

# SRI CHAITANYA SARASWAT MATH

England & Wales · Charity number 1080466

## Details

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Other names	SARASWATA SEVA COMMUNITY PROJECT, BHAKTI YOGA INSTITUTE, FEED THEM ALL, SEVA COMMUNITY PROJECT
Status	Registered
Legal form	Charitable company
Company number	<a href="#">03859127</a>
Registered	2000-04-27
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Bhakti Yoga Institute Greville House Hazelmere Close Feltham TW14 9PX
Phone	02088909525
Email	<a href="mailto:info@bhaktiyogainstitute.com">info@bhaktiyogainstitute.com</a>
Website	<a href="http://www.bhaktiyogainstitute.com">www.bhaktiyogainstitute.com</a>

## Activities

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**Objects:** TO ADVANCE THE HINDU FAITH FOR THE BENEFIT OF THE PUBLIC GENERALLY AND IN PARTICULAR BY THE PROMOTION OF THE PHILOSOPHY AND PRACTICE OF BHAKTI YOGA THROUGH:THE ADVANCEMENT OF THE EDUCATION OF THE PUBLIC IN THE PHILOSOPHY AND TEACHINGS OF BHAKTI YOGA;THE PROMOTION OF THE MENTAL AND SPIRITUAL WELL BEING OF THE COMMUNITY; AND TO RELIEF OF POVERTY, MENTAL AND PHYSICAL SICKNESS AND DISTRESS.

**Activities:** Education, Promotion of Spiritual, Emotional and Physical Well-being

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£93,625	£107,313	-	-
2023-12-31	£196,488	£201,931	-	-
2022-12-31	£102,349	£102,296	-	-
2021-12-31	£85,094	£81,709	-	-
2020-12-31	£97,005	£70,435	-	-

## Trustees

Name	Role	Appointed
ALEXANDER DRAGILEV		
DAVID WILLIAM EWINS		2023-10-09
ELISABETH ANNE CLIFFORD		
Pandita Govinda Christina Maria Geary		2014-10-20
ROBERT LINDBERG		2012-10-20
ZULAY CEDERBERG		2012-02-07

**SRI CHAITANYA SARASWAT MATH**

England & Wales - Charity number 1080466

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# Accounts

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**REGISTERED COMPANY NUMBER: 03859127 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1080466**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2024  
for  
Sri Chaitanya Saraswat Math

Contents of the Financial Statements  
for the Year Ended 31 December 2024

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 14
Detailed Statement of Financial Activities	15 to 16

Report of the Trustees  
for the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Sri Chaitanya Saraswat Math aims to advance the Hindu faith and promote Bhakti Yoga for the benefit of the public by educating the community on its philosophy and teachings; promoting mental, spiritual, and physical well-being; relieving poverty and distress; and supporting individuals in need through food provision, counselling, development of employment skills through volunteering, and community programs such as food distribution and cooking classes.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

#### **Key Highlights from 2024**

There was a 25% increase in attendance at our Bhakti Yoga classes.

Food Distribution: Provided over 7,820 meals to individuals in need.

Employment Support: Delivered training to 22 individuals, helping them gain valuable skills and work experience.

Volunteer Engagement: Engaged over 30 volunteers who generously contributed their time and expertise.

In response to the cost-of-living crisis, we expanded our outreach services and established partnerships with local businesses to secure regular food donations and support those most affected.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees have agreed to maintain a minimum reserve of £15,000 to cover four months of operating costs in the event of unforeseen challenges.

Report of the Trustees  
for the Year Ended 31 December 2024

## **FUTURE PLANS**

### **In 2025, we plan to:**

1. Expand operational capacity by 15%
2. Create 10 new volunteer roles to support programme delivery
3. Strengthen corporate partnerships with the goal of increasing funding by 20%
4. Refurbishment and renovation works at the Greville House property
5. Upgrade of the live streaming system to support educational activities
6. Improvement of car park storage facilities
7. Replacement of the existing bicycle shed
8. Replacement of the existing damaged fence

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **Risk management**

The board has identified key risks, including funding instability and rising operational costs, and is actively developing a fundraising diversification strategy to mitigate these risks.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

03859127 (England and Wales)

### **Registered Charity number**

1080466

### **Registered office**

Bhakti Yoga Institute Greville House  
Hazelmere Close  
Feltham  
Middlesex  
TW14 9PX

### **Trustees**

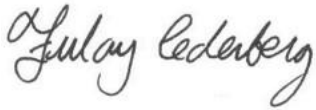
Ms Z Cederberg  
Ms E A Clifford  
A Dragilev  
D W Ewins  
P G C M Geary  
R H Lindberg  
L S Wong (resigned 31.12.24)

### **Company Secretary**

Sri Chaitanya Saraswat Math

Report of the Trustees  
for the Year Ended 31 December 2024

Approved by order of the board of trustees on 15 September 2025 and signed on its behalf by:

A handwritten signature in cursive script, reading "Zulay Cederberg".

Ms Z Cederberg - Trustee

**Independent examiner's report to the trustees of Sri Chaitanya Saraswat Math ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Muhammad Jamshaid Aslam (FCCA)

15 September 2025

Statement of Financial Activities  
for the Year Ended 31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	93,499	196,271
Other income		126	218
<b>Total</b>		<u>93,625</u>	<u>196,489</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	79,010	166,750
<b>Charitable activities</b>	4		
Direct Costs		28,247	35,182
Other		56	-
<b>Total</b>		<u>107,313</u>	<u>201,932</u>
<b>NET INCOME/(EXPENDITURE)</b>		(13,688)	(5,443)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		715,814	721,257
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>702,126</u></u>	<u><u>715,814</u></u>

Balance Sheet  
31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	678,544	684,446
<b>CURRENT ASSETS</b>			
Cash in hand		25,022	32,808
<b>CREDITORS</b>			
Amounts falling due within one year	9	(1,440)	(1,440)
<b>NET CURRENT ASSETS</b>		<u>23,582</u>	<u>31,368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		702,126	715,814
<b>NET ASSETS</b>		<u>702,126</u>	<u>715,814</u>
<b>FUNDS</b>			
Unrestricted funds:			
General fund	10	702,126	715,814
<b>TOTAL FUNDS</b>		<u>702,126</u>	<u>715,814</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

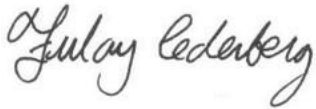
The notes form part of these financial statements

Sri Chaitanya Saraswat Math

Balance Sheet - continued  
31 December 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 September 2025 and were signed on its behalf by:

A handwritten signature in cursive script, appearing to read "Z Cederberg".

Z Cederberg - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 December 2024

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

**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.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**2. DONATIONS AND LEGACIES**

	31.12.24	31.12.23
	£	£
Donations	93,499	196,271

**3. RAISING FUNDS****Raising donations and legacies**

	31.12.24	31.12.23
	£	£
Rates and water	502	506
Insurance	4,659	4,230
Light and heat	13,468	18,886
Telephone	1,119	1,269
Postage and stationery	1,597	1,064
Groceries and direct cost	24,399	61,727
Audit Accounting Fees	1,440	1,752
Bank charges	207	175
Interest payable and similar charges	-	130
	<u>47,391</u>	<u>89,739</u>

**Other trading activities**

	31.12.24	31.12.23
	£	£
Repairs and Maintenance	9,930	51,064
Cleaning and Household	2,374	515
Computer software	494	334
Travel and Fundraising	18,721	25,098
Interest payable and similar charges	100	-
	<u>31,619</u>	<u>77,011</u>

Aggregate amounts	<u>79,010</u>	<u>166,750</u>
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Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**4. CHARITABLE ACTIVITIES COSTS**

	Direct Costs £
Direct Costs	28,247
	<u>          </u>

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.12.24	31.12.23
	£	£
Depreciation - owned assets	9,402	9,147
	<u>          </u>	<u>          </u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

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

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	196,271
Other income	218
<b>Total</b>	<u>196,489</u>
<b>EXPENDITURE ON</b>	
Raising funds	166,750
<b>Charitable activities</b>	
Direct Costs	35,182
<b>Total</b>	<u>201,932</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £
<b>NET INCOME/(EXPENDITURE)</b>	(5,443)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	721,257
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>715,814</u>

**8. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2024	668,895	35,523	26,254	730,672
Additions	-	-	3,500	3,500
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 December 2024	668,895	35,523	29,754	734,172
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 January 2024	-	28,607	17,619	46,226
Charge for year	-	6,514	2,888	9,402
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 December 2024	-	35,121	20,507	55,628
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31 December 2024	668,895	402	9,247	678,544
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 December 2023	668,895	6,916	8,635	684,446
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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

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

	31.12.24	31.12.23
	£	£
Accrued expenses	1,440	1,440
	<u>          </u>	<u>          </u>

**10. MOVEMENT IN FUNDS**

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	715,814	(13,688)	702,126
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>715,814</u>	<u>(13,688)</u>	<u>702,126</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	93,625	(107,313)	(13,688)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>93,625</u>	<u>(107,313)</u>	<u>(13,688)</u>

**Comparatives for movement in funds**

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	721,257	(5,443)	715,814
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>721,257</u>	<u>(5,443)</u>	<u>715,814</u>

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

**10. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	196,489	(201,932)	(5,443)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>196,489</u>	<u>(201,932)</u>	<u>(5,443)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	721,257	(19,131)	702,126
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>721,257</u>	<u>(19,131)</u>	<u>702,126</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	290,114	(309,245)	(19,131)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>290,114</u>	<u>(309,245)</u>	<u>(19,131)</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	93,499	196,271
<b>Other income</b>		
Bank deposit interest	126	218
<b>Total incoming resources</b>	<b>93,625</b>	<b>196,489</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Rates and water	502	506
Insurance	4,659	4,230
Light and heat	13,468	18,886
Telephone	1,119	1,269
Postage and stationery	1,597	1,064
Groceries and direct cost	24,399	61,727
Audit Accounting Fees	1,440	1,752
Bank charges	207	175
Staff training	-	130
	<b>47,391</b>	<b>89,739</b>
<b>Other trading activities</b>		
Repairs and Maintenance	9,930	51,064
Cleaning and Household	2,374	515
Computer software	494	334
Travel and Fundraising	18,721	25,098
Bank interest	100	-
	<b>31,619</b>	<b>77,011</b>
<b>Charitable activities</b>		
Advertising	395	730
Carried forward	395	730

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024

	31.12.24	31.12.23
	£	£
<b>Charitable activities</b>		
Brought forward	395	730
Sundries	6,191	4,935
Professional and Consultancy	349	4,976
Office Costs	11,910	15,393
Depreciation of tangible fixed assets	9,402	9,148
	<u>28,247</u>	<u>35,182</u>
<b>Other</b>		
Staff training	56	-
	<u>107,313</u>	<u>201,932</u>
<b>Net expenditure</b>	<u>(13,688)</u>	<u>(5,443)</u>

**SRI CHAITANYA SARASWAT MATH**

England & Wales - Charity number 1080466

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# Accounts

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**REGISTERED COMPANY NUMBER: 03859127 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1080466**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2023  
for  
Sri Chaitanya Saraswat Math.

## Sri Chaitanya Saraswat Math.

### Report of the Trustees for the Year Ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **INCORPORATION**

The charitable company was incorporated on 14 October 1999 and commenced trading on the same date.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Sri Chaitanya Saraswat Math is committed to supporting and promoting the Vaishnava faith for the benefit of the public generally, and in particular, by promoting the philosophy and practice of Bhakti Yoga through:

1. The advancement of education in the philosophy and teachings of Bhakti Yoga;
2. The promotion of the mental and spiritual well-being of the community;
3. The relief of poverty and provision of support services, as well as offering free food to those in need. Additionally, we provide voluntary positions and skills development.

During 2024, we continued to deliver these objectives through various programs, including our weekly community gatherings, food distribution relief work, free workshops, and training for volunteers.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Key Highlights from 2023:

**Food Distribution:** Provided over 7,650 meals to those in need.

**Employment Support:** Provided 25 people with training.

**Volunteer Engagement:** Over 53 volunteers contributed their time and skills.

In response to the cost-of-living crisis, we expanded our outreach services and partnered with local businesses to provide food donations.

#### **FINANCIAL REVIEW**

##### **Financial position**

The charity ended the year with a deficit of £5,443.

##### **Reserves policy**

The trustees have agreed to maintain a minimum reserve of £20,000 to cover 4 months of operating costs in case of unforeseen challenges.

Sri Chaitanya Saraswat Math.

Report of the Trustees  
for the Year Ended 31 December 2023

**FUTURE PLANS**

In 2024, we plan to:

1. Expand our operations by 15 %.
2. Create 5 more volunteering positions
3. Expand corporate partnerships to increase funding by 20 per cent.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Risk management**

The board has identified key risks, including funding instability and rising operational costs, and is actively developing a fundraising diversification strategy to mitigate these risks.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

03859127 (England and Wales)

**Registered Charity number**

1080466

**Registered office**

Bhakti Yoga Institute Greville House  
Hazelmere Close  
Feltham  
Middlesex  
TW14 9PX

**Trustees**

Mrs Zulay Cederberg (Chair)  
Ms Elisabeth A. Clifford (Fundraising Manager)  
Alexander Dragilev (HR)  
David W. Ewins (Secretary) (appointed 09.10.23)  
Pandita G. C. M. Geary (Treasurer)  
Robert H. Lindberg  
Lucian Wong (Legal and Compliance Officer)

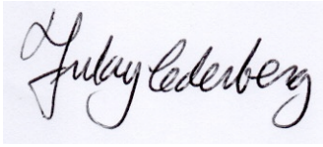
**Company Secretary**

Approved by order of the board of trustees on 15 April 2025 and signed on its behalf by:

Sri Chaitanya Saraswat Math.

Report of the Trustees  
for the Year Ended 31 December 2023

Ms Z Cederberg - Trustee

A handwritten signature in black ink on a light blue background. The signature reads "Zula Cederberg" in a cursive script.

Independent Examiner's Report to the Trustees of  
Sri Chaitanya Saraswat Math.

**Independent examiner's report to the trustees of Sri Chaitanya Saraswat Math. ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Jamshaid Aslam (FCCA, ACA, ATT)  
The Institute of Chartered Accountants in England and Wales

15 April 2025

Sri Chaitanya Saraswat Math.

Statement of Financial Activities  
for the Year Ended 31 December 2023

	Notes	Unrestrict fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		196,270
Investment income	2	218
<b>Total</b>		<u>196,488</u>
<b>EXPENDITURE ON</b>		
Raising funds		88,629
<b>Charitable activities</b>		
Food Distribution		104,155
Other		9,148
<b>Total</b>		<u>201,932</u>
<b>NET INCOME/(EXPENDITURE)</b>		(5,444)
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		721,257
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>715,813</u></u>

The notes form part of these financial statements

Sri Chaitanya Saraswat Math.

Balance Sheet  
31 December 2023

	Notes	Unrestrict fund £
<b>FIXED ASSETS</b>		
Tangible assets	5	684,445
<b>CURRENT ASSETS</b>		
Debtors	6	(1,440)
Investments	7	40
Cash in hand		32,768
		<hr/>
		31,368
		<hr/>
<b>NET CURRENT ASSETS</b>		31,368
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		715,813
		<hr/>
<b>NET ASSETS</b>		715,813
		<hr/> <hr/>
<b>FUNDS</b>	8	
Unrestricted funds		715,813
		<hr/>
<b>TOTAL FUNDS</b>		715,813
		<hr/> <hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

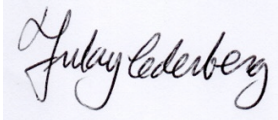
The notes form part of these financial statements

Sri Chaitanya Saraswat Math.

Balance Sheet - continued  
31 December 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 April 2025 and were signed on its behalf by:

A handwritten signature in black ink on a light blue rectangular background. The signature is written in a cursive style and reads "Z Cederberg".

Z Cederberg - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

### **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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

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

**2. INVESTMENT INCOME**

Interest receivable - trading

£  
218

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

Depreciation - owned assets

£  
9,148

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023.

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2023	668,895	35,523	20,304	724,722
Additions	-	-	5,950	5,950
At 31 December 2023	668,895	35,523	26,254	730,672
<b>DEPRECIATION</b>				
At 1 January 2023	-	22,093	14,986	37,079
Charge for year	-	6,514	2,634	9,148
At 31 December 2023	-	28,607	17,620	46,227
<b>NET BOOK VALUE</b>				
At 31 December 2023	668,895	6,916	8,634	684,445

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

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

Accruals	£ (1,440)
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**7. CURRENT ASSET INVESTMENTS**

Own shares	£ 40
------------	---------

**8. MOVEMENT IN FUNDS**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	721,257	(5,444)	715,813
<b>TOTAL FUNDS</b>	<u>721,257</u>	<u>(5,444)</u>	<u>715,813</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	196,488	(201,932)	(5,444)
<b>TOTAL FUNDS</b>	<u>196,488</u>	<u>(201,932)</u>	<u>(5,444)</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2023.

Sri Chaitanya Saraswat Math.

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

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations	156,971
Grants	39,299
	<hr/>
	196,270

**Investment income**

Interest receivable - trading	218
	<hr/>

<b>Total incoming resources</b>	196,488
---------------------------------	---------

**EXPENDITURE**

**Raising donations and legacies**

Training and Welfare	130
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**Other trading activities**

Purchases	59,962
Donations	1,159
Travelling	21,194
Motor Expenses	3,904
Household and Cleaning	515
Subcontractor	1,765
	<hr/>
	88,499

**Charitable activities**

Rates and water	506
Insurance	4,230
Light and heat	18,886
Telephone	1,269
Postage and stationery	1,063
Advertising	730
Sundries	19,171
	<hr/>
	45,855

**Other**

Depreciation of tangible fixed assets	9,148
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This page does not form part of the statutory financial statements

Sri Chaitanya Saraswat Math.

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

	£
<b>Support costs</b>	
<b>Finance</b>	
Bank charges	175
<b>Information technology</b>	
Repairs and renewals	51,064
<b>Human resources</b>	
Software licences	334
<b>Governance costs</b>	
Accountancy and legal fees	6,727
Total resources expended	<u>201,932</u>
<b>Net expenditure</b>	<u><u>(5,444)</u></u>

This page does not form part of the statutory financial statements

Contents of the Financial Statements  
for the Year Ended 31 December 2023

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 10
Detailed Statement of Financial Activities	11 to 12

**SRI CHAITANYA SARASWAT MATH**

England & Wales - Charity number 1080466

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# Accounts

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**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Directors' report	4
Accountants' report	5
Statement of income and retained earnings	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	10

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>Directors</b>	Zulay Cederberg Elisabeth Anne Clifford Alexander Dragilev Pandita Govinda Christina Maria Geary Robert Harry Lindberg Lucian Scope Wong
<b>Company Number</b>	03859127 (England and Wales)
<b>Registered Office</b>	Bhakti Yoga Institute, Greville House Hazelmere Close Feltham TW14 9PX
<b>Accountants</b>	Majestic Accountants Limited Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

**SRI CHAITANYA SARASWAT MATH.  
(COMPANY NO: 03859127 ENGLAND AND WALES)  
DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 December 2022.

**Principal activity**

The principal activities of the charity in the year under review were to advance the Hindu faith for the benefit of the public generally and in particular by the promotion of the philosophy and practice of the Bhakti Yoga through:

- The advancement of the education of the public in the philosophy and teachings of Bhakti Yoga
- The promotion of the mental and spiritual well being of the community
- The relief of poverty, mental and physical sickness and distress.

**Directors**

The following directors held office during the whole of the period:

Zulay Cederberg  
Elisabeth Anne Clifford  
Alexander Dragilev  
Pandita Govinda Christina Maria Geary  
Robert Harry Lindberg  
Lucian Scope Wong

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Zulay Cederberg  
Director

Approved by the board on: 20 February 2023

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2022 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Majestic Accountants Limited  
Chartered Accountants

Profile West, 950 Great West Road  
Suite 2, Floor 1  
Brentford  
Middlesex  
TW8 9ES

20 February 2023

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF INCOME AND RETAINED EARNINGS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>	101,349	62,846
Cost of sales	(36,546)	(27,025)
<b>Gross surplus</b>	64,803	35,821
Administrative expenses	(65,750)	(54,684)
Other operating income	1,000	22,248
<b>Operating surplus</b>	53	3,385
Interest receivable and similar income	7	1
<b>Surplus on ordinary activities before taxation</b>	60	3,386
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	60	3,386
Retained earnings at the start of the year	721,197	717,811
Surplus for the financial year	60	3,386
Dividends	-	-
Retained earnings at the end of the year	721,257	721,197

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	687,644	693,976
<b>Current assets</b>			
Cash at bank and in hand		33,613	27,221
<b>Net current assets</b>		33,613	27,221
<b>Net assets</b>		721,257	721,197
<b>Reserves</b>			
Profit and loss account	5	721,257	721,197
<b>Members' funds</b>		721,257	721,197

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 20 February 2023 and were signed on its behalf by

Zulay Cederberg  
Director

Company Registration No. 03859127

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close, Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>				
At 1 January 2022	668,895	35,523	20,304	724,722
At 31 December 2022	668,895	35,523	20,304	724,722
<b>Depreciation</b>				
At 1 January 2022	-	17,615	13,131	30,746
Charge for the year	-	4,478	1,854	6,332
At 31 December 2022	-	22,093	14,985	37,078
<b>Net book value</b>				
At 31 December 2022	668,895	13,430	5,319	687,644
At 31 December 2021	668,895	17,908	7,173	693,976

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

**SRI CHAITANYA SARASWAT MATH.  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	101,349	62,846
<b>Cost of sales</b>		
Purchases	35,546	1,960
Subcontractor costs	1,000	-
Other direct costs	-	25,065
	36,546	27,025
<b>Gross profit</b>	64,803	35,821
<b>Administrative expenses</b>		
Staff training and welfare	-	670
Travel and subsistence	8,778	2,780
Motor expenses	2,752	3,173
Rates	60	313
Light and heat	19,036	11,252
Cleaning	194	54
Telephone and fax	1,109	838
Stationery and printing	859	562
Bank charges	227	144
Insurance	3,878	3,796
Software	2,490	226
Repairs and maintenance	8,078	15,943
Depreciation	6,331	8,906
Donations	-	638
Sundry expenses	3,206	2,524
Accountancy fees	1,368	1,152
Advertising and PR	690	558
Other legal and professional	6,694	1,155
	65,750	54,684
<b>Other operating income</b>		
Other operating income	-	22,248
Government grants	1,000	-
	1,000	22,248
<b>Operating profit</b>	53	3,385
<b>Interest receivable</b>		
Interest receivable	7	1
<b>Profit on ordinary activities before taxation</b>	60	3,386

**SRI CHAITANYA SARASWAT MATH.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**SRI CHAITANYA SARASWAT MATH.  
UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Accountants' report	4
Statement of financial position	5
Notes to the accounts	6

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

<b>Directors</b>	Zulay Cederberg Elisabeth Anne Clifford Alexander Dragilev Pandita Govinda Christina Maria Geary Robert Harry Lindberg Lucian Scope Wong
<b>Company Number</b>	03859127 (England and Wales)
<b>Registered Office</b>	Bhakti Yoga Institute, Greville House Hazelmere Close Feltham TW14 9PX
<b>Accountants</b>	Majestic Accountants Limited Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Majestic Accountants Limited  
Chartered Accountants

Profile West, 950 Great West Road  
Suite 2, Floor 1  
Brentford  
Middlesex  
TW8 9ES

20 February 2023

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	687,644	693,976
<b>Current assets</b>			
Cash at bank and in hand		33,613	27,221
<b>Net current assets</b>		33,613	27,221
<b>Net assets</b>		721,257	721,197
<b>Reserves</b>	5		
Profit and loss account		721,257	721,197
<b>Members' funds</b>		721,257	721,197

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 February 2023 and were signed on its behalf by

Zulay Cederberg  
Director

Company Registration No. 03859127

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close, Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>				
At 1 January 2022	668,895	35,523	20,304	724,722
At 31 December 2022	668,895	35,523	20,304	724,722
<b>Depreciation</b>				
At 1 January 2022	-	17,615	13,131	30,746
Charge for the year	-	4,478	1,854	6,332
At 31 December 2022	-	22,093	14,985	37,078
<b>Net book value</b>				
At 31 December 2022	668,895	13,430	5,319	687,644
At 31 December 2021	668,895	17,908	7,173	693,976

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

**SRI CHAITANYA SARASWAT MATH. - Computation**

Name: **SRI CHAITANYA SARASWAT MATH.**  
Company number: **03859127**  
Tax reference: **1527716185**  
Period: **01/01/2022 to 31/12/2022**

<b>A. Corporation Tax</b>	<b>£</b>	<b>£</b>
Profits chargeable to corporation tax		<u>0</u>

<b>B. Trading profits</b>	<b>£</b>	<b>£</b>
Profit/(loss) per accounts		<u>0</u>
Trading profit		<u>0</u>



## Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

## Company information

1	Company name	SRI CHAITANYA SARASWAT MATH.
2	Company registration number	0 3 8 5 9 1 2 7
3	Tax reference	1 5 2 7 7 1 6 1 8 5
4	Type of company	8

## Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

## About this return

This is the tax return for the company named above, for the period below

30	from DD MM YYYY	0 1 0 1 2 0 2 2	35	to DD MM YYYY	3 1 1 2 2 0 2 2
----	-----------------	-----------------	----	---------------	-----------------

Put an 'X' in the appropriate boxes below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer pricing		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>













# Information about capital allowances and balancing charges

## Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plant - super-deduction	691 £	692 £
Machinery and plant - special rate allowance	693 £	694 £
Machinery and plant - special rate pool	695 £	700 £
Machinery and plant - main pool	705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero emissions goods vehicles	723 £	724 £
Zero emissions cars	726 £	727 £

## Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Business premises renovation	740 £	745 £
Machinery and plant - super-deduction	741 £	742 £
Machinery and plant - special rate allowance	743 £	744 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero emissions goods vehicles	748 £	749 £
Zero emissions cars	751 £	752 £





## Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

## Declaration

	<b>Declaration</b>	
	I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
	I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name	<input type="text" value="Zulay Cederberg"/>
980	Date DD MM YYYY	<input type="text" value="20"/> <input type="text" value="02"/> <input type="text" value="20"/> <input type="text" value="23"/>
985	Status	<input type="text" value="Trustee"/>



## Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

## Company information

E1	Company name (name of charity or CASC)	SRI CHAITANYA SARASWAT MATH.
E2	Tax reference	1 5 2 7 7 1 6 1 8 5
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 1 2 0 2 2
E4	to DD MM YYYY	3 1 1 2 2 0 2 2

## Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	XR55868
Charity Commission registration number, or OSCR number (if applicable)	E10	1080466
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax		
Name	E30	Zulay Cederberg
Status	E35	Trustee
Date DD MM YYYY	E40	



# Information required

## Charity/CASC assets

Disposals in period  
(total consideration received)

Held at the end of the period  
(use accounts figures)

Tangible fixed assets

E130 £

E135 £

UK investments  
(excluding controlled companies)

E140 £

E145 £

Shares in, and loans to, controlled companies

E150 £

E155 £

Overseas investments

E160 £

E165 £

Loans and non-trade debtors

E170 £

Other current assets

E175 £

Qualifying investments and loans  
*Applies to charities only. See CT600 Guide*

E180

Value of any non-qualifying investments and loans  
*Applies to charities only. See CT600 Guide*

E185 £

Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period

E190

**SRI CHAITANYA SARASWAT MATH**

England & Wales - Charity number 1080466

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# Accounts

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**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Directors' report	4
Accountants' report	5
Statement of income and retained earnings	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	10

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2021**

---

<b>Directors</b>	Zulay Cederberg Elisabeth Anne Clifford Alexander Dragilev Pandita Govinda Christina Maria Geary Robert Harry Lindberg Lucian Scope Wong
<b>Company Number</b>	03859127 (England and Wales)
<b>Registered Office</b>	Bhakti Yoga Institute, Greville House Hazelmere Close (Off Hatton Rd) Feltham TW14 9PX
<b>Accountants</b>	Pearl Accountants Limited Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

**SRI CHAITANYA SARASWAT MATH.**  
**(COMPANY NO: 03859127 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 December 2021.

**Principal activity**

The principal activities of the charity in the year under review were to advance the Hindu faith for the benefit of the public generally and in particular by the promotion of the philosophy and practice of the Bhakti Yoga through:

- The advancement of the education of the public in the philosophy and teachings of Bhakti Yoga
- The promotion of the mental and spiritual well being of the community
- The relief of poverty, mental and physical sickness and distress.

**Directors**

The following directors held office during the whole of the period:

Zulay Cederberg  
Elisabeth Anne Clifford  
Alexander Dragilev  
Pandita Govinda Christina Maria Geary  
Robert Harry Lindberg  
Lucian Scope Wong

David Ewins resigned on 16 September 2021.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Zulay Cederberg  
Director

Approved by the board on: 16 October 2022

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2021**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2021 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

16 October 2022

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF INCOME AND RETAINED EARNINGS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Turnover</b>	62,846	61,343
Cost of sales	(27,025)	(15,444)
<b>Gross surplus</b>	35,821	45,899
Administrative expenses	(54,684)	(54,991)
Other operating income	22,248	35,662
<b>Operating surplus</b>	3,385	26,570
Interest receivable and similar income	1	7
<b>Surplus on ordinary activities before taxation</b>	3,386	26,577
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	3,386	26,577
Retained earnings at the start of the year	717,811	691,234
Surplus for the financial year	3,386	26,577
Dividends	-	-
Retained earnings at the end of the year	721,197	717,811

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	693,976	702,882
<b>Current assets</b>			
Cash at bank and in hand		27,221	14,929
<b>Net current assets</b>		27,221	14,929
<b>Net assets</b>		721,197	717,811
<b>Reserves</b>	5		
Profit and loss account		721,197	717,811
<b>Members' funds</b>		721,197	717,811

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 16 October 2022 and were signed on its behalf by

Zulay Cederberg  
Director

Company Registration No. 03859127

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

---

**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close (Off Hatton Rd), Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>				
At 1 January 2021	668,895	35,523	20,304	724,722
At 31 December 2021	668,895	35,523	20,304	724,722
<b>Depreciation</b>				
At 1 January 2021	-	11,101	10,739	21,840
Charge for the year	-	6,514	2,392	8,906
At 31 December 2021	-	17,615	13,131	30,746
<b>Net book value</b>				
At 31 December 2021	668,895	17,908	7,173	693,976
At 31 December 2020	668,895	24,422	9,565	702,882

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

---

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

**SRI CHAITANYA SARASWAT MATH.  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	62,846	61,343
<b>Cost of sales</b>		
Purchases	1,960	-
Subcontractor costs	-	586
Other direct costs	25,065	14,858
	27,025	15,444
<b>Gross profit</b>	35,821	45,899
<b>Administrative expenses</b>		
Staff training and welfare	670	1,097
Travel and subsistence	2,780	2,612
Motor expenses	3,173	4,070
Rates	313	1,692
Light and heat	11,252	6,234
Cleaning	54	380
Telephone and fax	838	1,420
Postage	-	318
Stationery and printing	562	-
Bank charges	144	36
Insurance	3,796	4,155
Software	226	118
Repairs and maintenance	15,943	26,020
Depreciation	8,906	4,824
Donations	638	-
Sundry expenses	2,524	-
Accountancy fees	1,152	1,165
Advertising and PR	558	207
Other legal and professional	1,155	643
	54,684	54,991
<b>Other operating income</b>		
Other operating income	22,248	35,662
<b>Operating profit</b>	3,385	26,570
<b>Interest receivable</b>		
Interest receivable	1	7
<b>Profit on ordinary activities before taxation</b>	3,386	26,577

**SRI CHAITANYA SARASWAT MATH**

England & Wales - Charity number 1080466

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# Accounts

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COMPANY REGISTRATION NO. 03859127

***SRI CHAITANYA SARASWAT MATH.***  
***ACCOUNTS AND TAX COMPLIANCE***  
***FOR THE YEAR ENDED 31 DECEMBER 2020***

**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Trustees' report	4
Accountants' report	5
Statement of income and retained earnings	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	10

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**Trustees**

Zulay Cederberg  
Elisabeth Anne Clifford  
Alexander Dragilev  
David Ewins  
Pandita Govinda Christina Maria Geary  
Robert Harry Lindberg  
Lucian Scope Wong

**Company Number** 03859127 (England and Wales)

**Registered Office**

Bhakti Yoga Institute, Greville House  
Hazelmere Close (Off Hatton Rd)  
Feltham  
TW14 9PX

**Accountants**

Pearl Accountants Limited  
Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

**SRI CHAITANYA SARASWAT MATH.**  
**(COMPANY NO: 03859127 ENGLAND AND WALES)**  
**TRUSTEES' REPORT**

---

The Trustees present their report and accounts for the year ended 31 December 2020.

**Principal activity**

The principal activities of the charity in the year under review were to advance the Hindu faith for the benefit of the public generally and in particular by the promotion of the philosophy and practice of the Bhakti Yoga through:

- The advancement of the education of the public in the philosophy and teachings of Bhakti Yoga
- The promotion of the mental and spiritual well being of the community
- The relief of poverty, mental and physical sickness and distress.

**Trustees**

The following Trustees held office during the whole of the period:

Zulay Cederberg  
Elisabeth Anne Clifford  
Alexander Dragilev  
David Ewins  
Pandita Govinda Christina Maria Geary  
Robert Harry Lindberg  
Lucian Scope Wong

**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....  
Zulay Cederberg  
Trustee

Approved by the board on: 28 October 2021

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2020**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2020 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/members/handbook](http://icaew.com/members/handbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

28 October 2021

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF INCOME AND RETAINED EARNINGS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	61,343	91,453
Cost of sales	(15,444)	(21,659)
<b>Gross surplus</b>	45,899	69,794
Administrative expenses	(54,991)	(68,861)
Other operating income	35,662	13,638
<b>Operating surplus</b>	26,570	14,571
Interest receivable and similar income	7	5
<b>Surplus on ordinary activities before taxation</b>	26,577	14,576
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	26,577	14,576
Retained earnings at the start of the year	691,234	676,658
Surplus for the financial year	26,577	14,576
Dividends	-	-
Retained earnings at the end of the year	717,811	691,234

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	702,882	681,648
<b>Current assets</b>			
Cash at bank and in hand		14,929	9,682
<b>Creditors: amounts falling due within one year</b>	5	-	(96)
<b>Net current assets</b>		14,929	9,586
<b>Net assets</b>		717,811	691,234
<b>Reserves</b>	6		
Profit and loss account		717,811	691,234
<b>Members' funds</b>		717,811	691,234

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2021 and were signed on its behalf by

Zulay Cederberg

Trustee

Company Registration No. 03859127

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close (Off Hatton Rd), Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2020	668,895	9,466	20,304	698,665
Additions	-	26,057	-	26,057
At 31 December 2020	668,895	35,523	20,304	724,722
<b>Depreciation</b>				
At 1 January 2020	-	9,466	7,551	17,017
Charge for the year	-	1,635	3,188	4,823
At 31 December 2020	-	11,101	10,739	21,840
<b>Net book value</b>				
At 31 December 2020	668,895	24,422	9,565	702,882
At 31 December 2019	668,895	-	12,753	681,648

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**5 Creditors: amounts falling due within one year**

**2020**

**2019**

£

£

Accruals

-

96

=====

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

**SRI CHAITANYA SARASWAT MATH.  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

This schedule does not form part of the statutory accounts.

	<b>2020</b>	<b>2019</b>
	£	£
<b>Turnover</b>		
Sales	61,343	91,453
<b>Cost of sales</b>		
Subcontractor costs	586	1,230
Other direct costs	14,858	20,429
	15,444	21,659
<b>Gross profit</b>	45,899	69,794
<b>Administrative expenses</b>		
Staff training and welfare	1,097	3,529
Travel and subsistence	2,612	5,348
Motor expenses	4,070	5,376
Rates	1,692	5,014
Light and heat	6,234	9,050
Cleaning	380	837
Telephone and fax	1,420	1,544
Postage	318	-
Stationery and printing	-	861
Information and publications	-	-
Bank charges	36	13
Insurance	4,155	4,799
Software	118	10
Repairs and maintenance	26,020	26,913
Depreciation	4,824	2,208
Sundry expenses	-	883
Accountancy fees	1,165	1,165
Advertising and PR	207	1,138
Other legal and professional	643	173
	54,991	68,861
<b>Other operating income</b>		
Other operating income	35,662	13,638
<b>Operating profit</b>	26,570	14,571
<b>Interest receivable</b>		
Interest receivable	7	5
<b>Profit on ordinary activities before taxation</b>	26,577	14,576

**SRI CHAITANYA SARASWAT MATH.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**SRI CHAITANYA SARASWAT MATH.  
UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Accountants' report	4
Statement of financial position	5
Notes to the accounts	6

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**Trustees**

Zulay Cederberg  
Elisabeth Anne Clifford  
Alexander Dragilev  
David Ewins  
Pandita Govinda Christina Maria Geary  
Robert Harry Lindberg  
Lucian Scope Wong

**Company Number** 03859127 (England and Wales)

**Registered Office**

Bhakti Yoga Institute, Greville House  
Hazelmere Close (Off Hatton Rd)  
Feltham  
TW14 9PX

**Accountants**

Pearl Accountants Limited  
Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

28 October 2021

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	702,882	681,648
<b>Current assets</b>			
Cash at bank and in hand		14,929	9,682
<b>Creditors: amounts falling due within one year</b>	5	-	(96)
<b>Net current assets</b>		<u>14,929</u>	<u>9,586</u>
<b>Net assets</b>		<u>717,811</u>	<u>691,234</u>
<b>Reserves</b>			
Profit and loss account	6	<u>717,811</u>	<u>691,234</u>
<b>Members' funds</b>		<u>717,811</u>	<u>691,234</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2021 and were signed on its behalf by

Zulay Cederberg

Trustee

Company Registration No. 03859127

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close (Off Hatton Rd), Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2020	668,895	9,466	20,304	698,665
Additions	-	26,057	-	26,057
At 31 December 2020	668,895	35,523	20,304	724,722
<b>Depreciation</b>				
At 1 January 2020	-	9,466	7,551	17,017
Charge for the year	-	1,635	3,188	4,823
At 31 December 2020	-	11,101	10,739	21,840
<b>Net book value</b>				
At 31 December 2020	668,895	24,422	9,565	702,882
At 31 December 2019	668,895	-	12,753	681,648

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**5 Creditors: amounts falling due within one year**

**2020**

**2019**

£

£

Accruals

-

96

=====

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

# HM Revenue & Customs

## Tax Return for the period 01/01/2020 to 31/12/2020.

This is a copy of the information that will be transmitted to the HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages & attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Self Assessment Online Service, your tax adviser must provide you with a copy of your tax return (or amended tax return) information for you to declare that the information is correct and complete to the best of your knowledge and belief and approve submission to HM Revenue & Customs. If you give false information or conceal any part of your income or chargeable gains you may be liable to financial penalties. It is recommended that you retain a copy of the Tax Return (or amended tax return information) transmitted to HMRC.

The HM Revenue & Customs IRmark number assigned to your tax return information is:

**DFEBFM7W6KUNKQFINZZZA5VY56FLO26T**

This number appears on each page of this copy, which is consecutively numbered from 1 to 15. The following details

comprise the information to be sent electronically:

Name	UTR	Agent Reference
Sri Chaitanya Saraswat Math.	1527716185	SRICHAITAN

## Declaration

I understand that when I advise Pearl Accountants Limited that I have approved this copy they will be entitled to submit my return (or amended return) information using the Self Assessment Online Service.

Where your Tax Return (or amended Tax Return) contains a claim for a repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return (or amended return) must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to be your formal approval to such a nomination for repayment purposes. Your signature confirms you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed above.

Signature \_\_\_\_\_ Date \_\_\_\_\_



## Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

## Company information

1	Company name	SRI CHAITANYA SARASWAT MATH.
2	Company registration number Tax reference	0 3 8 5 9 1 2 7
3	reference	1 5 2 7 7 1 6 1 8 5
4	Type of company	<input type="checkbox"/> 8

## Northern Ireland

Put an 'X' in the appropriate box(es) below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

## About this return

This is the above company's return for the period

30	from DD MM YYYY	0 1 0 1 2 0 2 0	35	to DD MM YYYY	3 1 1 2 2 0 2 0	
Put an 'X' in the appropriate box(es) below						
40	A repayment is due for this return period Claim					<input type="checkbox"/>
45	or relief affecting an earlier period					<input type="checkbox"/>
50	Making more than one return for this company now This					<input type="checkbox"/>
55	return contains estimated figures					<input type="checkbox"/>
60	Company part of a group that is not small					<input type="checkbox"/>
65	Notice of disclosable avoidance schemes					<input type="checkbox"/>
Transfer Pricing						
70	Compensating adjustment claimed					<input type="checkbox"/>
75	Company qualifies for SME exemption					<input type="checkbox"/>



### Income - continued

<b>175</b>	<b>Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>180</b>	<b>Non-exempt dividends or distributions from non-UK resident companies</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>185</b>	<b>Income from which Income Tax has been deducted</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>190</b>	<b>Income from a property business</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>195</b>	<b>Non-trading gains on intangible fixed assets</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>200</b>	<b>Tonnage Tax profits</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>205</b>	<b>Income not falling under any other heading</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>

### Chargeable gains

<b>210</b>	<b>Gross chargeable gains</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>215</b>	<b>Allowable losses including losses brought forward</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>220</b>	<b>Net chargeable gains</b> – box 210 minus box 215	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>

### Profits before deductions and reliefs

<b>225</b>	<b>Losses brought forward against certain investment income</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>230</b>	<b>Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>235</b>	<b>Profits before other deductions and reliefs</b> —net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>

### Deductions and reliefs

<b>240</b>	<b>Losses on unquoted shares</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>245</b>	<b>Management expenses</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>250</b>	<b>UK property business losses for this or previous accounting period</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>255</b>	<b>Capital allowances for the purposes of management of the business</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>260</b>	<b>Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)</b>	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>









## Information about capital allowances and balancing charges

### Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plant - special rate pool	695 £	700 £
Machinery and plant - main pool	705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero emissions goods vehicles	723 £	724 £
Zero emissions cars	726 £	727 £

### Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Business premises renovation	740 £	745 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero emissions goods vehicles	748 £	749 £
Zero emissions cars		



### Qualifying expenditure

<b>760</b>	<b>Machinery and plant on which first year allowance is claimed</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>765</b>	<b>Designated environmentally friendly machinery and plant</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>770</b>	<b>Machinery and plant on long-life assets and integral features</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>771</b>	<b>Structures and buildings</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>775</b>	<b>Other machinery and plant</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

### Losses, deficits and excess amounts

#### Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	<b>780</b> £ <input type="text"/>	<b>785</b> £ <input type="text"/>
Losses of trades carried on wholly outside the UK	<b>790</b> £ <input type="text"/>	
Non-trade deficits on loan relationships and derivative contracts	<b>795</b> £ <input type="text"/>	<b>800</b> £ <input type="text"/>
UK property business losses	<b>805</b> £ <input type="text"/>	<b>810</b> £ <input type="text"/>
Overseas property business losses	<b>815</b> £ <input type="text"/>	
Losses from miscellaneous transactions	<b>820</b> £ <input type="text"/>	
Capital losses	<b>825</b> £ <input type="text"/>	
Non-trading losses on intangible fixed assets	<b>830</b> £ <input type="text"/>	<b>835</b> £ <input type="text"/>

#### Excess amounts

	Amount	Maximum available for surrender as group relief
Non-trade capital allowances	<b>840</b> £ <input type="text"/>	<b>840</b> £ <input type="text"/>
Qualifying donations	<b>845</b> £ <input type="text"/>	<b>845</b> £ <input type="text"/>
Management expenses	<b>850</b> £ <input type="text"/>	<b>855</b> £ <input type="text"/>



## Bank details (for person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, <b>as</b> (enter status - company secretary, treasurer, liquidator or authorised agent, etc)	<input type="text"/>
950	<b>of</b> (enter company name)	<input type="text"/>
955	<b>authorise</b> (enter name)	<input type="text"/>
960	<b>of address</b> (enter address)	<input type="text"/>
965	<b>Nominee reference</b>	<input type="text"/>
	<b>to receive payment on company's behalf</b>	
970	<b>Name</b>	<input type="text"/>

## Declaration

<b>Declaration</b>	
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	<b>Name</b> Zulay Cederberg
980	<b>Date DD MM YYYY</b> 2 8 1 0 2 0 2 1
985	<b>Status</b> Trustee



## Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E - Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

## Company information

E1	Company name (name of charity or CASC)	SRI CHAITANYA SARASWAT MATH.
E2	Tax reference	1 5 2 7 7 1 6 1 8 5
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 1 2 0 2 0
E4	to DD MM YYYY	3 1 1 2 2 0 2 0

## Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	XR55868
Charity Commission registration number, or OSCR number (if applicable)	E10	1080466
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax		
Name	E30	Zulay Cederberg
Status	E35	Trustee
Date DD MM YYYY	E40	

## Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45	<input type="checkbox"/>
-----	--------------------------

## Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes. Type of

income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ 97 0 1 2 . 0 0
Investment income – exclude any amounts included on form CT600	E55 £ . 0 0
UK land and buildings – exclude any amounts included on form CT600	E60 £ . 0 0
Gift Aid – exclude any amounts included on form CT600	E65 £ . 0 0
From other charities – exclude any amounts included on form CT600	E70 £ . 0 0
Gifts of shares or securities received	E75 £ . 0 0
Gifts of real property received	E80 £ . 0 0
Other sources (not included above)	E85 £ . 0 0
Total of boxes E50 to E85	E90 £ 97 0 1 2 . 0 0

Enter details of expenditure as shown in the charity's/CASC'S accounts for the period covered by these supplementary pages

Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	. 0 0
UK land and buildings costs in relation to exempt charitable activities (in box E60)	. 0 0
All general administration/governance costs	E105 £ 5 4 9 9 1 . 0 0
All grants and donations made within the UK	. 0 0
All grants and donations made outside the UK	. 0 0
Other expenditure not included above, or not used in calculating figures entered on the form CT600	. 0 0
Total of boxes E95 to E120	E125 £ 5 4 9 9 1 . 0 0

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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### Information required

Charity/CASC assets		Disposals in period (total consideration received)	Held at the end of the period (use accounts figures)
Tangible fixed assets	E130	£ <input type="text"/>	E135
			£ <input type="text" value="702882"/>
UK investments (excluding controlled companies)	E140	£ <input type="text"/>	E145
			£ <input type="text"/>
Shares in, and loans to, controlled companies	E150	£ <input type="text"/>	E155
			£ <input type="text"/>
Overseas investments	E160	£ <input type="text"/>	E165
			£ <input type="text"/>
Loans and non-trade debtors			E170
			£ <input type="text"/>
Other current assets			E175
			£ <input type="text" value="14929"/>
Qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>	E180	<input type="text"/>	
Value of any non-qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>	E185	£ <input type="text"/>	
Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period	E190	<input type="text"/>	

**SRI CHAITANYA SARASWAT MATH. - Computation**

Name: **SRI CHAITANYA SARASWAT MATH.**  
Company number: **03859127**  
Tax reference: **1527716185**  
Period: **01/01/2020 to 31/12/2020**

<b>A. Corporation Tax</b>	<b>£</b>	<b>£</b>
Profits chargeable to corporation tax		<u>0</u>
<b>B. Trading profits</b>	<b>£</b>	<b>£</b>
Profit/(loss) per accounts		<u>0</u>
Trading profit		<u>0</u>