



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

### Reference and administration details

Charity name

GUNATIT MISSION

Other names charity is known by

Registered charity number (if any)

1060456

LADY WALK

LONG LANE

HERONSGATE, RICKMANSWORTH

Postcode WD3 5DH

### 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	D K Bhojani	President		BY TRUSTEES
2	Mrs A Bhojani			BY TRUSTEES
	R Kotecha	JOINT SECRETARY		BY TRUSTEES
4	Dr N Visani	Vice President		BY TRUSTEES
5	K Visani			BY TRUSTEES
6	I Vaghela	Secretary		BY TRUSTEES
7	S Popat	Treasurer		BY TRUSTEES
8	V S Patel (Mrs )			BY TRUSTEES
9	M Patel			BY TRUSTEES
10				
11				
12				
13				
14				
15				
16				
17				
18				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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

Type of advisor	Name	Address
None		

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

None
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## Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Gunatit Jyot Mahila Trust, Vallabh Vidyanagar, India.

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

None
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## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Promote Hindu religion for public benefit by propagating teachings of Lord Swaminarayan and Gunatitanand Swami as propounded by “Gunatit Jyot Mahila Trust Vallabh Vidyanagar India”.

Promote teachings of Param Pujaya Pappaji to strengthen members belief in taking positive attitude together with respect and responsibility to general public and members.

**Summary of the main activities in relation to these objects**

**Held**

- Online (You tube) gathering for various functions .
- Online spiritual hymns (Kirtan Aradhna) on 1<sup>st</sup> of every month.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Contributions made by volunteers will be used to establish a Place of Worship where devotees and their friends can meet on a regular basis.

## Achievements and performance

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**Summary of the main achievements of the charity during the year**

Strengthen participants mental attitude by practising:

-Make this moment spiritual : (Aa pal dhamroop raho)

- Do not let happiness go (Maro anand jawa nothy devo)

-

-Celebrated functions – invited members and friends .

. . Zoom meetings reminded participants to importance spiritual Trust. Let Pappaji work for you.

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## Financial review

**Brief statement of the charity's policy on reserves**

To establish a place of worship where any member of public can attend gatherings. The reserves will have flexibility to be used in any of the activities authorised under Trustees Powers in Trust Deed.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The charity's principal sources of funds is donations from members and guests.

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Shilaben Popat	
<b>Position (eg secretary, chair, etc)</b>	Treasurer	
<b>Date</b>	2024	

**SWAMI SHREEJI**

**GUNATIT MISSION - REGISTERED CHARITY NO. 1060456**

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 31ST DECEMBER 2023**

	<u>(Notes)</u>	<u>Unrestricted Funds</u>	<u>Restrict ed Funds</u>	<u>TOTAL 2023</u>	<u>TOTAL 2022</u>
<b>RECEIPTS</b>					
Donations including Tax claims		26,048		26,048	18,942
Subscriptions - from Trustees		100		100	100
Deposit Interest		2,655		2,655	1,243
		<u>28,803</u>		<u>28,803</u>	<u>20,285</u>
<b>DEDUCT: PAYMENTS</b>					
Donations to associated charity					
Provision of Place of Worship		-		-	-
Gunatit Jyot-share of premises costs		5,000		5,000	5,000
Electricity , Gas and Oil- 1/3 share				-	-
Insurance - Building				-	-
Telephone , Mobile and internet wifi.				-	-
Functions & Cultural - Catering		8,732		8,732	2,082
- General		1,088		1,088	717
- Hall Hire		6,842		6,842	2,605
				-	-
Publication (Audio,Video,Photography,etc)				-	-
Motor Expenses (Van Hire)		852		852	372
Printing, Postages and Stationery		12		12	98
Miscellaneous (incl. Bank Chgs)		293		293	1,106
Travel and Air Fares		4,830		4,830	1,617
				-	-
<b>TOTAL PAYMENTS</b>		<u>27,648</u>		<u>27,648</u>	<u>13,598</u>
TRANSFER BETWEEN FUNDS		-		-	-
NET OR RECEIPTS /(PAYMENTS)		<u>1,155</u>		<u>1,155</u>	<u>6,687</u>
Cash funds last year end		305,728		305,728	299,041
<b>CASH FUNDS THIS YEAR END</b>		<u>306,882</u>		<u>306,882</u>	<u>305,728</u>

The note on pages 8 to 9 form part of these records

SWAMI SHREEJI

GUNATIT MISSION - REGISTERED CHARITY NO. 1060456

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2023

	2023	2022
Notes		
Fixed Assets		
Motor Van	-	-
	-	-
Current Assets		
Other Debtor		
Petty Cash	595	-
Barclays Current and Premium	217,938	220,214
Redwood Savings	88,349	85,514
	-	-
	<u>306,882</u>	<u>305,728</u>
Current Liabilities		
Barclays - Overdraft	-	-
Creditors and Accruals (Petty Cash not yet re-imbursed)	-	-
	-	-
	<u>-</u>	<u>-</u>
Net current assets	<u>306,882</u>	<u>305,728</u>
Net assets	<u>306,882</u>	<u>305,728</u>
Represented by:-		
FUNDS		
Unrestricted Income Funds:		
General Purposes Fund	306,882	305,728
Restricted Income Funds:	NIL	NIL
	<u>306,882</u>	<u>305,728</u>
For and on behalf of the Trust Committee		

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S Popat - Treasurer

..... 2024

## **Independent examiner's report to the trustees of GUNATIT MISSION**

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 6 and 7 .

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

.....April . 2024

A J SHAH F C A  
Chartered Accountants  
8 Pinner View  
HARROW,  
Middlesex HA1 4QA



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