HAR SHIV SHRI TRUST

England & Wales · Charity number 1107853

Details

Other names	S. K. KHANDELWAL CHARITABLE TRUST, VAISH TRUST
Status	Registered
Legal form	Trust
Registered	2005-01-28
Register	View on the Charity Commission register

Contact

Address	27a Foxley Lane Purley CR8 3EH
Phone	02086605600

Activities

Objects: THE TRUSTEES SHALL APPLY THE INCOME AND SUCH PART OF CAPITAL OF THE CHARITY AS THEY DEEM FIT (WHETHER THROUGH DONATIONS TO OTHER CHARITIES OR BY ANY OTHER CHARITABLE MEANS) FOR OR TOWARDS RELIEF OF THOSE PERSONS WORLD-WIDE IN FINANCIAL NEED, HARDSHIP OR DISTRESS, THE RELIEF OF THOSE WHO ARE SICK AND THE PRESERVATION AND PROTECTION OF SUCH PERSONS; AND ADVANCEMENT OF THEIR EDUCATION BY SUCH CHARITABLE MEANS AS THE TRUSTEES DETERMINE FROM TIME TO TIME , IN PARTICULAR BY THE PROVISION OF HOUSING OR OTHER ACCOMODATION, EDUCATIONAL AID MATERIALS OR FACILITIES AND THE PROVISION OR PAYMENT FOR ITEMS, SERIVCES AND FACILITIES TO EASE THEIR SUFFERING OR ASSIST IN THEIR RECOVERY OR TO IMPROVE THEIR WELFARE.

Activities: Relief of Poverty,Education and Accommodating children and young people through registered charities fulfilling those aims..

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People

Geography

- **Area of benefit:** INDIAN SUB-CONTINENT OR IN THE UNITED KINGDOM
- India
- West Sussex
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£85,210	£58,534	-	-
2023-03-31	£93,098	£41,280	-	-
2022-03-31	£67,056	£93,697	-	-
2021-03-31	£69,465	£72,107	-	-
2020-03-31	£69,830	£53,943	-	-

Trustees

Name	Role	Appointed
Kavita Khandelwal		2025-08-15
VIVEK KHANDELWAL		
Vineet Khandelwal		2025-12-19

Accounts

Charity number: 1107853

Har Shiv Shri Trust

Trustees' report and financial statements

for the year ended 31 March 2024

Har Shiv Shri Trust

Contents

Har Shiv Shri Trust

Legal and administrative information

Charity number	1107853
Business address	27A Foxley Lane Purley Surrey CR8 3EH
Registered office	27A Foxley Lane Purley Surrey CR8 3EH
Trustees	Vivek Khandelwal Ravi Kant Dass (Deceased) Suresh Chandra Khandelwal
Secretary	Vivek Khandelwal
Accountants	Bharat Shah & Co 786 London Road Thornton Heath CR7 6JB
Bankers	Co-Operative Bank
Solicitors	Stone King LLP

Har Shiv Shri Trust

Report of the trustees for the year ended 31 March 2024

The trustees present their annual report and the financial statements for the year ended 31 March 2024. The trustees who served during the year and up to the date of this report are set out on Legal and administrative information.

Objectives and activities

Charitable Objects

The trustees shall apply the income and such parts of the capital of the charity as they think fit (whether through donations to other charities or by any other charitable way) for or towards the relief of those children in the Indian Sub-continent or in the United Kingdom in financial need, hardship or distress, the relief of those who are sick and the preservation and protection of the health of such children; and the advancement of their education by such charitable means as the trustees determine from time to time, in particular by the provision of housing or other accommodation, education and materials or facilities and the provision or payment for such items, services and facilities to ease their suffering or assist in their recovery or to improve their welfare.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

a) select suitable accounting policies and then apply them consistently.

b) make judgements and estimates that are reasonable and prudent; and

c) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees recommend that Bharat Shah & Co. remain in office until further notice.

On behalf of the board

VKhandelwal
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Vivek Khandelwal

Trustee

Date : 30/7/25

HAR SHIV SHRI TRUST
Balance Sheet As At 31 March 2024

	2024		2023	
Fixed assets		3,373,482		3,391,248
CURRENT ASSETS				
Cash at bank and in hand	9,951		9,410	
Other Debtors	109,032		62,132	
	118,983		71,541	
CURRENT LIABILITIES				
Creditors and Accruals	7,500		4,500	
	7,500		4,500	
NET CURRENT ASSETS		111,483		67,041
NET ASSETS		**3,484,965**		**3,458,289**
REPRESENTED BY:				
Unrestricted Funds				
Unrestricted income funds:		2,233,670		2,233,670
Revaluation reserve		1,224,619		1,172,801
Surplus /(Deficit) for the year		26,675		51,818
TOTAL FUNDS		**3,484,965**		**3,458,289**

Khandelwal
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Vivek Khandelwal
Trustee

Har Shiv Shri Trust

Notes to financial statements

for the year ended 31 March 2024

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document and Accounting and Reporting by Charities: Statement of Recommended Practice for Charities preparing their accounts in accordance with Financial Reporting Standard 102 applicable in the UK and the Republic of Ireland published on 16 July 2014.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Investments

Investments held as fixed assets are revalued at mid-market value at the balance sheet date and the gain or loss taken to the statement of financial activities.

2. Investment Income

	2024 Total	2023 Total
	£	£
Income from UK listed investment	85,210	93,098
	85,210	93,098

3. Resources expanded

	2024 Total	2023 Total
Pratham UK	-	15,000
	-	15,000

No salaries or wages have been paid to employees, including the trustees, during the year.

4. Fixed asset investment

	Other Investment	Total
At 1 April 2023	3,391,248	3,391,248
Addition	615,950	615,950
Disposal	(633,716)	(633,716)
Revaluations	-	-
At 31 March 2024	3,373,482	3,373,482

All fixed asset investments are held within the United Kingdom.

5. Creditors due within one year

Accruals and deferred income	7,500	4,500

Accounts

Charity number: 1107853

Har Shiv Shri Trust

Trustees' report and financial statements

for the year ended 31 March 2023

Har Shiv Shri Trust

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Har Shiv Shri Trust

Legal and administrative information

Charity number	1107853
Business address	27A Foxley Lane Purley Surrey CR8 3EH
Registered office	The Kenley 83 Higher Drive Purley Surrey CR8 2HN
Trustees	Vivek Khandelwal Ravi Kant Dass Suresh Chandra Khandelwal
Secretary	Vivek Khandelwal
Accountants	Bharat Shah & Co 786 London Road Thornton Heath CR7 6JB
Bankers	Co-Operative Bank Quilter Cheviot
Solicitors	Arlington Sharmas

Har Shiv Shri Trust

Report of the trustees for the year ended 31 March 2023

The trustees present their annual report and the financial statements for the year ended 31 March 2023. The trustees who served during the year and up to the date of this report are set out on Legal and administrative information.

Objectives and activities

Charitable Objects

The trustees shall apply the income and such parts of the capital of the charity as they think fit (whether through donations to other charities or by any other charitable way) for or towards the relief of those children in the Indian Sub-continent or in the United Kingdom in financial need, hardship or distress, the relief of those who are sick and the preservation and protection of the health of such children; and the advancement of their education by such charitable means as the trustees determine from time to time, in particular by the provision of housing or other accommodation, education and materials or facilities and the provision or payment for such items, services and facilities to ease their suffering or assist in their recovery or to improve their welfare.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

a) select suitable accounting policies and then apply them consistently.

b) make judgements and estimates that are reasonable and prudent; and

c) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees recommend that Bharat Shah & Co. remain in office until further notice.

On behalf of the board

VKhandelwal
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Vivek Khandelwal

Trustee

Date : 25/11/24

Har Shiv Shri Trust
Balance Sheet As At 31 March 2023

	2023		2022	
Fixed assets		3,391,248		3,493,469
CURRENT ASSETS				
Cash at bank and in hand	9,410		9,435	
Other Debtors	62,132		-	
	71,541		9,435	
CURRENT LIABILITIES				
Creditors and Accruals	4,500		2,100	
	4,500		2,100	
NET CURRENT ASSETS		67,041		7,335
NET ASSETS		**3,458,289**		**3,500,804**
REPRESENTED BY:				
Unrestricted Funds				
Unrestricted income funds:		2,233,670		2,260,312
Revaluation reserve		1,172,801		1,267,133
Surplus /(Deficit) for the year		51,818		(26,641)
TOTAL FUNDS		**3,458,289**		**3,500,804**

The financial statements were approved by the trustees on 25th November 2024 and signed on its behalf by :

Vivek Khandelwal
Trustee

Har Shiv Shri Trust

Notes to financial statements

for the year ended 31 March 2023

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document and Accounting and Reporting by Charities: Statement of Recommended Practice for Charities preparing their accounts in accordance with Financial Reporting Standard 102 applicable in the UK and the Republic of Ireland published on 16 July 2014.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Investments

Investments held as fixed assets are revalued at mid-market value at the balance sheet date and the gain or loss taken to the statement of financial activities.

2. Investment Income

	2023 Total £	2022 Total £
Income from UK listed investment	93,098	67,056
	93,098	67,056

3. Resources expanded

	2023 Total	2022 Total
Shri Khandelwal Mahasabha	-	55,000
Pratham UK	15,000	5,000
NSPCC	-	26,797
	15,000	86,797

No salaries or wages have been paid to employees, including the trustees, during the year.

4. Fixed asset investment

	Other Investment	Total
At 1 April 2022	3,493,469	3,493,469
Addition	202,382	202,382
Disposal	(147,888)	(147,888)
Revaluations	(156,715)	(156,715)
At 31 March 2023	3,391,248	3,391,248

All fixed asset investments are held within the United Kingdom.

5. Creditors due within one year

Accruals and deferred income	4,500	2,100

Accounts

Charity number: 1107853

Har Shiv Shri Trust

Trustees' report and financial statements

for the year ended 31 March 2022

Har Shiv Shri Trust

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Legal and administrative information

Charity number	1107853
Business address	27A Foxley Lane Purley Surrey CR8 3EH
Registered office	The Kenley 83 Higher Drive Purley Surrey CR8 2HN
Trustees	Vivek Khandelwal Ravi Kant Dass Suresh Chandra Khandelwal
Secretary	Vivek Khandelwal
Accountants	A P Smith & Co. The Kenley 83 Higher Drive Purley Surrey CR8 2HN
Bankers	Co-Opertative Bank
	Quilter Cheviot
Solicitors	Arlington Sharmas

Har Shiv Shri Trust

Report of the trustees for the year ended 31 March 2022

The trustees present their report and the financial statements for the year ended 31 March 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

Objectives and activities

Charitable Objects

The trustees shall apply the income and such parts of the capital of the charity as they think fit(whether through dontions to other charities or by any other charitable way) for or towards the relief of those children in the Indian Sub-continent or in the United Kingdom in finacial need,hardship or distress,the relief of those who are sick and the preservation and protection of the health of such children; and the advancement of their education by such charitable means as the trustees determine from time to time,in particuliar by the provision of housing or other accommodation,education and materials or facilities and the provision or payment for such items ,services and facilities to ease their suffering or assist in their recovery or to improve their welfare.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- make judgements and estimates that are reasonable and prudent; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees recommend that A P Smith & Co. remain in office until further notice.

On behalf of the board

Vivek Khandelwal
Secretary

30 January 2023

Har Shiv Shri Trust

Balance sheet
as at 31 March 2022

	Notes	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Investments	5		3,493,469		3,348,426
Current assets					
Cash at bank and in hand		9,435		5,246	
		9,435		5,246	
Creditors: amounts falling due within one year	6	(2,100)		(1,800)	
Net current assets			7,335		3,446
Net assets			3,500,804		3,351,872
Funds					
Unrestricted income funds:					
Unrestricted income funds			2,260,312		1,287,463
Revaluation reserve			1,267,133		2,051,164
Total unrestricted income funds			3,527,445		3,338,627
Total funds			3,527,445		3,338,627

The financial statements were approved by the trustees on 30 January 2023 and signed on its behalf by

Vivek Khandelwal
Trustee

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to financial statements for the year ended 31 March 2022

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Investments

Investments held as fixed assets are revalued at mid-market value at the balance sheet date and the gain or loss taken to the statement of financial activities.

2. Investment income

	2022 Total £	2021 Total £
Income from UK listed investments	67,056	69,465
	67,056	69,465

Har Shiv Shri Trust

Notes to financial statements
for the year ended 31 March 2022

3. Resources expended

Resources expended	2022	2021
	£	£
	-	
Shri Khandelwal Mahasabah	55000	30,000
Pratham UK	5,000	5,000
NSPCC	26,797	4,625
	86,797	39,625

No salaries or wages have been paid to employees, including the trustees, during the year.

5. Fixed asset investments

	Other investments	Total
	£	£
Valuation		
At 1 April 2021	3,365,806	3,365,806
Additions	145,043	145,043
Revaluations	(14,131)	(14,131)
At 31 March 2022	3,496,915	3,496,915

All fixed asset investments are held within the United Kingdom.

6. Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	2,100	1,800