



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> Nov 2022 to 31<sup>st</sup> Oct 2023

Charity name: A'nanda Ma'rga Pracaraka Samgha

Charity registration number: 1057616

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Association is established to advance the branch of the Hindu religion known as Ananda Marga and for such other charitable purposes as the Regional Board shall determine.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Association organised several retreat events, meditation classes and numerous lectures in various parts of the country to propagate the Ananda Marga spiritual path. The Association's Acaryas conducted various religious ceremonies for members such as marriages, baby naming and house-warming and provided personal spiritual counselling and instruction in the religious practices of the Association
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable

Contribution made by volunteers	Para 1.38	General donations and membership income mainly make up financial contributions made by volunteers.
Other		Not Applicable

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity carries out a wide range of activities in pursuance of its charitable aims. The charity considers that these activities summarised below provide benefit both to the members of the charity as well as the public;</p> <ul style="list-style-type: none"> <li>- Yoga Classes</li> <li>- Meditation Classes</li> <li>- Yoga and Meditation Retreats</li> <li>- Spiritual music events open to the public</li> <li>- Meditative art workshops</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position having increased its recurring revenue from membership fees to £10k, and also receiving a substantial one-off grant to maintain its meditation teachers. This has seen a doubling of turnover compared to previous years.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have high recurring overheads or salaries and is therefore not required to hold substantial reserves. However a strong Cash at Bank position means it can maintain reserves at over £10K
Amount of reserves held	Para 1.22	£39,000
Reasons for holding zero reserves	Para 1.22	See above, we hold small reserves.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Rental income of property Membership pledges One-off Grants from UK entities
Investment policy and objectives including any social investment policy adopted	Para 1.46	Our principal investment is in our single owned property which acts as our primary meditation teaching facility.
A description of the principal risks facing the charity	Para 1.46	There is a risk in standards of the meditation we teach, which is mitigated by teaching seminars as well as reviews of standards. WE have also introduced a formal complaints process to deal with any complaints any beneficiary of member of the charity might raise.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION ADOPTED 28TH JULY 1996
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<p>The Charity shall be composed of the following:</p> <ol style="list-style-type: none"> <li>I. The Regional Secretary.</li> <li>II. Acaryas of Ananda Marga Pracaraka Samgha appointed by the Central Committee to work in the charity's beneficial area</li> <li>III. Elected representatives from among the general membership of the charity according to the rules laid down by the Trustee Board for such elections.</li> <li>IV. Co-opted members, where required by the Trustee Board, PROVIDED THAT the number of co-opted members of the Trustee Board shall not exceed one-third of the total membership of the Regional Board at the time of co-option.</li> </ol>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustee members are selected from the general membership of the charity according to the rules laid down by the Trustee Board for such elections as per the charity's constitution.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	Not Applicable

Other		Not Applicable
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## Reference and Administrative details

Charity name	A'nanda Ma'rga Pracaraka Samgha
Other name the charity uses	Not Applicable
Registered charity number	1057616
Charity's principal address	3A, Cazenove Rd, London, N16 6PA

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeffrey Reiter	Regional Board member		Regional Board
2	Murali Ramaswamy	Regional Board member		Regional Board
3	Mary Anne Lovage	Regional Board member		Regional Board
4	Meenakshi Singh	Regional Board member		Regional Board

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mary Anne Lovage		Holds title to 3a Cazenove Rd
Jyotirmaya Hull-Jurkovic	Not a trustee but treasurer	Holds title to 3a Cazenove Rd

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Jyotirmaya Hull-Jurkovic	7 Manor Court, 80 Beresford Rd, London, E4 6EP

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable
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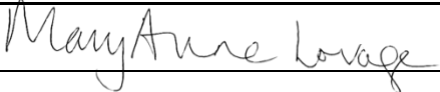
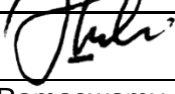
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mary Anne Lovage	Murali Ramaswamy
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	15/09/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

A'nanda Marga Pracaraka Samgha

No 1057616

## Receipts and payments accounts

CC16a

For the period  
from

01-Nov-22

To

31-Oct-23

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Donations	1,232	-	-	1,232	570
Grants Received		22,000	-	22,000	-
Event Income	8,198	-	-	8,198	6,970
Membership	10,911	-	-	10,911	-
Rental Income	8,934	-	-	8,934	7,200
General Income	50	-	-	50	215
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,325</b>	<b>22,000</b>	<b>-</b>	<b>51,325</b>	<b>14,955</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,325</b>	<b>22,000</b>	<b>-</b>	<b>51,325</b>	<b>14,955</b>

### A3 Payments

Cost of Sales - Events	1,490	-	-	1,490	2,279
Cost of Sales - Event Venues	4,491			4,491	2,360
Building Maintenance	3278			3,278	270
Building Utilities	3,647			3,647	2,882
Grants Made	1,110			1,110	771
Jagrti Food and Provisions	169			169	-
Computer Software	372			372	366
Office Equipment	642			642	38
Internet & Telephone	838			838	765
Licenses and Permits	258			258	211
Miscellaneous	-			-	943
Meals	131			131	69
Accommodation	240			240	648
Advertising and Promotion	120			120	-
Legal and Professional Fees	2,020			2,020	2,571
Bank/Finance Charges	- 6			- 6	13
Insurance	1,316			1,316	722
Travel	879			879	136
Volunteer Allowances	3,310			3,310	4,286
				-	
				-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>24,305</b>	<b>-</b>	<b>-</b>	<b>24,305</b>	<b>19,254</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,305</b>	<b>-</b>	<b>-</b>	<b>24,305</b>	<b>19,254</b>



<b>Net of receipts/(payments)</b>	5,020	22,000	-	27,020	- 4,299
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	5,020	22,000	-	27,020	- 4,299

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	<div>Metro Regional Bank Account</div> <div>Hackney Unit Account</div> <div>Manchester Unit Savings Account</div> <div>Manchester Unit Current Account</div> <div>Wise Regional Account</div> <div>Master Unit Fund</div> <div></div> <div></div> <div></div> <div></div> <div><b>Total cash funds</b></div>	<div>33,303</div> <div>-</div> <div>-</div> <div>-</div> <div>6,009</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>39,312</div>	<div>-</div> <div>2,311</div> <div>1,464</div> <div>2,570</div> <div></div> <div>1,100</div> <div></div> <div></div> <div>-</div> <div>-</div> <div>7,445</div>	<div>-</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div>-</div> <div>-</div> <div>-</div>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B3 Investment assets</b>	<div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B4 Assets retained for the charity's own use</b>	<div></div> <div>Property - 3a Cazenove Rd</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div>Property</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div></div> <div>400,000</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
		Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Mary Anne Lovage	Mary Anne Lovage	15/09/2024
Murali	Murali Ramaswamy	15/09/2024



Section A

Independent Examiner's Report

Report to the trustees/  
members of

A'nanda Marga Pracaraka Samgha

On accounts for the year  
ended

Oct 2023

Charity no  
(if any)

1057616

Set out on pages

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/10/2023**.

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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27 September 2024

Name:

Alan Waitt

Relevant professional  
qualification(s) or body  
(if any):

CEO of Non-Profit consultancy

Address:

32 Radnor Cliff

Folkestone

CT22JJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

No Matters of concern