

# MANDHATA YOUTH AND COMMUNITY ASSOCIATION ( MYCA )

England & Wales · Charity number 1078572

## Details

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**Other names** M.Y.C.A.

**Status** Registered

**Legal form** Other

**Registered** 1999-12-13

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

## Contact

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**Address** 20a Rosemead Avenue  
Wembley  
HA9 7EE

**Phone** 02089027281

**Email** [admin@wembleymandhata.uk](mailto:admin@wembleymandhata.uk)

**Website** [www.wembleymandhata.uk](http://www.wembleymandhata.uk)

## Activities

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**Objects:** (A) THE ADVANCEMENT OF HINDU RELIGION, AND CULTURE (B) THE ADVANCEMENT OF EDUCATION (C) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS

**Activities:** To advance Hindu Religion, culture and education. To relieve the effect of poverty and sickness. To provide facilities of social welfare for recreation and other leisure time occupation.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£65,000	£44,115	-	-
2024-03-31	£67,688	£55,705	-	-
2023-03-31	£75,696	£60,750	-	-
2022-03-31	£32,309	£23,912	-	-
2021-03-31	£6,925	£13,766	-	-

## Trustees

Name	Role	Appointed
<b>Minal Kundan Patel</b>	Chair	2023-08-20
Beena Rati Patel		2023-08-20
Bharatkumar Patel		2024-05-19
Bharti Dilip Patel		2023-08-20
Bharti P Patel		2024-05-19
Dilip Govindji Patel		2025-05-11
Harshna Mita Patel		2023-08-20
Hemisha Nita Patel		2024-07-05
Janaki Shah		2017-05-21
Jayantilal Prabhubhai R Patel		2023-08-20
Kalpesh Rati Patel		2023-10-13
Kshama Patel		2025-05-11
Lata Girish Patel		2023-08-20
MRS INDIRA PATEL		
Mahesh Patel		2023-08-20
Manjula Patel		2025-05-11
Nilam Patel		2025-06-06
Nirayan Nathan Harish Patel		2023-10-13
Sushma Patel		2019-06-09
Taramati Patel		2015-05-17

**MANDHATA YOUTH AND COMMUNITY ASSOCIATION ( MYCA )**

England & Wales - Charity number 1078572

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# Accounts

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REGISTERED CHARITY NUMBER: 1078572 (England and Wales)

**Report of the Trustees and**  
**Unaudited Financial Statements for the**  
**Year Ended 31 March 2025**  
**for**  
**Mandhata Youth & Community Association**

Sharman Fielding  
Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

Mandhata Youth & Community Association

Contents of the Financial Statements  
for the Year Ended 31 March 2025

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**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2025**

The trustees hereby present their report with the financial statements of the Charity for the year ended 31 March 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1078572

**Registered office**  
20a Rosemead Avenue  
Wembley  
Middlesex  
HA9 7EE

The Charity is bound by the following governing documents:

1. The Charity's Constitution (as an unincorporated association) adopted on 13 March 1998 and further amended on 3 December 1999, 21 May 2006 & 18<sup>th</sup> May 2014.
2. Charity law and relevant legislation

**Trustees At The Year End**

Beena R Patel	Bharatkumar Patel	Bharti D Patel	Bharti P Patel	Harshna M Patel
Hemisha N Patel	Indira Patel	Janaki Shah	Jawahar Patel	Jayantilal P Patel
Kalpesh R Patel	Kishore Patel	Lataben G Patel	Mahesh Patel	Minal K Patel
Nilam N Patel	Nirayan H Patel	Pushpaben C Patel	Sushma Patel	Taraben R Patel
Taramati Patel				

**Trustees Resigned or Deceased During The Year**

Darshini Pullan	Heena A Patel	Kamini Patel	Kusum Soma	Shashikant Karadia
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**Trustees Appointed During The Year**

Bharatkumar Patel	Bharti P Patel	Hemisha N Patel	Nilam N Patel	Pushpaben C Patel
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**PRINCIPAL ACTIVITY**

The objectives and main activities of the Charity continue to be:

- 1) To advance Hindu religion, culture and education
- 2) To relieve the effect of poverty and sickness
- 3) To provide facilities of social welfare for recreation and other leisure time occupation

**Independent Examiner**

Ashok R Patel BSc. ACA CTA  
Sharman Fielding Chartered Accountants  
The Oval, 57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

**Charity Bankers**

Barclays Bank Plc  
506 High Road  
Wembley  
Middlesex  
HA9 7BP

## Mandhata Youth & Community Association

### Report of the Trustees for the Year Ended 31 March 2025

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#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity became a registered Charity on 13 December 1999 soon after the adoption of the updated constitution. The organisation is governed by the members of the council who are appointed as prescribed by the byelaws. Trustees are elected in accordance with the constitution to form an executive committee for the day-to-day management of the Charity.

Trustees are recruited for their service to the Charity or their skills in the areas of the Charity's principal activities. Trustees are elected for a term of one year and are eligible for re-election, except for the three holding Trustees who serve a term of four years and have to be life members of the Charity. Trustees are sought in a variety of ways involving exploration of the field of potential candidates, including recommendation from existing Trustees and supporting Members. Potential trustees are scrutinised by nominations.

All new trustees undergo a structured introduction to the operations of the Charity. Trustees' meetings are held monthly to review and agree major areas of policy. The responsibility for reviewing key areas of activity and policy are delegated to members of the board.

Expectations of trustees' roles need to be emphasised further, and volunteer roles have been drawn up which will be presented as part of trustee induction.

The Executive Committee implement sub-committees to manage the different projects, activities and areas of the Charity and for many years the following sub-committees are active to form part of the management structure of the organisation and 2 new ones have been implemented this year.

- Navratri
- Diwali
- Mahila Mandal
- Day Centre
- Gujarati School
- Constitution (2025)
- Hall/ Property (2025)

Each sub-committee has at least 2 or more trustees leading them with members able to join and participate. Sub-committees are a good way for members to participate and volunteer in helping this not only benefits the Charity, but volunteers also having the opportunity to develop skills which may then lead them to consider a position as a trustee and aid in their professional careers.

This year, our focus has been on evaluating the Charity's work and strengthening the foundations of our governance and operations. Meaningful change takes time, especially when introducing new and improved methods within a management structure that has been in place for over 20 years. It is evident that further efforts are required to streamline our processes to sustain our current success and increase our impact, particularly in response to today's evolving charitable landscape, financial pressures, and changing population dynamics.

#### **RESERVES POLICY**

The trustees have reviewed the reserves of the Charity. The reserves at the end of the financial year were £370,959 of which only £57,565 were unrestricted reserves. The trustees are continually seeking to increase the unrestricted reserve fund with a view to having a cash reserve equal to at least 12 months operating expenditure.

#### **RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have examined the principal areas of the Charity's operations and consider the major risks which may arise in each of these areas. In the opinion of the trustees, the Charity has established resources and reviewed systems which, under normal circumstances, should allow the risks to be identified by them to be mitigated to an acceptable level in its day-to-day operations.

Mandhata Youth & Community Association

Report of the Trustees  
for the Year Ended 31 March 2025

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**PUBLIC BENEFIT STATEMENT**

The trustees have considered the guidance on public benefit published by the Commission and are satisfied that they have complied with the guidance when exercising their powers or duties during the year.

**OBJECTIVES & ACTIVITIES**

Our Charity is now in its 53<sup>rd</sup> year and our charitable purposes remain the same:

- The advancement of Hindu religion and culture
- The advancement of education
- The relief of poverty, sickness and distress.

The activities helping us to deliver our purposes largely remain the same, however improvements have been made, success has been achieved, and lessons are learnt on a continuous basis.

Bhajans and Satsang's (Hindu Religious singing events), celebrating Hindu deities were held at our premises as usual. The small but significant changes have been welcomed by our membership and those who attend these events. Contributions have been made to charities selected from monies collected.

Gujarati school attendance has dropped from last year and we are looking at ways to improve this. The school continues to engage children and young people from different Gujarati communities, with all levels of understanding and abilities.

The Day Centre continues to deliver fortnightly luncheons for the Charity's elderly members, where numbers attending can exceed over 90.

The Charity continues to offer sporting activities for all members to participate in, this includes badminton and yoga.

The management of the property is overseen by volunteers from the Executive Committee, who undertake various tasks including opening and closing the hall for activities/events.


A property sub-committee was set up to take responsibility for ongoing maintenance and have been tasked to devise a short, medium and long-term plans for the premises. The members of the sub-committee were elected after taking into consideration their experience in the property sector and management. They consist of a retired quantity surveyor, a retired chartered surveyor, a project manager, an experienced DIY person and a property fundraiser/ business planning individual.

As agreed at last year's AGM, a constitution review was carried out by a sub-committee. The trustees have since held thorough discussions, provided final suggestions, and highlighted areas requiring clarification. The final changes to the constitution will be taken to the members for their approval.

I am pleased to report that new members have come forward to participate in sub committees and activities and it has been refreshing to see members who have been quiet or in-active for many years come forward to volunteer and support the Charity.

On behalf of the Executive Committee, I would like to take this opportunity to sincerely thank the members we serve for their unwavering support, invaluable guidance, and continued trust in our leadership. Your commitment and belief in our mission empower us to strive for excellence in all that we do, and we are deeply grateful for the opportunity to work alongside such a dedicated and passionate community.

**ON BEHALF OF THE BOARD:**

  
.....  
President - Minal K Patel  
Date: 11<sup>th</sup> May 2025

**Independent Examiner's Report to the Trustees of**  
**Mandhata Youth & Community Association**

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I report on the accounts for the year ended 31 March 2025 set out on pages five to nine.

**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 required.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.

**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, 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.



ASHOK PATEL BSc ACA CTA  
Institute of Chartered Accountants in England & Wales  
Sharman Fielding Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

Date: 11<sup>th</sup> May 2025

Mandhata Youth & Community Association

Statement of Financial Activities  
for the Year Ended 31 March 2025

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			31.3.25	31.3.24
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
Notes	£	£	£	£
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	202	-	202	151
Activities for generating funds	24,739	-	24,739	19,726
Investment income	2 35,422	-	35,422	42,430
Other incoming resources	4,637	-	4,637	5,381
	<hr/>			
<b>Total incoming resources</b>	<b>65,000</b>	<b>-</b>	<b>65,000</b>	<b>67,688</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income	37,765	-	37,765	45,245
Governance costs	210	-	210	180
Other resources expended	6,140	-	6,140	10,280
	<hr/>			
<b>Total resources expended</b>	<b>44,115</b>	<b>-</b>	<b>44,115</b>	<b>55,705</b>
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>	<b>20,885</b>	<b>-</b>	<b>20,885</b>	<b>11,983</b>
<b>RECONCILIATION OF FUNDS</b>				
<b>Total funds brought forward</b>	<b>36,680</b>	<b>313,394</b>	<b>350,074</b>	<b>338,091</b>
	<hr/>			
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>57,565</b>	<b>313,394</b>	<b>370,959</b>	<b>350,074</b>

Mandhata Youth & Community Association

Balance Sheet  
At 31 March 2025

	Note	<u>2025</u>		<u>2024</u>	
		£	£	£	£
<b>TANGIBLE FIXED ASSETS</b>	4			1	894
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	2,605			286
Cash at Bank & In Hand		<u>377,974</u>		<u>362,621</u>	
		<u>380,579</u>		<u>362,907</u>	
<b>CURRENT LIABILITIES</b>					
Creditors & Accruals	6	<u>9,621</u>		<u>13,727</u>	
		<u>9,621</u>		<u>13,727</u>	
<b>NET CURRENT ASSETS</b>				370,958	349,180
<b>NET ASSETS</b>				<u><u>370,959</u></u>	<u><u>350,074</u></u>
<b>FUNDS</b>					
Unrestricted				57,565	36,680
Restricted	7			313,394	313,394
				<u><u>370,959</u></u>	<u><u>350,074</u></u>

The financial statements were approved by the Board of Trustees on 11<sup>th</sup> May 2025 and were signed on its behalf by:

  
.....  
President Minal K Patel

Mandhata Youth & Community Association

Notes to the Financial Statements  
for the Year Ended 31 March 2025

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Freehold Property situated at 20a Rosemead Avenue, Wembley is being depreciated at the rate of 1.25% on a straight-line basis, which is now fully depreciated as of year ended 31<sup>st</sup> March 2025.

**Taxation**

The Charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. INVESTMENT INCOME**

	31.3.25	31.3.24
	£	£
Rents received	23,110	34,475
Deposit account interest	12,312	7,955
	<u>35,422</u>	<u>42,430</u>

All Investment income is expended for charitable purposes.

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

4. TANGIBLE FIXED ASSETS

	Land and buildings
	£
<b>COST</b>	
At 1 April 2024 and 31 March 2025	<u>115,894</u>
 <b>DEPRECIATION</b>	
Accumulated Depreciation	115,000
Charge for year	<u>893</u>
 <b>NET BOOK VALUE</b>	
At 31 March 2025	<u><u>1</u></u>
At 31 March 2024	<u><u>894</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Gift Aid	2,405	86
Barham Primary School – Deposit Paid	<u>200</u>	<u>200</u>
	<u>2,605</u>	<u>286</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Gujarati School Fees	1,961	3,065
Auditor's Remuneration	210	180
Gujarati School Hire	-	595
Teachers Gratuity	2,098	2,567
Hall Hire Deposit	1,240	4,290
Gujarati School ASDA Award	-	200
Day Centre Faith Award	-	500
Day Centre Expenses	291	-
HC Independence Show	-	120
Advance for donations received for 2025 events	3,821	2,210
	<u>9,621</u>	<u>13,727</u>

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

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7. RESTRICTED FUNDS

	<u>Balance</u> <u>at</u>	<u>Movements in Resources</u>		<u>Transfer</u> <u>Between</u>	<u>Balance</u> <u>at</u>
	<u>01.04.24</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Funds</u>	<u>31.03.25</u>
	£	£	£	£	£
Temple Fund	60,279	-	-	(60,279)	-
Mandhata Trust Fund	148,001	-	-	60,279	208,280
Development Fund	105,114	-	-	-	105,114
	<u>313,394</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>313,394</u>

The Grant Aid Account balances of £79,886 (Capital) and £941 (Equipment) as at 1<sup>st</sup> April 2018 are now included as part of the Development Fund as the original grants received were for the development of the premises situated at 20a Rosemead Avenue.

The Temple Fund was created many years ago specifically for building a Temple in the Electricity Sub-Station if it were to become redundant or vacant. As this has not materialised or seems unlikely to in the near future, it was agreed that the funds be transferred into the Mandhata Trust Fund and can be utilised for that purpose should the need arise in the future.

**Mandhata Youth & Community Association**

**Detailed Statement of Financial Activities**

**for the Year Ended 31 March 2025**

	31.3.25	31.3.24
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	202	151
	<u>202</u>	<u>151</u>
<b>Activities for generating funds</b>		
Diwali Festival	4,105	1,700
Gujarati School	7,564	6,964
Satsang	1,824	2,519
Christmas Party	346	230
Senior Citizen Day Club	6,206	5,207
Sundry	-	141
Navratri Festival	3,831	1,958
Rangoli	210	114
Weekly Activities	653	534
Easter Activity	-	215
Mahila Mandal	-	144
	<u>24,739</u>	<u>19,726</u>
<b>Investment income</b>		
Rents received	23,110	34,475
Deposit account interest	12,312	7,955
	<u>35,422</u>	<u>42,430</u>
<b>Other incoming resources</b>		
Income Tax rebate	2,319	3,790
Ordinary Membership	1,110	1,440
Life Membership	1,208	151
	<u>4,637</u>	<u>5,381</u>
<b>Total incoming resources</b>	<u>65,000</u>	<u>67,688</u>

**Mandhata Youth & Community Association**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2025**

	31.3.25	31.3.24
	£	£
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Rates & Water	1,842	1,629
Insurance	3,575	3,250
Light, Heat & Waste	4,135	4,659
Communications	1,083	855
Post and Stationery	471	220
Sundries	219	355
Cleaning	2,852	4,587
Gujrati School	7,564	6,964
Navratri Festival	3,764	1,802
Diwali Festival	2,566	1,735
Christmas Party	192	115
Weekly Activities	308	308
Rangoli	205	181
Senior Citizen Day Club	3,487	2,620
Satsang	668	591
Easter Activity	-	50
AMSUK Sports Festival	30	-
Freehold Property- Depreciation	893	5,000
	<u>33,854</u>	<u>34,921</u>
<b>Governance costs</b>		
Auditors' remuneration	<u>210</u>	<u>180</u>
<b>Other resources expended</b>		
Hall Hire Deposit Refunds	6,140	10,280
	<u>6,140</u>	<u>10,280</u>
<b>Support costs</b>		
Repairs and renewals	3,911	10,324
	<u>3,911</u>	<u>10,324</u>
<b>Total resources expended</b>	<u>44,115</u>	<u>55,705</u>
<b>Net (expenditure)/income</b>	<u>20,885</u>	<u>11,983</u>

**MANDHATA YOUTH AND COMMUNITY ASSOCIATION ( MYCA )**

England & Wales - Charity number 1078572

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# Accounts

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REGISTERED CHARITY NUMBER: 1078572 (England and Wales)

**Report of the Trustees and**  
**Unaudited Financial Statements for the**  
**Year Ended 31 March 2024**  
**for**  
**Mandhata Youth & Community Association**

Sharman Fielding  
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**Mandhata Youth & Community Association**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2024**

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**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2024**

The trustees hereby present their report with the financial statements of the charity for the year ended 31 March 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1078572

**Registered office**

20a Rosemead Avenue

Wembley

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The Charity is bound by the following governing documents:

1. The Charity's Constitution (as an unincorporated association) adopted on 13 March 1998 and further amended on 3 December 1999, 21 May 2006 & 18<sup>th</sup> May 2014.
2. Charity law and relevant legislation

**Trustees At The Year End**

Indira B Patel	Darshini Pullan	Kusum Soma	Janaki Shah	Tara R Patel
Jawahar J Patel	Heena A Patel	Sushma V Patel	Tara J Patel	Beena R Patel
Shashikant Karadia	Nirayan Patel	Minal K Patel	Mahesh P Patel	Lataben G Patel
Kishore Patel	Kamini Mistry	Kalpesh R Patel	Jayanti P Patel	Harshna Patel
Bhartiben D Patel				

**Trustees Resigned or Deceased During The Year**

Ananta Patel	Dr Dilip Patel	Jaimin Patel	Kalpa Patel	Pravinbhai Patel	Vasumati Patel
Akshay Patel	Heena K Patel	Jaiprakash Patel	Leena D Patel	Saajan Soma	Vijesh Patel
Dinesh Patel	Hemisha Patel	Jayna Shah	Pankaj Patel	Sangita J Patel	Pritti Kelly

**Trustees Appointed During The Year**

Beena R Patel	Jayanti P Patel	Kishore Patel	Minal K Patel
Bhartiben D Patel	Kalpesh R Patel	Lataben G Patel	Nirayan Patel
Harshna Patel	Kamini Mistry	Mahesh P Patel	Shashikant Karadia
Tara J Patel	Pritti Kelly		

**PRINCIPAL ACTIVITY**

The objectives and main activities of the charity continue to be:

- 1) To advance Hindu religion, culture and education
- 2) To relieve the effect of poverty and sickness
- 3) To provide facilities of social welfare for recreation and other leisure time occupation

**Independent Examiner**

Ashok R Patel BSc. ACA CTA  
Sharman Fielding Chartered Accountants  
The Oval, 57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

**Charity Bankers**

Barclays Bank Plc  
220 Ealing Road  
Alperton  
Wembley  
Middlesex  
HA0 4QH

## Mandhata Youth & Community Association

### Report of the Trustees for the Year Ended 31 March 2024

---

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity became a registered charity on 13 December 1999 soon after the adoption of the updated constitution. The organisation is governed by the members of the council who are appointed as prescribed by the bye-laws. Trustees are elected in accordance with the constitution.

Trustees are recruited for their service to the Charity or their skills in the areas of the charity's principal activities. Trustees are elected for a term of one year and are eligible for re-election, except for the three holding Trustees who serve a term of six years and have to be life members of the charity. Trustees are sought in a variety of ways involving exploration of the field of potential candidates, including recommendation from existing Trustees and supporting Members. Potential trustees are scrutinised by nominations.

All new trustees undergo a structured introduction to the operations of the charity. Trustees meetings are held monthly to review and agree major areas of policy. The responsibility for reviewing key areas of activity and policy are delegated to members of the board.

#### **RESERVES POLICY**

The trustees have reviewed the reserves of the Charity. The reserves at the end of the financial year were £350,074 of which only £36,680 were unrestricted reserves. The trustees are continually seeking to increase the unrestricted reserve fund with a view to having a cash reserve equal to at least 12 months operating expenditure.

#### **RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have examined the principal areas of the Charity's operations and consider the major risks which may arise in each of these areas. In the opinion of the trustees, the Charity has established resources and reviewed systems which, under normal circumstances, should allow the risks to be identified by them to be mitigated to an acceptable level in its day-to-day operations

#### **PUBLIC BENEFIT STATEMENT**

The trustees have considered the guidance on public benefit published by the Commission and are satisfied that they have complied with the guidance when exercising their powers or duties during the year.

#### **OBJECTIVES & ACTIVITIES**

It has been a challenging 2 years for our community in terms of community cohesion. However, we have endeavoured to ensure that unity in our community is upheld and our focus remained on our organisation's purposes by working towards our aims for this year:

- To foster a culture of community cohesion from Office Bearers to Executive Committee Members, from our Members whom we serve to anyone affiliated with us.
- To implement a short-, medium- and long-term organisational strategy
- To improve our governance and management in order to achieve the above

By working on rebuilding our operations and governance, we can ensure the stability and sustainability of our 52-year-old charity and our valuable asset in the heart of Wembley. The Trustees have worked on new and robust policies and procedures, including an anti-fraud and financial management policy. We have worked on financial forecasting & analysis to arrive at budget decisions which will help us improve our hall hiring process and determine the success of our Gujarati school.

Thorough Health and Safety reviews have been undertaken including risk assessments, inventory of electrical items, testing schedules in place. We have created a new job description and contract for our hall cleaning and maintenance team for which we recognise the valuable work they carry out.

Continued...

**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2024**

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Recognising the need for Governance improvement, using expertise from a professional in the charity sector, we delivered a charity workshop 'Leading and Managing a Charity Effectively' with the aim to educate our members, trustees on the charitable legalities, terminology, and best practices from the wider sector.

Our regular annual activities of Navratri and Diwali, saw the celebratory events revived and refreshed after the Covid pandemic. Gujarati school numbers have increased to a record 72 registrations, a considerable increase since pre-pandemic. In addition, Mahila Mandal and Day centre continue to deliver valuable activities for our members.

Finally, Year-end accounts have been produced in good time and for the first time, minutes have been distributed in advance of this year's AGM.

It has been a proud moment to be part of an honest and hardworking Executive Committee, where all trustees have been able to contribute valuable time, skills and knowledge to our charity's success. There is still much work to be done. On behalf of the Executive Committee, I would like to thank our members whom we serve, for their support, guidance and faith in our leadership this year.

**ON BEHALF OF THE BOARD:**

  
.....  
President- Minal K Patel  
Date: 19<sup>th</sup> May 2024

**Independent Examiner's Report to the Trustees of**  
**Mandhata Youth & Community Association**

---

I report on the accounts for the year ended 31 March 2024 set out on pages five to nine.

**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 required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.


**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, 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.



ASHOK PATEL BSc. ACA CTA  
Institute of Chartered Accountants in England & Wales  
Sharman Fielding Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

Date: 19<sup>th</sup> May 2024

**Mandhata Youth & Community Association**

**Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

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			31.3.24	31.3.23
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
Notes	£	£	£	£
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	151	-	151	1,520
Activities for generating funds	19,726	-	19,726	26,600
Investment income	42,430	-	42,430	45,240
Other incoming resources	5,381	-	5,381	2,336
	<hr/>			
<b>Total incoming resources</b>	<b>67,688</b>	<b>-</b>	<b>67,688</b>	<b>75,696</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income	45,245	-	45,245	50,222
Governance costs	180	-	180	180
Other resources expended	10,280	-	10,280	10,348
	<hr/>			
<b>Total resources expended</b>	<b>55,705</b>	<b>-</b>	<b>55,705</b>	<b>60,750</b>
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>	<b>11,983</b>	<b>-</b>	<b>11,983</b>	<b>14,946</b>
<b>RECONCILIATION OF FUNDS</b>				
<b>Total funds brought forward</b>	<b>24,697</b>	<b>313,394</b>	<b>338,091</b>	<b>323,145</b>
	<hr/>			
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>36,680</b>	<b>313,394</b>	<b>350,074</b>	<b>338,091</b>

**Mandhata Youth & Community Association**

**Balance Sheet**  
**At 31 March 2024**

	<u>2024</u>	<u>2023</u>
Note	£	£
<b>TANGIBLE FIXED ASSETS</b>	4	5,894
		894
<b>CURRENT ASSETS</b>		
Debtors & Prepayments	5      286	3,957
Cash at Bank & In Hand	<u>362,621</u>	<u>343,033</u>
	<u>362,907</u>	<u>346,990</u>
<b>CURRENT LIABILITIES</b>		
Creditors & Accruals	6      13,727	14,793
	<u>13,727</u>	<u>14,793</u>
<b>NET CURRENT ASSETS</b>		349,180
		332,197
<b>NET ASSETS</b>		<u><u>350,074</u></u>
		<u><u>338,091</u></u>
<b>FUNDS</b>		
Unrestricted		36,680
Restricted	7	24,697
		313,394
		313,394
		<u><u>350,074</u></u>
		<u><u>338,091</u></u>

The financial statements were approved by the Board of Trustees on 19<sup>th</sup> May 2024 and were signed on its behalf by:

  
.....  
President Minal K Patel

**Mandhata Youth & Community Association**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2024**

---

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Freehold Property situated at 20a Rosemead Avenue, Wembley is being depreciated at the rate of 1.25% on a straight line basis

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. INVESTMENT INCOME**

	31.3.24	31.3.23
	£	£
Rents received	34,475	42,766
Deposit account interest	<u>7,955</u>	<u>2,474</u>
	<u>42,430</u>	<u>45,240</u>

All Investment income is expended for charitable purposes.

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

<b>4.</b>	<b>TANGIBLE FIXED ASSETS</b>		Land and buildings
			£
	<b>COST</b>		
	At 1 April 2023 and 31 March 2024		<u>60,894</u>
	 <b>DEPRECIATION</b>		
	Charge for year		<u>5,000</u>
	 <b>NET BOOK VALUE</b>		
	At 31 March 2024		<u>894</u>
	At 31 March 2023		<u>5,894</u>
<b>5.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		31.3.24	31.3.23
		£	£
	Gift Aid	86	-
	Barham Primary School – Deposit Paid	200	200
	Gujarati School Fees	-	240
	Gujarati School Kavita Event	-	267
	Insurance	-	3,250
		<u>286</u>	<u>3,957</u>
<b>6.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		31.3.24	31.3.23
		£	£
	Gujarati School Fees	3,065	2,001
	Auditor’s Remuneration	180	180
	Gujarati School Hire	595	826
	Teachers Expenses	2,567	2,250
	Gujarati School MGS Donation	999	999
	Gujarati School Donation	1,211	-
	Hall Hire Deposit	4,290	1,280
	Annual Membership	-	40
	ICO	-	40
	Postage	-	110
	Gujarati School Expenses	-	311
	Gujarati School ASDA Award	200	200
	Day Centre Faith Award	500	500
	Maintenance	-	5,147
	Cleaning	-	910
	HC Independence Show	120	-
		<u>13,727</u>	<u>14,793</u>

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

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7. RESTRICTED FUNDS

	<u>Balance</u> <u>at</u>	<u>Movements in Resources</u>		<u>Transfer</u> <u>Between</u> <u>Funds</u>	<u>Balance</u> <u>at</u>
	<u>01.04.23</u>	<u>Incoming</u>	<u>Outgoing</u>		<u>31.03.24</u>
	£	£	£	£	£
Temple Fund	60,279	-	-	-	60,279
Mandata Trust Fund	148,001	-	-	-	148,001
Development Fund	105,114	-	-	-	105,114
	<u>313,394</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>313,394</u>

The Grant Aid Account balances of £79,886 (Capital) and £941 (Equipment) as at 1<sup>st</sup> April 2018 are now included as part of the Development Fund as the original grants received were for the development of the premises situated at 20a Rosemead Avenue.

**Mandhata Youth & Community Association**

**Detailed Statement of Financial Activities**

**for the Year Ended 31 March 2024**

	31.3.24 £	31.3.23 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	151	1,520
	<hr/>	<hr/>
	151	1,520
	<hr/>	<hr/>
<b>Activities for generating funds</b>		
Diwali Festival	1,700	675
Gujarati School	6,964	6,112
Satsang	2,519	1,825
Christmas Party	230	233
Senior Citizen Club	5,207	6,318
Sundry	141	102
Navratri Festival	1,958	1,884
Youth	-	110
Rangoli	114	25
Weekly Activities	534	490
Mehfil Night	-	160
50 <sup>th</sup> Celebration	-	6,991
50 <sup>th</sup> Magazine	-	1,675
Easter Activity	215	-
Mahila Mandal	144	-
	<hr/>	<hr/>
	19,726	26,600
	<hr/>	<hr/>
<b>Investment income</b>		
Rents received	34,475	42,766
Deposit account interest	7,955	2,474
	<hr/>	<hr/>
	42,430	45,240
	<hr/>	<hr/>
<b>Other incoming resources</b>		
Income Tax rebate	3,790	-
Ordinary Membership	1,440	1,430
Life Membership	151	906
	<hr/>	<hr/>
	5,381	2,336
	<hr/>	<hr/>
<b>Total incoming resources</b>	67,688	75,696
	<hr/>	<hr/>

**Mandhata Youth & Community Association**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

	31.3.24	31.3.23
	£	£
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Rates & Water	1,629	1,176
Insurance	3,250	2,907
Light, Heat & Waste	4,659	2,105
Communications	855	723
Post and Stationery	220	164
Sundries	355	312
Cleaning	4,587	6,747
Gujrati School	6,964	6,338
Navratri Festival	1,802	699
Diwali Festival	1,735	319
Christmas Party	115	64
Weekly Activities	308	121
Rangoli	181	154
Senior Citizen Club	2,620	3,333
Satsang	591	328
Easter Activity	50	-
50 <sup>th</sup> Celebration	-	9,941
50 <sup>th</sup> Magazine	-	1,520
Mehfil Night	-	575
Freehold Property- Depreciation	5,000	5,000
	<u>34,921</u>	<u>42,526</u>
<b>Governance costs</b>		
Auditors' remuneration	<u>180</u>	<u>180</u>
<b>Other resources expended</b>		
Donations payable	-	418
Hall Hire Deposit Refunds	<u>10,280</u>	<u>9,930</u>
	10,280	10,348
<b>Support costs</b>		
Repairs and renewals	<u>10,324</u>	<u>7,696</u>
	<u>55,705</u>	<u>60,750</u>
<b>Total resources expended</b>		
	<u>55,705</u>	<u>60,750</u>
<b>Net (expenditure)/income</b>	<u>11,983</u>	<u>14,946</u>

**MANDHATA YOUTH AND COMMUNITY ASSOCIATION ( MYCA )**

England & Wales - Charity number 1078572

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# Accounts

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REGISTERED CHARITY NUMBER: 1078572 (England and Wales)

**Report of the Trustees and**  
**Unaudited Financial Statements for the**  
**Year Ended 31 March 2023**  
**for**  
**Mandhata Youth & Community Association**

Sharman Fielding  
Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

**Mandhata Youth & Community Association**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2023**

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Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9 to 10

**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2023**

The trustees hereby present their report with the financial statements of the charity for the year ended 31 March 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1078572

**Registered office**

20a Rosemead Avenue  
Wembley  
Middlesex  
HA9 7EE

The Charity is bound by the following governing documents:

1. The Charity's Constitution (as an unincorporated association) adopted on 13 March 1998 and further amended on 3 December 1999, 21 May 2006 & 18<sup>th</sup> May 2014.
2. Charity law and relevant legislation

**Trustees**

Indira B Patel	Darshini Pullan	Kusum Soma	Jaimin Patel
Janaki Shah	Dinesh Patel	Heena K Patel	Tara R Patel
Jawahar J Patel	Heena A Patel	Sushma V Patel	Sangita J Patel
Vijesh Patel	Jaiprakash Patel	Jayna Shah	Kalpa Patel
Saajan Soma			

**Trustees Resigned During The Year**

Jayanti P Patel	Kanti M Patel	Tara J Patel	Shashikant Karadia
Jivan G Patel	Rekha L Shah	Bharat K Patel	Vinita D Patel
Pushpa Patel	Bhavesh R Jivan		

**Trustees Appointed During The Year**

Pankaj Patel	Ananta Patel	Akshay Patel	Pravinbhai Patel
Leena D Patel	Hemisha B Patel	Dr Dilip Patel	Vasumati Patel
Minal K Patel	Beena R Patel	Bhavesh R Jivan	

**PRINCIPAL ACTIVITY**

The objectives and main activities of the charity continue to be:

- 1) To advance Hindu religion, culture and education
- 2) To relieve the effect of poverty and sickness
- 3) To provide facilities of social welfare for recreation and other leisure time occupation

**Independent Examiner**

Ashok R Patel BSc. ACA CTA  
Sharman Fielding Chartered Accountants  
The Oval, 57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

**Charity Bankers**

Barclays Bank Plc  
220 Ealing Road  
Alperton  
Wembley  
Middlesex  
HA0 4QH

**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2023**

---

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity became a registered charity on 13 December 1999 soon after the adoption of the updated constitution. The organisation is governed by the members of the council who are appointed as prescribed by the bye-laws. Trustees are elected in accordance with the constitution.

Trustees are recruited for their service to the Charity or their skills in the areas of the charity's principal activities. Trustees are elected for a term of one year and are eligible for re-election, except for the three holding Trustees who serve a term of six years and have to be life members of the charity. Trustees are sought in a variety of ways involving exploration of the field of potential candidates, including recommendation from existing Trustees and supporting Members. Potential trustees are scrutinised by nominations.

All new trustees undergo a structured introduction to the operations of the charity. Trustees meetings are held monthly to review and agree major areas of policy. The responsibility for reviewing key areas of activity and policy are delegated to members of the board.

**RESERVES POLICY**

The trustees have reviewed the reserves of the Charity. The reserves at the end of the financial year were £338,091 of which only £24,697 were unrestricted reserves. The trustees are continually seeking to increase the unrestricted reserve fund with a view to having a cash reserve equal to at least 12 months operating expenditure.

**RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have examined the principal areas of the Charity's operations and consider the major risks which may arise in each of these areas. In the opinion of the trustees, the Charity has established resources and reviewed systems which, under normal circumstances, should allow the risks to be identified by them to be mitigated to an acceptable level in its day-to-day operations

**PUBLIC BENEFIT STATEMENT**


The trustees have considered the guidance on public benefit published by the Commission and are satisfied that they have complied with the guidance when exercising their powers or duties during the year.

**OBJECTIVES & ACTIVITIES**

It has been a tremendous year for MYCA, the highlight being the big celebration for our Golden Jubilee with our members. The event showcased all that it had achieved in its 50 years and a hope for the next generation to build and prosper for the future generation. MYCA ethos stays the focus of all that we do.

All our regular activities are now fully in operation following the pandemic; the Gujarati school, the day centre, the religious occasions, and the weekly sports at the hall for all ages. To help the wider community, we held a wellbeing walk-in session with NHS Brent and donated to MIND, Make Some Noise and Wrap Up London. These achievements are only possible by the support from our members whose generosity and time give value to what Unity is all about.

**ON BEHALF OF THE BOARD:**



President- Kusum Soma

Date: 27<sup>th</sup> July 2023

**Independent Examiner's Report to the Trustees of**  
**Mandhata Youth & Community Association**

---

I report on the accounts for the year ended 31 March 2023 set out on pages four to eight.

**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 required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.

**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, 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.



ASHOK PATEL BSc. ACA CTA  
Institute of Chartered Accountants in England & Wales  
Sharman Fielding Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

Date: 27<sup>th</sup> July 2023

**Mandhata Youth & Community Association**

**Statement of Financial Activities**  
**for the Year Ended 31 March 2023**


		31.3.23	31.3.22	
	Unrestricted	Restricted	Total	
	funds	funds	funds	
Notes	£	£	£	
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	1,520	-	1,520	324
Activities for generating funds	26,600	-	26,600	11,369
Investment income	45,240	-	45,240	17,288
Other incoming resources	2,336	-	2,336	3,328
<b>Total incoming resources</b>	<b>75,696</b>	<b>-</b>	<b>75,696</b>	<b>32,309</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income	50,222	-	50,222	23,732
Governance costs	180	-	180	180
Other resources expended	10,348	-	10,348	-
<b>Total resources expended</b>	<b>60,750</b>	<b>-</b>	<b>60,750</b>	<b>23,912</b>
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>	<b>14,946</b>	<b>-</b>	<b>14,946</b>	<b>8,397</b>
<b>RECONCILIATION OF FUNDS</b>				
<b>Total funds brought forward</b>	<b>9,751</b>	<b>313,394</b>	<b>323,145</b>	<b>314,748</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>24,697</b>	<b>313,394</b>	<b>338,091</b>	<b>323,145</b>

**Mandhata Youth & Community Association**

**Balance Sheet**  
**At 31 March 2023**

		<u>2023</u>		<u>2022</u>	
	Note	£	£	£	£
<b>TANGIBLE FIXED ASSETS</b>	4		5,894		10,894
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	3,957		2,798	
Cash at Bank & In Hand		<u>343,033</u>		<u>315,743</u>	
		<u>346,990</u>		<u>319,541</u>	
<b>CURRENT LIABILITIES</b>					
Creditors & Accruals	6	<u>14,793</u>		<u>7,290</u>	
		<u>14,793</u>		<u>7,290</u>	
<b>NET CURRENT ASSETS</b>			332,197		312,251
<b>NET ASSETS</b>			<u><u>338,091</u></u>		<u><u>323,145</u></u>
<b>FUNDS</b>					
Unrestricted			24,697		9,751
Restricted	7		313,394		313,394
			<u><u>338,091</u></u>		<u><u>323,145</u></u>

The financial statements were approved by the Board of Trustees on 27<sup>th</sup> July 2023 and were signed on its behalf by:

  
.....  
President- Kusum Soma

**Mandhata Youth & Community Association**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2023**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Freehold Property situated at 20a Rosemead Avenue, Wembley is being depreciated at the rate of 1.25% on a straight line basis

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. INVESTMENT INCOME**

	31.3.23	31.3.22
	£	£
Rents received	42,766	16,612
Deposit account interest	<u>2,474</u>	<u>676</u>
	<u>45,240</u>	<u>17,288</u>

All Investment income is expended for charitable purposes.

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Mandhata Youth & Community Association**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

**4. TANGIBLE FIXED ASSETS**

	Land and buildings
	£
<b>COST</b>	
At 1 April 2022 and 31 March 2023	<u>60,894</u>
 <b>DEPRECIATION</b>	
Charge for year	<u>5,000</u>
 <b>NET BOOK VALUE</b>	
At 31 March 2023	<u>5,894</u>
At 31 March 2022	<u>10,894</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	31.3.22
	£	£
Water Rates	-	52
Barham Park School – Deposit Paid	200	200
50 <sup>th</sup> Celebration	-	2,100
Bank Interest	-	411
Gas	-	35
Gujrati School Fees	240	-
Gujrati School Kavita Event	267	-
Insurance	3,250	-
	<u>3,957</u>	<u>2,798</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	31.3.22
	£	£
Gujarati School Fees	2,001	1,737
Auditor's Remuneration	180	180
Gujarati School Hire	826	474
Teachers Expenses	2,250	1,200
Gujrati School Donation	999	999
50 <sup>th</sup> Celebration	-	300
Hall Hire Deposit	1,280	2,400
Annual Membership	40	-
ICO	40	-
Postage	110	-
Gujrati School Expenses	311	-
Gujrati School ASDA Award	200	-
Day Centre Faith Award	500	-
Maintenance	5,147	-
Cleaning	910	-
	<u>14,793</u>	<u>7,290</u>

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

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7. RESTRICTED FUNDS

	<u>Balance</u> <u>at</u> <u>01.04.22</u> £	<u>Movements in Resources</u>		<u>Transfer</u> <u>Between</u> <u>Funds</u> £	<u>Balance</u> <u>at</u> <u>31.03.23</u> £
		<u>Incoming</u> £	<u>Outgoing</u> £		
Temple Fund	60,279	-	-	-	60,279
Mandata Trust Fund	148,001	-	-	-	148,001
Development Fund	105,114	-	-	-	105,114
	<u>313,394</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>313,394</u>

The Grant Aid Account balances of £79,886 (Capital) and £941 (Equipment) as at 1<sup>st</sup> April 2018 are now included as part of the Development Fund as the original grants received were for the development of the premises situated at 20a Rosemead Avenue.

**Mandhata Youth & Community Association**

**Detailed Statement of Financial Activities**

**for the Year Ended 31 March 2023**

	31.3.23 £	31.3.22 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	1,520	324
	<u>1,520</u>	<u>324</u>
<b>Activities for generating funds</b>		
Diwali Festival	675	665
Gujarati School	6,112	3,950
Satsang	1,825	1,540
Christmas Party	233	30
Senior Citizen Club	6,318	1,958
Sundry	102	25
Navratri Festival	1,884	2,535
Youth	110	230
Rangoli	25	5
Weekly Activities	490	431
Mehfil Night	160	-
50 <sup>th</sup> Celebration	6,991	-
50 <sup>th</sup> Magazine	1,675	-
	<u>26,600</u>	<u>11,369</u>
<b>Investment income</b>		
Rents received	42,766	16,612
Deposit account interest	2,474	676
	<u>45,240</u>	<u>17,288</u>
<b>Other incoming resources</b>		
Income Tax rebate	-	1,584
Ordinary Membership	1,430	1,140
Life Membership	906	604
	<u>2,336</u>	<u>3,328</u>
<b>Total incoming resources</b>	<u>75,696</u>	<u>32,309</u>

Mandhata Youth & Community Association

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2023

	31.3.23	31.3.22
	£	£
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Rates & Water	1,176	1,152
Insurance	2,907	2,798
Light and heat	2,105	1,154
Telephone	723	792
Post and Stationery	164	112
Sundries	312	125
Cleaning	6,747	3,951
Gujrati School	6,338	3,950
Navratri Festival	699	128
Diwali Festival	319	365
Christmas Party	64	67
Weekly Activities	121	345
Rangoli	154	126
Senior Citizen Club	3,333	644
Satsang	328	227
Youth	-	51
50 <sup>th</sup> Celebration	9,941	-
50 <sup>th</sup> Magazine	1,520	-
Mehfil Night	575	-
Freehold Property- Depreciation	5,000	5,000
	<u>42,526</u>	<u>20,987</u>
<b>Governance costs</b>		
Auditors' remuneration	<u>180</u>	<u>180</u>
<b>Other resources expended</b>		
Donations payable	418	-
Hall Hire Deposit Refunds	<u>9,930</u>	<u>-</u>
	10,348	-
<b>Support costs</b>		
Repairs and renewals	<u>7,696</u>	<u>2,745</u>
<b>Total resources expended</b>	<u>60,750</u>	<u>23,912</u>
<b>Net (expenditure)/income</b>	<u>14,946</u>	<u>8,397</u>

**MANDHATA YOUTH AND COMMUNITY ASSOCIATION ( MYCA )**

England & Wales - Charity number 1078572

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the  
Year Ended 31 March 2022  
for  
Mandhata Youth & Community Association

Sharman Fielding  
Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

Mandhata Youth & Community Association

Contents of the Financial Statements  
for the Year Ended 31 March 2022

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Statement of Financial Activities	4
Balance Sheet	5
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Detailed Statement of Financial Activities	9 to 10

**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2022**

The trustees hereby present their report with the financial statements of the charity for the year ended 31 March 2022.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1078572

**Registered office**

20a Rosemead Avenue  
Wembley  
Middlesex  
HA9 7EE

The Charity is bound by the following governing documents:

1. The Charity's Constitution (as an unincorporated association) adopted on 13 March 1998 and further amended on 3 December 1999, 21 May 2006 & 18<sup>th</sup> May 2014.
2. Charity law and relevant legislation

**Trustees**

Indira B Patel	Jayanti P Patel	Kusum Soma	Tara J Patel
Janaki Shah	Jivan G Patel	Rekha L Shah	Tara R Patel
Jawahar J Patel	Kanti M Patel	Sushma V Patel	

**Trustees Resigned During The Year**

Ashok U Patel	Champaben C Patel	Govind R Patel	Kaushik I Patel
Lata G Patel	Padma Mistry	Ratilal R Patel	Vasant C Patel

**Trustees Appointed During The Year**

Bharat K Patel	Heena A Patel	Jaiprakash Patel	Pushpa Patel
Darshini Pullan	Heena K Patel	Jayna Shah	Saajan Soma
Dinesh Patel	Jaimin Patel	Kalpa Patel	Sangita J Patel
Shashikant Karadia	Vijesh Patel	Vinita D Patel	

**PRINCIPAL ACTIVITY**

The objectives and main activities of the charity continue to be:

- 1) To advance Hindu religion, culture and education
- 2) To relieve the effect of poverty and sickness
- 3) To provide facilities of social welfare for recreation and other leisure time occupation

**Independent Examiner**

Ashok R Patel BSc, ACA CTA  
Sharman Fielding Chartered Accountants  
The Oval, 57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

**Charity Bankers**

Barclays Bank Plc  
220 Ealing Road  
Alperton  
Wembley  
Middlesex  
HA0 4QH

**Mandhata Youth & Community Association**

**Report of the Trustees**  
**for the Year Ended 31 March 2022**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity became a registered charity on 13 December 1999 soon after the adoption of the updated constitution. The organisation is governed by the members of the council who are appointed as prescribed by the bye-laws. Trustees are elected in accordance with the constitution.

Trustees are recruited for their service to the Charity or their skills in the areas of the charity's principal activities. Trustees are elected for a term of one year and are eligible for re-election, except for the three holding Trustees who serve a term of six years and have to be life members of the charity. Trustees are sought in a variety of ways involving exploration of the field of potential candidates, including recommendation from existing Trustees and supporting Members. Potential trustees are scrutinised by nominations.

All new trustees undergo a structured introduction to the operations of the charity. Trustees meetings are held monthly to review and agree major areas of policy. The responsibility for reviewing key areas of activity and policy are delegated to members of the board.

**RESERVES POLICY**

The trustees have reviewed the reserves of the Charity. The reserves at the end of the financial year were £323,145 of which only £9,751 were unrestricted reserves. The trustees are continually seeking to increase the unrestricted reserve fund with a view to having a cash reserve equal to at least 12 months operating expenditure.

**RISK MANAGEMENT**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have examined the principal areas of the Charity's operations and consider the major risks which may arise in each of these areas. In the opinion of the trustees, the Charity has established resources and reviewed systems which, under normal circumstances, should allow the risks to be identified by them to be mitigated to an acceptable level in its day-to-day operations

**PUBLIC BENEFIT STATEMENT**

The trustees have considered the guidance on public benefit published by the Commission and are satisfied that they have complied with the guidance when exercising their powers or duties during the year.

**OBJECTIVES & ACTIVITIES**

As we embarked on rebuilding our community after the pandemic and easing of the restrictions, we give thanks to all our members for their loyal support in all that we do.

Our principle aims and objectives continue to be upheld. We resumed leisure activities, held Hindu religious events, and re-opened the Gujarati School. We supported charities helping others in need and held a talk on organ transplant for members, so they are better informed.

The Management Committee are proud to serve and facilitate events to suit all ages and are encouraged by the members and the younger people in the community, for helping and supporting us in all that we do.

**ON BEHALF OF THE BOARD:**

.....  
President- Kusum Soma  
Date: 12<sup>th</sup> June 2022

**Independent Examiner's Report to the Trustees of  
Mandhata Youth & Community Association**

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I report on the accounts for the year ended 31 March 2022 set out on pages four to eight.

**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 required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.

**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, 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.



ASHOK PATEL BSc. ACA CTA

Institute of Chartered Accountants in England & Wales

Sharman Fielding Chartered Accountants

The Oval

57 New Walk

Leicester

Leicestershire

LE1 7EA

Date: 12<sup>th</sup> June 2022

Mandhata Youth & Community Association

Statement of Financial Activities  
for the Year Ended 31 March 2022

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			31.3.22	31.3.21
		Unrestricted	Restricted	Total
		funds	funds	funds
	Notes	£	£	£
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income		324	-	324
Activities for generating funds		11,369	-	11,369
Investment income	2	17,288	-	17,288
Other incoming resources		3,328	-	3,328
<b>Total incoming resources</b>		32,309	-	32,309
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income		23,732	-	23,732
Governance costs		180	-	180
Other resources expended		-	-	250
<b>Total resources expended</b>		23,912	-	23,912
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>		8,397	-	8,397
				(6,841)
<b>RECONCILIATION OF FUNDS</b>				
<b>Total funds brought forward</b>		1,354	313,394	314,748
<b>TOTAL FUNDS CARRIED FORWARD</b>		9,751	313,394	323,145
				314,748

Mandhata Youth & Community Association

Balance Sheet  
At 31 March 2022

		<u>2022</u>		<u>2021</u>	
	Note	£	£	£	£
<b>TANGIBLE FIXED ASSETS</b>	4		10,894		15,894
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	2,798		1,115	
Cash at Bank & In Hand		<u>316,743</u>		<u>301,177</u>	
		<u>319,541</u>		<u>302,292</u>	
<b>CURRENT LIABILITIES</b>					
Creditors & Accruals	6	<u>7,290</u>		<u>3,438</u>	
		<u>7,290</u>		<u>3,438</u>	
<b>NET CURRENT ASSETS</b>			312,251		298,854
<b>NET ASSETS</b>			<u><u>323,145</u></u>		<u><u>314,748</u></u>
<b>FUNDS</b>					
Unrestricted			9,751		1,354
Restricted	7		313,394		313,394
			<u><u>323,145</u></u>		<u><u>314,748</u></u>

The financial statements were approved by the Board of Trustees on 12<sup>th</sup> June 2022 and were signed on its behalf by:

.....  
President- Kusum Soma

Notes to the Financial Statements  
for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Freehold Property situated at 20a Rosemead Avenue, Wembley is being depreciated at the rate of 1.25% on a straight line basis

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Rents received	16,612	-
Deposit account interest	<u>676</u>	<u>1,144</u>
	<u>17,288</u>	<u>1,144</u>

All Investment income is expended for charitable purposes.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

4. TANGIBLE FIXED ASSETS

	Land and buildings
	£
<b>COST</b>	
At 1 April 2021 and 31 March 2022	<u>60,894</u>
<b>DEPRECIATION</b>	
Charge for year	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>10,894</u>
At 31 March 2021	<u>15,894</u>

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Water Rates	52	506
Barham Park School – Deposit Paid	200	200
50 <sup>th</sup> Celebration	2,100	-
Bank Interest	411	409
Gas	35	-
	<u>2,798</u>	<u>1,115</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Gujarati School Fees	1,737	2,022
Auditor's Remuneration	180	180
Gujarati School Hire	474	237
Teachers Expenses	1,200	-
Gujrati School Donation	999	999
50 <sup>th</sup> Celebration	300	-
Hall Hire Deposit	2,400	-
	<u>7,290</u>	<u>3,438</u>

Mandhata Youth & Community Association

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

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7. RESTRICTED FUNDS

	<u>Balance</u> <u>at</u>	<u>Movements in Resources</u>		<u>Transfer</u> <u>Between</u> <u>Funds</u>	<u>Balance</u> <u>at</u>
	<u>01.04.21</u>	<u>Incoming</u>	<u>Outgoing</u>		<u>31.03.22</u>
	£	£	£	£	£
Temple Fund	60,279	-	-	-	60,279
Mandata Trust Fund	148,001	-	-	-	148,001
Development Fund	105,114	-	-	-	105,114
	<u>313,394</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>313,394</u>

The Grant Aid Account balances of £79,886 (Capital) and £941 (Equipment) as at 1<sup>st</sup> April 2018 are now included as part of the Development Fund as the original grants received were for the development of the premises situated at 20a Rosemead Avenue.

**Mandhata Youth & Community Association**

**Detailed Statement of Financial Activities**

**for the Year Ended 31 March 2022**

	31.3.22 £	31.3.21 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	324	352
	<hr/>	<hr/>
	324	352
	<hr/>	<hr/>
<b>Activities for generating funds</b>		
Diwali Festival	665	-
Gujarati School	3,950	245
Satsang	1,540	843
Christmas Party	30	-
Senior Citizen Club	1,958	-
Sundry	25	350
Navratri Festival	2,535	2,505
Youth	230	-
Rangoli	5	-
Weekly Activities	431	375
	<hr/>	<hr/>
	11,369	4,318
	<hr/>	<hr/>
<b>Investment income</b>		
Rents received	16,612	-
Deposit account interest	676	1,144
	<hr/>	<hr/>
	17,288	1,144
	<hr/>	<hr/>
<b>Other incoming resources</b>		
Income Tax rebate	1,584	891
Ordinary Membership	1,140	220
Life Membership	604	-
	<hr/>	<hr/>
	3,328	1,111
	<hr/>	<hr/>
<b>Total incoming resources</b>	32,309	6,925
	<hr/>	<hr/>

Mandhata Youth & Community Association

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2022

	31.3.22	31.3.21
	£	£
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Rates & Water	1,152	818
Insurance	2,798	2,768
Light and heat	1,154	895
Telephone	792	803
Post and Stationery	112	85
Sundries	125	380
Cleaning	3,951	682
Gujrati School	3,950	245
Navratri Festival	128	593
Diwali Festival	365	250
Christmas Party	67	-
Weekly Activities	345	375
Rangoli	126	-
Senior Citizen Club	644	-
Satsang	227	400
Youth	51	-
Freehold Property- Depreciation	5,000	5,000
	<u>20,987</u>	<u>13,294</u>
<b>Governance costs</b>		
Auditors' remuneration	<u>180</u>	<u>180</u>
<b>Other resources expended</b>		
Donations payable	<u>-</u>	<u>250</u>
<b>Support costs</b>		
Repairs and renewals	<u>2,745</u>	<u>42</u>
<b>Total resources expended</b>	<u>23,912</u>	<u>13,766</u>
<b>Net (expenditure)/income</b>	<u>8,397</u>	<u>(6,841)</u>