



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Jan	2023		31	Dec	2023

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
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	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
Pattyserry
Mattummal
TVP Aluva
Ramapuram
Puliara
Poozhikkunnu
Vellat
Erattakkulangara
Thiruvegappura
Punnappala

Painting of all deity rooms at Thiruvegappura
Complete painting of Areekkara Vishnu temple
Erattakkulangara 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

Signature(s)		
Full name(s)	Anil Sodha	
Position (eg Secretary, Chair, etc)	Secretary	
Date	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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,626	-	-	83,626	128,559
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,626	-	-	83,626	128,559
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	81,557	-	-	81,557	130,340
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81,557	-	-	81,557	130,340
Net of receipts/(payments)	2,069	-	-	2,069	- 1,781
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,611	-	-	2,611	4,391
Cash funds this year end	4,680	-	-	4,680	2,610

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		4,680	-	-
		-	-	-
		-	-	-
	Total cash funds	4,680	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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 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:

Date:

23/07/24

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.

