



Trustees' Annual Report for the period

From

Period start date
01 January 2020

To

Period end date
31 December 2020

Section A

Reference and administration details

Charity name THE LOHANA MAHAJAN (UK) TRUST

Other names charity is known by None

Registered charity number (if any) 1105534

Charity's principal address C/O Wasp's Rugby Ground,

Repton Avenue, Sudbury

Wembley, Middlesex

Postcode

HA0 3DW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DHIREN GADHIA	Not Applicable	Not Applicable	Not Applicable
2	MAHENDRA GOKANI	Not Applicable	Not Applicable	Not Applicable
3	GIRISH MASHRU	Not Applicable	Not Applicable	Not Applicable
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

MEMORANDUM AND ARTICLES OF ASSOCIATION INCORPORATED 5 AUGUST 2004

How the charity is constituted
(eg. trust, association, company)

Association consisting of 3 Trustees

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed or reappointed at the Annual General Meeting.

Additional governance issues (Optional information)

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

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

Attend seminars and training as and when deemed necessary.
Attend meeting and invite trustees from other charity organisations
Networking with trustees from charitable organisations.
Regular references to publications from Charity Commission website.

Lions Club of Kingsbury, Religious organisations and Voluntary bodies.

NCGO (National Congress of Gujarati Organisations), Mahatma Gandhi Foundation (UK), International Siddhashram Shakti Centre and other religious institutions.

Racial hate crimes and Drug abuse in local and surrounding areas.
Work with neighbourhood watch, Local councils and the Police authorities.
Regular review of risk matrix and ensure that systems and arrangements are in hand to manage the risks identified by the trust.

Section C Objectives and activities

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

For such charitable purposes as the directors may from time to time agree upon for the benefit of the Hindu Community and other members of the public, in particular but not exclusively by:-

- 1) The establishment of facilities for health related sports, recreation and other leisure-time activities in the interests of social welfare with a view to improving the conditions of life of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances.

- 2) The relief of poverty, hardship and distress amongst members of the Hindu Community, who are in need of such relief by reason of their youth, age, infirmity or economic circumstances.
- 3) The advancement of public education including advancing the public's education in Hindu religion, culture and arts as well as in Hindu heritage and culture to all, without discriminating on the basis of caste, creed or religion.
- 4) The advancement of the Hindu religion.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

To apply and secure grants as and when available and deemed necessary by the trustees. The charity has not taken any grants from the Lottery Fund.

The charity has no long term investments. Our funds are held in bank accounts.

Assist the trust on event and Hindu festival days, feed and distribute food to the devotees, organise stock room, design event posters and as and when assistance is required. We encourage all members of our charity to be involved in voluntary activities and share their skills with others.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

- 1) Organised Coach Trip within UK.
- 2) Held religious musical evening and events.
- 3) On average, provide food to more than 150,000 people, a year (This has been considerably reduced due to Covid-19 and closure or limited access to the premises etc.)
- 4) Extended assistance to families during time of grief & hardship.
- 5) Introduced Yoga classes.
- 6) Started language (Gujarati) classes.
- 7) Held funeral rituals and wake ceremonies at the premises.
- 8) Invited speakers from different religion from local and overseas institutions.
- 9) Organised medical seminars and free diabetic screening by professional bodies.
- 10) Held Community meetings with local leaders, councillors and neighbourhood groups.

Section E**Financial review****Brief statement of the charity's policy on reserves**

To reinvest and utilise the reserves for :-

- 1) Major building works (2) Renovations (3) Repairs (4) CCTV security System (5) fencing (6) Maintain sports ground and as deemed necessary (7) Main & Side Roofing of the premises.
- 2) Charity's policy is to hold enough funds to meet operating costs and to enhance community activities and programmes,

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Donations, Hire of hall facilities for various events, weekly religious events and sponsorship appeal for events, appliances and any other items.

Achieving most of the objectives except for sports & leisure facilities.

To date, the charity has no long term investments. Our funds are held in various bank accounts. Any future investments will be after consultation and professional advice provided to the trust.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

D.Gadhia

M Gokani

Full name(s)

Dhiren Gadhia

Mahendra Gokani

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

29th September, 2021

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Lohana Mahajan (UK) Trust

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1105534

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:



Date:

29/09/2021

Name:

JK SHAH ACCOUNTANTS

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address: 572-574 Romford Road

Manor Park

E12 5AF

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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