

# VATHALAYAM CHARITY TRUST UK

England & Wales · Charity number 1114840

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2006-06-24

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

## Contact

---

**Address** 74 Talman Grove  
Stanmore  
HA7 4UQ

**Phone** 02089548892

## Activities

---

**Objects:** 1 TO ADVANCE THE HINDU FAITH IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE VATHALAYAM CHARITABLE TRUST INDIA IN ACTIVITIES THAT ARE DEEMED CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.2 THE RELIEF OF POVERTY AND SICKNESS IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE VATHALAYAM CHARITABLE TRUST INDIA IN ACTIVITIES THAT ARE DEEMED CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.3 TO ADVANCE EDUCATION IN INDIA.

**Activities:** The charity's activities include renovating ancient Hindu temples in India and provide funds for free food distribution at the temples on a regular basis. The charity also provides funds for educational facilities to the public and to invite learned people to the temples to give discourses. Regular meetings are held in UK to discuss the activities of the charity and spiritual topics.

## Classification

---

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** INDIA
- India
- Barnet
- Harrow
- Hertfordshire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£75,736	£78,630	-	-
2023-12-31	£83,626	£81,557	-	-
2022-12-31	£128,559	£130,340	-	-
2021-12-31	£49,359	£60,820	-	-
2020-12-31	£203,014	£214,325	-	-

## Trustees

---

Name	Role	Appointed
ANIL SODHA		2006-05-27
Bhupendra Patel		2022-01-14
EDOTHIL MADATHIL THULASIDASAN		2006-05-27
NUTAN SODHA		2006-05-27

**VATHALAYAM CHARITY TRUST UK**

England & Wales - Charity number 1114840

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Jan	Year 2024		Day 31	Month Dec	Year 2024

## Section A Reference and administration details

<b>Charity name</b>	Vathalayam Charity Trust UK
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1114840
<b>Charity's principal address</b>	74 Talman Grove Stanmore  HA7 4UQ

### 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	Edothil Madathil Thulasidasan			
2	Anil Kumar Sodha	Secretary		
3	Bhupendra Patel			
4	Nutan Sodha			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

### 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.

--

## Section C Objectives and activities

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

Advance Hindu Faith  
Relief of poverty  
Education  
Cow Protection

Renovation of ancient Hindu Temples.  
Provide funds for free food distribution.  
Provide funds to invite Learned Saintly People to the Temples to give discourses.  
Meetings in county of Hertfordshire to discuss charity activities and hold religious discourses

**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 grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Completed renovation at Perunthallur Vishnu temple

Prasadam/ Food distribution at 15 temples

Akalur  
Chemmanthatta  
Kururamma  
Mezhathoor  
Pattysery  
Mattummal  
TVP Aluva  
Ramapuram  
Puliara  
Poozikunna  
Vellat  
Erattakulangara  
Thiruvegappura  
Punnappala  
Perunthallur

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There are no specific reserves policies. Further projects will be funded as and when funds become available.

**Details of any funds materially in deficit**

**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.

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Anil Sodha	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	21/07/2025	



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/24		31/12/24

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	59,972	-	-	59,972	72,647.00
Tax Reclaimed	15,754	-	-	15,754	10,921.00
other income	-	-	-	-	50.00
Bank Interest	10	-	-	10	8.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,736</b>	<b>-</b>	<b>-</b>	<b>75,736</b>	<b>83,626</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,736</b>	<b>-</b>	<b>-</b>	<b>75,736</b>	<b>83,626</b>
<b>A3 Payments</b>					
Hall Hire	2,820	-	-	2,820	3,480.00
Bank Charges	60	-	-	60	60.00
Payments to Contractor	75,750	-	-	75,750	78,017.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>78,630</b>	<b>-</b>	<b>-</b>	<b>78,630</b>	<b>81,557</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>78,630</b>	<b>-</b>	<b>-</b>	<b>78,630</b>	<b>81,557</b>
<b>Net of receipts/(payments)</b>	<b>- 2,894</b>	<b>-</b>	<b>-</b>	<b>- 2,894</b>	<b>2,069</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,680</b>	<b>-</b>	<b>-</b>	<b>4,680</b>	<b>2,609</b>
<b>Cash funds this year end</b>	<b>1,786</b>	<b>-</b>	<b>-</b>	<b>1,786</b>	<b>4,678</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	-	-	-
		Agreement	OK	OK
		Error		

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability	Amount due (optional)	When due (optional)
				-
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Vathalayam Charity Trust UK

On accounts for the year  
ended

31/12/2024

Charity no  
(if any)

1114840

Set out on pages

(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:

[Signature box]

Date:

21/07/2025

Name:

Mr Anup Urath

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

MCA (Masters in Computer Applications)  
MCSD (Microsoft Certified Software Professional )

<b>Address:</b>	<b>41 Wilwood Road</b>
	<b>Bracknell</b>
	<b>Berkshire. RG42 1SJ</b>

**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.**

**VATHALAYAM CHARITY TRUST UK**

England & Wales - Charity number 1114840

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month Jan	Year 2023		Day 31	Month Dec	Year 2023

## Section A Reference and administration details

<b>Charity name</b>	Vathalayam Charity Trust UK
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1114840
<b>Charity's principal address</b>	74 Talman Grove Stanmore
<b>Postcode</b>	HA7 4UQ

### 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	Edothil Madathil Thulasidasan			
2	Anil Kumar Sodha	Secretary		
3	Bhupendra Patel			
4	Nutan Sodha			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

### 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.

--

## Section C Objectives and activities

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

Advance Hindu Faith  
Relief of poverty  
Education

Renovation of ancient Hindu Temples.  
Provide funds for free food distribution.  
Provide funds to invite Learned Saintly People to the Temples to give discourses.  
Meetings in county of Hertfordshire to discuss charity activities and hold religious discourses

**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 grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Prasadam distribution at 14 Locations

Akalur  
Chemmanthatta  
Kururamma  
Mezhathoor  
Pattysery  
Mattummal  
TVP Aluva  
Ramapuram  
Puliara  
Poozhikkunnu  
Vellat  
Erattakulangara  
Thiruvegappura  
Punnappala

Painting of all deity rooms at Thiruvegappura  
Complete painting of Areekkara Vishnu temple  
Erattakulangara goshala and prasadam Hall

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There are no specific reserves policies. Further projects will be funded as and when funds become available.

**Details of any funds materially in deficit**

**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.

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Anil Sodha	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	23/07/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/23	To	Period end date 31/12/23
---------------------	-------------------------------	----	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	72,647.00	-	-	72,647	113,129.00
Tax Reclaimed	10,921.00	-	-	10,921	15,429.00
other income	50.00	-	-	50	-
Bank Interest	8.18	-	-	8	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>83,626</b>	<b>-</b>	<b>-</b>	<b>83,626</b>	<b>128,559</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>83,626</b>	<b>-</b>	<b>-</b>	<b>83,626</b>	<b>128,559</b>
<b>A3 Payments</b>					
Hall Hire	3,480.00	-	-	3,480	5,280.00
Bank Charges	60.00	-	-	60	60.00
Payments to Contractor	78,017.00	-	-	78,017	125,000.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>81,557</b>	<b>-</b>	<b>-</b>	<b>81,557</b>	<b>130,340</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>81,557</b>	<b>-</b>	<b>-</b>	<b>81,557</b>	<b>130,340</b>
<b>Net of receipts/(payments)</b>	<b>2,069</b>	<b>-</b>	<b>-</b>	<b>2,069</b>	<b>- 1,781</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,611</b>	<b>-</b>	<b>-</b>	<b>2,611</b>	<b>4,391</b>
<b>Cash funds this year end</b>	<b>4,680</b>	<b>-</b>	<b>-</b>	<b>4,680</b>	<b>2,610</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		4,680	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,680	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anil Sodha	23/07/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Vathalayam Charity Trust UK

**On accounts for the year  
ended**

31/12/23

**Charity no  
(if any)**

**1114840**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12 /2023.

**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:**

[Signature box]

**Date:**

23/07/24

**Name:**

Mr Anup Urath

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

MCA (Masters in Computer Applications)  
**MCS D (Microsoft Certified Software Professional )**

**Address:**

41 Wilwood Road

**Bracknell**

**Berkshire. RG42 1SJ**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



**VATHALAYAM CHARITY TRUST UK**

England & Wales - Charity number 1114840

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

## Section A Reference and administration details

<b>Charity name</b>	Vathalayam Charity Trust UK
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1114840
<b>Charity's principal address</b>	74 Talman Grove
	Stanmore
	Middx
<b>Postcode</b>	HA7 4UQ

### 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	Edothil Madathil Thulasidasan			
2	Anil Kumar Sodha	Secretary		
3	Bhupendra Patel			
4	Nutan Sodha			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

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

TRUST DEED

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

TRUST

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

APPOINTED BY EXISTING TRUSTEES

### 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.

--

## Section C Objectives and activities

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

Advance Hindu Faith  
Relief of poverty  
Education

Renovation of ancient Hindu Temples.  
Provide funds for free food distribution.  
Provide funds to invite Learned Saintly People to the Temples to give discourses.  
Meetings in county of Hertfordshire to discuss charity activities and hold religious discourses

**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 grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

VCT organised meetings to discuss the charity activities and to hold religious discourses on vedic scriptures in the Borough of Hertfordshire and Harrow.

**Projects completed:**

1. Thantravidya peedam Aluva  
Narasimha temple and Krishna temple
2. Padmanabhapuram  
Vishnu temple deity room
3. Punnappala siva temple namaskaramandapam

In addition to the above, our Prasadam distribution (free food) is continuing in following temples

1. Akalur
2. Puliara
3. Thiruvegappura
4. Thantravidya peedam
5. Mezhathoor
6. Chemmanthatta
7. Kururamma
8. Pattysery
9. Ramapuram
10. Mattummal
11. Thrikkekkad

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

There are no specific reserves policies. Further projects will be funded as and when funds become available.

### Details of any funds materially in deficit

### 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.

## 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)		
Full name(s)	Anil Kumar Sodha	
Position (eg Secretary, Chair, etc)	Secretary	
Date	23/062023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/22	To	Period end date 31/12/22
---------------------	-------------------------------	----	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	113,129.00	-	-	113,129	39,592
Tax Reclaimed HMRC	15,429.00	-	-	15,429	9,767
Bank Interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>128,559</b>	<b>-</b>	<b>-</b>	<b>128,559</b>	<b>49,359</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>128,559</b>	<b>-</b>	<b>-</b>	<b>128,559</b>	<b>49,359</b>
<b>A3 Payments</b>					
Payments to Contractor	125,000.00	-	-	125,000	56,500
Hall Hire	5,280.00	-	-	5,280	4,320
Bank Charges	60.00	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>130,340</b>	<b>-</b>	<b>-</b>	<b>130,340</b>	<b>60,820</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>130,340</b>	<b>-</b>	<b>-</b>	<b>130,340</b>	<b>60,820</b>
<b>Net of receipts/(payments)</b>	<b>- 1,781</b>	<b>-</b>	<b>-</b>	<b>- 1,781</b>	<b>- 11,461</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,390</b>	<b>-</b>	<b>-</b>	<b>4,390</b>	<b>15,851</b>
<b>Cash funds this year end</b>	<b>2,609</b>	<b>-</b>	<b>-</b>	<b>2,609</b>	<b>4,390</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		2,609	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	2,609	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anil Sodha	23/06/23



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/ members of

On accounts for the year ended  Charity no (if any)

Set out on pages  (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:

Name:

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

<b>Address:</b>	<b>41 Wilwood Road</b>
	<b>Bracknell</b>
	<b>Berkshire. RG42 1SJ</b>

**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.**

**VATHALAYAM CHARITY TRUST UK**

England & Wales - Charity number 1114840

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

## Section A Reference and administration details

<b>Charity name</b>	Vathalayam Charity Trust UK
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1114840
<b>Charity's principal address</b>	74 Talman Grove
	Stanmore
	Middlesex
<b>Postcode</b>	HA7 4UQ

### 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	Edothil Madathil Thulasidasan			
2	Anil Kumar Sodha	Secretary		
3	Mrs Nutan Sodha			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

### 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.

--

## Section C Objectives and activities

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

Advance Hindu Faith  
Relief of poverty  
Education

Renovation of ancient Hindu Temples.  
Provide funds for free food distribution.  
Provide funds to invite Learned Saintly People to the Temples to give discourses.  
Meetings in county of Hertfordshire to discuss charity activities and hold religious discourses

**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 grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

VCT organised meetings to discuss the charity activities and to hold religious discourses on vedic scriptures in the borough of Hertfordshire when possible.

**Projects completed**

1. Padmanabhapuram Mahavishnu temple.

**Projects in progress**

1. Thantravidya peedam Aluva
2. Chemmanthatta Krishna temple
3. Kururamma temple

All the above 3 temples will be completed in 2022.

Unfortunately due to widespread Covid restrictions we could not distribute Prasadam (free food) or organise any religious programmes.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There are no specific reserves policies. Further projects will be funded as and when funds become available.

**Details of any funds materially in deficit**

**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.

## 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)		
Full name(s)	Anil Kumar Sodha	
Position (eg Secretary, Chair, etc)	Secretary	
Date	24/072022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/21	To	Period end date 31/12/21
---------------------	-------------------------------	----	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	39,592	-	-	39,592	203,014
Tax Reclaimed	9,767	-	-	9,767	21,063
Bank Interest	-	-	-	-	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,359</b>	<b>-</b>	<b>-</b>	<b>49,359</b>	<b>224,078</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,359</b>	<b>-</b>	<b>-</b>	<b>49,359</b>	<b>224,078</b>
<b>A3 Payments</b>					
Payments to Contractor	56,500	-	-	56,500	213,200
Hall Charges	4,320	-	-	4,320	1,125
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>60,820</b>	<b>-</b>	<b>-</b>	<b>60,820</b>	<b>214,325</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>60,820</b>	<b>-</b>	<b>-</b>	<b>60,820</b>	<b>214,325</b>
<b>Net of receipts/(payments)</b>	<b>- 11,461</b>	<b>-</b>	<b>-</b>	<b>- 11,461</b>	<b>9,753</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,851</b>	<b>-</b>	<b>-</b>	<b>15,851</b>	<b>6,098</b>
<b>Cash funds this year end</b>	<b>4,390</b>	<b>-</b>	<b>-</b>	<b>4,390</b>	<b>15,851</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		4,390	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,390	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Anil Kumar Sodha	24/07/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Vathalayam Charity Trust UK

**On accounts for the year  
ended**

31/12/21

**Charity no  
(if any)**

1114840

**Set out on pages**

1 and 2 of cc16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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:**

**Date:**

24/07/2022

**Name:**

Mr Anup Urath

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

MCA (Masters in Computer Applications)  
MCSD (Microsoft Certified Software Professional )

**Address:**

41 Wilwood Road

Bracknell

Berkshire. RG42 1SJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

**VATHALAYAM CHARITY TRUST UK**

England & Wales - Charity number 1114840

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

## Section A Reference and administration details

**Charity name** **Vathalayam Charity Trust UK**

**Other names charity is known by**

**Registered charity number (if any)** **1114840**

**Charity's principal address** **74 Talman Grove**  
**Stanmore**  
**Middlesex**  
**Postcode** **HA7 4UQ**

### 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	Edothil Madathil Thulasidasan			
2	Anil Kumar Sodha	Secretary		
3	Mrs Nutan Sodha			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

**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.

--

**Section C Objectives and activities**

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

Advance Hindu Faith Relief of poverty Education
-------------------------------------------------------

Renovation of ancient Hindu Temples.  
Provide funds for free food distribution.  
Provide funds to invite Learned Saintly People to the Temples to give discourses.  
Meetings in county of Hertfordshire to discuss charity activities and hold religious discourses

**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 grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

VCT organised meeting to discuss the charity activities and to hold religious discourses on vedic scriptures in the borough of Hertfordshire when possible.

**Projects completed**

1. Thantra vidya peedam aluva deity room Narasimha
2. Thantra vidya peedam aluva deity room Krishna
3. Thantra vidya peedam goshala
4. Thantra vidya peedam aluva seevelippura

**Projects in progress**

1. Thantra vidya peedam aluva chuttambalam
2. Thantra vidya peedam aluva deity room thalamviri
3. Punnappala namaskaramandapam
4. Vadakkekkad Krishna temple deity room

Prasadam (food) distribution at the following temples

Puliara  
Koratty  
Akalur  
Mezhathoor  
Kururamma  
Vellatt  
Chengazhi  
Chemmanthatta  
Ramapuram  
Thantravidya peedam  
Brahmaswom madam  
Thrikkekkad

We had prasadam distribution in January, February and March

After that due to covid it was stopped.

--

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

There are no specific reserves policies. Further projects will be funded as and when funds become available.

**Details of any funds materially in deficit**

**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.

## 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)**

**Full name(s)**

Anil Kumar Sodha

**Position (eg Secretary, Chair, etc)**

Secretary

**Date**

01/09/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Vathalayam Charity Trust UK**

No (if any)  
**1114840**

**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01/01/20	To	Period end date 31/12/20
---------------------	-------------------------------	----	-----------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	203,014	-	-	203,014	117,033
Tax Reclaimed	21,063	-	-	21,063	18,127
Bank Interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>224,078</b>	<b>-</b>	<b>-</b>	<b>224,078</b>	<b>135,160</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>224,078</b>	<b>-</b>	<b>-</b>	<b>224,078</b>	<b>135,160</b>
<b>A3 Payments</b>					
Payments to contractor	213,200	-	-	213,200	142,450
Hall charges	1,125	-	-	1,125	1,615
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>214,325</b>	<b>-</b>	<b>-</b>	<b>214,325</b>	<b>144,065</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>214,325</b>	<b>-</b>	<b>-</b>	<b>214,325</b>	<b>144,065</b>
<b>Net of receipts/(payments)</b>	<b>9,753</b>	<b>-</b>	<b>-</b>	<b>9,753</b>	<b>- 8,905</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,098	-	-	6,098	15,003
<b>Cash funds this year end</b>	<b>15,851</b>	<b>-</b>	<b>-</b>	<b>15,851</b>	<b>6,098</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	15,851	-	-
		OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anil Kumar Sodha	01/09/21	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Vathalayam Charity Trust UK

**On accounts for the year  
ended**

31/12/2020

**Charity no  
(if any)**

1114840

**Set out on pages**

1 and 2 of cc16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01/09/2020**

**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:**

**Date:**

**Name:**

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

MCA (Masters in Computer Applications)  
MCSD (Microsoft Certified Software Professional )

<b>Address:</b>	41 Wilwood Road
	Bracknell
	Berkshire. RG42 1SJ

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.