

RADHA SWAMI RASILA SATSANG CENTRE

England & Wales · Charity number 1045942

Details

Status Registered

Legal form Other

Registered 1995-04-24

Register [View on the Charity Commission register](#)

Contact

Address Wharf Street
Hockley
Birmingham
B18 5HS

Phone 01215153225

Email gsbains106@gmail.com

Activities

Objects: TO ADVANCE THE RADHA SWAMI FAITH AS THE EXECUTIVE COMMITTEE SHALL THINK FIT.

Activities: To provide spiritual guidance and generally spread religious teachings of Radha Swami faith as embodied in Sant mat (teachings of the saints).

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£162,740	£75,552	-	-
2024-03-31	£135,460	£50,256	-	-
2023-03-31	£126,417	£61,624	-	-
2022-03-31	£100,220	£60,220	-	-
2021-03-31	£67,633	£61,935	-	-

Trustees

Name	Role	Appointed
GURPAL SINGH BAINS		
JAGDISH RAI BHATOA		
MOHINDER LAL		
PARGAN SINGH		

RADHA SWAMI RASILA SATSANG CENTRE

England & Wales - Charity number 1045942

Accounts

RADHA SWAMI RASILA SATSANG CENTRE.

Trustees Report for the year ended 31 March 2025

The trustees present their report and accounts for the year ended 31 March 2025

Constitution , Objects and Policies.

The charitable trust is constituted by Trust Deed, and its objects are to promote and advance Radha Swami faith by spreading the teachings of that faith embodied in SANT MAT and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

We are undertaking a comprehensive program of building renovations including the kitchen facilities, security system and CCTV and hope to bring the building to modern standards.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity 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 its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
- (b) Make judgements and estimates are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approval.

Mohinder Lal

This report was approved by the trustees on 17 September 2025 and signed on their behalf.

Mohinder Lal
TRUSTEE

Trustees' Report and Accounts
for the year ended 31 March 2025

Radha Swami Rasila Satsang Centre.

Charity Information

Trustees

Gurpal Singh Bains
Pargan Singh
Jagdish Rai Bhattoa
Mohinder Lal

Charity Number

1045942

Charity Offices

Wharf Street
Hockley
Birmingham. B18 5HS

Auditors

D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor
'Seaton'
Norwood Green Road,
Southall, Middx. UB2 4LA

Radha Swami Rasila Satsana Centre,

Trustees' Report and Accounts
for the year ended 31 March 2025

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Radha Swami Rasila Satsang Centre.

**Income and Expenditure Account
for the year ended 31 March 2025**

	<u>Note</u>	<u>2025</u>	<u>2024</u>
<u>INCOME</u>			
Donations and other Income	3	124,655	100,460
Rent Received		38,085	35,000
<u>Total Income</u>		<u>162,740</u>	<u>135,460</u>
<u>EXPENDITURE</u>			
<u>Indirect Expenditure</u>			
Administration	4	-65,339	-40,352
Income less indirect expenditure		<u>97,401</u>	<u>95,108</u>
<u>Direct charitable expenditure</u>	5	<u>-10,213</u>	<u>-9,904</u>
<u>Net surplus for the year</u>	6	<u>87,188</u>	<u>85,204</u>
<u>Balance brought forward</u>		<u>1,678,126</u>	<u>1,592,922</u>
<u>Balance Carried forward</u>		<u>1,765,314</u>	<u>1,678,126</u>

There were no recognised gains or losses for 2025 or 2024 other than those included in the Income and Expenditure Account.

The notes on pages 5 to 7 form part of these accounts.

Radha Swami Rasila Satsang Centre.
Balance Sheet
as at 31 March 2025

	<u>Notes</u>	£	<u>2025</u>	£	<u>2024</u>
<u>Fixed Assets</u>					
Tangible Assets	2		1,490,374		1,471,033
<u>Current Assets</u>					
Debtors and Prepayments		4,697		3,065	
Cash at bank and in hand		278,405	283,102	210,346	213,411
			<u>1,773,476</u>		<u>1,684,444</u>
<u>Current Liabilities</u>					
within one year					
Members Loans		0		0	
Sundry Creditors		8,162	-8,162	6,318	-6,318
			<u>1,765,314</u>		<u>1,678,126</u>
Creditors: Amounts falling due after one year					
Loans			0		0
			<u>1,765,314</u>		<u>1,678,126</u>
<u>Capital</u>					
<u>Unrestricted funds</u>					
			1,765,314		1,678,126
			<u>1,765,314</u>		<u>1,678,126</u>

Approved by the trustees on 17 September 2025 and signed on their behalf:

Mohinder Lal
Mohinder Lal
TRUSTEE

The notes on pages 5 to 7 form part of these accounts.

1 Accounting Policies.

1.1 Basis of preparation of accounts.

The accounts are prepared under the historic cost convention and include the results of the charity's operations as described in the Trustees's Report and all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures, Fittings & Equipment 20% on written down value.

1.3 Value added tax.

VAT is recoverable by the charity , and as such is not included in the relevant costs in the Income and Expenditure account.

1.4 Administration expenditure.

This includes all expenditure not directly related to the charitable activity or fundraising ventures, including costs of renting and running office premises , audit fees and other office related expenses.

Radhha Swami Rasila Satsang Centre.

Notes to the accounts for the year ended 31 March 2025. (Cont.)

2 Fixed Assets

	Freehold Property	Fix/Fitting, Equipmt & VAN	Total
<u>Cost.</u>			
Balance B/fwd at 1.4.24	1,428,639	137,777	1,566,416
Improvements	12,084	0	12,084
Additions	0	19,672	19,672
Balance at 31.3.24	<u>1,440,723</u>	<u>157,449</u>	<u>1,598,172</u>
<u>Depreciation.</u>			
Balance B/fwd at 1.4.24	0	95,383	95,383
Charge for the year	0	12,415	12,415
Balance at 31.3.24	0	<u>107,798</u>	<u>107,798</u>
Net Book Value at 31.3.25	<u>1,440,723</u>	<u>49,651</u>	<u>1,490,374</u>
Net Book Value at 31.3.24	<u>1,428,639</u>	<u>42,394</u>	<u>1,471,033</u>

3 Income

	2025	2024
Hire of Halls	£ 5,833	£ 8,583
Donations	118,822	90,877
Tax Refund - Gift Aid	0	1,000
Membership Subscriptions	0	0
	<u>124,655</u>	<u>100,460</u>

4 Administration expenditure.

	2025	2024
Property Repairs & Maintenance	£ 17,298	£ 5,257
Lighting, Heating, Water Rates & Cleaning	22,706	16,976
Printing, Postage, Stationery & Telephone	916	692
Patron's Travel expenses	0	0
Insurances	3,750	4,002
Legal & Professional fees	5,000	1,000
Other administration costs (Including Depreciation)	14,025	11,159
Van Expenses	1,644	1,266
	<u>65,339</u>	<u>40,352</u>

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2025. (Cont.)

5 Direct charitable expenditure.

	<u>2025</u>	<u>2024</u>
	£	£
Food & Catering for the congregation	9,508	9,904
Expense of outings/Coach hire	705	0
Bank loan interest	0	0
	<u>10,213</u>	<u>9,904</u>

6 Surplus for the year

Surplus for the year is stated after charging:

	<u>2025</u>	<u>2024</u>
	£	£
Depreciation of tangible fixed assets-owned by charity	12,415	20,595
Legal & professional fees, Estate Agent's Fees	5,000	1,000
	<u>17,415</u>	<u>21,595</u>

7 Staff costs

No fees were paid to the trustees in this year or the previous year.
There were no other staff costs during the year as members of the congregation give up their free time to voluntarily offer their help as and when required by the charity. The same situation prevailed in the previous years.

RADHA SWAMI RASILA SATSANG CENTRE.

Auditors' Report to the Trustees of Radha Swami Rasila Satsang Centre

Year ended 31 March 2025

We have audited the financial statements on pages 3 to 7 which have been prepared under the historic cost convention and the accounting policies set out on page 5.

Respective responsibilities of trustees and auditors.

As described on page 1 the charity's trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and report our opinion to you.

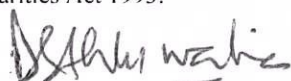
Basis of opinion.

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of significant estimates and judgements made by the trustees in preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the charity's affairs as at 31 March 2025 and of its financial activities for the year then ended and have been prepared in accordance with the Charities Act 1993.



D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor.

Dated: 17 September 2025

Seaton
Norwood Green Road,
Southall, Middlesex
UB2 4LA.

RADHA SWAMI RASILA SATSANG CENTRE

England & Wales - Charity number 1045942

Accounts

RADHA SWAMI RASILA SATSANG CENTRE.

Trustees Report for the year ended 31 March 2024.

The trustees present their report and accounts for the year ended 31 March 2024

Constitution , Objects and Policies.

The charitable trust is constituted by Trust Deed, and its objects are to promote and advance Radha Swami faith by spreading the teachings of that faith embodied in SANT MAT and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

We have completed another successful year and hope that that the charity will continue to promote teachings of SANT MAT.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity 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 its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
- (b) Make judgements and estimates are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approval.

This report was approved by the trustees on 22 December 2024 and signed on their behalf.

Mohinder Lal
TRUSTEE

Mohinder Lal

Trustees' Report and Accounts
for the year ended 31 March 2024

Radha Swami Rasila Satsang Centre.

Charity Information

Trustees

Gurpal Singh Bains
Pargan Singh
Jagdish Rai Bhatia
Mohinder Lal

Charity Number

1045942

Charity Offices

Wharf Street
Hockley
Birmingham. B18 5HS

Auditors

D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor
'Seaton'
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Radha Swami Rasila Satsang Centre.

Trustees' Report and Accounts
for the year ended 31 March 2024

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Radhha Swamī Rasīla Satsang Centre.

Income and Expenditure Account
for the year ended 31 March 2024

	<u>Note</u>	<u>2024</u>	<u>2023</u>
<u>INCOME</u>			
Donations and other Income	3	100,460	94,917
Rent Received		35,000	31,500
<u>Total Income</u>		<u>135,460</u>	<u>126,417</u>
<u>EXPENDITURE</u>			
<u>Indirect Expenditure</u>			
Administration	4	-40,352	-52,091
Income less indirect expenditure		<u>95,108</u>	<u>74,326</u>
<u>Direct charitable expenditure</u>			
	5	-9,904	-9,533
<u>Net surplus for the year</u>	6	<u>85,204</u>	<u>64,793</u>
<u>Balance brought forward</u>		1,592,922	1,528,129
<u>Balance Carried forward</u>		<u>1,678,126</u>	<u>1,592,922</u>

There were no recognised gains or losses for 2024 or 2023 other than those included in the Income and Expenditure Account.

The notes on pages 5 to 7 form part of these accounts.

Radha Swami Rasilia Satsang Centre.
Balance Sheet
as at 31 March 2024

	<u>Notes</u>	<u>£</u>	<u>2024</u>	<u>£</u>	<u>2023</u>
<u>Fixed Assets</u>					
Tangible Assets	2		1,471,033		1,462,841
<u>Current Assets</u>					
Debtors and Prepayments		3,065		0	
Cash at bank and in hand		210,346	213,411	138,403	138,403
			<u>1,684,444</u>		<u>1,601,244</u>
<u>Current Liabilities</u>					
within one year					
Members Loans		0		0	
Sundry Creditors		6,318	-6,318	8,322	-8,322
			<u>1,678,126</u>		<u>1,592,922</u>
Creditors: Amounts falling due after one year					
Bank Loan.			0		0
			<u>1,678,126</u>		<u>1,592,922</u>
<u>Capital</u>					
			<u>1,678,126</u>		<u>1,592,922</u>
<u>Unrestricted funds</u>					
			<u>1,678,126</u>		<u>1,592,922</u>

Approved by the trustees on 22 December 2024 and signed on their behalf.

Mohinder Lal
 Mohinder Lal
 TRUSTEE

The notes on pages 5 to 7 form part of these accounts.

Radha Swami Rasila Satsana Centre,
year ended 31 March 2024

1 Accounting Policies.

1.1 Basis of preparation of accounts.

The accounts are prepared under the historic cost convention and include the results of the charity's operations as described in the Trustees's Report and all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures, Fittings & Equipment 20% on written down value.

1.3 Value added tax.

VAT is recoverable by the charity, and as such is not included in the relevant costs in the Income and Expenditure account.

1.4 Administration expenditure.

This includes all expenditure not directly related to the charitable activity or fundraising ventures, including costs of renting and running office premises, audit fees and other office related expenses.

Radha Swami Rasila Satsana Centre.

Notes to the accounts for the year ended 31 March 2024. (Cont.)

2 Fixed Assets

	Freehold Property	Fix/Fitting, Equipm't & VAN	Total
Cost.			
Balance B/fwd at 1.4.23	1,428,639	118,990	1,547,629
Improvements	0	0	0
Additions	0	18,787	18,787
Balance at 31.3.24	1,428,639	137,777	1,566,416
Depreciation.			
Balance B/fwd at 1.4.23	0	84,788	84,788
Charge for the year	0	10,595	10,595
Balance at 31.3.24	0	95,383	95,383
Net Book Value at 31.3.24	1,428,639	42,394	1,471,033
Net Book Value at 31.3.23	1,428,639	34,202	1,462,841

3 Income

	2024	2023
Hire of Halls	£ 8,583	£ 13,005
Donations	90,877	81,162
Tax Refund - Gift Aid	1,000	750
Membership Subscriptions	0	0
	100,460	94,917

4 Administration expenditure.

	2024	2023
Property Repairs & Maintenance	£ 5,257	£ 21,660
Lighting, Heating, Water Rates & Cleaning	16,976	16,074
Printing, Postage, Stationery & Telephone	692	846
Patron's Travel expenses	0	0
Insurances	4,002	3,664
Legal & Professional fees	1,000	783
Other administration costs (Including Depreciation)	11,159	8,243
Van Expenses	1,266	821
	40,352	52,091

Radha Swarni Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2024. (Cont.)

5 Direct charitable expenditure.

	<u>2024</u>	<u>2023</u>
	£	£
Food & Catering for the congregation	9,904	7,029
Expense of outings/Coach hire	0	2,504
Bank loan interest	0	0
	<u>9,904</u>	<u>9,533</u>

6 Surplus for the year

Surplus for the year is stated after charging:

	<u>2024</u>	<u>2023</u>
	£	£
Depreciation of tangible fixed assets-owned by charity	10,595	8,243
Legal & professional fees, Estate Agent's Fees	1,000	783
	<u>11,595</u>	<u>9,026</u>

7 Staff costs

No fees were paid to the trustees in this year or the previous year.
There were no other staff costs during the year as members of the congregation
give up their free time to voluntarily offer their help as and when required by the
charity. The same situation prevailed in the previous years.

RADHA SWAMI RASILA SATSANG CENTRE.

Trustees Report for the year ended 31 March 2024.

The trustees present their report and accounts for the year ended 31 March 2024

Constitution , Objects and Policies.

The charitable trust is constituted by Trust Deed, and its objects are to promote and advance Radha Swami faith by spreading the teachings of that faith embodied in SANT MAT and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

We have completed another successful year and hope that that the charity will continue to promote teachings of SANT MAT.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity 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 its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
- (b) Make judgements and estimates are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approval.

This report was approved by the trustees on 22 December 2024 and signed on their behalf.

Mohinder Lal
TRUSTEE

Mohinder Lal

RADHA SWAMI RASILA SATSANG CENTRE.

Auditors' Report to the Trustees of Radha Swami Rasila Satsang Centre

Year ended 31 March 2024

We have audited the financial statements on pages 3 to 7 which have been prepared under the historic cost convention and the accounting policies set out on page 5.

Respective responsibilities of trustees and auditors.

As described on page 1 the charity's trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and report our opinion to you.

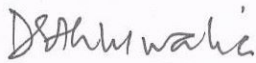
Basis of opinion.

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of significant estimates and judgements made by the trustees in preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the charity's affairs as at 31 March 2024 and of its financial activities for the year then ended and have been prepared in accordance with the Charities Act 1993.



D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor.

Dated: 22 December 2024

' Seaton '
Norwood Green Road,
Southall, Middlesex
UB2 4LA.

RADHA SWAMI RASILA SATSANG CENTRE

England & Wales - Charity number 1045942

Accounts

Trustees' Report and Accounts
for the year ended 31 March 2023

Radha Swami Rasila Satsang Centre.

Charity Information

Trustees

Gurpal Singh Bains
Pargan Singh
Jagdish Rai Bhatia
Mohinder Lal

Charity Number

1045942

Charity Offices

Wharf Street
Hockley
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D S Ahluwalia FCCA
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Radha Swami Rasila Satsang Centre.

Trustees' Report and Accounts
for the year ended 31 March 2023

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RADHA SWAMI RASILA SATSANG CENTRE.

Trustees Report for the year ended 31 March 2023.

The trustees present their report and accounts for the year ended 31 March 2023

Constitution , Objects and Policies.

The charitable trust is constituted by Trust Deed, and its objects are to promote and advance Radha Swami faith by spreading the teachings of that faith embodied in SANT MAT and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

As reported last year the trust is now in receipt of rental income from letting of one of surplus properties. This now provides a regular income.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity 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 its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
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Approval.

This report was approved by the trustees on 20 December 2023 and signed on their behalf.

Mohinder Lal
TRUSTEE



(1)

RADHA SWAMI RASILA SATSANG CENTRE.

Auditors' Report to the Trustees of Radha Swami Rasila Satsang Centre

Year ended 31 March 2023

We have audited the financial statements on pages 3 to 7 which have been prepared under the historic cost convention and the accounting policies set out on page 5.

Respective responsibilities of trustees and auditors.

As described on page 1 the charity's trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and report our opinion to you.

Basis of opinion.

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of significant estimates and judgements made by the trustees in preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the charity's affairs as at 31 March 2023 and of its financial activities for the year then ended and have been prepared in accordance with the Charities Act 1993.



D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor.

Dated: 21 December 2023

Seaton
Norwood Green Road,
Southall, Midd'x,
UB2 4LA.

Radha Swami Rasila Satsang Centre.

Income and Expenditure Account
for the year ended 31 March 2023

	<u>Note</u>	<u>2023</u>	<u>2022</u>
<u>INCOME</u>			
Donations and other Income	3	94,917	100,220
Rent Received		31,500	0
<u>Total Income</u>		<u>126,417</u>	<u>100,220</u>
 <u>EXPENDITURE</u>			
<u>Indirect Expenditure</u>			
Administration	4	-52,091	-54,189
Income less indirect expenditure		<u>74,326</u>	<u>46,031</u>
<u>Direct charitable expenditure</u>	5	-9,533	-6,031
<u>Net surplus for the year</u>	6	<u>64,793</u>	<u>40,000</u>
<u>Balance brought forward</u>		1,528,129	1,488,129
<u>Balance Carried forward</u>		<u>1,592,922</u>	<u>1,528,129</u>

There were no recognised gains or losses for 2023 or 2022 other than those included in the Income and Expenditure Account.

The notes on pages 5 to 7 form part of these accounts.

Radha Swami Rasila Satsang Centre.
Balance Sheet
as at 31 March 2023

	<u>Notes</u>	£	<u>2023</u> £	£	<u>2022</u> £
<u>Fixed Assets</u>					
Tangible Assets	2		1,462,841		1,444,267
<u>Current Assets</u>					
Debtors and Prepayments		0		1,791	
Cash at bank and in hand		138,403	138,403	95,139	96,930
			<u>1,601,244</u>		<u>1,541,197</u>
<u>Current Liabilities</u>					
within one year					
Members Loans		0		5,000	
Sundry Creditors		8,322	-8,322	8,068	-13,068
			<u>1,592,922</u>		<u>1,528,129</u>
Creditors: Amounts falling due after one year					
Bank Loan.			0		0
			<u>1,592,922</u>		<u>1,528,129</u>
<u>Capital</u>					
<u>Unrestricted funds</u>			1,592,922		1,528,129
			<u>1,592,922</u>		<u>1,528,129</u>

Approved by the trustees on 20 December 2023 and signed on their behalf.

Mohinder Lal

Mohinder Lal.
 TRUSTEE

The notes on pages 5 to 7 form part of these accounts.

1. Accounting Policies.

1.1 Basis of preparation of accounts.

The accounts are prepared under the historic cost convention and include the results of the charity's operations as described in the Trustees's Report and all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures, Fittings & Equipment 20% on written down value.

1.3 Value added tax.

VAT is recoverable by the charity, and as such is not included in the relevant costs in the Income and Expenditure account.

1.4 Administration expenditure.

This includes all expenditure not directly related to the charitable activity or fundraising ventures, including costs of renting and running office premises, audit fees and other office related expenses.

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2023.(Cont.)

2 <u>Fixed Assets</u>	Freehold Property	Fix/Fitting, Equipm't & VAN	Total
<u>Cost.</u>			
Balance B/fwd at 1.4.22	1,413,903	106,909	1,520,812
Improvements	14,736	0	14,736
Additions	0	12,081	12,081
Balance at 31.3.23	1,428,639	118,990	1,547,629
<u>Depreciation.</u>			
Balance B/fwd at 1.4.22	0	76,545	76,545
Charge for the year	0	8,243	8,243
Balance at 31.3.23	0	84,788	84,788
<u>Net Book Value at 31.3.23</u>	<u>1,428,639</u>	<u>34,202</u>	<u>1,462,841</u>
<u>Net Book Value at 31.3.22</u>	<u>1,413,903</u>	<u>30,364</u>	<u>1,444,267</u>

3 <u>Income</u>	<u>2023</u>	<u>2022</u>
	£	£
Hire of Halls	13,005	5,270
Donations from Individuals	81,162	94,950
Tax Refund - Gift Aid	750	0
Membership Subscriptions	0	0
	<u>94,917</u>	<u>100,220</u>

4 <u>Administration expenditure.</u>	<u>2023</u>	<u>2022</u>
	£	£
Property Repairs & Maintenance	21,660	8,746
Lighting, Heating, Water Rates & Cleaning	16,074	22,136
Printing, Postage, Stationery & Telephone	846	1,748
Patron's Travel expenses	0	4,075
Insurances	3,664	3,555
Legal & Professional fees	783	4,580
Other administration costs (Including Depreciation)	8,243	7,334
Van Expenses	821	2,015
	<u>52,091</u>	<u>54,189</u>

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2023.(Cont.)

5 <u>Direct charitable expenditure.</u>	<u>2023</u>	<u>2022</u>
	£	£
Food & Catering for the congregation	7,029	5,886
Expense of outings/Coach hire	2,504	0
Bank loan interest	0	145
	<hr/>	<hr/>
	9,533	6,031
	<hr/>	<hr/>

6 <u>Surplus for the year</u>	<u>2023</u>	<u>2022</u>
	£	£
Surplus for the year is stated after charging:		
Depreciation of tangible fixed assets-owned by charity	8,243	5,790
Legal & professional fees, Estate Agent's Fees	783	2,580
	<hr/>	<hr/>
	9,026	8,370
	<hr/>	<hr/>

7 Staff costs

No fees were paid to the trustees in this year or the previous year.
There were no other staff costs during the year as members of the congregation give up their free time to voluntarily offer their help as and when required by the charity. The same situation prevailed in the previous years.

RADHA SWAMI RASILA SATSANG CENTRE

England & Wales - Charity number 1045942

Accounts

RADHA SWAMI RASILA SATSANG CENTRE.

Trustees Report for the year ended 31 March 2022.

The trustees present their report and accounts for the year ended 31 March 2022

Constitution, Objects and Policies.

The charitable trust is constituted by Trust Deed, and its objects are to promote and advance Radha Swami faith by spreading the teachings of that faith embodied in SANT MAT and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

We are glad to announce that Post Covid-19 thank fully we are getting back to some sort of a normal life. The Congregation has started to attend regular sermons. One of the trust properties being surplus to requirement has been let and will start to provide much needed rental Income.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity 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 its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
- (b) Make judgements and estimates are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approval.

This report was approved by the trustees on 20 February 2023 and signed on their behalf.

Mohinder Lal
TRUSTEE



(1)

RADHA SWAMI RASILA SATSANG CENTRE.

Trustees' Report and Accounts
for the year ended 31 March 2022

Radha Swami Rasila Satsang Centre.

Charity Information

Trustees

Gurpal Singh Bains
Pargan Singh
Jagdish Rai Bhatia
Mohinder Lal

Charity Number

1045942

Charity Offices

Wharf Street
Hockley
Birmingham. B18 5HS

Auditors

D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor
' Seaton '
Norwood Green Road.
Southall. Midd'x. UB2 4LA

Radha Swami Rasila Satsang Centre.

Trustees' Report and Accounts
for the year ended 31 March 2022

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Radha Swami Rasila Satsang Centre.

Income and Expenditure Account
for the year ended 31 March 2022

	<u>Note</u>	<u>2022</u>	<u>2021</u>
<u>INCOME</u>			
Donations and other Income	3	100,220	67,633
Interest Received		0	0
<u>Total Income</u>		<hr/> 100,220	<hr/> 67,633
 <u>EXPENDITURE</u>			
<u>Indirect Expenditure</u>			
Administration	4	-54,189	-56,620
Income less indirect expenditure		<hr/> 46,031	<hr/> 11,013
<u>Direct charitable expenditure</u>	5	-6,031	-5,315
<u>Net surplus for the year</u>	6	<hr/> 40,000	<hr/> 5,698
<u>Balance brought forward</u>		1,488,129	1,482,431
<u>Balance Carried forward</u>		<hr/> 1,528,129	<hr/> 1,488,129

There were no recognised gains or losses for 2022 or 2021 other than those included in the Income and Expenditure Account.

The notes on pages 5 to 7 form part of these accounts.

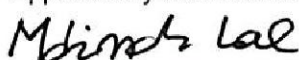
Radha Swami Rasila Satsang Centre.

Balance Sheet

as at 31 March 2022

	<u>Notes</u>	£	<u>2022</u> £	£	<u>2021</u> £
<u>Fixed Assets</u>					
Tangible Assets	2		1,444,267		1,443,567
<u>Current Assets</u>					
Debtors and Prepayments		1,791		687	
Cash at bank and in hand		95,139	96,930	69,747	70,434
			<hr/>		<hr/>
			1,541,197		1,514,001
<u>Current Liabilities</u>					
within one year					
Members Loans		5,000		5,000	
Sundry Creditors		8,068	-13,068	1,427	-6,427
			<hr/>		<hr/>
			1,528,129		1,507,574
Creditors: Amounts falling due after one year					
Bank Loan.			0		-19,445
			<hr/>		<hr/>
			1,528,129		1,488,129
<u>Capital</u>					
<u>Unrestricted funds</u>					
			1,528,129		1,488,129
			<hr/>		<hr/>
			1,528,129		1,488,129
			<hr/>		<hr/>

Approved by the trustees on 20 February 2023 and signed on their behalf.



Mohinder Lal.

TRUSTEE

The notes on pages 5 to 7 form part of these accounts.

Radha Swami Rasila Satsang Centre.
year ended 31 March 2021

1 Accounting Policies.

1.1 Basis of preparation of accounts.

The accounts are prepared under the historic cost convention and include the results of the charity's operations as described in the Trustees's Report and all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures, Fittings & Equipment 20% on written down value.

1.3 Value added tax.

VAT is recoverable by the charity, and as such is not included in the relevant costs in the Income and Expenditure account.

1.4 Administration expenditure.

This includes all expenditure not directly related to the charitable activity or fundraising ventures, including costs of renting and running office premises, audit fees and other office related expenses.

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2022.(Cont.)

2 <u>Fixed Assets</u>	Freehold Property	Fix/Fitting, Equipm't & VAN	Total
<u>Cost.</u>			
Balance B/fwd at 1.4.21	1,413,903	100,419	1,514,322
Improvements	0	0	0
Additions	0	6,490	6,490
Balance at 31.3.22	<u>1,413,903</u>	<u>106,909</u>	<u>1,520,812</u>
<u>Depreciation.</u>			
Balance B/fwd at 1.4.21	0	70,755	70,755
Charge for the year	0	5,790	5,790
Balance at 31.3.22	<u>0</u>	<u>76,545</u>	<u>76,545</u>
<u>Net Book Value at 31.3.22</u>	<u>1,413,903</u>	<u>30,364</u>	<u>1,444,267</u>
<u>Net Book Value at 31.3.21</u>	<u>1,413,903</u>	<u>29,664</u>	<u>1,443,567</u>

3 <u>Income</u>	<u>2022</u> £	<u>2021</u> £
Hire of Halls	5,270	1,250
Donations from Individuals	94,950	66,383
Tax Refund - Gift Aid	0	0
Membership Subscriptions	0	0
	<u>100,220</u>	<u>67,633</u>

4 <u>Administration expenditure.</u>	<u>2022</u> £	<u>2021</u> £
Property Repairs & Maintaince	8,746	18,440
Lighting,Heating, Water Rates & Cleaning	22,136	23,282
Printing,Postage,Stationery & Telephone	1,748	998
Patron's Travel expenses	4,075	0
Insurances	3,555	4,346
Legal & Professional fees - Estate Agent's fees	4,580	1,700
Other administration costs (Including Depreciation)	7,334	6,216
Van Expenses	2,015	1,638
	<u>54,189</u>	<u>56,620</u>

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2020.(Cont.)

5 <u>Direct charitable expenditure.</u>	<u>2022</u>	<u>2021</u>
	£	£
Food & Catering for the congregation	5,886	4,793
Expense of outings/Coach hire	0	0
Bank loan interest	145	522
	<hr/>	<hr/>
	6,031	5,315

6 <u>Surplus for the year</u>	<u>2022</u>	<u>2021</u>
	£	£
Surplus for the year is stated after charging:		
Depreciation of tangible fixed assets-owned by charity	5,790	5,615
Legal & professional fees, Estate Agent's Fees	2,580	1,700
	<hr/>	<hr/>
	8,370	7,315

7 Staff costs

No fees were paid to the trustees in this year or the previous year.
There were no other staff costs during the year as members of the congregation give up their free time to voluntarily offer their help as and when required by the charity. The same situation prevailed in the previous years.

RADHA SWAMI RASILA SATSANG CENTRE.

Auditors' Report to the Trustees of Radha Swami Rasila Satsang Centre

Year ended 31 March 2022

We have audited the financial statements on pages 3 to 7 which have been prepared under the historic cost convention and the accounting policies set out on page 5.

Respective responsibilities of trustees and auditors.

As described on page 1 the charity's trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and report our opinion to you.

Basis of opinion.

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of significant estimates and judgements made by the trustees in preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the charity's affairs as at 31 March 2022 and of its financial activities for the year then ended and have been prepared in accordance with the Charities Act 1993.



D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor.

Dated: 20.2.2023

' Seaton '
Norwood Green Road,
Southall. Midd'x.
UB2 4LA.

RADHA SWAMI RASILA SATSANG CENTRE

England & Wales - Charity number 1045942

Accounts

RADHA SWAMI RASILA SATSANG CENTRE.

Trustees Report for the year ended 31 March 2021.

The trustees present their report and accounts for the year ended 31 March 2021

Constitution , Objects and Policies.

The charitable trust is constituted by Trust Deed, and its objects are to promote and advance Radha Swami faith by spreading the teachings of that faith embodied in SANT MAT and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

Due to the world wide Covid-19 followed by various lockdowns we have not had a normal year The Congregation has followed the government guidelines and had cancelled most events during the year.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity 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 its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
- (b) Make judgements and estimates are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approval.

This report was approved by the trustees on 26 January 2022 and signed on their behalf.

Mohinder Lal
TRUSTEE



Trustees' Report and Accounts
for the year ended 31 March 2021

Radha Swami Rasila Satsang Centre.

Charity Information

Trustees

Gurpal Singh Bains
Pargan Singh
Jagdish Rai Bhatia
Mohinder Lal

Charity Number

1045942

Charity Offices

Wharf Street
Hockley
Birmingham. B18 5HS

Auditors

D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor
'Seaton'
Norwood Green Road.
Southall. Midd'x. UB2 4LA

Radha Swami Rasila Satsang Centre.

Trustees' Report and Accounts
for the year ended 31 March 2021

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Radha Swami Rasila Satsang Centre.

Income and Expenditure Account
for the year ended 31 March 2021

	<u>Note</u>	<u>2021</u>	<u>2020</u>
<u>INCOME</u>			
Donations and other Income	3	67,633	105,019
Interest Received		0	0
<u>Total Income</u>		67,633	105,019
 <u>EXPENDITURE</u>			
<u>Indirect Expenditure</u>			
Administration	4	-56,620	-60,549
Income less indirect expenditure		11,013	44,470
<u>Direct charitable expenditure</u>	5	-5,315	-16,549
<u>Net surplus for the year</u>	6	5,698	27,921
<u>Balance brought forward</u>		1,482,431	1,454,510
<u>Balance Carried forward</u>		1,488,129	1,482,431

There were no recognised gains or losses for 2021 or 2020 other than those included in the Income and Expenditure Account.

The notes on pages 5 to 7 form part of these accounts.

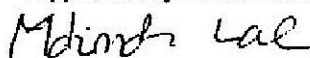
Radha Swami Rasila Satsang Centre.

Balance Sheet

as at 31 March 2021

	<u>Notes</u>	£	<u>2021</u> £	£	<u>2020</u> £
<u>Fixed Assets</u>					
Tangible Assets	2		1,443,567		1,437,477
<u>Current Assets</u>					
Debtors and Prepayments		687		0	
Cash at bank and in hand		69,747	70,434	94,209	94,209
			<hr/>	<hr/>	<hr/>
			1,514,001		1,531,686
<u>Current Liabilities</u>					
within one year					
Members Loans		5,000		5,000	
Sundry Creditors		1,427	-6,427	1,830	-6,830
			<hr/>	<hr/>	<hr/>
			1,507,574		1,524,856
Creditors: Amounts falling due after one year					
Bank Loan.			-19,445		-42,425
			<hr/>	<hr/>	<hr/>
			1,488,129		1,482,431
<u>Capital</u>					
<u>Unrestricted funds</u>					
			1,488,129		1,482,431
			<hr/>	<hr/>	<hr/>
			1,488,129		1,482,431
			<hr/>	<hr/>	<hr/>

Approved by the trustees on 26 January 2022 and signed on their behalf.



Mohinder Lal.
TRUSTEE

The notes on pages 5 to 7 form part of these accounts.

Radha Swami Rasila Satsang Centre.

year ended 31 March 2021

1 Accounting Policies.

1.1 Basis of preparation of accounts.

The accounts are prepared under the historic cost convention and include the results of the charity's operations as described in the Trustees's Report and all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures, Fittings & Equipment 20% on written down value.

1.3 Value added tax.

VAT is recoverable by the charity, and as such is not included in the relevant costs in the Income and Expenditure account.

1.4 Administration expenditure.

This includes all expenditure not directly related to the charitable activity or fundraising ventures, including costs of renting and running office premises, audit fees and other office related expenses.

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2021.(Cont.)

2 <u>Fixed Assets</u>	Freehold Property	Fix/Fitting, Equipm't & VAN	Total
<u>Cost.</u>			
Balance B/fwd at 1.4.20	1,413,903	88,714	1,502,617
Improvements	0	0	0
Additions	0	11,705	11,705
 Balance at 31.3.21	 1,413,903	 100,419	 1,514,322
<u>Depreciation.</u>			
Balance B/fwd at 1.4.20	0	65,140	65,140
Charge for the year	0	5,615	5,615
 Balance at 31.3.21	 0	 70,755	 70,755
 <u>Net Book Value at 31.3.21</u>	 <u>1,413,903</u>	 <u>29,664</u>	 <u>1,443,567</u>
<u>Net Book Value at 31.3.20</u>	<u>1,413,903</u>	<u>23,574</u>	<u>1,437,477</u>

3 Income

	<u>2021</u>	<u>2020</u>
	£	£
Hire of Halls	1,250	9,021
Donations from Individuals	66,383	78,251
Tax Refund - Gift Aid	0	17,747
Membership Subscriptions	0	0
	<u>67,633</u>	<u>105,019</u>

4 Administration expenditure.

	<u>2021</u>	<u>2020</u>
	£	£
Property Repairs & Maintaince	18,440	7,819
Lighting,Heating, Water Rates & Cleaning	23,282	29,156
Printing,Postage,Stationery & Telephone	998	993
Patron's Travel expenses	0	6,432
Insurances	4,346	4,575
Legal & Professional fees - Architect's Fees	1,700	0
Other administration costs (Including Depreciation)	6,216	7,809
Van Expenses	1,638	3,765
	<u>56,620</u>	<u>60,549</u>

Radha Swami Rasila Satsang Centre.

Notes to the accounts for the
year ended 31 March 2020.(Cont.)

5 <u>Direct charitable expenditure.</u>	<u>2021</u>	<u>2020</u>
	£	£
Food & Catering for the congregation	4,793	11,361
Expense of outings/Coach hire	0	3,950
Bank loan interest	522	1,238
	5,315	16,549

6 <u>Surplus for the year</u>	<u>2021</u>	<u>2020</u>
	£	£
Surplus for the year is stated after charging:		
Depreciation of tangible fixed assets-owned by charity	5,615	7,097
Legal & professional fees, Architect's Fees	1,700	0
	7,315	7,097

7 Staff costs

No fees were paid to the trustees in this year or the previous year.
There were no other staff costs during the year as members of the congregation give up their free time to voluntarily offer their help as and when required by the charity. The same situation prevailed in the previous years.

Mjind Lal

RADHA SWAMI RASILA SATSANG CENTRE.

Auditors' Report to the Trustees of Radha Swami Rasila Satsang Centre

Year ended 31 March 2021

We have audited the financial statements on pages 3 to 7 which have been prepared under the historic cost convention and the accounting policies set out on page 5.

Respective responsibilities of trustees and auditors.

As described on page 1 the charity's trustees are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and report our opinion to you.

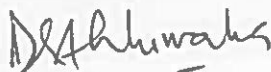
Basis of opinion.

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of significant estimates and judgements made by the trustees in preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the charity's affairs as at 31 March 2020 and of its financial activities for the year then ended and have been prepared in accordance with the Charities Act 1993.



D S Ahluwalia FCCA
Chartered Certified Accountant
Registered Auditor.

Dated: 26/01/2022

' Seaton '
Norwood Green Road,
Southall, Midd'x.
UB2 4LA.