shivling, Nandi (Shiv's mount) and unveiling of Prakhar Pragya Sajal Shraddha was carried out on 11th August. The Pran Pratishtha was carried out by Adarniya Dr. Chinmay Pandya with assistance from the Shantikunj team and local members. This is a very momentous event for Gayatri Parijans. Lord Mayor of Leicester with other dignitaries attended this event. Over 600 people attended this program. A marquee was erected in the park opposite the Centre to show exhibition and to serve food.

Planning application has been made with the local Council for permission to extend the side of the mandir to allow for Yagyas and Sanskars to be carried out and provide more room during gatherings.

Annual General meeting was held on 13th October. Task based nominations were invited to form the committee with youths assisting.

OTHER PROGRAMS, CELEBRATIONS, POOJAS AND PRAYERS HELD INCLUDE:

Swami Vivekand Jayanti

Makar Sankranti Dipa Yagya

Internationa Womens Day

Holy Parva

Hanuman Jayanti

Worldwide Gayatri Maha Yagya and Dipa Yagya

International Day of YOGA

Krishna Janmastami

Sarva Pitru Amas with Sahanjali - October

Ganesh Chaturthi

Ashadh Navratri Festival - October

Laxmi Pooja

Dipawali - November

Gita Jayanti - December

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year increased by £20,249 (2023: increased by £34,020).

The Statement of Financial Activities for the year ended 31 December 2024 shows net income for the year of £85,049 (2023: £59,546).

The balance sheet at 31 December 2024 shows that the charity has total funds amounting to £1,146,049 (2023: £1,061,000). Of this, £274,200 (2023: £249,435) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £871,849 (2023: £811,565). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

RESERVES

The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £54,433 (2023: £57,060). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2024 free reserves stand at £871,849 (2023: £811,565) which is more than the stated policy.

INVESTMENT POWERS

Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities. The charity does plan to modify the building.

The trustees' annual report was approved on 14 July 2025 and signed on behalf of the board of trustees by:

S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2024

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006, and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth

Mark Illingsworth FCA
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

28/07/2025

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2024

	Note	2024 Unrestricted funds £	2024 Total funds £	2023 Total funds £
Income and endowments				
Donations and legacies	4	174,684	**174,684**	160,976
Charitable activities	5	2,928	**2,928**	2,477
Investment income	6	16,302	**16,302**	10,212
Total income		193,914	**193,914**	173,665
Expenditure				
Expenditure on charitable activities	7,8	108,865	**108,865**	114,119
Total expenditure		108,865	**108,865**	114,119
Net income and net movement in funds		85,049	**85,049**	59,546
Reconciliation of funds				
Total funds brought forward		1,061,000	**1,061,000**	1,001,454
Total funds carried forward		1,146,049	**1,146,049**	1,061,000

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2024

	Note	2024 £	£	2023 £
Fixed assets				
Tangible fixed assets	12		**274,200**	249,435
Current assets				
Stocks	13	**2,500**		2,500
Debtors	14	**31,661**		25,486
Investments	15	**84,113**		81,269
Cash at bank and in hand		**755,298**		708,329
		873,572		817,584
Creditors: amounts falling due within one year	16	**1,723**		6,019
Net current assets			**871,849**	811,565
Total assets less current liabilities			**1,146,049**	1,061,000
Net assets			**1,146,049**	1,061,000
Funds of the charity				
Unrestricted funds			**1,146,049**	1,061,000
Total charity funds	17		**1,146,049**	1,061,000

These financial statements were approved by the board of trustees and authorised for issue on 14 July 2025, and are signed on behalf of the board by:

S Patel
Trustee

The notes on pages 9 to 14 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets measured at fair value through income or expenditure.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furthurance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

3. **Accounting policies** *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.

- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable

- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	4% straight line
Furniture & fixtures	-	25% straight line

3. Accounting policies ***(continued)***

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations	174,684	**174,684**	160,976	160,976

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Media sales, subscriptions and other sales	2,928	**2,928**	2,477	2,477

6. Investment income

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Bank interest receivable	16,302	**16,302**	10,212	10,212

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Direct charitable activities	107,374	**107,374**	112,465	112,465
Support costs	1,491	**1,491**	1,654	1,654
	108,865	**108,865**	114,119	114,119

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	**Total funds 2024 £**	Total fund 2023 £
Direct charitable activities	107,374	–	**107,374**	112,465
Governance costs	–	1,491	**1,491**	1,654
	107,374	1,491	**108,865**	114,119

9. Net income

Net income is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of tangible fixed assets	**39,212**	36,386

10. Independent examination fees

	2024	2023
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	**1,272**	1,272

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £1,177 (2023: £1,022). The expenses related to purchases for the centre.

No trustee received remuneration during the year.

12. Tangible fixed assets

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 January 2024	875,578	60,342	**935,920**
Additions	55,929	8,048	**63,977**
At 31 December 2024	931,507	68,390	**999,897**
Depreciation			
At 1 January 2024	631,930	54,555	**686,485**
Charge for the year	36,517	2,695	**39,212**
At 31 December 2024	668,447	57,250	**725,697**
Carrying amount			
At 31 December 2024	263,060	11,140	**274,200**
At 31 December 2023	243,648	5,787	249,435

13. Stocks

	2024	2023
	£	£
Raw materials and consumables	**2,500**	2,500

14. Debtors

	2024	2023
	£	£
Prepayments and accrued income	8,889	6,618
Other debtors	22,772	18,868
	31,661	25,486

15. Investments

	2024	2023
	£	£
Punjab Deposit	84,113	81,269

16. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	1,723	6,019

17. Analysis of charitable funds

Unrestricted funds

	At 1 January 2024	Income	Expenditure	Transfers	At 31 December 2024
	£	£	£	£	£
General funds	811,565	193,914	(108,865)	(24,765)	871,849
Designated Fund	249,435	–	–	24,765	274,200
	1,061,000	193,914	(108,865)	–	1,146,049

	At 1 January 2023	Income	Expenditure	Transfers	At 31 December 2023
	£	£	£	£	£
General funds	722,537	173,665	(114,119)	29,482	811,565
Designated Fund	278,917	–	–	(29,482)	249,435
	1,001,454	173,665	(114,119)	–	1,061,000

18. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2024 £**
Tangible fixed assets	274,200	**274,200**
Current assets	873,572	**873,572**
Creditors less than 1 year	(1,723)	**(1,723)**
Net assets	1,146,049	**1,146,049**

	Unrestricted Funds £	Total Funds 2023 £
Tangible fixed assets	249,435	249,435
Current assets	817,584	817,584
Creditors less than 1 year	(6,019)	(6,019)
Net assets	1,061,000	1,061,000

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK

Detailed Statement of Financial Activities

Year ended 31 December 2024

	2024	2023
	£	£
Income and endowments		
Donations and legacies		
Donations	**174,684**	160,976
Charitable activities		
Media sales, subscriptions and other sales	**2,928**	2,477
Investment income		
Bank interest receivable	**16,302**	10,212
Total income	**193,914**	173,665
Expenditure		
Expenditure on charitable activities		
Opening stock	**2,500**	2,500
Purchases	**3,430**	2,022
Closing stock	**2,500**	2,500
Rates and water	**2,807**	2,629
Light and heat	**5,933**	4,314
Repairs and maintenance	**9,494**	12,404
Insurance	**7,145**	6,241
Motor vehicle expenses	**1,069**	3,997
Telephone	**2,085**	1,683
Other office costs	**3,443**	2,991
Depreciation	**39,212**	36,386
Accountancy	**1,491**	1,654
Food purchases	**2,901**	1,399
External programme expenses	**3,805**	14,726
Shantikunj donations	**24,500**	16,239
Mathura donations	**1,550**	7,434
	108,865	114,119
Total expenditure	**108,865**	114,119
Net income	**85,049**	59,546

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2024

	2024	2023
	£	£
Expenditure on charitable activities		
Direct charitable activities		
Activities undertaken directly		
Opening stock	**2,500**	2,500
Purchases and carriage costs	**3,430**	2,022
Closing stock	**(2,500)**	(2,500)
Rates & water	**2,807**	2,629
Light & heat	**5,933**	4,314
Repairs & maintenance	**9,494**	12,404
Insurance	**7,145**	6,241
Motor and travel expenses	**1,069**	3,997
Telephone	**2,085**	1,683
Other office costs	**3,443**	2,991
Depreciation	**39,212**	36,386
Food purchases	**2,901**	1,399
External programme expenses	**3,805**	14,726
Shantikunj donations	**24,500**	16,239
Mathura donations	**1,550**	7,434
	107,374	112,465
Governance costs		
Office costs	**1,491**	1,654
Expenditure on charitable activities	**108,865**	114,119

SRI VEDMATA GAYATRI PARIWAR UK

England & Wales - Charity number 1025804

Accounts

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK

Unaudited Financial Statements

31 December 2023

VERSANT ASSOCIATES LLP
Chartered accountants
The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2023

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Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name	Sri Vedmata Gayatri Pariwar UK
Charity registration number	1025804
Principal office	16 Rendell Road Leicester LE4 6LE
The trustees	
	S Raval S Patel R Patel M Joshi M Parekh
Independent examiner	Mark Illingsworth The Old Mill, 9 Soar Lane Leicester LE3 5DE

Structure, governance and management

Governing Document
Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees
All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training
The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure
The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy
The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Structure, governance and management *(continued)*

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Achievements and performance

Arrival of new year was celebrated with prayer and Dipa Yagya for peace and harmony in the world and bright future for everyone.

The Vasant Parva was celebrated with a program of Gaytri Maha Yagya on 22nd January and Dipa Yagaya on 26th January at the Gayatri Centre in Leicester. The program Included Vasant Poojan, Sarasvati Poojan, Bhajan-Kirtan followed by holy lunch. The program attracted about 200 participants. The Vasant Panchmi Program was also held in Wembley, Crawley, and Croydon. Theme this year was "become the light" meaning become role model for other to follow.

This year we were fortunate to have two visits from Adarniya Dr. Chinmay Pandya, the vice chancellor of Dev Sanskriti Vishwa Vidhyalaya (DSVV) our education wing of our parent organisation in India and a team from Shantikunj. The first visit was on 18th February where he carried out Shivabhisek of newly arrived Shivling from India. The program was held at the Gayatri centre in Leicester and attracted over 300 Parijans. Discussed about where to install the Shivling and what changes would have to be be made to the building to accommodate this. To this end, floor strengthening in the Mandir room was started and a platform was constructed to take on the weight of the Shivling and other Murtis. Planning application for Volt roof in Mandir was made and was approved by the Local Council. Work will commence soon as possible once the price is agreed and the builder is selected.

The second visit of Adarniya Dr. Chinmay was on 5th August for the 24-Kundi Gayatri MahaYagya in Crawley. This was a very successful program and had a gathering of more than 500 people. Adraniya Dr. Chinmay talked about Gayatri Mantra and family values. Dr. Chimnay ji and Toli members from Shantikunj were sent to Dublin, Ireland to perform a program which included a Dipa Yagya, singing of Bhajans and discourse.

The festival of Chaiter Navratri with Ram Navmi was celebrated on 30th March. It was also celebrated in Wembley and Croyden. The nine days of Navratri are extremely rewarding and fruitful period. Some spiritual discipline has to be observed to see the benefit. Lots of Parijans took part in this and they all felt uplifted at the end of the nine-day period. Gayatri Jayanti and Guru Purnima were celebrated in presence of the Shantikunj team in May and July respectively. Both events were also celebrated in other cities.

A residential national youth camp was held at the Youlbury Scout Adventures in Oxfordshire between Sunday 23 July and Wednesday 26 July. It had a theme of 'Be the Best Version of You', with approximately 70 attendees from throughout the UK, of which there were nearly 50 Youths in attendance.

The camp was put together with having three age groups in mind. The youths were managed using a schedule comprised of workshops and physical instructor-led activities. All the workshops were prepared with a balanced approach of theory and practical activities to keep the youth engaged. Mornings started with warm-up exercises followed by Yoga, and meals were all vegetarian & freshly cooked.

This year a program was held in Glasgow and Manchester where we were invited to perform Gayatri Havan. The program took the form of Yagay, Bhajan-Kirtans and Pravachan and visits of local Parijans.

OTHER PROGRAMS, CELEBRATIONS, POOJAS AND PRAYERS HELD INCLUDE:

Swami Vivekand Jayanti

Makar Sankranti Dipa Yagya

Internationa Women's Day

Holy Parva

Hanuman Jayanti

Worldwide Gayatri Maha Yagya and Dipa Yagya

International Day of YOGA - June 23

Krishna Janmastami

Sarva Pitru Amas with Sahanjali - October

Ganesh Chaturthi

Ashadh Navratri Festival - October

Laxmi Pooja

Dipawali - November

Gita Jayanti - December

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year increased by £34,020 (2022: increased by £25,900).

The Statement of Financial Activities for the year ended 31 December 2023 shows net income for the year of £59,756 (2022: £41,765).

The balance sheet at 31 December 2023 shows that the charity has total funds amounting to £1,061,210 (2022: £1,001,454). Of this, £249,435 (2022: £278,917) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £811,565 (2022: £722,537). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

RESERVES

The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £56,955 (2022: £48,940). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2023 free reserves stand at £811,565 (2022: £722,537) which is more than the stated policy.

INVESTMENT POWERS

Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities. The charity does plan to modify the building.

The trustees' annual report was approved on 3 June 2024 and signed on behalf of the board of trustees by:

S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2023

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006, and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth

Mark Illingsworth
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE
14/06/2024

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2023

	Note	2023 Unrestricted funds £	2023 Total funds £	2022 Total funds £
Income and endowments				
Donations and legacies	4	160,976	**160,976**	134,527
Charitable activities	5	2,477	**2,477**	3,303
Investment income	6	10,212	**10,212**	1,815
Total income		173,665	**173,665**	139,645
Expenditure				
Expenditure on charitable activities	7,8	114,119	**114,119**	97,880
Total expenditure		114,119	**114,119**	97,880
Net income and net movement in funds		59,546	**59,546**	41,765
Reconciliation of funds				
Total funds brought forward		1,001,454	**1,001,454**	959,689
Total funds carried forward		1,061,000	**1,061,000**	1,001,454

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2023

	Note	2023 £	£	2022 £
Fixed assets				
Tangible fixed assets	12		249,435	278,917
Current assets				
Stocks	13	2,500		2,500
Debtors	14	25,486		22,123
Investments	15	81,269		80,424
Cash at bank and in hand		708,329		621,294
		817,584		726,341
Creditors: amounts falling due within one year	16	6,019		3,804
Net current assets			811,565	722,537
Total assets less current liabilities			1,061,000	1,001,454
Net assets			1,061,000	1,001,454
Funds of the charity				
Unrestricted funds			1,061,000	1,001,454
Total charity funds	17		1,061,000	1,001,454

These financial statements were approved by the board of trustees and authorised for issue on 3 June 2024, and are signed on behalf of the board by:

S Patel
Trustee

The notes on pages 9 to 14 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furthurance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

3. **Accounting policies** *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.

- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable

- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	4% straight line
Furniture & fixtures	-	25% straight line

3. Accounting policies *(continued)*

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2023 £**	Unrestricted Funds £	Total Funds 2022 £
Donations				
Donations	160,976	**160,976**	134,527	134,527

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2023 £**	Unrestricted Funds £	Total Funds 2022 £
Media sales and subscriptions	2,477	**2,477**	3,303	3,303

6. Investment income

	Unrestricted Funds £	**Total Funds 2023 £**	Unrestricted Funds £	Total Funds 2022 £
Bank interest receivable	10,212	**10,212**	1,815	1,815

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2023 £**	Unrestricted Funds £	Total Funds 2022 £
Direct charitable activities	112,465	**112,465**	96,608	96,608
Support costs	1,654	**1,654**	1,272	1,272
	114,119	**114,119**	97,880	97,880

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	**Total funds 2023 £**	Total fund 2022 £
Direct charitable activities	112,465	–	**112,465**	96,608
Governance costs	–	1,654	**1,654**	1,272
	112,465	1,654	**114,119**	97,880

9. Net income

Net income is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of tangible fixed assets	**36,386**	35,608

10. Independent examination fees

	2023	2022
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	**1,272**	1,272

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £1,022 (2022: £2,559). The expenses related to purchases for the centre.

No trustee received remuneration or expenses during the year.

12. Tangible fixed assets

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 January 2023	875,578	53,438	**929,016**
Additions	–	6,904	**6,904**
At 31 December 2023	875,578	60,342	**935,920**
Depreciation			
At 1 January 2023	596,907	53,192	**650,099**
Charge for the year	35,023	1,363	**36,386**
At 31 December 2023	631,930	54,555	**686,485**
Carrying amount			
At 31 December 2023	243,648	5,787	**249,435**
At 31 December 2022	278,671	246	278,917

13. Stocks

	2023	2022
	£	£
Raw materials and consumables	**2,500**	2,500

14. Debtors

	2023	2022
	£	£
Prepayments and accrued income	**6,618**	5,728
Other debtors	**18,868**	16,395
	25,486	22,123

15. Investments

	2023	2022
	£	£
Punjab Deposit	**81,269**	80,424

16. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	**6,019**	3,804

17. Analysis of charitable funds

Unrestricted funds

	At 1 January 2023	Income	Expenditure	Transfers	At 31 December 2023
	£	£	£	£	£
General funds	722,537	173,665	(114,119)	29,482	**811,565**
Designated Fund	278,917	–	–	(29,482)	**249,435**
	1,001,454	173,665	(114,119)	–	**1,061,000**

	At 1 January 2022	Income	Expenditure	Transfers	At 31 December 2022
	£	£	£	£	£
General funds	645,164	139,645	(97,880)	35,608	722,537
Designated Fund	314,525	–	–	(35,608)	278,917
	959,689	139,645	(97,880)	–	1,001,454

18. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2023 £**
Tangible fixed assets	249,435	**249,435**
Current assets	817,584	**817,584**
Creditors less than 1 year	(6,019)	**(6,019)**
Net assets	1,061,000	**1,061,000**

	Unrestricted Funds £	Total Funds 2022 £
Tangible fixed assets	278,917	278,917
Current assets	726,341	726,341
Creditors less than 1 year	(3,804)	(3,804)
Net assets	1,001,454	1,001,454

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK

Detailed Statement of Financial Activities

Year ended 31 December 2023

	2023 £	2022 £
Income and endowments		
Donations and legacies		
Donations	160,976	134,527
Charitable activities		
Media sales and subscriptions	2,477	3,303
Investment income		
Bank interest receivable	10,212	1,815
Total income	173,665	139,645
Expenditure		
Expenditure on charitable activities		
Opening stock	2,500	2,500
Purchases	2,022	1,600
Closing stock	2,500	2,500
Rates and water	2,629	1,878
Light and heat	4,314	3,603
Repairs and maintenance	12,404	3,834
Insurance	6,241	5,364
Motor vehicle expenses	3,997	1,677
Telephone	1,683	1,533
Other office costs	2,991	4,200
Depreciation	36,386	35,608
Accountancy	1,654	1,272
Food purchases	1,399	1,799
External programme expenses	14,726	5,102
Shantikunj donations	16,239	30,410
Mathura donations	7,434	–
	114,119	97,880
Total expenditure	114,119	97,880
Net income	59,546	41,765

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2023

	2023	2022
	£	£
Expenditure on charitable activities		
Direct charitable activities		
Activities undertaken directly		
Opening stock	**2,500**	2,500
Purchases and carriage costs	**2,022**	1,600
Closing stock	**(2,500)**	(2,500)
Rates & water	**2,629**	1,878
Light & heat	**4,314**	3,603
Repairs & maintenance	**12,404**	3,834
Insurance	**6,241**	5,364
Motor and travel expenses	**3,997**	1,677
Telephone	**1,683**	1,533
Other office costs	**2,991**	4,200
Depreciation	**36,386**	35,608
Food purchases	**1,399**	1,799
External programme expenses	**14,726**	5,102
Shantikunj donations	**16,239**	30,410
Mathura donations	**7,434**	–
	112,465	96,608
Governance costs		
Office costs	**1,654**	1,272
Expenditure on charitable activities	**114,119**	97,880

SRI VEDMATA GAYATRI PARIWAR UK

England & Wales - Charity number 1025804

Accounts

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK

Unaudited Financial Statements

31 December 2022

VERSANT ASSOCIATES LLP
Chartered accountants
The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2022

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Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2022

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

Reference and administrative details

Registered charity name	Sri Vedmata Gayatri Pariwar UK
Charity registration number	1025804
Principal office	16 Rendell Road Leicester LE4 6LE

The trustees

S Raval
S Patel
R Patel
M Joshi
M Parekh

Independent examiner	Mark Illingsworth The Old Mill, 9 Soar Lane Leicester LE3 5DE

Structure, governance and management

Governing Document
Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees
All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training
The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure
The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy
The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Structure, governance and management *(continued)*

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Achievements and performance

All the lockdown restrictions were lifted in 2021 but the members and public at large are still very cautious about wondering out from their homes. This has let to more people joining online when programs were organised in the centre.

This year Vasant Panchmi event was celebrated with a program of Dipa Yagaya on 5th February and Havan on 6th February. The year was dedicated to empowering women and Grahe-Grahe Yagaya. Members were encouraged to do 40-day Anusthan to increase positivity in spiritual realm ("suksma Jagat").

Also, this year we were fortunate to have visits from Adarniya Dr. Chinmay Pandya, the vice chancellor of Dev Sanskriti Vishwa Vidhyalaya (DSVV) our education wing of our parent organisation in India and a team from Shantikunj. The first visit was on February 16th to 22nd. The purpose of the visit was to emotionally uplift members who had suffered much from the Covid Pandemic lockdowns and depressions. His second and third visit was in May and August respectively to celebrate Shantikunj Golden Jubilee.

It has been 50 years since establishment of Shantikunj and to mark this occasion Golden Jubilee celebrations were organised in Leicester and London and other small towns and cities throughout UK. In Leicester, the celebration took place in Ram Gharia Hall, Leicester on 29th May in presence of Adarniya Dr. Chinmay Ji and Shantikunj team. The chief guest of honour being the High commissioner of India to the UK. The event included Inspiring Devotiona songs by Shantikunj team, Dipa Maha Yagya, Keynote speeches from Dr ChnmayJi and High Commissioner of India to UK followed by dinner. It was attended by over 600 people. A similar event was held on 31st July in Ilford in presence of Adarniya Dr. Chinmay Ji and Shantikunj team. Other places included Coventry, Wellingborough, Crawley, and Nottingham.

An event was organised by Gayatri Pariwar Parijans in Dublin to celebrate the Golden Jubilee. Shantikunj Team together with supporting local UK members were sent to assist in preparation for this event. The program was carried out in presence of Adarniya Chinmay ji and chief guest of honour being high commissioner of India to Ireland.The program took the form of Dipa Yagya, devotional songs, and speeches from Adrniya Dr. Chinmay ji and the High commissioner of India to Ireland. The program was attended by over 300 people.

A residential national youth camp was organised in Kettering, from 4th to 7th August. This was to allow UK Youth network to re-connect and re-energize after recent pandemic. The theme of the camp was to focus on improving health and mental well-being of everyone. The camp included combination of interactive workshops, team-building exercises, group work, sports, Yoga, meditation, and some outdoor activities. There were around 55 youths and youth leaders who participated.

The Shantikunj team was invited to recite Shiv Puran Kata in Nottingham Hindu Temple for installation of Shiv-Linga. This was a week event, and it was broadcasted live on Sanskar TV Channel.

The Shantikunj team also provided lots of Karmakand training including mantra recitation, singing devotional songs and playing Dafli, musical instrument.

There is now a discussion amongst members to install Shv-Linga, Gayatri Mata murti and Prakhar-Pragya Sajal-Shradha in our Centre in Leicester.

SOME OF THE PROGRAMS, POOJAS AND PRAYERS HELD INCLUDE:

New year Prayers and Dipa Yagya at Centre and online

Swami Vivekand Jayanti (Online)

Makar Sankranti Dipa Yagya (Online)

India Republic Day (Online)

Vasnat Panchmi

Maha Shiratri

Internationa Womens Day

Chaiter Navratri Festival

Ram Navami

Hanuman Jayanti

Worldwide gayatri Maha Yagya and Dipa Yagya

Gayatri Jayanti

Internation Day of YOGA

Gurupurnima

Krishna Janmastami

Sarva Pitru Amas

Ganesh Chaturthi

Ashadh Navratri Festival

Laxmi Pooja

Dipawali

Gita Jayanti

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year increased by £25,900 (2021: increased by £22,216).

The Statement of Financial Activities for the year ended 31 December 2022 shows net income for the year of £41,765 (2021: net expenditure £2,919).

The balance sheet at 31 December 2022 shows that the charity has total funds amounting to £1,001,454 (2021: £959,689). Of this, £278,917 (2021: £314,525) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £722,537 (2021: £645,164). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

RESERVES

The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £48,940 (2021: £58,332). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2022 free reserves stand at £722,537 (2021: £645,164) which is more than the stated policy.

INVESTMENT POWERS

Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities. The charity does plan to modify the building.

The trustees' annual report was approved on 12 May 2023 and signed on behalf of the board of trustees by:

S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2022

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006, and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth

Mark Illingsworth

Mark Illingsworth
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

22/05/2023

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2022

	Note	2022 Unrestricted funds £	2022 Total funds £	2021 Total funds £
Income and endowments				
Donations and legacies	4	134,527	**134,527**	110,183
Charitable activities	5	3,303	**3,303**	2,544
Investment income	6	1,815	**1,815**	1,018
Total income		139,645	**139,645**	113,745
Expenditure				
Expenditure on charitable activities	7,8	97,880	**97,880**	116,664
Total expenditure		97,880	**97,880**	116,664
Net income/(expenditure) and net movement in funds		41,765	**41,765**	(2,919)
Reconciliation of funds				
Total funds brought forward		959,689	**959,689**	962,608
Total funds carried forward		1,001,454	**1,001,454**	959,689

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2022

	Note	2022 £	£	2021 £
Fixed assets				
Tangible fixed assets	12		278,917	314,525
Current assets				
Stocks	13	2,500		2,500
Debtors	14	22,123		16,308
Investments	15	80,424		141,027
Cash at bank and in hand		621,294		486,899
		726,341		646,734
Creditors: amounts falling due within one year	16	3,804		1,570
Net current assets			722,537	645,164
Total assets less current liabilities			1,001,454	959,689
Net assets			1,001,454	959,689
Funds of the charity				
Unrestricted funds			1,001,454	959,689
Total charity funds	17		1,001,454	959,689

These financial statements were approved by the board of trustees and authorised for issue on 12 May 2023, and are signed on behalf of the board by:

S Patel
Trustee

The notes on pages 9 to 14 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furthurance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

3. **Accounting policies** *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.

- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable

- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	4% straight line
Furniture & fixtures	-	25% straight line

3. Accounting policies *(continued)*

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2022 £**	Unrestricted Funds £	Total Funds 2021 £
Donations				
Donations	134,527	**134,527**	110,183	110,183

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2022 £**	Unrestricted Funds £	Total Funds 2021 £
Media sales and subscriptions	3,303	**3,303**	2,544	2,544

6. Investment income

	Unrestricted Funds £	**Total Funds 2022 £**	Unrestricted Funds £	Total Funds 2021 £
Bank interest receivable	1,815	**1,815**	1,018	1,018

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2022 £**	Unrestricted Funds £	Total Funds 2021 £
Direct charitable activities	96,608	**96,608**	115,607	115,607
Support costs	1,272	**1,272**	1,057	1,057
	97,880	**97,880**	116,664	116,664

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	**Total funds 2022 £**	Total fund 2021 £
Direct charitable activities	96,608	–	**96,608**	115,607
Governance costs	–	1,272	**1,272**	1,057
	96,608	1,272	**97,880**	116,664

9. Net income/(expenditure)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of tangible fixed assets	**35,608**	36,063

10. Independent examination fees

	2022	2021
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	**1,272**	1,056

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £2,559 (2021: £1,260). The expenses related to purchases for the centre.

No trustee received remuneration or expenses during the year.

12. Tangible fixed assets

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 January 2022 and 31 December 2022	875,578	53,438	**929,016**
Depreciation			
At 1 January 2022	561,884	52,607	**614,491**
Charge for the year	35,023	585	**35,608**
At 31 December 2022	596,907	53,192	**650,099**
Carrying amount			
At 31 December 2022	278,671	246	**278,917**
At 31 December 2021	313,694	831	314,525

13. Stocks

	2022	2021
	£	£
Raw materials and consumables	**2,500**	2,500

14. Debtors

	2022	2021
	£	£
Prepayments and accrued income	**5,728**	4,151
Other debtors	**16,395**	12,157
	22,123	16,308

15. Investments

	2022	2021
	£	£
HSBC Money Market	–	61,360
Punjab Deposit	**80,424**	79,667
	80,424	141,027

16. Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	**3,804**	1,570

17. Analysis of charitable funds

Unrestricted funds

	At 1 January 2022	Income	Expenditure	Transfers	At 31 December 2022
	£	£	£	£	£
General funds	645,164	139,645	(97,880)	35,608	**722,537**
Designated Fund	314,525	–	–	(35,608)	**278,917**
	959,689	139,645	(97,880)	–	**1,001,454**

	At 1 January 2021	Income	Expenditure	Transfers	At 31 December 2021
	£	£	£	£	£
General funds	612,216	113,745	(116,664)	35,867	645,164
Designated Fund	350,392	–	–	(35,867)	314,525
	962,608	113,745	(116,664)	–	959,689

18. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2022 £**
Tangible fixed assets	278,917	**278,917**
Current assets	726,341	**726,341**
Creditors less than 1 year	(3,804)	**(3,804)**
Net assets	1,001,454	**1,001,454**

	Unrestricted Funds £	Total Funds 2021 £
Tangible fixed assets	314,525	314,525
Current assets	646,734	646,734
Creditors less than 1 year	(1,570)	(1,570)
Net assets	959,689	959,689

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK

Detailed Statement of Financial Activities

Year ended 31 December 2022

	2022 £	2021 £
Income and endowments		
Donations and legacies		
Donations	134,527	110,183
Charitable activities		
Media sales and subscriptions	3,303	2,544
Investment income		
Bank interest receivable	1,815	1,018
Total income	139,645	113,745
Expenditure		
Expenditure on charitable activities		
Opening stock	2,500	2,500
Purchases	1,600	350
Closing stock	2,500	2,500
Rates and water	1,878	1,872
Light and heat	3,603	2,285
Repairs and maintenance	3,834	3,950
Insurance	5,364	4,496
Motor vehicle expenses	1,677	200
Telephone	1,533	1,599
Other office costs	4,200	2,925
Depreciation	35,608	36,063
Accountancy	1,272	1,057
Food purchases	1,799	125
External programme expenses	5,102	–
Shantikunj donations	30,410	61,742
	97,880	116,664
Total expenditure	97,880	116,664
Net income/(expenditure)	41,765	(2,919)

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2022

	2022 £	2021 £
Expenditure on charitable activities		
Direct charitable activities		
Activities undertaken directly		
Opening stock	**2,500**	2,500
Purchases and carriage costs	**1,600**	350
Closing stock	**(2,500)**	(2,500)
Rates & water	**1,878**	1,872
Light & heat	**3,603**	2,285
Repairs & maintenance	**3,834**	3,950
Insurance	**5,364**	4,496
Motor and travel expenses	**1,677**	200
Telephone	**1,533**	1,599
Other office costs	**4,200**	2,925
Depreciation	**35,608**	36,063
Food purchases	**1,799**	125
External programme expenses	**5,102**	–
Shantikunj donations	**30,410**	61,742
	96,608	115,607
Governance costs		
Office costs	**1,272**	1,057
Expenditure on charitable activities	**97,880**	116,664

SRI VEDMATA GAYATRI PARIWAR UK

England & Wales - Charity number 1025804

Accounts

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK

Unaudited Financial Statements

31 December 2021

VERSANT ASSOCIATES LLP
Chartered accountants
The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2021

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Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2021

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

Reference and administrative details

Registered charity name	Sri Vedmata Gayatri Pariwar UK
Charity registration number	1025804
Principal office	16 Rendell Road Leicester LE4 6LE

The trustees

S Raval
S Patel
R Patel
M Joshi
M Parekh

Independent examiner	Mark Illingsworth The Old Mill, 9 Soar Lane Leicester LE3 5DE

Structure, governance and management

Governing Document
Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees
All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training
The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure
The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy
The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Structure, governance and management *(continued)*

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Achievements and performance

The year saw the second wave of Pandemic and the government restriction and lockdowns in place on and off at times. The members were very cautious about wondering out from their homes unnecessarily and found it difficult to have anything inside the Temple building. The temple was kept open for individual prayers in the mornings and late afternoons for a short period of time, but this was eventually changed to just morning periods only.

All festivals and programs for the year were held online. However, we did manage to hold some meetings for volunteers, some Sanskars for individual households. A yoga session and discussion on Gayatri Mantra was organised in a public park. This was attended by about 50 people, and all followed the government guidelines that were in place at the time.

Members are kept in touch with regular phone calls and general social media, e-mail, and web technologies.

"Haridwar has come to your house". This year was the Kumbh Mela festival in which lots of pilgrims go to Haridwar, India to bath in Ganga River to purify their thoughts, however due to corona pandemic restriction this was not possible for lot of people. An initiative was taken to send a token of Kumbh Ganga-Jal (holy water) to members houses and their friends' houses to give a perception that they have been to the Kumbh Mela in Hardwar. This was a very successful way of keeping in touch with the members and introducing their friends.

The lockdown and restrictions have created different way of working and has affected donations received and the way its is received. Most donations are received directly into our bank account.

WEEKLY ONLINE REGULAR ACTIVITIES ARE:

Prgaya-Mandal (Prayers) every Thursdays

Swadhyaya of Akhand Jyoti magazine articles every Sundays

Book reading every Tuesdays.

SOME OF THE PROGRAMS, POOJAS AND PRAYERS HELD ONLINE INCLUDE:

Vasnat Panchmi

Maha Shiratri

Chaiter Navratri Festival

Gayatri Jayanti

Internation Day of YOGA

Gurupurnima

Krishna Janmastami

Sarva Pitru Amas

Ganesh Chaturthi

Ashadh Navratri Festival

Laxmi Pooja

Dipawali

Gita Jayanti

Looking ahead, online has become quite popular and will be with us even when normality returns. We have started to introduce more online technologies in the centre to meet members demands. Any future programs held in the building will also be streamed online.

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year increased by £22,216 (2020: decreased by £104,192) compared to the previous year, while total resources expended decreased by £49,987 (2020: decreased by £43,314).

The Statement of Financial Activities for the year ended 31 December 2021 shows net expenditure for the year of £2,919 (2020: net expenditure £75,122).

The balance sheet at December 2021 shows that the charity has total funds amounting to £959,689 (2020: £962,608). Of this, £314,525 (2020: £350,392) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £645,164 (2020: £612,216). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

RESERVES
The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £58,332 (2020: £83,325). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2021 free reserves stand at £645,164 (2020: £612,296) which is more than the stated policy.

INVESTMENT POWERS
Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities.

The trustees' annual report was approved on 17 June 2022 and signed on behalf of the board of trustees by:

S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2021

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006, and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth

Mark Illingsworth
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2021

	Note	2021 Unrestricted funds £	2021 Total funds £	2020 Total funds £
Income and endowments				
Donations and legacies	4	110,183	**110,183**	87,072
Charitable activities	5	2,544	**2,544**	1,886
Investment income	6	1,018	**1,018**	2,571
Total income		113,745	**113,745**	91,529
Expenditure				
Expenditure on charitable activities	7,8	116,664	**116,664**	166,651
Total expenditure		116,664	**116,664**	166,651
Net expenditure and net movement in funds		(2,919)	**(2,919)**	(75,122)
Reconciliation of funds				
Total funds brought forward		962,608	**962,608**	1,037,730
Total funds carried forward		959,689	**959,689**	962,608

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 8 to 13 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2021

	Note	2021 £	£	2020 £
Fixed assets				
Tangible fixed assets	12		314,525	350,392
Current assets				
Stocks	13	2,500		2,500
Debtors	14	16,308		16,266
Investments	15	141,027		139,844
Cash at bank and in hand		486,899		454,662
		646,734		613,272
Creditors: amounts falling due within one year	16	1,570		1,056
Net current assets			645,164	612,216
Total assets less current liabilities			959,689	962,608
Net assets			959,689	962,608
Funds of the charity				
Unrestricted funds			959,689	962,608
Total charity funds	17		959,689	962,608

These financial statements were approved by the board of trustees and authorised for issue on 17 June 2022, and are signed on behalf of the board by:

S Patel
Trustee

The notes on pages 8 to 13 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furthurance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.

- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable

- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	4% straight line
Furniture & fixtures	-	25% straight line

3. Accounting policies *(continued)*

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2021 £**	Unrestricted Funds £	Total Funds 2020 £
Donations				
Donations	110,183	**110,183**	87,072	87,072

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2021 £**	Unrestricted Funds £	Total Funds 2020 £
Media sales	2,544	**2,544**	1,886	1,886

6. Investment income

	Unrestricted Funds £	**Total Funds 2021 £**	Unrestricted Funds £	Total Funds 2020 £
Bank interest receivable	1,018	**1,018**	2,571	2,571

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2021 £**	Unrestricted Funds £	Total Funds 2020 £
Direct charitable activities	115,607	**115,607**	165,595	165,595
Support costs	1,057	**1,057**	1,056	1,056
	116,664	**116,664**	166,651	166,651

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	**Total funds 2021 £**	Total fund 2020 £
Direct charitable activities	115,607	–	**115,607**	165,595
Governance costs	–	1,057	**1,057**	1,056
	115,607	1,057	**116,664**	166,651

9. Net expenditure

Net expenditure is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of tangible fixed assets	**36,063**	35,944

10. Independent examination fees

	2021	2020
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	**1,056**	1,056

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £1,260 (2020: £1,300). The expenses related to purchases for the centre.

No trustee received remuneration or expenses during the year.

12. Tangible fixed assets

	Land and buildings	Fixtures and fittings	**Total**
	£	£	£
Cost			
At 1 January 2021	875,578	53,242	**928,820**
Additions	–	196	**196**
At 31 December 2021	875,578	53,438	**929,016**
Depreciation			
At 1 January 2021	526,861	51,567	**578,428**
Charge for the year	35,023	1,040	**36,063**
At 31 December 2021	561,884	52,607	**614,491**
Carrying amount			
At 31 December 2021	313,694	831	**314,525**
At 31 December 2020	348,717	1,675	350,392

13. Stocks

	2021	2020
	£	£
Raw materials and consumables	**2,500**	2,500

14. Debtors

	2021	2020
	£	£
Prepayments and accrued income	**4,151**	4,235
Other debtors	**12,157**	12,031
	16,308	16,266

15. Investments

	2021	2020
	£	£
HSBC Money Market	**61,360**	61,354
Punjab Deposit	**79,667**	78,490
	141,027	139,844

16. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	**1,570**	1,056

17. Analysis of charitable funds

Unrestricted funds

	At 1 January 2021	Income	Expenditure	Transfers	At 31 December 2021
	£	£	£	£	£
General funds	612,216	113,745	(116,664)	35,867	**645,164**
Designated Fund	350,392	–	–	(35,867)	**314,525**
	962,608	113,745	(116,664)	–	**959,689**

	At 1 January 2020	Income	Expenditure	Transfers	At 31 December 2020
	£	£	£	£	£
General funds	651,790	91,529	(166,651)	35,548	612,216
Designated Fund	385,940	–	–	(35,548)	350,392
	1,037,730	91,529	(166,651)	–	962,608

18. Analysis of net assets between funds

	Unrestricted Funds	**Total Funds 2021**
	£	**£**
Tangible fixed assets	314,525	**314,525**
Current assets	646,734	**646,734**
Creditors less than 1 year	(1,570)	**(1,570)**
Net assets	959,689	**959,689**

	Unrestricted Funds	Total Funds 2020
	£	£
Tangible fixed assets	350,392	350,392
Current assets	613,272	613,272
Creditors less than 1 year	(1,056)	(1,056)
Net assets	962,608	962,608

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK

Detailed Statement of Financial Activities

Year ended 31 December 2021

	2021 £	2020 £
Income and endowments		
Donations and legacies		
Donations	**110,183**	87,072
Charitable activities		
Media sales	**2,544**	1,886
Investment income		
Bank interest receivable	**1,018**	2,571
Total income	**113,745**	91,529
Expenditure		
Expenditure on charitable activities		
Opening stock	**2,500**	2,500
Purchases	**350**	1,300
Closing stock	**2,500**	2,500
Rates and water	**1,872**	2,152
Light and heat	**2,285**	2,907
Repairs and maintenance	**3,950**	3,003
Insurance	**4,496**	3,824
Motor vehicle expenses	**200**	229
Telephone	**1,599**	1,745
Other office costs	**2,925**	2,086
Depreciation	**36,063**	35,944
Accountancy	**1,057**	1,056
Food purchases	**125**	580
External programme expenses	**–**	651
Shantikunj donations	**61,742**	101,174
Donations - NHS	**–**	10,000
	116,664	166,651
Total expenditure	**116,664**	166,651
Net expenditure	**(2,919)**	(75,122)

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2021

	2021	2020
	£	£
Expenditure on charitable activities		
Direct charitable activities		
Activities undertaken directly		
Opening stock	**2,500**	2,500
Purchases	**350**	1,300
Closing stock	**(2,500)**	(2,500)
Rates & water	**1,872**	2,152
Light & heat	**2,285**	2,907
Repairs & maintenance	**3,950**	3,003
Insurance	**4,496**	3,824
Motor and travel expenses	**200**	229
Telephone	**1,599**	1,745
Other office costs	**2,925**	2,086
Depreciation	**36,063**	35,944
Food purchases	**125**	580
External programme expenses	**–**	651
Shantikunj donations	**61,742**	101,174
Donations - NHS	**–**	10,000
	115,607	165,595
Governance costs		
Office costs	**1,057**	1,056
Expenditure on charitable activities	**116,664**	166,651

SRI VEDMATA GAYATRI PARIWAR UK

England & Wales - Charity number 1025804

Accounts

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK

Unaudited Financial Statements

31 December 2020

VERSANT ASSOCIATES LLP
Chartered accountants
The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2020

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Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2020

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

Reference and administrative details

Registered charity name	Sri Vedmata Gayatri Pariwar UK
Charity registration number	1025804
Principal office	16 Rendell Road Leicester LE4 6LE

The trustees

S Raval
S Patel
R Patel
M Joshi
M Parekh

Independent examiner	Mark Illingsworth The Old Mill, 9 Soar Lane Leicester LE3 5DE

Structure, governance and management

Governing Document
Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees
All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training
The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure
The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy
The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Structure, governance and management *(continued)*

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Achievements and performance

Some of the main activities carried out by the charity during the year are as follows:

In January, a prayer with Deep Yagya was held to usher in the new year and for world peace.

The festival of "Vasant Parva" was celebrated on 25th January with Gayatri Maha Yagya. This day is significant to this charity as it is the spiritual birth of the founder and all new initiatives are started from this date. This year emphasis has been put on self-introspection with Upasna (worship), Sadhna (self-analysis) and Aradhna (helping others).

Mental Health workshop was held on 6th February which included making aware of mental problems people are facing in current times. It was a small gathering but most of the participants were young adults which indicates the problem young people are facing today.

Maha-Shivratri was celebrated on 21st February. The celebration took the form of pooja and reciting devotional songs of Lord Shiva. Full Pooja of the Shiv-ling was performed. The program was held to promote selfless service to society like the Lord Shiva.

The Maha-Shivatri program was the last public gathering that took place at the Centre before outbreak of Corona Virus Pandemic. The Centre was totally shut from 13th March 2020 due to lockdown.

To help in the Pandemic the charity sent some donation to headquarter Shantikunj, India and NHS Together, UK.

All remaining festivals and programs for the year were moved online. Initially take up was low but as the restriction continued the audience grew. Audience number now stands at more than 200.

The Centre was opened for individual prayers (Darshan) for a short period of time withing the government guidelines. It was open on Wednesdays and Sundays for 1hr only. However, as the situation became riskier and having considered safety of the volunteers, the centre was totally closed.

Members are kept in touch with regular phone calls and general social media, e-mail and web technologies.

UK lockdown and restrictions have created different way of working and has affected donations received and the way its is received. Most donations are received directly into our bank account.

WEEKLY ONLINE REGULAR ACTIVITIES ARE:

Prgaya-Mandal (Prayers) every Thursdays

Swadhyaya of Akhand Jyoti magazine articles every Sundays

Book reading every Tuesdays.

SOME OF THE PROGRAMS, POOJAS AND PRAYERS HELD ONLINE INCLUDE:

Chaiter Navratri Festival

Gayatri Jayanti

International Day of YOGA

Gurupurnima

Krishna Janmastami

Sarva Pitru Amas

Ganesh Chaturthi

Ashadh Navratri Festival

Laxmi Pooja

Dipawali

Gita Jayanti

Looking ahead, online has become the norm and will remain so until meeting restrictions are ease by the government. The lockdown has given members opportunity to read books which were written by the patron founder, Pandit Sriram Sharma Acharya who has written more than 3200 books.

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year decreased by £104,192 (2019: increased by £47,457) compared to the previous year, while total resources expended decreased by £43,314 (2019: increased by £112,542).

The main decrease in income and expenditure is due to the centre being closed from March 2020 due to Covid 19.

The Statement of Financial Activities for the year ended 31 December 2020 shows net expenditure for the year of £75,122 (2019: net expenditure £14,244).

The balance sheet at December 2020 shows that the charity has total funds amounting to £962,608 (2019: £1,037,730). Of this, £350,392 (2019: £385,490) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £612,216 (2019: £651,790). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

RESERVES

The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £83,325 (2019: £104,983). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2020 free reserves stand at £612,296 (2019: £651,790) which is more than the stated policy.

INVESTMENT POWERS

Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities.

The trustees' annual report was approved on 21 April 2021 and signed on behalf of the board of trustees by:

S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2020

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2020.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006, and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth

Mark Illingsworth
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

28/04/2021

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2020

	Note	2020 Unrestricted funds £	2020 Total funds £	2019 Total funds £
Income and endowments				
Donations and legacies	4	87,072	**87,072**	186,564
Charitable activities	5	1,886	**1,886**	6,045
Investment income	6	2,571	**2,571**	3,112
Total income		91,529	**91,529**	195,721
Expenditure				
Expenditure on charitable activities	7,8	166,651	**166,651**	209,965
Total expenditure		166,651	**166,651**	209,965
Net expenditure and net movement in funds		(75,122)	**(75,122)**	(14,244)
Reconciliation of funds				
Total funds brought forward		1,037,730	**1,037,730**	1,051,974
Total funds carried forward		962,608	**962,608**	1,037,730

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2020

	Note	2020 £	£	2019 £
Fixed assets				
Tangible fixed assets	12		**350,392**	385,940
Current assets				
Stocks	13	**2,500**		2,500
Debtors	14	**16,266**		26,418
Investments	15	**139,844**		138,129
Cash at bank and in hand		**454,662**		496,974
		613,272		664,021
Creditors: amounts falling due within one year	16	**1,056**		12,231
Net current assets			**612,216**	651,790
Total assets less current liabilities			**962,608**	1,037,730
Net assets			**962,608**	1,037,730
Funds of the charity				
Unrestricted funds			**962,608**	1,037,730
Total charity funds	17		**962,608**	1,037,730

These financial statements were approved by the board of trustees and authorised for issue on 21 April 2021, and are signed on behalf of the board by:

S Patel
Trustee

The notes on pages 9 to 14 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furthurance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

3. **Accounting policies** *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.

- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable

- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	4% straight line
Furniture & fixtures	-	25% straight line

3. Accounting policies *(continued)*

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2020 £**	Unrestricted Funds £	Total Funds 2019 £
Donations				
Donations	87,072	**87,072**	186,564	186,564

5. Charitable activities

	Unrestricted Funds £	**Total Funds 2020 £**	Unrestricted Funds £	Total Funds 2019 £
Media sales	1,886	**1,886**	6,045	6,045

6. Investment income

	Unrestricted Funds £	**Total Funds 2020 £**	Unrestricted Funds £	Total Funds 2019 £
Bank interest receivable	2,571	**2,571**	3,112	3,112

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2020 £**	Unrestricted Funds £	Total Funds 2019 £
Direct charitable activities	165,595	**165,595**	208,909	208,909
Support costs	1,056	**1,056**	1,056	1,056
	166,651	**166,651**	209,965	209,965

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	**Total funds 2020 £**	Total fund 2019 £
Direct charitable activities	165,595	–	**165,595**	208,909
Governance costs	–	1,056	**1,056**	1,056
	165,595	1,056	**166,651**	209,965

9. Net expenditure

Net expenditure is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation of tangible fixed assets	**35,944**	36,299

10. Independent examination fees

	2020	2019
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	**1,056**	1,056

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £1,300 (2019: £nil). The expenses related to purchases for the centre.

No trustee received remuneration or expenses during the year.

12. Tangible fixed assets

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 January 2020	875,578	52,846	**928,424**
Additions	–	396	**396**
At 31 December 2020	875,578	53,242	**928,820**
Depreciation			
At 1 January 2020	491,838	50,646	**542,484**
Charge for the year	35,023	921	**35,944**
At 31 December 2020	526,861	51,567	**578,428**
Carrying amount			
At 31 December 2020	348,717	1,675	**350,392**
At 31 December 2019	383,740	2,200	385,940

13. Stocks

	2020	2019
	£	£
Raw materials and consumables	**2,500**	2,500

14. Debtors

	2020	2019
	£	£
Prepayments and accrued income	4,235	4,126
Other debtors	12,031	22,292
	16,266	26,418

15. Investments

	2020	2019
	£	£
HSBC Money Market	61,354	61,090
Punjab Deposit	78,490	77,039
	139,844	138,129

16. Creditors: amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	1,056	1,602
Other creditors	–	10,629
	1,056	12,231

17. Analysis of charitable funds

Unrestricted funds

	At 1 January 2020	Income	Expenditure	Transfers	At 31 December 2020
	£	£	£	£	£
General funds	651,790	91,529	(166,651)	35,548	612,216
Designated Fund	385,940	–	–	(35,548)	350,392
	1,037,730	91,529	(166,651)	–	962,608

	At 1 January 2019	Income	Expenditure	Transfers	At 31 December 2019
	£	£	£	£	£
General funds	631,484	195,721	(209,965)	34,550	651,790
Designated Fund	420,490	–	–	(34,550)	385,940
	1,051,974	195,721	(209,965)	–	1,037,730

18. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2020 £**
Tangible fixed assets	350,392	**350,392**
Current assets	684,738	**684,738**
Creditors less than 1 year	(1,056)	**(1,056)**
Net assets	1,034,074	**1,034,074**

	Unrestricted Funds £	Total Funds 2019 £
Tangible fixed assets	385,940	385,940
Investments	–	–
Current assets	664,021	664,021
Creditors less than 1 year	(12,231)	(12,231)
Net assets	1,037,730	1,037,730

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK

Detailed Statement of Financial Activities

Year ended 31 December 2020

	2020	2019
	£	£
Income and endowments		
Donations and legacies		
Donations	**87,072**	186,564
Charitable activities		
Media sales	**1,886**	6,045
Investment income		
Bank interest receivable	**2,571**	3,112
Total income	**91,529**	195,721
Expenditure		
Expenditure on charitable activities		
Opening stock	**2,500**	2,500
Purchases	**1,300**	1,298
Closing stock	**2,500**	2,500
Rates and water	**2,152**	2,305
Light and heat	**2,907**	4,125
Repairs and maintenance	**3,003**	4,240
Insurance	**3,824**	3,539
Motor vehicle expenses	**229**	1,669
Telephone	**1,745**	1,451
Other office costs	**2,086**	3,272
Depreciation	**35,944**	36,299
Accountancy	**1,056**	1,056
Food purchases	**580**	4,766
External programme expenses	**651**	130,203
Shantikunj donations	**101,174**	15,742
Donations - NHS	**10,000**	–
	166,651	209,965
Total expenditure	**166,651**	209,965
Net expenditure	**(75,122)**	(14,244)

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2020

	2020 £	2019 £
Expenditure on charitable activities		
Direct charitable activities		
Activities undertaken directly		
Opening stock	**2,500**	2,500
Purchases	**1,300**	1,298
Closing stock	**(2,500)**	(2,500)
Rates & water	**2,152**	2,305
Light & heat	**2,907**	4,125
Repairs & maintenance	**3,003**	4,240
Insurance	**3,824**	3,539
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External programme expenses	**651**	130,203
Shantikunj donations	**101,174**	15,742
Donations - NHS	**10,000**	–
	165,595	208,909
Governance costs		
Office costs	**1,056**	1,056
Expenditure on charitable activities	**166,651**	209,965