



# 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

<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
	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)

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## 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.

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## 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. Punnapala 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

## Receipts and payments accounts

CC16a

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>
<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>6,098</b>	<b>-</b>	<b>-</b>	<b>6,098</b>	<b>15,003</b>
<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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	15,851	-	-
		OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	

  

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:

01/09/2021

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>	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.**