



# 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)

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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

**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)**

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

**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)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/22	To	Period end date 31/12/22
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### 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</b> (Gross income for AR)	128,559	-	-	128,559	49,359
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	128,559	-	-	128,559	49,359
<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>	130,340	-	-	130,340	60,820
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	130,340	-	-	130,340	60,820
<b>Net of receipts/(payments)</b>	- 1,781	-	-	- 1,781	- 11,461
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	4,390	-	-	4,390	15,851
<b>Cash funds this year end</b>	2,609	-	-	2,609	4,390

## 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		2,609	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	2,609	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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 Sodha	23/06/23	



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Vathalayam Charity Trust UK

On accounts for the year  
ended

31/12/22

Charity no  
(if any)

1114840

Set out on pages

1 and 2 of cc16a

(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:

23/06/2023

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.