

# Sai Dham (Nottingham) and Community Centre

England & Wales · Charity number 1041585

## Details

---

Other names	SAI DHAM (NOTTINGHAM)
Status	Registered
Legal form	Other
Registered	1994-10-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	75-79 Egypt Road Nottingham NG7 7GN
Phone	01159147825
Email	<a href="mailto:saidhamnottinghamuk@gmail.com">saidhamnottinghamuk@gmail.com</a>
Website	<a href="http://www.saidham.org.uk">www.saidham.org.uk</a>

## Activities

---

**Objects:** TO ADVANCE RELIGION ACCORDING TO THE TENETS OF THE SAI FAITH

**Activities:** Hindu religious activities are going on regularly. People are using centre for meditation and evening prayers. Yoga classes are held once a week. Hindi language classes are being held. Pleasure coach trips are also being organised. We have started dance classes once a week.

## Classification

---

- **How:** Makes Grants To Organisations
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** NOTTINGHAM AND UNITED KINGDOM
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,448	£27,092	-	-
2024-03-31	£26,437	£26,954	-	-
2023-03-31	£32,647	£37,785	-	-
2022-03-31	£33,807	£33,129	-	-
2021-03-31	£35,172	£31,190	-	-

## Trustees

Name	Role	Appointed
Danesh Joshi		2026-05-02
Leela Sreenath		2026-05-02
PAWAN KUMAR JOSHI		
RAJ BHATTI		
SUBASH TUGNAIT		

**Sai Dham (Nottingham) and Community Centre**

England & Wales - Charity number 1041585

---

# Accounts

---

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**

**STATEMENT OF ACCOUNTS FOR THE**  
**YEAR ENDED 5TH APRIL 2024**

**CONTENTS**

- (1) TRADING PROFIT AND LOSS ACCOUNT
- (2) BALANCE SHEET
- (3) SCHEDULE OF FIXED ASSETS
- (4) INCOME AND PAYMENTS ACCOUNT

Signed  (Accountant)

Parag Mehta  
21 Mowbray Road  
Edgware  
Middlesex  
HA8 8JG

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**PROFIT AND LOSS ACCOUNT FOR THE**  
**YEAR ENDED 5TH APRIL 2024**

	2024	2024	2023
	£	£	£
Donations & Collections		10,725	14,484
Membership Fes's		108	16
Deed of Covenant - Sai Dham		4,173	3,445
Rent from Property		6,600	6,600
Grants / donationas for Kitchen Sewa		-	2,112
Ganesh Pooja		-	1,221
HMRC Gift Aid		4,831	4,770
		<b>26,437</b>	<b>32,647</b>
 <b><u>Less: Expenses</u></b>			
Salary of Priest	9,725		9,664
Kitchen Expenses	2,235		2,951
Pooja Expenses	180		151
81 Egypt Road repairs	781		-
Sight Savers Donation	144		144
Sanatan Community Donation	-		12,000
Water Rates	126		1,170
Telephone	859		651
Building & Repairs	1,499		666
Light & Heat	8,875		6,880
Insurance	1,786		1,577
Sundry Expenses	-		202
Nest	706		712
Ganesg Utsav	38		1,018
Durga Utsav	-		-
Depreciation	631		669
		<b>27,585</b>	<b>38,454</b>
<b>Profit / (Loss)</b>		<b>(1,148)</b>	<b>(5,807)</b>
		<b>0</b>	

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**BALANCE SHEET AS AT 5TH APRIL 2024**

	2024 £	2024 £	2023	2023
<b><u>Fixed Assets</u></b>		299,775		300,406
<b><u>Current Assets</u></b>				
Cash in Hand	56		681	
Current Account	21,447		21,339	
Gold Deposit Account	64		64	
Debtor	240		240	
	<u>21,807</u>		<u>22,324</u>	
<b><u>Current Liabilities</u></b>				
Gas/ Electricity	-		-	
Water Rates/ Council Tax	-		-	
Rent Deposit	-		-	
Telephone	-		-	
	<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>21,807</u>		<u>22,324</u>
		<b>321,583</b>		<b>322,731</b>
<b>LONG TERM LIABILITIES</b>				
Bank Loan	-		-	
Loan From Members	-		-	
	<u>-</u>		<u>-</u>	
		<b>321,583</b>		<b>322,731</b>
<b>FINANCE BY :-</b>				
<b>CAPITAL ACCOUNT</b>				
Balance as at 06.04.21		322,731		328,537
Surplus From Profit And Loss Account		(1,148)		(5,807)
		<u>321,583</u>		<u>322,731</u>

**SAI DHAM (NOTTINGHAM)**  
**SCHEDULE OF FIXED ASSETS**  
**FOR THE YEAR ENDED 5TH APRIL 2024**

	Freehold Property	Fixture And Fittings	Utensils And Equipments	Total
Opening Cost	288,291	11,861	254	300,406
Additions	0	0	0	0
Disposals	0	0	0	0
Closing Cost	<b>288,291</b>	<b>11,861</b>	<b>254</b>	<b>300,406</b>
Charge for the year	0	593	38	631
Disposal	0	0	0	0
Depreciation c/f	<b>0</b>	<b>593</b>	<b>38</b>	<b>631</b>
Net Book Value AS AT 05/04/2024	<b>288,291</b>	<b>11,268</b>	<b>216</b>	<b>299,775</b>

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**INCOME & PAYMENTS ACCOUNT**  
**YEAR ENDED 5TH APRIL 2024**

	2024	2024	2023
	£	£	£
Donations & Collections		10,725	14,484
Membership Fes's		108	16
Deed of Covenant - Sai Dham		4,173	3,445
Rent from Property		6,600	6,600
Grants / donationas for Kitchen Sewa		-	2,112
Ganesh Pooja		-	1,221
HMRC Gift Aid		4,831	4,770
		<u>26,437</u>	<u>32,647</u>
 <b><u>Less: Expenses</u></b>			
Salary of Priest	9,725		9,664
Kitchen Expenses	2,235		2,951
Pooja Expenses	180		151
81 Egypt Road Refurbishment	781		-
Sight Savers Donation	144		144
Sanatan Community Donation	-		12,000
Water Rates	126		1,170
Telephone	859		651
Building & Repairs	1,499		666
Light & Heat	8,875		6,880
Insurance	1,786		1,577
Sundry Expenses	-		202
Nest	706		712
Ganesh Utsav	38		1,018
Durga Utsav	-		-
		<u>26,954</u>	<u>37,785</u>
<b>SURPLUS / (DEFICIT) IN CASH</b>		<u><u>(517)</u></u>	<u><u>(5,138)</u></u>

## **SECRETARY'S REPORT 2024**

FOR THE PAST YEAR THERE HAS BEEN SO MANY CHANGES TAKEN PLACE IN OUR TEMPLE. THIS YEAR WE HAVE BEEN ACTIVE ON DIFFERENT SOCIAL MEDIA GROUPS TO REACH WIDER AUDIENCE WHO CAN VISIT OUR TEMPLE AND ENJOY THE DIVINE PRESCENCE OF DIFFERENT DIETY'S AND DISCOURSE BY OUR PANDIT JI.

SAIDHAM ORGANISED GANESH UTSAV, DURGA PUJA, JANMASTAMI, RAM NAVAMI, MATA KI CHOWNKI, SHIV RATRI WITH BHASMA ABHISHEK RELIGIOUS EVENTS WHICH WAS ATTENDED BY MANY DEVOTEES WHO ENJOYED THE RELIGIOUS RITUALS OF PUJA WHICH HAS BEEN A HUGE SUCCESS FOR OUR TEMPLE OVER THE YEARS. THE IMMERSION/VISARJAN OF GANESH IDOL TOOK PLACE IN THE VECINITY OF OUR TEMPLE SAIDHAM WITH GREAT DEVOTION AND HAPPINESS.

OUR VOLUNTEERS HAVE ALSO ORGANISED KRISHNA JANMASTAME WHICH IS BIRTH OF KRISHNA AND RAM NAVAMI ALONG WITH MATHA KI CHOWKI AND HOLI, FOR SAI DHAM TO HAVE SUCH A DEDICATED TEAM IN OUR CONGREGATION IS A PROUD ACHIEVEMENT.

I HOPE YOU ENJOYED THE EVENTS THAT WE ORGANISED THIS YEAR. I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK EVERYONE WHO HELPED TO MAKE THESE EVENTS SUCCESSFUL AND I HOPE TO SEE MANY MORE ATTENDING WITH THE SAME UNIFIED SPIRIT.

I WOULD LIKE TO THANK ALL THE MEMBERS OF THE EXECUTIVE COMMITTEE FOR THEIR CONTINIOUS SUPPORT AND HARD WORK TO MAKE THIS A SUCCESSFUL AND FRUITFUL YEAR.

FINALLY,ON BEHALF OF THE COMMITTEE, I WOULD LIKE TO THANK ALL OUR DEVOTEES FOR THEIR SUPPORT AND WISH THEM ALL WELL AND I HOPE WE CAN BE OF SERVICE TO YOU ALL IN THE COMING YEAR AND BEYOND.

JAI SAI RAM

MRS LEELA SREENATH

SECRETARY

**Sai Dham (Nottingham) and Community Centre**

England & Wales - Charity number 1041585

---

# Accounts


---

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**

**STATEMENT OF ACCOUNTS FOR THE**  
**YEAR ENDED 5TH APRIL 2023**

**CONTENTS**

- (1) TRADING PROFIT AND LOSS ACCOUNT**
- (2) BALANCE SHEET**
- (3) SCHEDULE OF FIXED ASSETS**
- (4) INCOME AND PAYMENTS ACCOUNT**

Signed  ..... (Accountant)  
Parag Mehta  
21 Mowbray Road  
Edgware  
Middlesex  
HA8 8JG

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**PROFIT AND LOSS ACCOUNT FOR THE**  
**YEAR ENDED 5TH APRIL 2023**

	2023	2023	2022
	£	£	£
Donations & Collections		14,484	15,724
Membership Fes's		16	105
Deed of Covenant - Sai Dham		3,445	3,355
Rent from Property		6,600	5,450
Grants / donationas for Kitchen Sewa		2,112	4,900
HMRC Furlough credit		-	297
Ganesh Pooja		1,221	-
HMRC Gift Aid		4,770	3,976
		<u>32,647</u>	<u>33,807</u>
<b>Less: Expenses</b>			
Salary of Priest	9,664		8,977
Kitchen Expenses	2,951		1,827
Pooja Expenses	151		607
81 Egypt Road Refurbishment	-		4,411
Sight Savers Donation	144		144
Sanatan Community Donation	12,000		-
Water Rates	1,170		75
Telephone	651		753
Building & Repairs	666		6,029
Light & Heat	6,880		5,680
Insurance	1,577		1,328
Sundry Expenses	202		473
Nest	712		709
Ganeshg Utsav	1,018		-
Durga Utsav	-		2,116
Depreciation	669		710
		<u>38,454</u>	<u>33,839</u>
<b>Profit / (Loss)</b>		<u><u>(5,807)</u></u>	<u><u>(32)</u></u>

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**BALANCE SHEET AS AT 5TH APRIL 2023**

	2023	2023	2022	2022
	£	£		
<b><u>Fixed Assets</u></b>		300,406		301,076
<b><u>Current Assets</u></b>				
Cash in Hand	681		1,937	
Current Account	21,339		25,221	
Gold Deposit Account	64		64	
Debtor	240		240	
	<u>22,324</u>		<u>27,462</u>	
<b><u>Current Liabilities</u></b>				
Gas/ Electricity	-		-	
Water Rates/ Council Tax	-		-	
Rent Deposit	-		-	
Telephone	-		-	
	<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>22,324</u>		<u>27,462</u>
		<u>322,731</u>		<u>328,537</u>
<b>LONG TERM LIABILITIES</b>				
Bank Loan	-		-	
Loan From Members	-		-	
	<u>-</u>		<u>-</u>	
		<u>322,731</u>		<u>328,537</u>
<b>FINANCE BY :-</b>				
<b>CAPITAL ACCOUNT</b>				
Balance as at 06.04.21		328,537		328,569
Surplus From Profit And Loss Account		(5,807)		(32)
		<u>322,731</u>		<u>328,537</u>

**SAI DHAM (NOTTINGHAM)**  
**SCHEDULE OF FIXED ASSETS**  
**FOR THE YEAR ENDED 5TH APRIL 2023**

	Freehold Property	Fixture And Fittings	Utensils And Equipments	Total
Opening Cost	288,291	12,485	299	301,076
Additions	0	0	0	0
Disposals	0	0	0	0
<b>Closing Cost</b>	<b>288,291</b>	<b>12,485</b>	<b>299</b>	<b>301,076</b>
Charge for the year	0	624	45	669
Disposal	0	0	0	0
<b>Depreciation c/f</b>	<b>0</b>	<b>624</b>	<b>45</b>	<b>669</b>
<b>Net Book Value AS AT 05/04/2023</b>	<b>288,291</b>	<b>11,861</b>	<b>254</b>	<b>300,406</b>

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**INCOME & PAYMENTS ACCOUNT**  
**YEAR ENDED 5TH APRIL 2023**

	2023	2023	2022
	£	£	£
Donations & Collections		14,484	15,724
Membership Fes's		16	105
Deed of Covenant - Sai Dham		3,445	3,355
Rent from Property		6,600	5,450
Grants / donationas for Kitchen Sewa		2,112	4,900
HMRC Furlough credit		-	297
Ganesh Pooja		1,221	-
HMRC Gift Aid		4,770	3,976
		<u>32,647</u>	<u>33,807</u>
 <b><u>Less: Expenses</u></b>			
Salary of Priest	9,664		8,977
Kitchen Expenses	2,951		1,827
Pooja Expenses	151		607
81 Egypt Road Refurbishment	-		4,411
Sight Savers Donation	144		144
Sanatan Community Donation	12,000		-
Water Rates	1,170		75
Telephone	651		753
Building & Repairs	666		6,029
Light & Heat	6,880		5,680
Insurance	1,577		1,328
Sundry Expenses	202		473
Nest	712		709
Ganesh Utsav	1,018		-
Durga Utsav	-		2,116
		<u>37,785</u>	<u>33,129</u>
 <b>SURPLUS / (DEFICIT) IN CASH</b>		<u><u>(5,138)</u></u>	<u><u>678</u></u>

## **SECRETARY'S REPORT 2023**

**FOR THE PAST YEAR THERE HAS BEEN SO MANY CHANGES TAKEN PLACE IN OUR TEMPLE.**

**OUR TEMPLE ORGANISED GANESH UTSAV AND DURGA PUJA'S WHICH WAS ATTENDED BY DEVOTEES WHO ENJOYED THE RELIGIOUS RITUALS OF PUJA WHICH HAS BEEN A HUGE SUCCESS FOR OUR TEMPLE OVER THE YEARS. THE IMMERSION/VISARJAN OF GANESH IDOL TOOK PLACE IN THE VICINITY OF OUR TEMPLE SAIDHAM AS PREVIOUS YEARS.**

**OUR VOLUNTEERS HAVE ALSO ORGANISED KRISHNA JANMASTAME WHICH IS BIRTH OF KRISHNA AND RAM NAVAMI ALONG WITH MATHA KI CHOWKI AND HOLI, FOR SAI DHAM TO HAVE SUCH A DEDICATED TEAM IN OUR CONGREGATION IS A PROUD ACHIEVEMENT.**

**THIS YEAR WE HAVE BEEN ACTIVE ON DIFFERENT SOCIAL MEDIA GROUPS TO REACH WIDER AUDIENCE WHO CAN VISIT OUR TEMPLE AND ENJOY THE DIVINE PRESCENCE OF DIFFERENT DIETY'S.**

**I HOPE YOU ENJOYED THE EVENTS THAT WE ORGANISED THIS YEAR. I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK EVERYONE WHO HELPED TO MAKE THESE EVENTS SUCCESSFUL AND I HOPE TO SEE MANY MORE ATTENDING WITH THE SAME UNIFIED SPIRIT.**

**FINALLY,ON BEHALF OF THE COMMITTEE, I WOULD LIKE TO THANK ALL OUR**

**DEVOTEES FOR THEIR SUPPORT AND WISH THEM ALL WELL AND I HOPE WE CAN**

**BE OF SERVICE TO YOU ALL IN THE COMING YEAR AND BEYOND.**

**JAI SAI RAM**

**MRS LEELA SREENATH**

**SECRETARY**

**Sai Dham (Nottingham) and Community Centre**

England & Wales - Charity number 1041585

---

# Accounts

---

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**

**STATEMENT OF ACCOUNTS FOR THE**  
**YEAR ENDED 5TH APRIL 2022**

**CONTENTS**

- (1) TRADING PROFIT AND LOSS ACCOUNT**
- (2) BALANCE SHEET**
- (3) SCHEDULE OF FIXED ASSETS**
- (4) INCOME AND PAYMENTS ACCOUNT**



Signed ..... (Accountant)

Parag Mehta  
21 Mowbray Road  
Edgware  
Middlesex  
HA8 8JG

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**PROFIT AND LOSS ACCOUNT FOR THE**  
**YEAR ENDED 5TH APRIL 2022**

	2022	2022	2021
	£	£	£
Donations & Collections		15,724	12,996
Membership Fes's		105	2
Deed of Covenant - Sai Dham		3,355	2,950
Rent from Property		5,450	-
Grants / donations for Kitchen Sewa		4,900	8,700
HMRC Furlough credit		297	3,780
HMRC Gift Aid		3,976	6,744
		<b>33,807</b>	<b>35,172</b>
<b>Less: Expenses</b>		-	
Salary of Priest	8,977		8,888
Kitchen Expenses	1,827		1,893
Pooja Expenses	607		220
81 Egypt Road Refurbishment	4,411		9,747
Sight Savers Donation	144		144
Water Rates	75		-
Telephone	753		921
Building & Repairs	6,029		1,726
Light & Heat	5,680		3,339
Insurance	1,328		2,928
Sundry Expenses	473		265
Nest	709		645
Durga Utsav	2,116		474
Depreciation	710		754
		<b>33,839</b>	<b>31,943</b>
<b>Profit / (Loss)</b>		<b>(32)</b>	<b>3,229</b>
		0	

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**BALANCE SHEET AS AT 5TH APRIL 2022**

	2022 £	2022 £	2021	2021
<b><u>Fixed Assets</u></b>		301,076		301,786
<b><u>Current Assets</u></b>				
Cash in Hand	1,937		16	
Current Account	25,221		26,463	
Gold Deposit Account	64		64	
Debtor	240		240	
	<u>27,462</u>		<u>26,784</u>	
<b><u>Current Liabilities</u></b>				
Gas/ Electricity	-		-	
Water Rates/ Council Tax	-		-	
Rent Deposit	-		-	
Telephone	-		-	
	<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>27,462</u>		<u>26,784</u>
		<b>328,537</b>		<b>328,569</b>
<b>LONG TERM LIABILITIES</b>				
Bank Loan	-		-	
Loan From Members	-		-	
	<u>-</u>		<u>-</u>	
		<b>328,537</b>		<b>328,569</b>
<b>FINANCE BY :-</b>				
<b>CAPITAL ACCOUNT</b>				
Balance as at 06.04.21		328,569		325,341
Surplus From Profit And Loss Account		(32)		3,229
		<u>328,537</u>		<u>328,569</u>

**SAI DHAM (NOTTINGHAM)**  
**SCHEDULE OF FIXED ASSETS**  
**FOR THE YEAR ENDED 5TH APRIL 2022**

	<b>Freehold Property</b>	<b>Fixture And Fittings</b>	<b>Utensils And Equipments</b>	<b>Total</b>
<b>Opening Cost</b>	288,291	13,142	352	<b>301,786</b>
<b>Additions</b>	0	0	0	<b>0</b>
<b>Disposals</b>	0	0	0	<b>0</b>
<b>Closing Cost</b>	<b>288,291</b>	<b>13,142</b>	<b>352</b>	<b>301,786</b>
<b>Charge for the year</b>	0	657	53	<b>710</b>
<b>Disposal</b>	0	0	0	<b>0</b>
<b>Depreciation c/f</b>	<b>0</b>	<b>657</b>	<b>53</b>	<b>710</b>
<b>Net Book Value AS AT 05/04/2022</b>	<b>288,291</b>	<b>12,485</b>	<b>299</b>	<b>301,076</b>

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**INCOME & PAYMENTS ACCOUNT**  
**YEAR ENDED 5TH APRIL 2022**

	2022 £	2022 £	2021 £
Donations & Collections		15,724	12,996
Membership Fes's		105	2
Deed of Covenant - Sai Dham		3,355	2,950
Rent from Property		5,450	-
Grants / donationas for Kitchen Sewa		4,900	8,700
HMRC Furlough credit		297	3,780
HMRC Gift Aid		3,976	6,744
		<b>33,807</b>	<b>35,172</b>
 <b><u>Less: Expenses</u></b>			
Salary of Priest	8,977		8,888
Kitchen Expenses	1,827		1,893
Pooja Expenses	607		220
81 Egypt Road Refurbishment	4,411		9,747
Sight Savers Donation	144		144
Water Rates	75		-
Telephone	753		921
Building & Repairs	6,029		1,726
Light & Heat	5,680		3,339
Insurance	1,328		2,928
Sundry Expenses	473		265
Nest	709		645
Durga Utsav	2,116		474
	<b>33,129</b>		<b>31,190</b>
<b>SURPLUS / (DEFICIT) IN CASH</b>		<b>678</b>	<b>3,982</b>

## SECRETARY'S REPORT 2022

FOR THE PAST YEAR THERE HAS BEEN SO MANY CHANGES DUE TO OUTBREAK OF COVID19 WHICH HAS AFFECTED US ALL IN SO MANY WAYS.

THIS YEAR OUR TEMPLE ORGANISED GANESH UTSAV WHICH WAS ATTENDED BY MANY DEVOTEES WHO ENJOYED THE RELIGIOUS RITUALS OF PUJA WHICH HAS BEEN A HUGE SUCCESS FOR OUR TEMPLE OVER THE YEARS. THE IMMERSION/VISARJAN OF GANESH IDOL TOOK PLACE FOR THE FIRST TIME AT WOLLTON PARK LAKE TO A DIFFERENT LEVEL, MANY DEVOTEES WHO CAME FOR THIS ACTIVITY WERE SPELL BOUND WITH THE ORGANISERS WHO DID A MARVELLOUS JOB, I WISH AND HOPE IT WILL CONTINUE IN THE FUTURE. DURGA PUJA COULD NOT TAKE PLACE THIS YEAR WHICH WAS A DISAPPOINTMENT.

SINCE THE PANDEMIC BEGAN 3 YEARS AGO, WE HAVE TAKEN ENORMOUS TASK OF PROVIDING MEALS FOR HOMELESS PEOPLE. I AM VERY GRATEFUL FOR SAI DHAM'S VOLUNTEERS FOR RENDERING THEIR SELFLESS SEWA (SERVICES) COOKING AND DELIVERING HOT MEALS TO THE VULNERABLE AND HOMELESS PEOPLE EVERY SATURDAY, THIS SERVICE WAS EXTENDED TO SUNDAYS AS WELL. APART FROM PROVIDING HOT MEALS FOR THE HOMELESS AND VULNERABLE PEOPLE WE ALSO RUN FOOD BANK WHERE WE PROVIDE FRESH PERISHABLE AND NON PERISHABLE FOOD EVERY SATURDAY MORNINGS. WE WERE OFFERED AN OPPORTUNITY TO COOK FOR UNDERPRIVILEGED SCHOOL CHILDREN DURING THEIR SCHOOL HOLIDAYS. IT GAVE OUR GROUP IMMENSE SATISFACTION TO PROVIDE HOT MEALS TO KIDS. THEY APPRECIATED OUR EFFORTS.

NO DOUBT OUR VOLUNTEERS HAVE SHOWN TRUE SPIRIT OF CARING FOR PEOPLE WHO ARE DESPERATE IN THESE HARD TIMES. IT IS A MATTER OF IMMENSE PRIDE FOR SAI DHAM TO HAVE SUCH A DEDICATED TEAM IN OUR CONGREGATION.

I HOPE YOU ENJOYED ALL THE EVENTS THAT WE ORGANISED, THE ATTENDANCE WAS GOOD. I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK EVERYONE WHO HELPED TO MAKE THESE EVENTS SUCCESSFUL AND I HOPE TO SEE MANY MORE ATTENDING WITH THE SAME UNIFIED SPIRIT.

FINALLY, ON BEHALF OF THE COMMITTEE, I WOULD LIKE TO THANK ALL OUR DEVOTEES FOR THEIR SUPPORT AND WISH THEM ALL WELL AND I HOPE WE CAN BE OF SERVICE TO YOU ALL IN THE COMING YEAR AND BEYOND.

JAI SAI RAM

MRS LEELA SREENATH  
SECRETARY



**Sai Dham (Nottingham) and Community Centre**

England & Wales - Charity number 1041585

---

# Accounts

---

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**

**STATEMENT OF ACCOUNTS FOR THE**  
**YEAR ENDED 5TH APRIL 2021**

**CONTENTS**

**(1) TRADING PROFIT AND LOSS ACCOUNT**

**(2) BALANCE SHEET**

**(3) SCHEDULE OF FIXED ASSETS**

**(4) INCOME AND PAYMENTS ACCOUNT**

Signed ..... (Accountant)

Parag Mehta  
21 Mowbray Road  
Edgware  
Middlesex  
HA8 8JG

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**PROFIT AND LOSS ACCOUNT FOR THE**  
**YEAR ENDED 5TH APRIL 2021**

	2021 £	2021 £	2020 £
Donations & Collections		12,996	24,080
Membership Fes's		2	-
Deed of Covenant - Sai Dham		2,950	3,120
Rent from Property		-	5,400
Grants / donationas for Kitchen Sewa		8,700	-
HMRC Furlough credit		3,780	-
HMRC Gift Aid		6,744	8,655
		<b><u>35,172</u></b>	<b><u>41,255</u></b>
<b><u>Less: Expenses</u></b>		-	
Salary of Priest	8,888		8,416
Kitchen Expenses	1,893		4,359
Pooja Expenses	220		837
81 Egypt Road Refurbishment	9,747		2,612
Sight Savers Donation	144		144
Water Rates	-		591
Telephone	921		927
Building & Repairs	1,726		2,709
Light & Heat	3,339		5,032
Insurance	2,928		1,470
Sundry Expenses	265		301
Nest	645		563
Printing & Postage	-		824
Ganesh Utsav	-		1,054
Saraswati Utsav	-		63
Durga Utsav	474		3,071
Yagnik Ji-sponsor travel exps	-		1,500
Cleaning	-		238
Depreciation	754		801
		<b><u>31,943</u></b>	<b><u>35,512</u></b>
<b>Profit / (Loss)</b>		<b><u>3,229</u></b>	<b><u>5,743</u></b>

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**BALANCE SHEET AS AT 5TH APRIL 2021**

	2021 £	2021 £	2020	2020
<b><u>Fixed Assets</u></b>		301,786		302,539
<b><u>Current Assets</u></b>				
Cash in Hand	16		1,019	
Current Account	26,463		21,164	
Gold Deposit Account	64		64	
Debtor	240		554	
	<u>26,784</u>		<u>22,801</u>	
<b><u>Current Liabilities</u></b>				
Gas/ Electricity	-		-	
Water Rates/ Council Tax	-		-	
Rent Deposit	-		-	
Telephone	-		-	
	<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>26,784</u>		<u>22,801</u>
		<b>328,569</b>		<b>325,341</b>
<b>LONG TERM LIABILITIES</b>				
Bank Loan	-		-	
Loan From Members	-		-	
	<u>-</u>		<u>-</u>	
		<u>328,569</u>		<u>325,341</u>
<b>FINANCE BY :-</b>				
<b>CAPITAL ACCOUNT</b>				
Balance as at 06.04.18		325,341		319,597
Surplus From Profit And Loss Account		3,229		5,743
		<u>328,569</u>		<u>325,341</u>

**SAI DHAM (NOTTINGHAM)**  
**SCHEDULE OF FIXED ASSETS**  
**FOR THE YEAR ENDED 5TH APRIL 2021**

	Freehold Property	Fixture And Fittings	Utensils And Equipments	Total
<b>Opening Cost</b>	288,291	13,834	414	<b>302,539</b>
<b>Additions</b>	0	0	0	<b>0</b>
<b>Disposals</b>	0	0	0	<b>0</b>
<b>Closing Cost</b>	<b>288,291</b>	<b>13,834</b>	<b>414</b>	<b>302,539</b>
<b>Charge for the year</b>	0	692	62	<b>754</b>
<b>Disposal</b>	0	0	0	<b>0</b>
<b>Depreciation c/f</b>	<b>0</b>	<b>692</b>	<b>62</b>	<b>754</b>
<b>Net Book Value AS AT 05/04/2021</b>	<b>288,291</b>	<b>13,142</b>	<b>352</b>	<b>301,786</b>

**SAI DHAM (NOTTINGHAM)**  
**75/79 EGYPT ROAD, NEW BASFORD, NOTTINGHAM**  
**INCOME & PAYMENTS ACCOUNT**  
**YEAR ENDED 5TH APRIL 2021**

	2021	2021	2020
	£	£	£
Donations & Collections		12,996	23,526
Membership Fes's		2	-
Deed of Covenant - Sai Dham		2,950	3,120
Rent from Property		-	5,400
Grants / donations for Kitchen Sewa		8,700	-
HMRC Furlough credit		3,780	-
HMRC Gift Aid		6,744	8,655
		<b>35,172</b>	<b>40,701</b>
 <b><u>Less: Expenses</u></b>			
Salary of Priest	8,888		8,416
Kitchen Expenses	1,893		4,359
Pooja Expenses	220		837
81 Egypt Road Refurbishment	9,747		2,612
Sight Savers Donation	144		144
Water Rates	-		591
Telephone	921		927
Building & Repairs	1,726		2,709
Light & Heat	3,339		5,032
Insurance	2,928		1,470
Sundry Expenses	265		301
Nest	645		563
Printing & Postage	-		824
Ganesh Utsav	-		1,054
Saraswati Utsav	-		63
Durga Utsav	474		3,071
Yagnik Ji-sponsor travel exps	-		1,500
Cleaning	-		238
		<b>31,190</b>	<b>34,710</b>
 <b>SURPLUS / (DEFICIT) IN CASH</b>		<b>3,982</b>	<b>5,991</b>

SECRETARY'S REPORT PRESENTED BY MRS L SREENATH 2021

FOR THE PAST 2 YEAR'S THERE HAS BEEN SO MANY CHANGES DUE TO OUTBREAK OF COVID19 WHICH HAS AFFECTED US ALL IN SO MANY WAYS.

THIS YEAR OUR TEMPLE ORGANISED GANESH AND DURGA PUJA'S IN OUR TEMPLE FOR DEVOTEES WHO WANTED TO ATTEND IN PERSON AND ENJOY THE RELIGIOUS RITUALS OF THESE PUJA'S WHICH HAS BEEN A HUGE SUCCESS FOR OUR TEMPLE OVER THE YEARS, DUE TO THE PANDAMIC OVER CASTING OUR LIVES, KEEPING AND ABADING BY THE RULES AND REGULATIONS LAID OUT BY THE GOVERNMENT AND FOLLOWING THE SAFETY MEASURES, THIS YEAR ALSO WE ORGANISED ONLINE LIVE PERFORMANCES OF ALL THESE EVENTS WHICH WAS ENJOYED BY OUR DEVOTEES STAYING HOME SAFELY WITHOUT MISSING THEIR RELIGIOUS FUNCTIONS.

SINCE THE PANDEMIC BEGAN, WE HAVE TAKEN ENORMOUS TASK OF PROVIDING MEALS FOR HOMELESS PEOPLE. I AM VERY GRATEFUL FOR SAI DHAM'S VOLUNTEERS FOR RENDERING THEIR SELFLESS SEWA (SERVICES) COOKING AND DELIVERING UPTO 200 HOT MEALS TO THE VULNERABLE AND HOMELESS PEOPLE EVERY SATURDAY ALSO THIS SERVICE WAS EXTENDED TO SUNDAYS ASWELL. THIS YEAR THE VOLUNTEERS COOKED MORE THAN 200 MEALS ON THE OCCASSION OF DIWALI CELEBRATIONS FOR NOTTINGHAM FIRE BRIGADE SERVICES WHO PROVIDE ENORMOUS SERVICE FOR THE COUNTY, THEY WERE SO HAPPY TO HEAR ABOUT THE WORK WE ARE DOING FOR THE COMMUNITY AND APPRECIATED A LOT. WE GAVE SPECIAL MEALS FOR HOMELESS AND VULNARABLE PEOPLE FOR NEW YEAR.

NO DOUBT OUR VOLUNTEERS HAVE SHOWN TRUE SPIRIT OF CARING FOR PEOPLE WHO ARE DESPARATE IN THESE HARD TIMES. IT IS A MATTER OF IMMENSE PRIDE FOR SAI DHAM TO HAVE SUCH A DEDICATED TEAM IN OUR CONGREGATION.

I WOULD LIKE TO THANK ALL OUR VOLUNTEERS FOR THEIR SUPPORT AND HARD WORK. FINALLY, ON BEHALF OF THE COMMITTEE, I WOULD LIKE TO THANK ALL OUR DEVOTEES FOR THEIR SUPPORT AND WISH THEM ALL WELL AND I HOPE WE CAN BE OF SERVICE TO YOU ALL IN THE COMING YEAR AND BEYOND.

JAI SAI RAM

MRS LEELA SREENATH  
SECRETARY