



Charity Commission  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

YAGIYA BHOMJI

On accounts for the year  
ended

31-03-2023

Charity no  
(if any)

1091454

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:

*NP*

Date:

31-01-2024

Name:

MRS NEERU PATHAK

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

Address:

73, Heath Road Colchester  
CO3 4DT

**YAGYA BHOOMI ( VEDIC CENTRE )**

Registered Charity Number: 1091454

Email: yagyabhoomi@hotmail.com

**Annual Report**

**YAGYA BHOOMI**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2023.**

The trustees present their annual report and accounts of the Charity for the year ended 31st March 2023.

**CONSTITUTION**

The Charity was established by dated 15 October 2001 and was subsequently registered with Charity Commission ( Registered Charity Number 1091454 ). The Charity is managed by trustees.

**OBJECTS:-**

The Charity is constituted for the promotion of the Hindu religion, culture and traditions.

**TRUSTEES:-**

1. Mr. S. PUNJ
2. Mr. R.K.KUNDRA
3. Mr. T. NATH

**TRUSTEES REVIEW**

We have reviewed the accounts which shows the factual state of the Charity.



**S.PUNJ**

Date: 30-Jan-2024

Secretary

The Board of Trustees

**SUMMARY OF PROFIT & LOSS FOR YAGYA BHOOMI REGISTERED CHARITY NO.1091454  
FOR THE FINANCIAL YEAR BETWEEN 01-APR-2022 TO 31-MAR-2023**

		(All Figures in £)		
A	Opening Bank Balance Forward (01/04/2022)	57,366.58		
B	Opening Cash Balance Forward (01/04/2022)	150.00		
C	Closing Bank Balance(31/03/2023)	58,979.03		
D	Cash in Hand (31/03/2023)	350.00		
E	Current Assets (C+D)	59,329.03		
F	Operating Profit [(C+D)-(A+B)]	1,812.45		
G	Profit (H-I)=F			3,421.37
H	Income	Heads		
		MATV Receipts	12,281.00	
		Religious Services	4,676.12	
		Prayers	1,481.00	
		Astrology	1,615.00	
		Remedies	4,235.00	
		Consultation	3,000.00	
		Donations	1,100.00	
		Palm Reading	1,500.00	
		Interest	101.33	
		Others	750.00	30,739.45
I	Expenditure	Heads		
		MATV Expenditure	8,800.00	
		Rent	6,000.00	
		Priest Allowance	12,000.00	
		Council Tax	1,863.94	
		Electricity & Gas -Southern Electric)	1,302.60	
		Telephone & Internet	1,331.09	
		Water	540.00	
		Postage	408.19	
		Raj Jewellers	1,555.00	
		Others	360.00	34,160.82