

SHRI RADHE FOUNDATION

England & Wales · Charity number 1039725

Details

Other names	DEVSHI J CHANDEGRA AND RADHA D CHANDEGRA SEVA TRUST
Status	Registered
Legal form	Trust
Registered	1994-08-26
Register	View on the Charity Commission register

Contact

Address 30 Tranmere Road
Twickenham
TW2 7JB

Phone 02085724501

Activities

Objects: TO SUCH CHARITIES AND FOR SUCH CHARITABLE PURPOSE AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT

Activities: To provide grants to institutions which are of religious and social importance.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£490,844	£441,217	-	-
2024-03-31	£57,250	£500	-	-
2023-03-31	£200	£0	-	-
2022-03-31	£6,323	£5,058	-	-
2021-03-31	£35,136	£28,969	-	-

Trustees

Name	Role	Appointed
KISHORE DEVSHI CHANDEGRA		2011-12-07
LALIT KUMAR CHANDEGRA		
Pravin Devshi Chandegra		2018-08-14
RAMESH CHANDEGRA		

SHRI RADHE FOUNDATION

England & Wales - Charity number 1039725

Accounts

Charity registration number 1039725 (England and Wales)

SHRI RADHE FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

SHRI RADHE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustee	Mr Lalit Chandegra Mr Ramesh Chandegra Mr Kishore Chandegra Mr Pravin Chandegra	
Charity registration	England and Wales	1039725
Principal address	30 Tranmere Road Twickenham Middlesex TW2 7JB	
Independent examiner	KLSA LLP Kalamu House 11 Coldbath Square London EC1R 5HL	
Bankers	Barclays Bank UK PLC 1 Churchill Place London E14 5HP	

SHRI RADHE FOUNDATION

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SHRI RADHE FOUNDATION

TRUSTEE REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The Trustee present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2019).

Objectives and activities

The Charity's Objective are to provide grants to institutions which are religious and social importance.

Public benefit

The Trustee have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Volunteers

The volunteers are involved in general management and core activities of the Charity.

The Trustees would like to acknowledge the tremendous efforts of the volunteers and the many supporters of the Charity for their continuous support in helping the Charity to achieve its objectives.

Achievements and performance

Financial review

The Statement of Financial Activities is set out on page 4 of the financial statements in detail.

The donation received during the year amounted to £409,025 (2024: £46,000). During the year, the charity organised Ram Katha event and incurred related expenses totalling £441,217 (2024: £500).

Reserves policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustee considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk management

The Trustee has assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. There are no major risks identified.

Plans for future periods

Objectives

The charity will continue in its efforts to fulfill its primary objectives.

Structure, governance and management

Shri Radhe Foundation, Registered Charity No. 1039725 was founded in 1994.

The charity is an unincorporated charity which is governed and operated within the requirement set out in its constitution.

The administration and control of the Charity and its assets are vested in a Board of trustees. The Board consists of 4 members (2024: 4 members).

SHRI RADHE FOUNDATION

TRUSTEE REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

The Trustee who served during the year and up to the date of signature of the financial statements were:

Mr Lalit Chandegra

Mr Ramesh Chandegra

Mr Kishore Chandegra

Mr Pravin Chandegra

Trustee training and recruitment

The Trustees recognise that the Governing body requires breadth and depth of experience to carry out its duties effectively and efficiently.

Where it is desirable to appoint new trustees any such appointment must be ratified by the existing trustees at a duly constituted board meeting. Any such new trustees are initially selected having regard to their personal and professional expertise in the activities of the charity. If required, training is given to new trustees to ensure they are compliant and able to fulfill their roles.

All decision making is undertaken by members of the Board. The charity has no staff and there is, therefore, no requirement to delegate decision making further.

Organisational structure

The names of the current Directors and those who held office during the financial year are set out above. The Directors, who are the Charity Trustees for the purposes of the Charities Act 2011, conduct the operations of the charity. The Board of Directors meets regularly to discuss the affairs of the charity as a whole.

Related parties

None of our trustees receive remuneration or other benefit from their work with the charity.

The Trustee report was approved by the Board of Trustee.



Mr Lalit Chandegra

Trustee

26 January 2026

SHRI RADHE FOUNDATION

STATEMENT OF TRUSTEE RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2025

The Trustee are responsible for preparing the Trustee Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these financial statements, the Trustee are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustee are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SHRI RADHE FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE OF SHRI RADHE FOUNDATION

I report to the Charity Trustees on my examination of the accounts of the company for the year ended 31 March 2025.

Responsibilities and basis of report

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

KLSA LLP

Kalamu House
11 Coldbath Square
London
EC1R 5HL
26 January 2026

SHRI RADHE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
Income from:							
Charitable activities	3	81,819	409,025	490,844	11,250	46,000	57,250
Total income		81,819	409,025	490,844	11,250	46,000	57,250
Expenditure on:							
Charitable activities	4	4,050	437,167	441,217	500	-	500
Total expenditure		4,050	437,167	441,217	500	-	500
Net income/(expenditure) and movement in funds		77,769	(28,142)	49,627	10,750	46,000	56,750
Reconciliation of funds:							
Fund balances at 1 April 2024		20,071	46,000	66,071	9,321	-	9,321
Fund balances at 31 March 2025		97,840	17,858	115,698	20,071	46,000	66,071

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

SHRI RADHE FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	10	68,381		19,742	
Cash at bank and in hand		127,808		48,829	
		<u>196,189</u>		<u>68,571</u>	
Creditors: amounts falling due within one year	11	(80,491)		(2,500)	
Net current assets			<u>115,698</u>		<u>66,071</u>
The funds of the Charity					
Restricted income funds	13		17,858		46,000
Unrestricted funds	14		97,840		20,071
			<u>115,698</u>		<u>66,071</u>

The financial statements were approved by the Trustee on 26 January 2026



Mr Lalit Chandegra
Trustee

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

Shri Radhe Foundation is a charity registered in England and Wales. The registered office is 30 Tranmere, Twickenham, Middlesex TW2 7JB.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2019). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustee have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustee continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustee in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Donations is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party. It is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

(Continued)

Expenditure is accounted for on a payment basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Gift aid						
Gift aid receivable	81,819	-	81,819	11,250	-	11,250
Restricted funds						
Donations	-	409,025	409,025	-	46,000	46,000
	<u>81,819</u>	<u>409,025</u>	<u>490,844</u>	<u>11,250</u>	<u>46,000</u>	<u>57,250</u>

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

4 Expenditure on charitable activities

	Charity costs 2025 £	Charity costs 2024 £
Direct costs		
Event venue cost	131,993	-
Travel cost	125,345	-
Catering cost	98,021	-
Venue setup cost	35,355	-
Event consumables and related costs	46,453	-
	<u>437,167</u>	<u>-</u>
Share of support and governance costs (see note 5)		
Governance	4,050	500
	<u>441,217</u>	<u>500</u>
Analysis by fund		
Unrestricted funds	4,050	500
Restricted funds	437,167	-
	<u>441,217</u>	<u>500</u>

5 Support costs allocated to activities

	2025 £	2024 £
Accounting fees	4,050	500
	<u>4,050</u>	<u>500</u>
Analysed between:		
Charity costs	4,050	500
	<u>4,050</u>	<u>500</u>

6 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	4,050	500
	<u>4,050</u>	<u>500</u>

7 Trustee

None of the Trustee (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

8 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Other debtors	68,381	19,742

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Other loan	70,000	-
Accruals and deferred income	10,491	2,500
	<u>80,491</u>	<u>2,500</u>

12 Related party transactions

None of the Trustees of the Charity that served during the period received any benefit or expense reimbursements nor were they party to any transactions that were entered in to by the Charity.

At the balance sheet date, the trustee lent to the charity the amount of £60k (2024: £nil) which is interest free and unsecured. This was subsequently paid. During the year, the charity received donations amounting to £186k (2024: nil) from the trustees.

13 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
46,000	409,025	(437,167)	17,858

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

13 Restricted funds (Continued)

Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
	-	46,000	-	46,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
General funds	20,071	81,819	(4,050)	97,840
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
General funds	9,321	11,250	(500)	20,071
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

15 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 31 March 2025:			
Current assets/(liabilities)	97,840	17,858	115,698
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 March 2024:			
Current assets/(liabilities)	20,071	46,000	66,071
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

SHRI RADHE FOUNDATION

England & Wales - Charity number 1039725

Accounts

Charity registration number 1039725

SHRI RADHE FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

SHRI RADHE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustee	Mr Lalit Chandegra Mr Ramesh Chandegra Mr Kishore Chandegra Mr Pravin Chandegra
Charity number	1039725
Principal address	30 Tranmere Road Twickenham Middlesex TW2 7JB
Independent examiner	KLSA LLP Kalamu House 11 Coldbath Square London EC1R 5HL
Bankers	Barclays Bank UK PLC 1 Churchill Place London E14 5HP

SHRI RADHE FOUNDATION

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SHRI RADHE FOUNDATION

TRUSTEE REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The Trustee present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 0 to the financial statements and comply with the Charity's the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2019).

Objectives and activities

The Charity's Objective are to provide grants to institutions which are religious and social importance.

Public benefit

The Trustee have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

Financial review

The Statement of Financial Activities is set out on page 4 of the financial statements in detail.

The donation received during the year amounted to £46,000 (2023: £250).

Reserves policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustee considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Major risks

Risk management

The Trustee has assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. There are no major risks identified.

Plans for future periods

Objectives

The charity will continue in its efforts to fulfill its primary objectives.

Structure, governance and management

Shri Radhe Foundation, Registered Charity No. 1039725 was founded in 1994.

The charity is an unincorporated charity which is governed and operated within the requirement set out in its constitution.

The administration and control of the Charity and its assets are vested in a Board of trustees. The Board consists of 4 members (2023: 4 members).

The Trustee who served during the year and up to the date of signature of the financial statements were:

Mr Lalit Chandegra
Mr Ramesh Chandegra
Mr Kishore Chandegra
Mr Pravin Chandegra

SHRI RADHE FOUNDATION

TRUSTEE REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

Recruitment and appointment of trustees

Trustee training and recruitment

The Trustees recognise that the Governing body requires breadth and depth of experience to carry out its duties effectively and efficiently.

Where it is desirable to appoint new trustees any such appointment must be ratified by the existing trustees at a duly constituted board meeting. Any such new trustees are initially selected having regard to their personal and professional expertise in the activities of the charity. If required, training is given to new trustees to ensure they are compliant and able to fulfill their roles.

All decision making is undertaken by members of the Board. The charity has no staff and there is, therefore, no requirement to delegate decision making further.

The Trustee report was approved by the Board of Trustee.



Mr Lalit Chandegra
Trustee

29 October 2024

SHRI RADHE FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEE OF SHRI RADHE FOUNDATION

I report to the Charity Trustees on my examination of the accounts of the company for the year ended 31 March 2024.

Responsibilities and basis of report

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 01 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand this has been done in order for financial statements to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Shilpa Chheda FCA FCCA
KLSA LLP
Kalamu House
11 Coldbath Square
London
EC1R 5HL

Dated: 29 October 2024

SHRI RADHE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

		Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £
	Notes				
Income from:					
Charitable activities	3	11,250	46,000	57,250	250
Total income		11,250	46,000	57,250	250
Expenditure on:					
Charitable activities	4	500	-	500	500
Total expenditure		500	-	500	500
Net income/(expenditure) and movement in funds		10,750	46,000	56,750	(250)
Reconciliation of funds:					
Fund balances at 1 April 2023		9,321	-	9,321	9,571
Fund balances at 31 March 2024		20,071	46,000	66,071	9,321

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

SHRI RADHE FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Debtors	10	19,742		8,492	
Cash at bank and in hand		48,829		2,829	
		<u>68,571</u>		<u>11,321</u>	
Creditors: amounts falling due within one year	11	(2,500)		(2,000)	
Net current assets			<u>66,071</u>		<u>9,321</u>
The funds of the Charity					
Restricted income funds	12		40,000		-
Unrestricted funds	13		20,071		9,321
			<u>66,071</u>		<u>9,321</u>

The financial statements were approved by the Trustee on 29 October 2024



Mr Lalit Chandegra
Trustee

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

Charity information

Shri Radhe Foundation is a charity registered in England and Wales. The registered office is 30 Tranmere, Twickenham, Middlesex TW2 7JB.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2019). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustee have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustee continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustee in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Donations is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, It is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

(Continued)

Expenditure is accounted for on a payment basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

6	Net movement in funds	2024	2023
		£	£

The net movement in funds is stated after charging/(crediting):

Fees payable for the independent examination of the charity's financial statements	500	500
	<u>500</u>	<u>500</u>

7 Trustee

None of the Trustee (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2024	2023
	Number	Number
Total	-	-
	<u>-</u>	<u>-</u>

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Debtors

	2024	2023
Amounts falling due within one year:	£	£
Other debtors	19,742	8,492
	<u>19,742</u>	<u>8,492</u>

11 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	2,500	2,000
	<u>2,500</u>	<u>2,000</u>

SHRI RADHE FOUNDATION

England & Wales - Charity number 1039725

Accounts

SHRI RADHE FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021



SHRI RADHE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustee	Mr L D Chandegra Mr R D Chandegra Mr K D Chandegra Mr P D Chandegra
Charity number	1039725
Principal address	30 Tranmere Road Twickenham Middlesex TW2 7JB
Independent examiner	KLSA LLP Kalamu House 11 Coldbath Square London EC1R 5HL
Bankers	Bank of India Rajkot Main Branch Para Bazar, M.G. Road Rajkot, Gujarat India

SHRI RADHE FOUNDATION

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Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 10

SHRI RADHE FOUNDATION

TRUSTEE REPORT

FOR THE YEAR ENDED 31 MARCH 2021

The Trustee present their annual report and financial statements for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 0 to the financial statements and comply with the Charity's the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

The Charity's Objective are to provide grants to institutions which are religious and social importance.

The Trustee have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

Financial review

The Statement of Financial Activities is set out on page 4 of the financial statements in detail.

A substantial proportion of the income of the charity was by way of donations, which amounted to £27,959 (2020: £3,000) and £7,177 (2020: £750) from gift aid.

Reserves policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustee considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk management

The Trustee has assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. There are no major risks identified.

Objectives

The charity will continue in its efforts to fulfill its primary objectives.

Structure, governance and management

Shri Radhe Foundation, Registered Charity No. 1039725 was founded in 2011.

The charity is an unincorporated charity which is governed and operated within the requirement set out in its constitution.

The administration and control of the Charity and its assets are vested in a Board of trustees. The Board consists of 4 members (2020: 4 members).

The Trustee who served during the year and up to the date of signature of the financial statements were:

Mr L D Chandegra
Mr R D Chandegra
Mr K D Chandegra
Mr P D Chandegra

SHRI RADHE FOUNDATION

TRUSTEE REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

Trustee training and recruitment

The Trustees recognise that the Governing body requires breadth and depth of experience to carry out its duties effectively and efficiently.

Where it is desirable to appoint new trustees any such appointment must be ratified by the existing trustees at a duly constituted board meeting. Any such new trustees are initially selected having regard to their personal and professional expertise in the activities of the charity. If required, training is given to new trustees to ensure they are compliant and able to fulfill their roles.

All decision making is undertaken by members of the Board. The charity has no staff and there is, therefore, no requirement to delegate decision making further.

Independent Examiner

The Independent Examiner is Shilpa Chheda of KLSA LLP, 11 Coldbath Square, London EC1R 5HL.

Disclosure of information to independent examiner

So far as each director and trustee at the date of approval is aware:

- There is no relevant information of which the Charitable Company's Independent Examiners' are unaware; and
- The board of directors and trustees have taken all steps that they ought to have taken to make themselves aware of any relevant independent report information and to establish that the independent examiners are aware of that information

The Trustee report was approved by the Board of Trustee.



Mr L D Chandegra

Trustee

Dated: 26 January 2022

SHRI RADHE FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE OF SHRI RADHE FOUNDATION

I report to the Trustee on my examination of the financial statements of Shri Radhe Foundation (the Charity) for the year ended 31 March 2021.

Responsibilities and basis of report

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Shilpa Chheda ACA FCCA
KLSA LLP
Kalamu House
11 Coldbath Square
London
EC1R 5HL
Dated: 26 January 2022

SHRI RADHE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

		Unrestricted funds 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
	Notes				
Income from:					
Donations and legacies	3	35,136	4,157	-	4,157
Expenditure on:					
Charitable activities	4	28,969	5,961	5,825	11,786
Net Income/(expenditure) for the year/ Net movement in funds		6,167	(1,804)	(5,825)	(7,629)
Fund balances at 1 April 2020		2,639	4,443	5,825	10,268
Fund balances at 31 March 2021		8,806	2,639	-	2,639

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

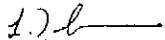
SHRI RADHE FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2021

	Notes	2021 £	£	2020 £	£
Current assets					
Debtors	8	7,177		750	
Cash at bank and in hand		2,629		56,187	
		<u>9,806</u>		<u>56,937</u>	
Creditors: amounts falling due within one year	9	<u>(1,000)</u>		<u>(54,298)</u>	
Net current assets			<u>8,806</u>		<u>2,639</u>
Income funds					
Unrestricted funds			<u>8,806</u>		<u>2,639</u>
			<u>8,806</u>		<u>2,639</u>

The financial statements were approved by the Trustee on 26 January 2022



Mr L D Chandegra
Trustee

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

Charity information

Shri Radhe Foundation is a charity registered in England and Wales. The registered office is 30 Tranmere, Twickenham, Middlesex TW2 7JB

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2016). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustee have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustee continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustee in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Donations is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Expenditure is accounted for on a payment basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies (Continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and Judgements

In the application of the Charity's accounting policies, the Trustee are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Donations and gifts	35,136	4,157

4 Charitable activities

	Charitable Expenditure 2021	Charitable Expenditure 2020
	£	£
Restricted donations	-	11,132
Unrestricted donations	28,469	-
Bank charges	-	154
	28,469	11,286
Share of governance costs (see note 5)	500	500
	28,969	11,786
Analysis by fund		
Unrestricted funds	28,969	5,961
Restricted funds	-	5,825

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

5 Support costs	Support Governance costs		2021	Support Governance costs		2020	Basis of allocation
	£	£		£	£		
Audit fees	-	500	500	-	500	500	Governance
Analysed between Charitable activities	-	500	500	-	500	500	
	-	500	500	-	500	500	

Governance costs includes payments to the accountancy fees of £500 (2020: £500).

SHRI RADHE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

6 Trustee

None of the Trustee (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

7 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

8 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Gift aid recoverable	7,177	750

9 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	-	45,998
Accruals and deferred income	1,000	8,300
	<u>1,000</u>	<u>54,298</u>

10 Related party transactions

Included in other creditors is interest free and unsecured loan of £Nil (2020: £46,000) payable to R D Chandegra, a trustee of the charity.