

BHAGWAN VALMIK SABHA BEDFORD

England & Wales · Charity number 1029468

Details

Other names	BHAGWAN VALMIK SABHA CULTURAL AND COMMUNITY DEVELOPMENT CENTRE
Status	Registered
Legal form	Other
Registered	1993-12-02
Register	View on the Charity Commission register

Contact

Address 6-8 Muswell Road
Bedford
Bedfordshire
MK42 9PH

Phone 07912502301

Email tarlokg26@gmail.com

Website www.valmikitemplebedford.org.uk

Activities

Objects: A) TO ADVANCE THE VALMIKI RELIGION THROUGH THE TEACHINGS OF BHAGWAN VALMIK JI AND THE MAHA RAMAYANA IN THE COUNTY OF BEDFORD AND ITS ENVIRONS. B) TO RELIEVE POVERTY SICKNESS AND DISTRESS IN ANY PART OF THE WORLD.

Activities: The Charity has acted to advance the philosophy of Bhagwan Valmiki Ji in Bedfordshire and its environs and where appropriate internationally through religious ceremony and academic study and presentation. The Charity has also acted with efforts to relieve sickness and poverty where considered appropriate by the donation of funds to charitable organisations and to the Government of the UK.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE BEDFORDSHIRE
- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-28	£129,587	£94,246	-	-
2024-01-28	£97,571	£78,826	-	-
2023-01-28	£118,917	£21,996	-	-
2022-01-28	£108,387	£29,525	-	-
2021-01-28	£74,586	£29,368	-	-

Trustees

Name	Role	Appointed
Balvinder Kalyan		2025-09-07
Shiv - Shankar Nahar		2022-07-19

BHAGWAN VALMIK SABHA BEDFORD

England & Wales - Charity number 1029468

Accounts

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

6-8 Muswell Road
Bedford
MK42 9PH

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Excel Accountants

Excel House
3 Duke Street
Bedford. Mk40 3HR
01234 860590

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Statement of Financial Activities for the
Year Ended 28 January 2025

	<u>28.01.2025</u>	<u>28.01.2024</u>
Income		
Donations	41,762	25,282
Ramalas	24,855	25,662
Building Fund	1,950	-
Gift Aid	12,156	7,174
Rental Income	48,175	39,000
Investment Income	689	453
Total Incoming Resources	<u>129,587</u>	<u>97,571</u>
Expenditure		
Donations	11,280	12,351
Management and Administration	82,966	66,475
Total Resources Expended	<u>94,246</u>	<u>78,826</u>
Net Income	35,341	18,745
Reserve Account Balance 28 January 2024	1,196,831	1,178,086
Balance 28 January 2025	<u>1,232,172</u>	<u>1,196,831</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Balance Sheet 28 January 2025

	<u>28.01.2025</u>	<u>28.01.2024</u>
Fixed Assets per Schedule	998,722	998,722
<u>Current Assets</u>		
Bank Accounts	209,357	191,970
Cash Account	800	1,157
Prepayments and Accrued Income	31,227	13,379
Trade Debtors	968	-
	<u>242,352</u>	<u>206,506</u>
<u>Current Liabilities</u>		
Accruals	830	830
Rent Deposit	7,567	7,567
Trade Creditors	505	-
	-	-
	<u>8,902</u>	<u>8,397</u>
Net Current Liabilities	233,450	198,109
Total Assets Less Current Liabilities	<u>1,232,172</u>	<u>1,196,831</u>
Reserves : Accumulated Fund	<u>1,232,172</u>	<u>1,196,831</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Management and Administration Expenditure

Year Ended 28 January 2025

	<u>28.01.2025</u>	<u>28.01.2024</u>
Classes	525	-
Books	227	-
Coach costs	2,475	2,385
Telephone charges	561	660
Website	432	839
Printing, postage and stationery	1,182	287
Advertising	286	
Food/kitchen	11,296	7,917
Sundry expenses	704	605
Light and heat	8,846	5,236
Repairs and renovations	48,165	37,778
Cleaning	195	84
Insurance	2,269	2,062
General rates	1,475	1,406
Water rates	1,298	2,622
Bank charges	485	494
Legal and professional	1,825	3,440
Accountancy charges	720	660
	<u>82,966</u>	<u>66,475</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Schedule of Tangible Assets

	Balance <u>28.01.2025</u>	Additions	Balance <u>28.01.2024</u>
Temple Freehold and Improvements	974,361		974,361
Furniture and Fittings	17,935		17,935
Equipment	6,426		6,426
	<u>998,722</u>	-	<u>998,722</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Bhagwan Valmik Sabha**

**ON ACCOUNTS FOR THE YEAR ENDED 28 JANUARY 2025
SET OUT ON PAGES 1-4**

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- . examine the accounts (under section 43 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- . to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that :

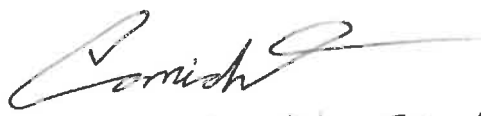
- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

EXCEL ACCOUNTANTS (BEDS) LTD

**Excel House
3 Duke Street
Bedford
Beds
MK40 3HR**

Date.....25/11/25.....


V. L. CAMIAH FCCA

Excel Accountants

**Excel House
3 Duke Street
Bedford. Mk40 3HR
01234 860590**

Bhagwan Valmik Sabha Bedford **Trustee Annual Report Year Ending 28th January 2025**

The Trustees are pleased to present the annual report together with consolidated financial statements of the charity for the year ending 28 January 2025.

It is reasonable to note that due to delays in the preparation of the accounts, the trustees were unable to follow due process. This meant that the trustees were unable to be fully involved in the compilation of accounts at an earlier stage. That said, the accounts have been approved and signed off by our accountant.

The gross income of the Bhagwan Valmik Mandir amounted to £129,587.00 of which £689.00 was interest. Our donations and Ramaala's were down from our previous year of £25,662.00 amounting to £24,855.00.

The financial statements comply with the Charities Act 2011, the Memorandum of Articles of Association, and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

Our purposes and activities.

The purpose of the charity is:

- To advance the teachings of Bhagwan Valmik Ji and the Yoga Vasistha Maharamayana in the county of Bedford and its environs
- To assist in the relief of poverty, sickness, and distress in any part of the world
- In shaping our aims and objectives of the year, the charity continues to hold its weekly Sunday service and support the community, religious and cultural events, along with broadcasting the teachings of Bhagwan Valmik Ji on Kanshi TV. This has helped us to continue to fulfil the charity's aim in advancing the teachings of Bhagwan Valmik Ji and reach a larger audience.

Objectives and activities for the Public:

We actively encourage all in the Valmiki Community through the Sunday Service, BVS website and congregation communication groups to participate in activities and help build a larger support network within Bedfordshire.

Community Projects

Charitable Work and Helping to Build Awareness of Bhagwan Valmiki Ji Sabha

Classes are held to help support our congregation. A safe space where all the congregation can attend and discuss their wellbeing and request any support they may require. This also allows our elderly congregation members to stay connected with members of the community. Tea and refreshments are supplied.

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2025

Donations from the Community

Donation – Legacy Payment

Date – 24 June 2024 Amount - £15,000.00

Sports Tournament

Local communities joined together to participate in a Sports Day. Our aim is to work alongside and bring together local communities. The Valmik Sabha Bedford stall served food and refreshments throughout the day.

Parliament Visit

Members of our congregation visited the Houses of Parliament to celebrate Bhagwan Valmiki Ji's Pargat Diwas. Coach arrangements and refreshments on this special occasion were provided by Bhagwan Valmik Sabha Bedford

Dr Ambedkar

An invitation welcoming all our congregation and local communities was sent to attend Bhagwan Valmik Sabha Bedford to attend and celebrate the 133-birth anniversary of Dr Ambedkar. Food and refreshments provided.

New Building Project

The Executive Committee are reviewing options for the new building project. Once reviewed, these will be shared with the congregation.

National And International Charitable Support

Donation – Congregation Donation Raised Towards Legal Expenses in India

Date – 28 February 2024 Amount - £2,960.00

Celebrations

Bhagwan Valmik Ji Birth Anniversary
Bhagwan Valmik Ji Flag Ceremony
Sri Guru Ravidas Ji Birth Anniversary
Dr Bhimrao Ambedkar 133rd Birthday Anniversary
Diwali Festival

Total donations from the Charity for the financial year ending 28/01/2025 is £ 11,280.00.

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2025

Community

An annual seaside trip arranged by the Bhagwan Valmik Sabha Bedford and open for all congregation members to attend in the Summer. Tea and refreshments are supplied.

Music Classes

The classes are held weekly at our Community Centre and are open for all members of all communities to attend. The classes help build relationships across all communities.

Donations to Community Events

Donation – Twelve Percent
Amount - £3,041.99

Donation – Shri Guru Ravidass
Amount - £51.00

Donation – Kanshi Tv
Amount - £3,900.00

Donation – Veer Sartaaaj Bitta
Amount - £400.00

Donation – Jagat Guru Valmiki Ji
Amount - £51.00

Donation – Shaheedi Sports Council
Amount - £1000.00

Donation – Shri Guru Ravidass Pargat Diwas
Amount - £1,311.00

Donation – Shri Guru Ravidass Bedford
Amount - £51.00

Donation – Bhagwan Valmik Ashram Hockley
Amount - £51.00

Donation – Sri Guru Ravidass
Amount - £101.00

Donation – Saroopa
Amount - £1322.00

Total £ 11,280.00

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2025

Trustees:

Shiv Nahar

Balvinder Kalyan

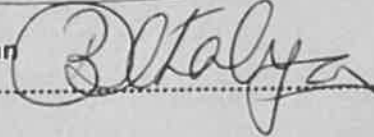
Signed on behalf of the BVS Trustees:

Shiv Nahar



.....

Balvinder Kalyan



.....

BHAGWAN VALMIK SABHA BEDFORD

England & Wales - Charity number 1029468

Accounts

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

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BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Statement of Financial Activities for the
Year Ended 28 January 2023

	<u>28.01.2023</u>	<u>28.01.2022</u>
Income		
Donations	26,494	19,926
Ramalas	29,611	23,342
Building Fund	2,293	
Gift Aid	6,964	10,241
Rental Income	53,500	54,842
Investment Income	55	36
Total Incoming Resources	<u>118,917</u>	<u>108,387</u>
Expenditure		
Donations	2,704	7,401
Management and Administration	19,292	22,124
Total Resources Expended	<u>21,996</u>	<u>29,525</u>
Net Income	96,921	78,862
Reserve Account Balance 28 January 2022	<u>1,081,165</u>	<u>1,002,303</u>
Balance 28 January 2023	<u>1,178,086</u>	<u>1,081,165</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Balance Sheet 28 January 2023

	<u>28.01.2023</u>	<u>28.01.2022</u>
Fixed Assets per Schedule	998,722	977,425
<u>Current Assets</u>		
Interest Free Loan	-	-
Bank Accounts	179,640	112,077
Cash Account	1,157	250
Prepayments and Accrued Income	6,964	1,641
	<u>187,761</u>	<u>113,968</u>
<u>Current Liabilities</u>		
Accruals	830	480
Rent Deposit	7,567	7,567
Building Fund Loans	-	-
Bank Loan	-	2,182
	<u>8,397</u>	<u>10,229</u>
Net Current Liabilities	179,364	103,739
Total Assets Less Current Liabilities	<u>1,178,086</u>	<u>1,081,164</u>
Reserves : Accumulated Fund	<u>1,178,086</u>	<u>1,081,164</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Management and Administration Expenditure

Year Ended 28 January 2023

	<u>28.01.2023</u>	<u>28.01.2022</u>
Classes	-	-
Book translation	-	-
Coach costs	250	-
Telephone charges	605	1,076
Website	1,818	4,362
Printing, postage and stationery	4	-
Food	5,275	1,956
Sundry expenses	838	-
Light and heat	3,783	4,643
Repairs and renovations	767	3,214
Professional fees	-	546
Insurance	2,041	2,002
Car park rental		
General rates	1,360	1,309
Water rates	1,053	1,230
First aid course	-	-
Yoga Classes	300	-
Bank loan interest	10	899
Bank charges	528	407
Accountancy charges	660	480
	<u>19,292</u>	<u>22,124</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Schedule of Tangible Assets

	Balance <u>28.01.2023</u>	Additions	Balance <u>28.01.2022</u>
Temple Freehold and Improvements	974,361		953,064
Furniture and Fittings	17,935		17,935
Equipment	6,426		6,426
	<u>998,722</u>	-	<u>977,425</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Bhagwan Valmik Sabha**

**ON ACCOUNTS FOR THE YEAR ENDED 28 JANUARY 2023
SET OUT ON PAGES 1-4**

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- . examine the accounts (under section 43 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- . to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT


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

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that :

- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

EXCEL ACCOUNTANTS (BEDS) LTD
Excel House
3 Duke Street
Bedford
Beds
MK40 3HR


V. K. Cawich

FCCA

Date.....14/11/23.....

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2023

The Trustees are pleased to present their annual report together with consolidated financial statements of the charity for the year ending 28 January 2023.

The gross income of the Bhagwan Valmik Mandir amounted to £118,917 of which £55.00 was interest. With the COVID-19 regulations lifting our donations and Ramaala's were up on the previous year amounting to £56,105.00

The financial statements comply with the Charities Act 2011, the Memorandum of Articles of Association, and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

Our purposes and activities.

The purpose of the charity are:

- To advance the teachings of Bhagwan Valmik Ji and the Yoga Vasistha Maharamayana in the county of Bedford and its environs
- To assist in the relief of poverty, sickness and distress in any part of the world
- In shaping our aims and objectives of the year, the charity continues to hold its weekly Sunday service in accordance whilst observing the COVID-19 restrictions. Along with broadcasting the teachings of Bhagwan Valmik Ji on Kanshi TV. This has allowed us to continue to fulfil the charity's aim in advancing the teachings of Bhagwan Valmik Ji and reach a larger audience.

Objectives and activities for the public benefit:

~~We actively encourage all in the Valmiki Community to participate in our activities and help build our support network within all faiths in our community group within Bedfordshire.~~

We attended the Nirankari Bhawan with the local MPs to help support and bring awareness in the local community.

Sports Tournament

At the Bedford Council Sports Tournament local communities joined together and participated in a sports day. At the event we represented our community by holding a stall at which we included a Bhagwan Valmik banner for our and other communities to see. Food and refreshments were served throughout the day and the Bedford Valmik Sabha were awarded a plaque to show appreciation and support given by the charity.

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2023

Dr Ambedkar Joint Birth Anniversary Celebrations

Held in conjunction with the Guru Ravidas Temple in Bedford. We were joined by other members from all communities to celebrate the birth anniversary. The charity provided music, food and refreshments to the congregation.

NHS Vaccinations

The temple dinner hall was used by the NHS to help support the local community in receiving their Covid vaccinations.

New Building project

The Executive Committee are working on re-establishing the New Building project and with the current global economic circumstances and post-COVID we are looking at options to fund the project.

New Website

The Executive Committee with the support of the Trustees have managed to finalise the charity's website providing an interactive and learning tool that will continue to grow and be inclusive for the Vaimiki community and anyone else interested in our teachings and activities.

Yoga Classes

We currently run Yoga classes from our community centre every Thursday.

Educational

The charity is in the process of looking into the following educational benefits for the local community.

Punjabi Classes

Motivational classes

IT Classes

Music Classes

Supporting GCSE Students

Grants for University Student

National And International Charitable Support

Kanshi TV – Donation £6,500.00

Celebrations

Bhagwan Valmik ji birth anniversary

Bhagwan Valmik Ji flag ceremony

Sri Guru Ravidas Ji birth anniversary

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2023

Total donations from the Charity for the financial year ending 28/01/2023 are £ 7401.00

Trustees:

Shiv Nahar
Angela Singh
Ashok Kumar

Signed on behalf of the BVS Trustees:

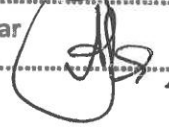
Shiv Nahar



Angela Singh



Ashok Kumar



BHAGWAN VALMIK SABHA BEDFORD

England & Wales - Charity number 1029468

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BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Statement of Financial Activities for the
Year Ended 28 January 2022

	<u>28.01.2022</u>	<u>28.01.2021</u>
Income		
Donations	19,926	24,408
Ramalas	23,342	-
Grants		1,500
Gift Aid	10,241	4,831
Rental Income	54,842	53,475
Investment Income	36	30
Total Incoming Resources	<u>108,387</u>	<u>84,244</u>
Expenditure		
Donations	7,401	6,002
Management and Administration	22,124	23,366
Total Resources Expended	<u>29,525</u>	<u>29,368</u>
Net Income	78,862	54,876
Reserve Account Balance 28 January 2021	1,002,302	947,426
Balance 28 January 2022	<u>1,081,164</u>	<u>1,002,302</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Balance Sheet 28 January 2022

	<u>28.01.2022</u>	<u>28.01.2021</u>
Fixed Assets per Schedule	977,425	967,071
<u>Current Assets</u>		
Interest Free Loan	-	-
Bank Accounts	112,077	79,942
Cash Account	250	250
Prepayments and Accrued Income	1,641	1,616
	<u>113,968</u>	<u>81,808</u>
<u>Current Liabilities</u>		
Accountancy	480	480
Rent Deposit	7,567	7,567
Building Fund Loans	-	-
Bank Loan	2,182	38,531
	<u>10,229</u>	<u>46,578</u>
Net Current Liabilities	103,739	35,230
Total Assets Less Current Liabilities	<u>1,081,164</u>	<u>1,002,301</u>
Reserves : Accumulated Fund	<u>1,081,164</u>	<u>1,002,301</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Management and Administration Expenditure

Year Ended 28 January 2022

	<u>28.01.2022</u>	<u>28.01.2021</u>
Coach costs	-	-
Telephone charges	1,076	605
Website	4,362	1,440
Printing, postage and stationery	-	37
Food	1,956	687
Sundry expenses	-	-
Light and heat	4,643	4,569
Repairs and renovations	3,214	6,175
Professional fees	546	1,104
Insurance	2,002	2,743
General rates	1,309	1,259
Water rates	1,230	1,253
Advertising	-	-
Bank loan interest	899	2,713
Bank charges	407	301
Accountancy charges	480	480
	<u>22,124</u>	<u>23,366</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Schedule of Tangible Assets

	Balance <u>28.01.2022</u>	Additions	Balance <u>28.01.2021</u>
Temple Freehold and Improvements	953,064		942,710
Furniture and Fittings	17,935		17,935
Equipment	6,426		6,426
	<u>977,425</u>	-	<u>967,071</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Bhagwan Valmik Sabha**

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BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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INDEPENDENT EXAMINER'S STATEMENT

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


1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that :

- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

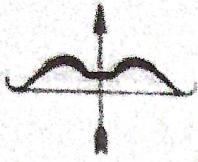
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

EXCEL ACCOUNTANTS (BEDS) LTD

Excel House
3 Duke Street
Bedford
Beds
MK40 3HR

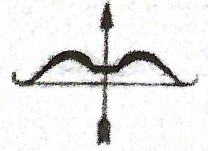

N. L. CAMMIE FCCA

Date.....19/4/22.....



BHAGWAN VALMIK SABHA

Bhagwan Valmik Mandir, 6-8 Muswell Road, Bedford MK42 9PH



Report and Financial Statements of The Trustees of the Bhagwan Valmik Sabha Bedford for the Year Ending 28/01/2022

The Trustees are pleased to present their annual report together with the consolidated financial statements of the charity for the year ending 28 January 2022.

The gross income of the Bhagwan Valmik Mandir amounted to £108,387 of which £36 was interest received on investment.

The financial statements comply with the Charities Act 2011, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: 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) (effective 1 January 2015).

Our purposes and activities:

The purposes of the charity are:

- To advance the teachings of Bhagwan Valmik Ji and the Yog Vasistha Maha Ramayan in the county of Bedford and its environs.
- To assist the relief of poverty, sickness and distress in any part of the world.
- In shaping our aims and objectives for the year, the Charity continues to hold its weekly Sunday service in accordance with Covid-19 restrictions, along with broadcasting the teachings of Bhagwan Valmik Ji on Kanshi TV. This continues to fulfil the Charity's aim in advancing the teachings of Bhagwan Valmik Ji.

Objectives and Activities for the public benefit:

We encourage all in the Valmiki Community to take part in our activities to help build a support network between different faith based and community groups in Bedfordshire. The following events were held throughout 2022 as part of our community cohesion programme.

Bhagwan Valmik Sabha Charity drives:

2021 will sadly be remembered as a continuation of Covid-19 and it's continued wide-ranging global effect. Due to frequent lock downs throughout 2020 and 2021, the committee were unable to organise any charity events, however for Christmas, the committee organised a charity collection, collecting food and clothing for Clarence House - a local homeless charity. The charity were very grateful for the collection the community were able to provide.



T: 01234 353995
E: BVSBedford@gmail.com
W: www.bvbedford.org.uk
FB: Bhagwan Valmik Sabha Bedford
Twitter: Bhagwan Valmik Sabha
Bedford SabhaValmik Instagram:
BVSBEDFORD

President
Tarasim Kalyan
General Secretary
Shashi Subanta
Administration Trustee
Pooja Kalyan

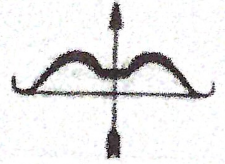
Registered Charity Address
Bhagwan Valmik Mandir
6-8 Muswell Road
Bedford
MK42 9PH

Registered Charity No. 1029468



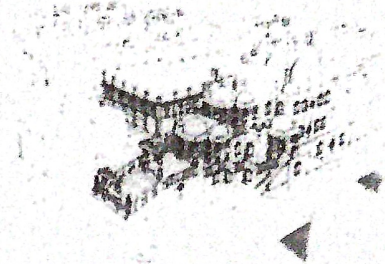
BHAGWAN VALMIK SABHA

Bhagwan Valmik Mandir, 6-8 Muswell Road, Bedford MK42 9PH



New Building Project:

In May 2021, the committee initiated a new phase of the New Building project, holding a formal meeting with the Development Team, looking at the in-depth requirements of the project and how the project will move forwards.



New Website:

The Bhagwan Valmiki Trustees and Sabha have been working together to update the charity website with a more modern and interactive look and feel which is more in keeping with the needs of the Valmiki community in Bedford.



National and International Charitable Support:

Ravidass Mission International (KANSHI TV) - £5,901.00
World Vision - £500.00
Water Aid - £500.00
Sight Savers - £500.00

Total donations for this financial year ending 28/01/2022 £7,401.00

Trustees: 1 Mr Prem Kalyan
2 Mr Balkrishan Meeda
3 Mr Kuldip Kumar Sahonte

Signed on behalf of the Trustees:

Mr B. Meeda

Mr K.K. Sahonte

6-8 Muswell Road
Bedford
MK42 9PH
Registered Charity No: 1029468

BHAGWAN VALMIK SABHA BEDFORD

England & Wales - Charity number 1029468

Accounts

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

6-8 Muswell Road
Bedford
MK42 9PA

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Page 2	Balance Sheet as at 28 January 2021
Page 3	Management and Administration Expenditure Year Ended 28 January 2021
Page 4	Schedule of Tangible Assets
Page 5	Report of Independent Examiner
Pages 6 - 9	Report of the Trustees

Excel Accountants

Excel House
3 Duke Street
Bedford. Mk40 3HR
01234 860590

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Statement of Financial Activities for the
Year Ended 28 January 2021

	<u>28.01.2021</u>	<u>28.01.2020</u>
Income		
Donations	14,758	55,595
Grants	1,500	
Gift Aid	4,831	3,896
Rental Income	53,475	52,273
Investment Income	22	62
Total Incoming Resources	<u>74,586</u>	<u>111,826</u>
Expenditure		
Donations	6,002	2,103
Management and Administration	23,366	26,096
Total Resources Expended	<u>29,368</u>	<u>28,199</u>
Net Income	45,218	83,627
Reserve Account Balance 28 January 2020	947,426	863,799
Balance 28 January 2021	<u>992,644</u>	<u>947,426</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Balance Sheet 28 January 2021

	<u>28.01.2021</u>	<u>28.01.2020</u>
Fixed Assets per Schedule	967,071	967,071
<u>Current Assets</u>		
Interest Free Loan	-	-
Bank Accounts	70,284	86,254
Cash Account	250	250
Prepayments and Accrued Income	1,616	2,135
	<u>72,150</u>	<u>88,639</u>
<u>Current Liabilities</u>		
Accountancy	480	720
Rent Deposit	7,567	7,567
Building Fund Loans	-	-
Bank Loan	38,530	99,997
	<u>46,577</u>	<u>108,284</u>
Net Current Liabilities	25,573	- 19,645
Total Assets Less Current Liabilities	<u>992,644</u>	<u>947,426</u>
Reserves : Accumulated Fund	<u>992,644</u>	<u>947,426</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Management and Administration Expenditure

Year Ended 28 January 2021

	<u>28.01.2021</u>	<u>28.01.2020</u>
Coach costs	-	-
Telephone charges	605	605
Website	1,440	
Printing, postage and stationery	37	16
Food	687	4,391
Sundry expenses	-	-
Light and heat	4,569	5,449
Repairs and renovations	6,175	2,064
Professional fees	1,104	1,099
Insurance	2,743	2,769
General rates	1,259	1,094
Water rates	1,253	1,570
Advertising	-	250
Bank loan interest	2,713	5,677
Bank charges	301	392
Accountancy charges	480	720
	<u>23,366</u>	<u>26,096</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Schedule of Tangible Assets

	Balance <u>28.01.2021</u>	Additions	Balance <u>28.01.2021</u>
Temple Freehold and Improvements	942,710		942,710
Furniture and Fittings	17,935		17,935
Equipment	6,426		6,426
	<u>967,071</u>	-	<u>967,071</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Bhagwan Valmik Sabha**

**ON ACCOUNTS FOR THE YEAR ENDED 28 JANUARY 2021
SET OUT ON PAGES 1-4**

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- . examine the accounts (under section 43 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- . to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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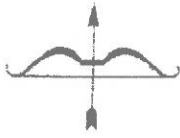
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MK40 3HR



V. L. CAWLETT FCCA

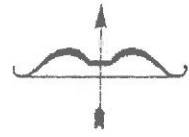
Date..... 25/3/21



BHAGWAN VALMIK SABHA

Cultural and Community Development Centre

Bhagwan Valmik Mandir, 6-8 Muswell Road, Bedford MK42 9P11



Report and Financial Statements of The Trustees of the Bhagwan Valmik Sabha Bedford for the Year Ending 28/01/2021

The Trustees are pleased to present their annual report together with the consolidated financial statements of the charity for the year ending 28 January 2021.

The gross income of the Bhagwan Valmik Sabha amounted to £74,586 of which £22 was interest received on investment.

The financial statements comply with the Charities Act 2011, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: 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) (effective 1 January 2015).

Our purposes and activities:

The purposes of the charity are:

☰

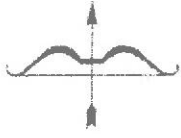
-To advance the teachings of Bhagwan Valmik Ji and the Yog Vasistha Maha Ramayan in the county of Bedford and its environs.

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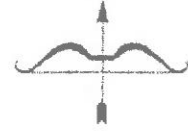
-In shaping our aims and objectives for the year, the Charity continues to hold its weekly Sunday service in accordance with Covid-19 restrictions, along with broadcasting the teachings of Bhagwan Valmik Ji on Kanshi TV. This continues to fulfil the Charity's aim in advancing the teachings of Bhagwan Valmik Ji.

Objectives and Activities for the public benefit:

We encourage all in the Valmiki Community to take part in our activities to help build a support network between different faith based and community groups in Bedfordshire. The following events were held throughout 2021 as part of our community cohesion programme.



BHAGWAN VALMIK SABHA



Bhagwan Valmik Sabha Charity drives:

2020 will sadly be remembered for Covid-19 and its wide-ranging global effect. During the first lock-down, vulnerable people who were assisted through charity or government in their daily lives were suddenly unable to get the help they were used to due to lock down. The Bhagwan Valmiki Mandir in association with ACCM (UK) (Agency for Culture and Change Management) worked to deliver food packages to vulnerable people and families. We also contacted people to reduce loneliness and anxiety through chat help. The feedback has been amazing and we are thrilled to have been able to reach out at such a critical time.



Bedford Indian Community:

The Charity as a principal member of the Bedford Indian Community, which comprises of numerous local community groups, coordinates an annual event to celebrate the festival of lights. The Charity takes responsibility for hosting all the planning meetings throughout the year, as well as providing volunteers and financial support for this very popular community event that takes place in Bedford. Sadly however due to the second lockdown and the inability to host large gatherings, it was decided to host the event online. The event online was successful and had a high viewership.



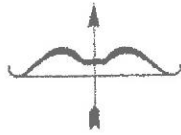
2021 Census:

For the last few years, the Bhagwan Valmiki Sabha have been working closely with local and national Census organisations to promote the inclusion of the Valmiki religion in its own right on the Census. In the latter half of 2020 we were fortunate to get such recognition from the government. As such, Valmiki's are officially recognised as their own religion and not as a subset of Hinduism. Working closely with other national Valmiki communities, we are promoting the naming of 'Valmiki' as our religion and promoting knowledge and understanding of the UK Census in 2021.

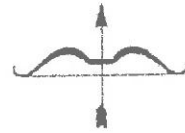


New Website:

The Bhagwan Valmiki Sabha Committee and Trustees have been working together to update the charity website with a more modern and interactive look and feel which is more in keeping with the needs of the Valmiki community in Bedford.



BHAGWAN VALMIK SABHA



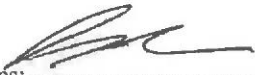
National and International Charitable Support:


Ravidass Mission International (KANSHI TV) - £4,451
ACCM UK - £500
British Ravidass Council - £500
World Vision - £500
Ravidass Sabha's - £51

Total donations for this financial year ending 28/01/2021 - £6,002

Trustees: Mr Prem Kalyan, Mr Balkrishan Meeda, Mr Kuldip Kumar Sahonte

Signed on behalf of the Trustees:


Mr B. Meeda


Mr K.K. Sahonte

BHAGWAN VALMIK SABHA
6-8 Muswell Road Bedford.
MK42 9PH
Registered Charity No: 1029468