

VEERAYATAN UK

England & Wales · Charity number 1052906

Details

Status Registered

Legal form Trust

Registered 1996-02-14

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

Contact

Address 3 Nursery Gardens
Goffs Oak
Waltham Cross
EN7 6RZ

Phone 07973199859

Email jitendra.sheth@scvp.info

Activities

Objects: (I) TO PROVIDE RELIEF TO THE POOR, THE HANDICAPPED, THE DISABLED, THE SICK AND THE AGED (II) TO PROVIDE HEALTH SERVICE TO THE HANDICAPPED, THE DISABLED, THE SICK AND THE AGED (III) THE ADVANCEMENT OF EDUCATION (IV) THE ADVANCEMENT OF RELIGION (V) TO PROVIDE RELIEF FOR VICTIMS OF DISASTER AND THE ABOVE OBJECTS SHALL APPLY ANYWHERE IN THE WORLD

Activities: Veerayatan UK strives to uplift and empower humanity and guided by the principles of Humanitarianism (Seva), Education (Shiksha) and Development (Sadhna). Keeping these principles in mind the trustees of Veerayatan UK have taken many steps from providing support to the education establishments, to supporting the world renowned modern eye hospital and a well equipped orthopaedic centre in Rajgir..

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** ANYWHERE IN THE WORLD
- India
- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£215,558	£169,971	-	-
2023-09-30	£103,089	£96,438	-	-
2022-09-30	£116,166	£203,956	-	-
2021-09-30	£184,346	£109,611	-	-
2020-09-30	£106,026	£39,882	-	-

Trustees

Name	Role	Appointed
BAKUL SHAH		2014-02-23
JAYANTKUMAR VINODLAL DOSHI		
JITENDRA SHETH		2023-03-24
NAVINCHANDRA SANGHRAJKA		
NILESH VRAJLAL KOTHARI		2016-02-07
Prakash Kantibhai Patalia		1997-01-01
RAJENDRA TEJPAR SHAH		2023-03-24
SONAL DADIA		2023-03-25
Varsha Bakhai		2016-01-07

VEERAYATAN UK

England & Wales - Charity number 1052906

Accounts

Registered Charity number
1052906

The Veerayatan UK
Annual Report and Financial Statements
for the year ended 30 September 2024

**The Veerayatan UK
Report and financial statements
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The Veerayatan UK
Registered Charity No. 1052906
Legal and administrative Information
for the year ended 30 September 2024

The Veerayatan UK is constituted by Deed of Trust and is a registered charity, No. 1052906

Trustees

Mr Navinchandra Sanghrajka
Mr Jayantkumar Doshi
Mr Bakul Shah
Mrs Varsha Bakhai
Mr Nilesh Kothari
Mrs Sonal Dadia
Mr Prakash Patalia
Mr Jitendra Sheth
Mr Rajendra Shah

Registered Office

3 Nursery Gardens
Goffs Oak
Waltham Cross
Hertfordshire
EN7 6RZ

Independent Examiner

Vinit Jhala FCCA
IPC Consultancy Services
Chartered Certified Accountants
4 Rawmec Business Park
Plumpton Road
Hoddesdon , Herts
EN11 OEE

Bankers

Barclays Bank Plc.

The Veerayatan UK

Trustees' Report for the year ended 30 September 2024

The Veerayatan UK is constituted by Deed of Trust and is registered charity, No. 1052906. The trustees present their report along with the financial statements of the charity for the year ended 30 September 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity.

Investment powers

The Trust Deed authorises the trustees to make and hold investments using the general fund of the charity, but no such investments are presently held.

Constitution, objects and policies

The charity is constituted by Trust Deed and its objectives are to provide worldwide relief to the poor, handicapped, disabled and aged.

Development, activities and achievements

Veerayatan UK strives to uplift humanity and is guided by the principles of Humanitarianism (Seva), Education (Shiksha) and Development (Sadhana). Keeping these principles in mind the trustees of Veerayatan UK has taken many steps. It supports schools which have been set up in locations in Bihar and Gujarat providing academic and moral education to children from underprivileged backgrounds and a project to set up more schools throughout India. Veerayatan UK also supports operations being undertaken by a modern eye hospital situated at the Veerayatan site in Rajgir Bihar and a eye clinic in Palitana, Gujarat. In the UK Veerayatan runs Shri Chandana Vidyapeeth Jain School which aims to deliver a value based education to children and adults. Veerayatan UK also organises fund raising activities, which includes cycling for charity events, with the express aim of raising money for the welfare and education of children. Veerayatan UK has also taken the initiative of raising funds to assist with the relief work in the aftermath of the earthquake in Nepal in 2015 and food distribution to assist with the pandemic .

Financial review

Reserves at the year end were £147,030 compared to £101,443 the previous year.

Risk management

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the control over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Future developments

The charity will provide support to the existing education institutions and further expand them.

The Veerayatan UK

Trustees' Report for the year ended 30 September 2024

Reserves policy

Reserves vary from year to year but are generally made up of unexpended amounts which will be expended in future years for furthering the charities objectives.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practices have been followed, subject to any departures as 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 trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable laws, regulations and 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.

Approval

This report was approved by the Trustees on 28/2/24 and was signed on their behalf.


.....
Navinchandra Sanghrajka
Trustee

Independent examiner's report to the charity trustees of The Veerayatan UK

I report to the trustees on my examination of the accounts of the Veerayatan UK for the year ended 30 September 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 to enable a proper understanding of the accounts to be reached.



Vinit Jhala FCCA

IPS Accountants & Business Advisers

12 Cavendish House

Plumpton Road

Hoddesdon

Hertfordshire

EN11 0LB

Date: 29 July 2025


The Veerayatan UK
Statement of Financial Activities
For the year ended 30 September 2024

	Notes	Restricted Funds £	Unrestricted Funds £	2024 £	2023 £
Incoming Resources					
Donations received / funds generated	2	-	215,558	215,558	103,089
Investment income			-	-	-
Total Incoming Resources		<u>-</u>	<u>215,558</u>	<u>215,558</u>	<u>103,089</u>
Resources Expended					
Cost of generating funds	3	-	4,652	4,652	6,023
Management and administration	4	-	10,675	10,675	8,351
Charitable donations made	5	-	154,644	154,644	82,064
Total Resources Expended		<u>-</u>	<u>169,971</u>	<u>169,971</u>	<u>96,438</u>
Movement in Funds		-	45,587	45,587	6,651
Transfer between funds		-	-	-	-
Net movement in funds		<u>-</u>	<u>45,587</u>	<u>45,587</u>	<u>6,651</u>
Total funds brought forward		-	101,443	101,443	94,792
Total funds carried forward		<u>-</u>	<u>147,030</u>	<u>147,030</u>	<u>101,443</u>

There were no recognised gains or losses for 2024 or 2023 other than those included in the Statement of Financial Activities.

The Veerayatan UK
Balance Sheet
As At 30 September 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	6	1,785	-
Cash at bank and in hand		146,521	104,217
		<u>148,306</u>	<u>104,217</u>
Current liabilities			
Creditors	7	(1,276)	(2,774)
Net Current Assets		<u><u>147,030</u></u>	<u><u>101,443</u></u>
 Funds			
Unrestricted funds	9	147,030	101,443
Restricted funds	9	-	-
		<u>147,030</u>	<u>101,443</u>



 Navinchandra Sanghrajka
 On behalf of the Board of Trustees

Date 28/2/25.....

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2024

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standards. The financial statements are prepared on the actual cash receipts and cash payments made in the reporting period.

Income

Voluntary income and donations are accounted for as received by the charity.

Expenditure

Any costs which cannot specifically be identified to an activity of the charity are included in management and administration expenses.

Taxation

No provision for taxation is included in the financial statements as the charity is entitled to the exemptions from tax afforded by Section 505 ICTA 1988.

Value added tax is not recoverable by the charity and as such is included in the relevant cost in the financial statements.

2 Donations received / funds generated	2024	2023
General donations	7,734	8,742
Diwali event	2,055	-
Education fund	199,998	88,576
School fun day	5,670	5,720
Barclaycard cashback	101	51
	<u>215,558</u>	<u>103,089</u>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2024

3 Cost of generating funds	2024	2023
	£	£
Samayik programme	-	1,996
Mahavir Niran Kalyanak Mahotsav	1,723	
Diwali programme	1,746	2,901
School family fun day	843	360
Professional fees	340	766
	<hr/>	<hr/>
	4,652	6,023
	<hr/>	<hr/>
4 Management and administration	2024	2023
	£	£
Rent payable	9,295	6,915
Bank charges	92	174
Website design and computer expenses	420	683
Gifts	270	
Insurance	598	579
	<hr/>	<hr/>
	10,675	8,351
	<hr/>	<hr/>
5 Charitable donations made	2024	2023
	£	£
Veerayatan - India	153,863	81,214
Other donations	781	850
	<hr/>	<hr/>
	154,644	82,064
	<hr/>	<hr/>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2024

6 Debtors	2024	2023
	£	£
Deposit	1,785	-
	<hr/>	<hr/>
	1,785	-
7 Creditors	2024	2023
	£	£
Veerayatan Global Volunteers trip	783	1,025
Expenses payable	253	-
Refund payable	70	70
Barclaycard	170	1,679
	<hr/>	<hr/>
	1,276	2,774

8 Information on Trustees

No remuneration was paid to the Trustees. During the year the trustees were reimbursed in respect of expenses paid by them personally on behalf of Veerayatan UK. The details are as follows:

	£	£
Mr Nilesh Kothari	200	2,431
Mr Jitendra Sheth	110	-
Mr Rajendra Shah	379	-
	<hr/>	<hr/>

9 Analysis of funds

	As At	As At
	30/09/24	30/09/23
	£	£
Unrestricted funds		
General funds	147,030	118,684
Prior year adjustment	-	(17,241)
	<hr/>	<hr/>
	147,030	101,443
Restricted funds	-	-
	<hr/>	<hr/>
	147,030	101,443

Prior adjustment relates to correction arising from transfer of amount of £17,241 from one bank account to another bank account recorded incorrectly as donation receipt.

VEERAYATAN UK

England & Wales - Charity number 1052906

Accounts

Registered Charity number
1052906

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Annual Report and Financial Statements
for the year ended 30 September 2023

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for the year ended 30 September 2023

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Mr Jayantkumar Doshi
Mr Bakul Shah
Mrs Varsha Bakhai
Mr Nilesh Kothari
Mrs Sonal Dadia
Mr Prakash Patalia

Registered Office

3 Nursery Gardens
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The Veerayatan UK

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Financial review

Reserves at the year end were £118,684 compared to £112,033 the previous year.

Risk management

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the control over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Future developments

The charity will provide support to the existing education institutions and further expand them.

The Veerayatan UK

Trustees' Report for the year ended 30 September 2023

Reserves policy

Reserves vary from year to year but are generally made up of unexpended amounts which will be expended in future years for furthering the charities objectives.

Statement of trustees' responsibilities


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Approval

This report was approved by the Trustees on 26 June 24 and was signed on their behalf.


.....
Navinchandra Sanghrajka
Trustee

Independent examiner's report to the charity trustees of The Veerayatan UK

I report to the trustees on my examination of the accounts of the Veerayatan UK for the year ended 30 September 2023.

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Independent examiner's statement

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 to enable a proper understanding of the accounts to be reached.



Vinit Jhala FCCA

IPS Consultancy Services

4 Rawmec Business Park

Plumpton Road

Hoddesdon, Herts

EN11 0EE

Date: 27 June 2024


The Veerayatan UK
Statement of Financial Activities
For the year ended 30 September 2023

	Notes	Restricted Funds £	Unrestricted Funds £	2023 £	2022 £
Incoming Resources					
Donations received / funds generated	2		103,089	103,089	116,166
Investment income			-	-	-
Total Incoming Resources		<u>-</u>	<u>103,089</u>	<u>103,089</u>	<u>116,166</u>
Resources Expended					
Cost of generating funds	3	-	6,023	6,023	1,354
Management and administration	4	-	8,351	8,351	1,635
Charitable donations made	5		82,064	82,064	200,967
Total Resources Expended		<u>-</u>	<u>96,438</u>	<u>96,438</u>	<u>203,956</u>
Movement in Funds		-	6,651	6,651	(87,790)
Transfer between funds			-	-	-
Net movement in funds		<u>-</u>	<u>6,651</u>	<u>6,651</u>	<u>(87,790)</u>
Total funds brought forward		-	112,033	112,033	199,823
Total funds carried forward		<u>-</u>	<u>118,684</u>	<u>118,684</u>	<u>112,033</u>

There were no recognised gains or losses for 2023 or 2022 other than those included in the Statement of Financial Activities.

The Veerayatan UK
Balance Sheet
As At 30 September 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	6	-	250
Cash at bank and in hand		121,458	112,808
		<u>121,458</u>	<u>113,058</u>
Current liabilities			
Creditors	7	(2,774)	(1,025)
Net Current Assets		<u><u>118,684</u></u>	<u><u>112,033</u></u>
Funds			
Unrestricted funds	9	118,684	112,033
Restricted funds	9	-	-
		<u>118,684</u>	<u>112,033</u>


.....
Navinchandra Sanghrajka
On behalf of the Board of Trustees

Date 26 June 2024

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2023

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standards. The financial statements are prepared on the actual cash receipts and cash payments made in the reporting period.

Income

Voluntary income and donations are accounted for as received by the charity.

Expenditure

Any costs which cannot specifically be identified to an activity of the charity are included in management and administration expenses.

Taxation

No provision for taxation is included in the financial statements as the charity is entitled to the exemptions from tax afforded by Section 505 ICTA 1988.

Value added tax is not recoverable by the charity and as such is included in the relevant cost in the financial statements.

2 Donations received / funds generated	2023	2022
General donations	8,742	10,505
Covid relief fund	-	2,000
Nepal earthquake appeal	-	1,725
Education fund	88,576	50,188
School fun day	5,720	-
Gift -aid	-	18,648
Eye camp	-	8,100
Diagonistic centre	-	25,000
Barclaycard cashback	51	-
	103,089	116,166

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2023

3 Cost of generating funds	2023	2022
	£	£
Samayik programme	1,996	-
Diwali programme	2,901	1,054
School family fun day	360	-
Professional fees	766	300
	<hr/>	<hr/>
	6,023	1,354
	<hr/>	<hr/>
4 Management and administration	2023	2022
	£	£
Rent payable	6,915	480
Bank charges	174	201
Website design and computer expenses	683	954
Insurance	579	-
	<hr/>	<hr/>
	8,351	1,635
	<hr/>	<hr/>
5 Charitable donations made	2023	2022
	£	£
Veerayatan - India	81,214	198,279
Other donations	850	2,688
	<hr/>	<hr/>
	82,064	200,967
	<hr/>	<hr/>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2023

6 Debtors	2023	2022
	£	£
Rent deposit	-	250
	-	250
7 Creditors	2023	2022
	£	£
Veerayatan Global Volunteers trip	1,025	1,025
Refund payable	70	-
Barclaycard	1,679	-
	2,774	1,025

8 Information on Trustees

No remuneration was paid to the Trustees. During the year the trustees were reimbursed in respect of expenses paid by them personally on behalf of Veerayatan UK. The details are as follows:

	£	£
Mr Nilesh Kothari	2,431	1,684

9 Analysis of funds	As At	As At
	30/09/23	30/09/22
	£	£
Unrestricted funds		
General funds	118,684	112,033
Restricted funds	-	-
	118,684	112,033

VEERAYATAN UK

England & Wales - Charity number 1052906

Accounts

Registered Charity number
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Trustees

Mr Navinchandra Sanghrajka
Mr Jayantkumar Doshi
Mr Bakul Shah
Mr Shandip Nathalal Shah (Resigned 24th April 2022)
Mrs Varsha Bakhai
Mr Nilesh Kothari
Mr Pramit Shah
Mr Prakash Patalia

Registered Office

3 Nursery Gardens
Goffs Oak
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Hertfordshire
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Development, activities and achievements

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Financial review

Reserves at the year end were £112,033 compared to £199,823 the previous year.

Risk management

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the control over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Future developments

The charity will provide support to the existing education institutions and further expand them.

The Veerayatan UK
Trustees' Report for the year ended 30 September 2022

Reserves policy

Reserves vary from year to year but are generally made up of unexpended amounts which will be expended in future years for furthering the charities objectives.

Statement of trustees' responsibilities

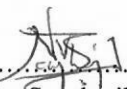
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- state whether applicable accounting standards and statements of recommended practices have been followed, subject to any departures as 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 trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable laws, regulations and 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.

Approval

This report was approved by the Trustees on²⁵⁻⁷⁻²³..... and was signed on their behalf.

.....

Navinchandra Sanghrajka
Trustee

Independent examiner's report to the charity trustees of The Veerayatan UK

I report to the trustees on my examination of the accounts of the Veerayatan UK for the year ended 30 September 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 to enable a proper understanding of the accounts to be reached.



Vinit Jhala FCCA
IPS Consultancy Services
4 Rawmec Business Park
Plumpton Road
Hoddesdon, Herts
EN11 0EE
Date: 25 July 2023


The Veerayatan UK
Statement of Financial Activities
For the year ended 30 September 2022

	Notes	Restricted Funds £	Unrestricted Funds £	2022 £	2021 £
Incoming Resources					
Donations received / funds generated	2		116,166	116,166	184,346
Investment income			-	-	-
Total Incoming Resources		<u>-</u>	<u>116,166</u>	<u>116,166</u>	<u>184,346</u>
Resources Expended					
Cost of generating funds	3	-	1,354	1,354	7,668
Management and administration	4	-	1,635	1,635	(37)
Charitable donations made	5		200,967	200,967	101,980
Total Resources Expended		<u>-</u>	<u>203,956</u>	<u>203,956</u>	<u>109,611</u>
Movement in Funds		-	(87,790)	(87,790)	74,735
Transfer between funds			-	-	-
Net movement in funds		<u>-</u>	<u>(87,790)</u>	<u>(87,790)</u>	<u>74,735</u>
Total funds brought forward		-	199,823	199,823	125,088
Total funds carried forward		<u>-</u>	<u>112,033</u>	<u>112,033</u>	<u>199,823</u>

There were no recognised gains or losses for 2022 or 2021 other than those included in the Statement of Financial Activities.

The Veerayatan UK
Balance Sheet
As At 30 September 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	6	250	-
Cash at bank and in hand		112,808	200,848
		<u>113,058</u>	<u>200,848</u>
Current liabilities			
Creditors	7	(1,025)	(1,025)
Net Current Assets		<u><u>112,033</u></u>	<u><u>199,823</u></u>
Funds			
Unrestricted funds	9	112,033	199,823
Restricted funds	9	-	-
		<u>112,033</u>	<u>199,823</u>



 Navinchandra Sanghrajka
 On behalf of the Board of Trustees

Date 25-7-2023

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2022

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standards. The financial statements are prepared on the actual cash receipts and cash payments made in the reporting period.

Income

Voluntary income and donations are accounted for as received by the charity.

Expenditure

Any costs which cannot specifically be identified to an activity of the charity are included in management and administration expenses.

Taxation

No provision for taxation is included in the financial statements as the charity is entitled to the exemptions from tax afforded by Section 505 ICTA 1988.

Value added tax is not recoverable by the charity and as such is included in the relevant cost in the financial statements.

2 Donations received / funds generated	2022	2021
General donations	10,505	12,793
Covid relief fund	2,000	32,013
Nepal earthquake appeal	1,725	801
Education fund	50,188	47,253
Sale of items by children	-	68
Gift -aid	18,648	29,482
Eye camp	8,100	-
Diagonistic centre	25,000	61,936
	<u>116,166</u>	<u>184,346</u>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2022

3 Cost of generating funds	2022	2021
	£	£
Audio visual	-	7,368
Chopdapujan costs	1,054	300
School family fun day	-	-
Professional fees	300	-
	<hr/>	<hr/>
	1,354	7,668
	<hr/>	<hr/>
4 Management and administration	2022	2021
	£	£
Rent payable	480	(486)
Bank charges	201	247
Sundry expenses	-	180
Website design and computer expenses	954	22
	<hr/>	<hr/>
	1,635	(37)
	<hr/>	<hr/>
5 Charitable donations made	2022	2021
	£	£
Veerayatan - India	198,279	53,559
Veerayatan - Nepal	-	45,003
Other donations	2,688	3,418
	<hr/>	<hr/>
	200,967	101,980
	<hr/>	<hr/>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2022

6 Debtors	2022	2021
	£	£
Rent deposit	250	-
	<u>250</u>	<u>-</u>
7 Creditors	2022	2021
	£	£
Veerayatan Global Volunteers trip	1,025	1,025
	<u>1,025</u>	<u>1,025</u>

8 Information on Trustees

No remuneration was paid to the Trustees. During the year the trustees were reimbursed in respect of expenses paid by them personally on behalf of Veerayatan UK. The details are as follows:

	£
Mr Nilesh Kothari	1,684

9 Analysis of funds	As At	As At
	30/09/22	30/09/21
	£	£
Unrestricted funds		
General funds	112,033	199,823
Restricted funds	-	-
	<u>112,033</u>	<u>199,823</u>

VEERAYATAN UK

England & Wales - Charity number 1052906

Accounts

Registered Charity number
1052906

The Veerayatan UK
Annual Report and Financial Statements
for the year ended 30 September 2021

**The Veerayatan UK
Report and financial statements
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The Veerayatan UK
Registered Charity No. 1052906
Legal and administrative Information
for the year ended 30 September 2021

The Veerayatan UK is constituted by Deed of Trust and is a registered charity, No. 1052906

Trustees

Mr Navinchandra Sanghrajka
Mr Jayantkumar Doshi
Mr Bakul Shah
Mr Shandip Nathalal Shah
Mrs Varsha Bakhai
Mr Nilesh Kothari
Mr Pramit Shah
Mr Prakash Patalia

Registered Office

3 Nursery Gardens
Goffs Oak
Waltham Cross
Hertfordshire
EN7 6RZ

Independent Examiner

Vinit Jhala FCCA
IPC Consultancy Services
Chartered Certified Accountants
4 Rawmec Business Park
Plumpton Road
Hoddesdon , Herts
EN11 OEE

Bankers

National Westminster Bank
Barclays Bank Plc.

**The Veerayatan UK
Trustees' Report for the year ended 30 September 2021**

The Veerayatan UK is constituted by Deed of Trust and is registered charity, No. 1052906. The trustees present their report along with the financial statements of the charity for the year ended 30 September 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity.

Investment powers

The Trust Deed authorises the trustees to make and hold investments using the general fund of the charity, but no such investments are presently held.

Constitution, objects and policies

The charity is constituted by Trust Deed and its objectives are to provide worldwide relief to the poor, handicapped, disabled and aged.

Development, activities and achievements

Veerayatan UK strives to uplift humanity and is guided by the principles of Humanitarianism (Seva), Education (Shiksha) and Development (Sadhana). Keeping these principles in mind the trustees of Veerayatan UK has taken many steps. It supports schools which have been set up in locations in Bihar and Gujarat providing academic and moral education to children from underprivileged backgrounds and a project to set up more schools throughout India. Veerayatan UK also supports operations being undertaken by a modern eye hospital situated at the Veerayatan site in Rajgir Bihar and a eye clinic in Palitana, Gujarat. In the UK Veerayatan runs Shri Chandana Vidyapeeth Jain School which aims to deliver a value based education to children and adults. Veerayatan UK also organises fund raising activities, which includes cycling for charity events, with the express aim of raising money for the welfare and education of children. Veerayatan UK has also taken the initiative of raising funds to assist with the relief work in the aftermath of the earthquake in Nepal in 2015 and food distribution to assist with the pandemic .

Financial review

Reserves at the year end were £199,823 compared to £125,088 the previous year.

Risk management

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the control over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Future developments

The charity will provide support to the existing education institutions and further expand them.

The Veerayatan UK
Trustees' Report for the year ended 30 September 2021

Reserves policy

Reserves vary from year to year but are generally made up of unexpended amounts which will be expended in future years for furthering the charities objectives.

Statement of trustees' responsibilities


Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- state whether applicable accounting standards and statements of recommended practices have been followed, subject to any departures as 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 trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable laws, regulations and 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.

Approval

This report was approved by the Trustees on 29.7.22 and was signed on their behalf.


.....
Navinehandra Sanghrajka
Trustee

Independent examiner's report to the charity trustees of The Veerayatan UK

I report to the trustees on my examination of the accounts of the Veerayatan UK for the year ended 30 September 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 to enable a proper understanding of the accounts to be reached.



Vinit Jhala FCCA

IPS Consultancy Services

4 Rawmec Business Park

Plumpton Road

Hoddesdon, Herts

EN11 0EE

Date: 30 July 2022


The Veerayatan UK
Statement of Financial Activities
For the year ended 30 September 2021

	Notes	Restricted Funds £	Unrestricted Funds £	2021 £	2020 £
Incoming Resources					
Donations received / funds generated	2		184,346	184,346	106,026
Investment income			-	-	-
Total Incoming Resources		<u>-</u>	<u>184,346</u>	<u>184,346</u>	<u>106,026</u>
Resources Expended					
Cost of generating funds	3	-	7,668	7,668	4,136
Management and administration	4	-	(37)	(37)	4,911
Charitable donations made	5		101,980	101,980	30,835
Total Resources Expended		<u>-</u>	<u>109,611</u>	<u>109,611</u>	<u>39,882</u>
Movement in Funds		-	74,735	74,735	66,144
Transfer between funds			-	-	-
Net movement in funds		<u>-</u>	<u>74,735</u>	<u>74,735</u>	<u>66,144</u>
Total funds brought forward		-	125,088	125,088	58,944
Total funds carried forward		<u>-</u>	<u>199,823</u>	<u>199,823</u>	<u>125,088</u>

There were no recognised gains or losses for 2021 or 2020 other than those included in the Statement of Financial Activities.

**The Veerayatan UK
Balance Sheet
As At 30 September 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		200,848	128,323
		<u>200,848</u>	<u>128,323</u>
Current liabilities			
Creditors	6	(1,025)	(3,235)
Net Current Assets		<u><u>199,823</u></u>	<u><u>125,088</u></u>
Funds			
Unrestricted funds	8	199,823	125,088
Restricted funds	8	-	-
		<u>199,823</u>	<u>125,088</u>

.....

 Navinchandra Sanghrajka
 On behalf of the Board of Trustees

Date 29-7-22

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2021

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standards. The financial statements are prepared on the actual cash receipts and cash payments made in the reporting period.

Income

Voluntary income and donations are accounted for as received by the charity.

Expenditure

Any costs which cannot specifically be identified to an activity of the charity are included in management and administration expenses.

Taxation

No provision for taxation is included in the financial statements as the charity is entitled to the exemptions from tax afforded by Section 505 ICTA 1988.

Value added tax is not recoverable by the charity and as such is included in the relevant cost in the financial statements.

2 Donations received / funds generated	2021	2020
Youth teachers fundraising event	-	540
Community lecture series / Shibir /Classes	-	1,185
General donations	12,793	30,110
Covid relief fund	32,013	23,750
Nepal earthquake appeal	801	16,656
Education fund	47,253	20,127
Chopdapujan	-	3,670
Sale of items by children	68	-
Gift -aid	29,482	-
Grant received	-	9,988
Diagonistic centre	61,936	-
	<u>184,346</u>	<u>106,026</u>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2021

3 Cost of generating funds	2021	2020
	£	£
Audio visual	7,368	-
Chopdapujan costs	300	2,818
School family fun day	-	78
Professional fees	-	1,240
	<u>7,668</u>	<u>4,136</u>
4 Management and administration	2021	2020
	£	£
Rent payable	(486)	3,774
Bank charges	247	46
Sundry expenses	180	124
Printing postage and stationery	-	101
Website design and computer expenses	22	465
Insurance	-	401
	<u>(37)</u>	<u>4,911</u>
5 Charitable donations made	2021	2020
	£	£
Veerayatan - India	53,559	30,095
Veerayatan - Nepal	45,003	-
Other donations	3,418	740
	<u>101,980</u>	<u>30,835</u>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2021

6	Creditors	2021	2020
		£	£
	Veerayatan Global Volunteers trip	1,025	3,235
		<u>1,025</u>	<u>3,235</u>

7 Information on Trustees

No remuneration was paid to the Trustees. During the year the trustees were reimbursed in respect of expenses paid by them personally on behalf of Veerayatan UK. The details are as follows:

	£
Mr Navinchandra Sanghrajka	300
Mr Pramit Shah	22

8	Analysis of funds	As At	As At
		30/09/21	30/09/20
		£	£
	Unrestricted funds		
	General funds	199,823	125,088
	Restricted funds	-	-
		<u>199,823</u>	<u>125,088</u>

VEERAYATAN UK

England & Wales - Charity number 1052906

Accounts

Registered Charity number
1052906

The Veerayatan UK
Annual Report and Financial Statements
for the year ended 30 September 2020

**The Veerayatan UK
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The Veerayatan UK
Registered Charity No. 1052906
Legal and administrative Information
for the year ended 30 September 2020

The Veerayatan UK is constituted by Deed of Trust and is a registered charity, No. 1052906

Trustees

Mr Navinchandra Sanghrajka
Mr Jayantkumar Doshi
Mr Bakul Shah
Mr Shandip Nathalal Shah
Mrs Varsha Bakhai
Mr Nilesh Kothari
Mr Pramit Shah
Mr Prakash Patalia

Registered Office

3 Nursery Gardens
Goffs Oak
Waltham Cross
Hertfordshire
EN7 6RZ

Independent Examiner

Vinit Jhala FCCA
IPC Consultancy Services
Chartered Certified Accountants
4 Rawmec Business Park
Plumpton Road
Hoddesdon , Herts
EN11 OEE

Bankers

National Westminster Bank
Barclays Bank Plc.

The Veerayatan UK

Trustees' Report for the year ended 30 September 2020

The Veerayatan UK is constituted by Deed of Trust and is registered charity, No. 1052906. The trustees present their report along with the financial statements of the charity for the year ended 30 September 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 7 and comply with the charity's trust deed and applicable law.

Trustees

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity.

Investment powers

The Trust Deed authorises the trustees to make and hold investments using the general fund of the charity, but no such investments are presently held.

Constitution, objects and policies

The charity is constituted by Trust Deed and its objectives are to provide worldwide relief to the poor, handicapped, disabled and aged.

Development, activities and achievements

Veerayatan UK strives to uplift humanity and is guided by the principles of Humanitarianism (Seva), Education (Shiksha) and Development (Sadhana). Keeping these principles in mind the trustees of Veerayatan UK has taken many steps. It supports schools which have been set up in locations in Bihar and Gujarat providing academic and moral education to children from underprivileged backgrounds and a project to set up more schools throughout India. Veerayatan UK also supports operations being undertaken by a modern eye hospital situated at the Veerayatan site in Rajgir Bihar. In the UK Veerayatan runs Shri Chandana Vidyapeeth Jain School which aims to deliver a value based education to children and adults. Veerayatan UK also organises fund raising activities, which includes cycling for charity events, with the express aim of raising money for the welfare and education of children. Veerayatan UK has also taken the initiative of raising funds to assist with the relief work in the aftermath of the earthquake in Nepal in 2015 and food distribution to assist with the pandemic .

Financial review

Reserves at the year end were £125,088 compared to £58,944 the previous year.

Risk management

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the control over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Future developments

The charity will provide support to the existing education institutions and further expand them.

The Veerayatan UK
Trustees' Report for the year ended 30 September 2020

Reserves policy

Reserves vary from year to year but are generally made up of unexpended amounts which will be expended in future years for furthering the charities objectives.

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- state whether applicable accounting standards and statements of recommended practices have been followed, subject to any departures as 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 trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable laws, regulations and 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.

Approval

This report was approved by the Trustees on 30 July 2021 and was signed on their behalf.



.....
Bakul Shah
Trustee

Independent examiner's report to the charity trustees of The Veerayatan UK

I report to the trustees on my examination of the accounts of the Veerayatan UK for the year ended 30 September 2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 to enable a proper understanding of the accounts to be reached.



Vinit Jhala FCCA
IPS Consultancy Services
4 Rawmec Business Park
Plumpton Road
Hoddesdon, Herts
EN11 0EE
Date: 30 July 2021

The Veerayatan UK
Statement of Financial Activities
For the year ended 30 September 2020

	Notes	Restricted Funds £	Unrestricted Funds £	2020 £	2019 £
Incoming Resources					
Donations received / funds generated	2		106,026	106,026	192,442
Investment income			-	-	-
Total Incoming Resources		<u>-</u>	<u>106,026</u>	<u>106,026</u>	<u>192,442</u>
Resources Expended					
Cost of generating funds	3	-	4,136	4,136	15,597
Management and administration	4	-	4,911	4,911	10,721
Charitable donations made	5		30,835	30,835	220,965
Total Resources Expended		<u>-</u>	<u>39,882</u>	<u>39,882</u>	<u>247,283</u>
Movement in Funds		-	66,144	66,144	(54,841)
Transfer between funds			-	-	-
Net movement in funds		<u>-</u>	<u>66,144</u>	<u>66,144</u>	<u>(54,841)</u>
Total funds brought forward		-	58,944	58,944	113,785
Total funds carried forward		<u>-</u>	<u>125,088</u>	<u>125,088</u>	<u>58,944</u>

There were no recognised gains or losses for 2020 or 2019 other than those included in the Statement of Financial Activities.

The Veerayatan UK
Balance Sheet
As At 30 September 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	6	-	350
Cash at bank and in hand		128,323	63,263
		<u>128,323</u>	<u>63,613</u>
Current liabilities			
Creditors	7	(3,235)	(4,669)
Net Current Assets		<u><u>125,088</u></u>	<u><u>58,944</u></u>
Funds			
Unrestricted funds	9	125,088	58,944
Restricted funds	9	-	-
		<u>125,088</u>	<u>58,944</u>

Bakul Shah

.....
 Bakul Shah
 On behalf of the Board of Trustees

Date 30 July 2021

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2020

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standards. The financial statements are prepared on the actual cash receipts and cash payments made in the reporting period.

Income

Voluntary income and donations are accounted for as received by the charity.

Expenditure

Any costs which cannot specifically be identified to an activity of the charity are included in management and administration expenses.

Taxation

No provision for taxation is included in the financial statements as the charity is entitled to the exemptions from tax afforded by Section 505 ICTA 1988.

Value added tax is not recoverable by the charity and as such is included in the relevant cost in the financial statements.

2 Donations received / funds generated	2020	2019
Youth teachers fundraising event	540	10,613
Community lecture series / Shibir /Classes	1,185	4,359
General donations	30,110	143,281
Covid relief fund	23,750	-
Nepal earthquake appeal	16,656	-
Education fund	20,127	-
Chopdapujan	3,670	2,119
Sale of items by children	-	246
Gift -aid	-	31,824
Grant received	9,988	-
	106,026	192,442

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2020

3 Cost of generating funds	2020	2019
	£	£
Chopdapujan costs	2,818	2,054
Community lecture series / Shibir	-	9,408
School family fun day	78	-
Youth teachers fundraising event	-	2,265
Professional fees	1,240	1,140
Palitana fundraising event	-	730
	<hr/>	<hr/>
	4,136	15,597
	<hr/>	<hr/>
4 Management and administration	2020	2019
	£	£
Rent payable	3,774	8,776
Bank charges	46	162
Sundry expenses	124	180
Printing postage and stationery	101	1,111
Website design and computer expenses	465	38
Insurance	401	454
	<hr/>	<hr/>
	4,911	10,721
	<hr/>	<hr/>
5 Charitable donations made	2020	2019
	£	£
Veerayatan - India	30,095	212,799
Other donations	740	8,166
	<hr/>	<hr/>
	30,835	220,965
	<hr/>	<hr/>
6 Debtors	2020	2019
	£	£
Rent deposit	-	350
	<hr/>	<hr/>
	-	350
	<hr/>	<hr/>

The Veerayatan UK
Notes to the Accounts
For the year ended 30 September 2020

7	Creditors	2020	2019
		£	£
	Veerayatan Global Volunteers trip	3,235	4,669
		<u>3,235</u>	<u>4,669</u>

8 Information on Trustees

No remuneration was paid to the Trustees. During the year the trustees were reimbursed in respect of expenses paid by them personally on behalf of Veerayatan UK. The details are as follows:

	£
Mr Shandip Nathalal Shah	45
Mr Nilesh Kothari	345
Mr Pramit Shah	206
Mr Bakul Shah	1,434
	<u><u> </u></u>

9	Analysis of funds	As At	As At
		30/09/20	30/09/19
		£	£
	Unrestricted funds		
	General funds	125,088	58,944
	Restricted funds	-	-
		<u>125,088</u>	<u>58,944</u>