RAVIDASSIA COMMUNITY CENTRE

England & Wales · Charity number 1115416

Details

Status	Registered
Legal form	Charitable company
Company number	05843459
Registered	2006-07-19
Register	View on the Charity Commission register

Contact

Address	Ravidassia Community Centre 2-4 Knowl Piece Wilbury Way Hitchin SG4 0TY
Phone	01462442877
Email	Ravidassia.n-herts@uwclub.net

Activities

Objects: 3.1 THE CARRYING ON OF COMMUNITY CENTRE AND THE DOING OF ALL SUCH THINGS AS ARE INCIDENTAL OR CONDUCIVE TO THE ATTAINMENT OF THAT OBJECT.3.2 THE ADVANCEMENT OF EDUCATION;3.3 THE RELIEF OF POVERTY AND SICKNESS;3.4 THE PROVISION OF RECREATIONAL AND OTHER LEISURE TIME ACTIVITIES IN THE NORTH HERTFORDSHIRE AREA, IN THE INTEREST OF SOCIAL WELFARE, AND IN ORDER TO IMPROVE QUALITY OF LIFE;3.5 THE ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE TEACHINGS OF SRI GURU RAVIDIDASS JI.

Activities: To meet the social and cultural needs of the local communityTo improve the quality of life of users of the CentreTo actively support local groups from all cultures, and provide a base for their activitiesTo support the relief of povertyTo support the advancement of eductionTo encourage integrationTo support Ravidassia principles of equality, justice, social freedom and charity

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE, HERTFORDSHIRE.
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,249	£26,431	-	-
2024-03-31	£35,070	£32,463	-	-
2023-03-31	£21,077	£15,178	-	-
2022-03-31	£21,779	£25,373	-	-
2021-03-31	£31,235	£21,642	-	-

Trustees

Name	Role	Appointed
MOHAN LAL TOORA	Chair	
Dr RAJ CHAND		
LEHMBER CHAND		
MR MAK MANN		
Manoj Kalair		2025-02-07
Meena Kamal		2018-11-18
Prianka Sidhu		2018-11-18
RAJINDER KUMAR PAWAR		
SHEILA DEVI		
SITA SIDHU		
Sangeeta Mehar		2023-08-01
Sangeeta Mehar		2018-11-18
TEJ KAUR		
VIDYA MANN		
VIJAI MEHAR		
Vijai Mehar		2023-08-08

Accounts

Registered Charity Number
1115416

Registered Company Number
05843459

Ravidassia Community Centre

Report and Accounts

31 March 2024

Ravidassia Community Centre
Report and accounts
Contents

Ravidassia Community Centre
Company Information

Directors
Mr P Toora
Mrs M Kamal

Secretary
Mrs P Sidhu

Accountants
Hargreaves Owen Ltd
Red Sky House
Fairclough Hall
Halls Green
Herts
SG4 7DP

Bankers
NatWest
Letchworth Garden City Branch
Station Place
Letchworth Garden City
Herts
SG6 3AL

Registered office
2 Knowl Piece
Hitchin
Herts
SG4 0TY

Charity number
1115416

Company number
05843459

Ravidassia Community Centre (Registered number: 05843459)

The report of the trustees for the year ended 31 March 2024

The trustees present their annual report and accounts for the year ended 31 March 2024.

The board of trustees are satisfied with the performance of the charity during the year and the position at 31 March 2024 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Ravidassia Community Centre.

Company Registration Number	05843459
The Registered Office is	2 Knowl Piece, Hitchin, Herts SG4 0TY
Charity Registration Number	1115416
The telephone number is	01462 442877

Objectives and Activities of the Charity

The Object of Ravidassia Community Centre is:

To consistently strive towards fulfilling the needs of a multicultural society.

Summary of main activities of the charity in relation to its objects

The Ravidassia Community Centre continued to meet the social and cultural needs of the local community, to improve quality of life, and to encourage integration.

The Centre functions in partnership with various organisations, including the North Herts College, the Police, North Herts District Council, Hertfordshire County Council and various other statutory and voluntary agencies.

The Centre arranged events for the community and has been recognised for its endeavours.

More specifically, the main activities of the charity are as follows:

Luncheon club
Music classes
Dance classes
Poetry recital and plays
Stories from different ethnic and national backgrounds and information about different cultures
Support for marital and domestic problems
Aromatherapy
Fire safety and security
Legal services

Ravidassia Community Centre (Registered number: 05843459)

The report of the trustees for the year ended 31 March 2024

GOVERNANCE

Ravidassia Community Center was legally formed as a limited registered company in June 2006, having previously been run as an unincorporated charity.

The line up of the Board of Trustees is currently:

Mr L Chand
Dr R Chand
Mrs S Toora
Mr M Lal Toora
Mrs V Mann
Mr M Mann
Mr R Kumar
Mrs P Sidhu
Mrs S Mehar
Mrs T Kaur
Mr S Mann
Mrs S Devi
Mr V Mehar

DIRECTORS

The Directors holding office in the period of the accounts were:

Mr P Toora
Mrs M Kamal

The Company being limited by guarantee, there is no directors' interest in share capital.

The Directors of the Company have no interest in any contract with the Company nor do they receive any remuneration for their service or personal expenses.

All Directors receive an induction through discussion with the Board and Directors are encouraged to join sub-committees and spend time with staff.

Financial Review

RESERVE POLICY

We recognise that reserves must be keep at a reasonable level in relation to the overall turnover of the organisation.

For the financial good health of the Centre and the sustainability of the organisation we deem it prudent to keep reserves of not less than three month's operating costs.

RISK POLICY

The Directors have reviewed the major risks to which the Charity is exposed and systems have been established to mitigate those risks.

INVESTMENT POWERS

The Board has power to invest funds not immediately required for operational purposes in such concerns, securities or properties as it thinks fit, subject to any restrictions within the Memorandum and Articles of Association.

The report of the trustees for the year ended 31 March 2024

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Transactions and Financial position

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net profit for the year of of £2,607 and net realised outgoing/incoming resources of a capital nature of £NIL, making net overall realised deficit resources of £2,607.

The total reserves at the year end after accounting for unrealised losses and after revaluing investments of £NIL stand at £108,055.

Specific changes in fixed assets

There have been no movements in fixed assets.

The company is limited by guarantee and therefore has no share capital

The members of the Board of Trustees of the Charity during the year ended 31st March 2024 were :-

The trustees in office at the date the report was approved were the same as those in office during the year.

Mr L Chand
Dr R Chand
Mrs S Toora
Mr M Lal Toora
Mrs V Mann
Mr M Mann
Mr R Kumar
Mrs P Sidhu
Mrs S Mehar
Mrs T Kaur
Mr S Mann
Mrs S Devi
Mr V Mehar

All the directors of the company are also trustees of the charity, and their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Act 2022.

Ravidassia Community Centre (Registered number: 05843459)

The report of the trustees for the year ended 31 March 2024

The Directors (who are also the charity's trustees) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the Directors to prepare financial statements for each year which give a true and fair view of the state of financial affairs of the company and of the profit and loss of the company for that period.

In preparing those financial statements, the Directors 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 company will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements.

The Directors, as trustees, are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply not only with the Companies Act 2006 but also the Charities Act 2022. 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.

In all the activities undertaken by the Company, the Directors in their role as charity trustees have been mindful of their statutory duty to take into account the guidance on public benefit set out in PB1 Charities and Public Benefit - The Charity Commission's Guidance on Public Benefit.

The directors consider that for the year ended 31 March 2024, the company was entitled both to an exemption from a statutory audit under section 477 of the Companies Act 2006 and under section 144 of the Charities Act 2011 (Revised 2022).

However, the Charities Act 2011 (Revised 2022) does require an independent examination and accordingly, the directors have appointed Trina Haggerty of Hargreaves Owen Ltd as Independent Examiner.

In accordance with company law, as the charitable company trustees, the Directors certify that:

•so far as they are aware, there is no relevant information of which the charitable company's independent examiners are unaware; and

•as the trustees of the charitable company, they have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant information and to establish that the company's independent examiner is aware of that information.

Ravidassia Community Centre (Registered number: 05843459)

The report of the trustees for the year ended 31 March 2024

Method of preparation of accounts

The trustees, in their capacity as directors,state that the accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies.

P. K. Toor
....
Mr P Toora
Director

Psidhu
....
Mrs P Sidhu
Secretary and Trustee

Independent examiner's report to the trustees of Ravidassia Community Association

I report on the accounts of the company for the year ended 31 March 2024, which are set out on pages 9 to 17.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act (revised 2022)
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act (revised 2022)
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 next statement.

Independent examiner's report to the trustees of Ravidassia Community Association

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006 and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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

T M Haggerty

Trina Haggerty FCCA
Hargreaves Owen Ltd
Chartered Certified Accountants
Red Sky House
Fairclough Hall
Halls Green
Weston
Herts
SG4 7DP

The date upon which my opinion is expressed is: 23rd August 2024

Ravidassia Community Centre (Registered number: 05843459)
Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Incoming resources from generated funds				
Voluntary Income	18,963	-	18,963	14,241
Activities for generating funds	15,970	-	15,970	6,836
Investment Income	137	-	137	-
Total incoming resources	**35,070**	-	**35,070**	**21,077**
Costs of charitable activities	31,963	-	31,963	14,678
Governance costs	500	-	500	500
Total resources expended	32,463	-	32,463	15,178
Net outgoing resources before transfers between funds	2,607	-	2,607	5,899
Net outgoing resources before Other recognised gains and losses	2,607	-	2,607	5,899
Net movement in funds	2,607	-	2,607	5,899
Reconciliation of funds				
Total funds brought forward	105,448	-	105,448	99,549
Total Funds carried forward	**108,055**	-	**108,055**	**105,448**

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said statement.

All activities derive from continuing operations

The notes on pages 12 to 15 form an integral part of these accounts.

Ravidassia Community Centre (Registered number: 05843459)
Balance Sheet
as at 31 March 2024

	Notes		2024 £		2023 £
The assets and liabilities of the charity :					
Fixed assets					
Tangible assets	8		73,502		76,888
Total fixed assets			73,502		76,888
Current assets					
Cash at bank and in hand		35,053		29,060	
Creditors:-					
amounts due within one year	9	(500)		(500)	
Net current assest			34,553		28,560
Total assets less current liabilities			108,055		105,448
Net assets including pension asset / liability			108,055		105,448
The funds of the charity :					
Unrestricted income funds					
Unrestricted revenue accumulated funds		108,055		105,448	
Designated revenue funds		-		-	
Designated fixed asset funds		-		-	
Total unrestricted funds			108,055		105,448
Restricted income funds					
Restricted revenue accumulated funds		-		-	
Restricted capital funds					
Total restricted funds			-		-
Total charity funds			108,055		105,448

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Ravidassia Community Centre (Registered number: 05843459)
Balance Sheet
as at 31 March 2024

The financial statements were approved by the director on
and were signed by:

P.K. Toora

Mr P Toora
Director

PSidhu

Mrs P Sidhu
Secretary and Trustee

The notes on pages 12 to 15 form an integral part of these accounts.

Ravidassia Community Centre (Registered number: 05843459)
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2022, and UK Generally Accepted Practice as it applies from 1 January 2015. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared,on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate.

Investment Income

Bank Interest received is included on an actual receipts basis.

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting (revised June 2008) issued by the Charity Commissioners for England & Wales .

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Community Centre building	2% straight line
Plant, machinery & vehicles	20% straight line
Musical Instruments	20% straight line

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation of funds to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on the particular circumstances.

Transition to FRS 102

No restatement of items has been required in making the transition to FRS 102. The transition date was 1 April 2015.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitableody or bodies having similar objects to the charity.

3 Surplus / (Deficit) for the financial year

	2024 £	2023 £
This is stated after crediting :-		
Revenue from ordinary activities	35,070	21,077
and after charging:-		
Depreciation of owned fixed assets	3,386	3,386
Reporting Accountant's fees	500	500

Funds belonging to the charity have not been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its trustees,employees or agents, or to indemnify its trustees,employees or agents, against the consequences of any neglect or default on their part.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them.

5 Investment Income

	2024 £	2023 £
Bank deposit interest received	137	-

6 Analysis of support costs

An analysis of support costs by activity (Appendix 2 - page 17) is included in the detailed schedule to the Statement of Financial Activities.

7 Staff Costs and Emoluments

	2024	2023
	£	£
Gross Salaries	-	-

Numbers of full time employees or full time equivalents	2024	2023
Engaged on charitable activities	-	-

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

8 Tangible functional fixed assets

	Freehold Land and buildings	Musical Instruments	Plant, Machinery & Vehicles	Total
	£	£	£	£
Asset cost, valuation or revalued amount				
At 1 April 2023	160,694	9,228	59,337	229,259
Additions	-	-	-	-
Disposals	-	-	-	-
Surplus on revaluation	-	-	-	-
At 31 March 2024	160,694	9,228	59,337	229,259
Accumulated depreciation and impairment provisions				
At 1 April 2023	84,322	9,228	58,821	152,371
Eliminated on disposals	-	-	-	-
Depreciation on revaluation	-	-	-	-
Charge for the year	3,214	-	172	3,386
At 31 March 2024	87,536	9,228	58,993	155,757
Net book value				
At 31 March 2023	73,158	-	344	73,502
At 31 March 2024	76,372	-	516	76,888

All assets are used for direct charitable purposes and there are no inalienable or heritage assets

9 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accrued expenses	500	500

10 Analysis of the Net Movement in Funds

	2024	2023
	£	£
Net movement in funds from Statement of Financial Activities	2,607	5,899

The net resources applied on functional fixed assets represents the cost of additions.

11 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 March 2024	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	73,502		-	73,502
Current Assets	35,053	-		35,053
Current Liabilities	(500)	-		(500)
	108,055	-	-	108,055

At 1 April 2023	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	76,888	-	-	76,888
Current Assets	29,060		-	29,060
Current Liabilities	(500)	-		(500)
	105,448	-	-	105,448

	Funds at 2023	Movements in as below	Transfers Between	Funds at 2024
	£	£	£	£
Reserve Fund	-	-		-
Unrestricted	105,448	2,607		108,055
	105,448	2,607	-	108,055

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Unrestricted			-	-
	35,070	32,463	-	2,607

12 Endowment Funds

The charity had no endowment funds in the year ended 31st March 2024 or in the year ended 31st March 2023

13 Share Capital

The charity is incorporated under the Companies Act 1985 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter

There are 15 members of the company (2023 - 15 members)

Ravidassia Community Centre (Registered number: 05843459)

Appendix 1

Analysis of Total Incoming & Outgoing Resources by Activity
for the year ended 31 March 2024

	Fundraising	2024 Total	2023 Total
	£	£	£
Incoming resources from generated funds			
Voluntary Income	18,963	18,963	14,241
Activities for generating funds	15,970	15,970	6,836
Investment Income	137	137	-
Incoming resources from charitable activities	-	-	-
Other Incoming Resources	-	-	-
Total Incoming Resources	35,070	35,070	21,077
Costs of generating funds			
Costs of generating voluntary income	-	-	-
Costs of charitable activities	31,963	31,963	14,678
Governance costs	500	500	500
Other resources expended	-	-	-
Total resources expended	32,463	32,463	15,178
Net Incoming Resources by activity	2,607	2,607	5,899

Appendix 2

Analysis of Total Support Costs by Activity
for the year ended 31 March 2023

	Fundraising	2024 Total	2023 Total
Nature of support costs	£	£	£
Management	31,847	31,847	14,576
Finance	116	116	102
Information Technology	-	-	-
Human Resources	-	-	-
Total support costs analysed by activity	31,963	31,963	14,678

The above amounts are shown in the accounts as
Support costs for generating voluntary income
Support costs for fundraising trading
Support costs for charitable activities
Support costs for grants paid

The basis of allocation of costs and the methods used are described in **note 6** to the accounts

Ravidassia Community Centre (Registered number: 05843459)
Schedule to the Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Prior Period Total Funds 2023 £
Voluntary Income				
Government and public bodies				
Incoming resources of a revenue nature				
Non government and non public bodies				
Incoming resources of a revenue nature				
Donations from members	18,916	-	**18,916**	10,641
Other donations	-	-	**-**	200
Grants	47	-	**47**	3,400
Total	**18,963**	-	**18,963**	**14,241**
Total Grants,Legacies & Donations Received	**18,963**	-	**18,963**	**14,241**
Total Voluntary Income	**18,963**	-	**18,963**	**14,241**
Temporary letting and licensing of charitable property	15,970	-	**15,970**	**6,836**
Total of activities for generating funds	**15,970**	-	**15,970**	**6,836**
Investment income	137	0	137	-
	-	-	-	-
Total Incoming Resources	**35,070**	-	**35,070**	**21,077**
EXPENDITURE				
Management and administration costs in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - Administrative staff	-	-	-	-
	-	-	-	-
Premises Costs				
Water rates	259	-	259	266
Insurance	1,638	-	1,638	2,164
Light, heat and telephone	2,469	-	2,469	1,793
Cleaning	-	-	-	-
Premises repairs and renewals	23,106	-	23,106	5,133
Trade Refuse	246	-	246	447
	27,718	-	**27,718**	**9,803**
General administrative expenses:				
Telephone	402	-	402	181
Subscriptions	35	-	35	343
Gifts and donations	55	-	55	50
Training and welfare	94	-	94	800
Legal fees	13	-	13	13
Bank charges	116	-	116	102
	859	-	**859**	**1,489**
Other support costs				
Depreciation of assets used for charitable purposes	3,386	-	3,386	3,386
	3,386	-	**3,386**	**3,386**
Total Support costs	**31,963**	-	**31,963**	**14,678**

Accounts

Registered Charity Number
1115416

Registered Company Number
05843459

Ravidassia Community Centre

Report and Accounts

31 March 2021

Ravidassia Community Centre
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Mr P Toora
Mrs M Kamal

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Mr V Mehar

Accountants
Hargreaves Owen Ltd
Red Sky House
Fairclough Hall
Halls Green
Herts
SG4 7DP

Bankers
NatWest
Letchworth Garden City Branch
Station Place
Letchworth Garden City
Herts
SG6 3AL

Registered office
2 Knowl Piece
Hitchin
Herts
SG4 0TY

Charity number
1115416

Company number
05971309

The report of the trustees for the year ended 31 March 2021

The trustees present their annual report and accounts for the year ended 31 March 2021.

The board of trustees are satisfied with the performance of the charity during the year and the position at 31 March 2021 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Ravidassia Community Centre.

The legal registration details are :-

Company Registration Number	05843459
The Registered Office is	2 Knowl Piece, Hitchin, Herts SG4 0TY
Charity Registration Number	1115416
The telephone number is	01462 626201

Objectives and Activities of the Charity

The Object of Ravidassia Community Centre is:

To consistently strive towards fulfilling the needs of a multicultural society.

Summary of main activities of the charity in relation to its objects

The Ravidassia Community Centre continued to meet the social and cultural needs of the local community, to improve quality of life, and to encourage integration.

The Centre functions in partnership with various organisations, including the North Herts College, the Police, North Herts District Council, Hertfordshire County Council and various other statutory and voluntary agencies.

The Centre arranged events for the community and has been recognised for its endeavours.

More specifically, the main activities of the charity are as follows:

Luncheon club
Music classes
Dance classes
Poetry recital and plays
Stories from different ethnic and national backgrounds and information about different cultures
Support for marital and domestic problems
Aromatherapy
Fire safety and security
Legal services

The report of the trustees for the year ended 31 March 2021

GOVERNANCE

Ravidassia Community Center was legally formed as a limited registered company in June 2006, having previously been run as an unincorporated charity.

The line up of the Board of Trustees is currently:

DIRECTORS

The Directors holding office in the period of the accounts were:

Mr P Toora
Mrs M Kamal

The Company being limited by guarantee, there is no directors' interest in share capital.

The Directors of the Company have no interest in any contract with the Company nor do they receive any remuneration for their service or personal expenses.

All Directors receive an induction through discussion with the Board and Directors are encouraged to join sub-committees and spend time with staff.

Financial Review

RESERVE POLICY

We recognise that reserves must be keep at a reasonable level in relation to the overall turnover of the organisation.

For the financial good health of the Centre and the sustainability of the organisation we deem it prudent to keep reserves of not less than three month's operating costs.

RISK POLICY

The Directors have reviewed the major risks to which the Charity is exposed and systems have been established to mitigate those risks.

INVESTMENT POWERS

The Board has power to invest funds not immediately required for operational purposes in such concerns, securities or properties as it thinks fit, subject to any restrictions within the Memorandum and Articles of Association.

The report of the trustees for the year ended 31 March 2021

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Transactions and Financial position

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net incoming resources for the year of a revenue nature of £9,593 and net realised outgoing/incoming resources of a capital nature of £NIL, making net overall realised incoming resources of £9,593.

The total reserves at the year end after accounting for unrealised losses and after revaluing investments of £NIL stand at £103,143.

Specific changes in fixed assets

There have been no movements in fixed assets.

Share Capital

The company is limited by guarantee and therefore has no share capital

The members of the Board of Trustees of the Charity during the year ended 31st March 2021 were :-

The trustees in office at the date the report was approved were the same as those in office during the year.

Mr L Chand
Mr M Ram
Dr R Chand
Mr Y Paul
Mr M Lal Toora
Mrs V Mann
Mr M Mann
Mr R Kumar
Mrs S Sidhu
Mrs J Kaur
Mrs T Kaur
Mr S Mann
Mrs S Devi
Mr V Mehar

All the directors of the company are also trustees of the charity, and their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Act.

The directors are members of the company

The report of the trustees for the year ended 31 March 2021

The Directors (who are also the charity's trustees) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the Directors to prepare financial statements for each year which give a true and fair view of the state of financial affairs of the company and of the profit and loss of the company for that period.

In preparing those financial statements, the Directors 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 company will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements.

The Directors, as trustees, are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply not only with the Companies Act 2006 but also the Charities Act 2011. 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.

In all the activities undertaken by the Company, the Directors in their role as charity trustees have been mindful of their statutory duty to take into account the guidance on public benefit set out in PB1 Charities and Public Benefit - The Charity Commission's Guidance on Public Benefit.

The directors consider that for the year ended 31 March 2021, the company was entitled both to an exemption from a statutory audit under section 477 of the Companies Act 2006 and under section 144 of the Charities Act 2011.

However, the Charities Act 2011 does require an independent examination and accordingly, the directors have appointed Karen Bunyan of Hargreaves Owen Ltd as Independent Examiner.

In accordance with company law, as the charitable company trustees, the Directors certify that:

•so far as they are aware, there is no relevant information of which the charitable company's independent examiners are unaware; and

•as the trustees of the charitable company, they have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant information and to establish that the company's independent examiner is aware of that information.

Ravidassia Community Centre (Registered number: 05843459)

The report of the trustees for the year ended 31 March 2021
Method of preparation of accounts

The trustees, in their capacity as directors,state that the accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies.

Mr P Toora
Director

P. K. Toora

Mr V Mehar
Secretary and Trustee

Independent examiner's report to the trustees of Ravidassia Community Association

I report on the accounts of the company for the year ended 31 March 2021, which are set out on pages 9 to 16.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 next statement.

Independent examiner's report to the trustees of Ravidassia Community Association

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006 and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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

K. Bunyan

Karen Bunyan FCCA
Hargreaves Owen Ltd
Chartered Certified Accountants
Red Sky House
Fairclough Hall
Halls Green
Weston
Herts
SG4 7DP

The date upon which my opinion is expressed is: 1/9/2021

Ravidassia Community Centre (Registered number: 05843459)
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Incoming resources from generated funds					
Voluntary Income		28,070	-	28,070	11,294
Activities for generating funds		3,165	-	3,165	5,520
Total incoming resources		**31,235**	**-**	**31,235**	**16,814**
Costs of charitable activities		21,142	-	21,142	15,738
Governance costs		500	-	500	500
Total resources expended		21,642	-	21,642	16,238
Net outgoing resources before transfers between funds		9,593	-	9,593	576
Net outgoing resources before Other recognised gains and losses		9,593	-	9,593	576
Net movement in funds		9,593	-	9,593	576
Reconciliation of funds					
Total funds brought forward		93,550	-	93,550	92,974
Total Funds carried forward		**103,143**	**-**	**103,143**	**93,550**

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said statement.

All activities derive from continuing operations

The notes on pages 12 to 16 form an integral part of these accounts.

Ravidassia Community Centre (Registered number: 05843459)
Balance Sheet
as at 31 March 2021

	Notes		2021 £		2020 £
The assets and liabilities of the charity :					
Fixed assets					
Tangible assets	8		82,800		86,014
Total fixed assets			82,800		86,014
Current assets					
Cash at bank and in hand		20,843		8,036	
Creditors:-					
amounts due within one year	9	(500)		(500)	
Net current assest			20,343		7,536
Total assets less current liabilities			103,143		93,550
Net assets including pension asset / liability			103,143		93,550
The funds of the charity :					
Unrestricted income funds					
Unrestricted revenue accumulated funds		103,143		93,550	
Designated revenue funds		-		-	
Designated fixed asset funds		-		-	
Total unrestricted funds			103,143		93,550
Restricted income funds					
Restricted revenue accumulated funds		-		-	
Restricted capital funds					
Total restricted funds			-		-
Total charity funds			103,143		93,550

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Ravidassia Community Centre (Registered number: 05843459)
Balance Sheet
as at 31 March 2021

The financial statements were approved by the director on
and were signed by:

Mr P Toora
Director

P.K. Toor

Mr V Mehar
Secretary and Trustee

The notes on pages 12 to 16 form an integral part of these accounts.

Ravidassia Community Centre (Registered number: 05843459)
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011, and UK Generally Accepted Practice as it applies from 1 January 2015. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared,on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate.

Investment Income

Bank Interest received is included on an actual receipts basis.

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting (revised June 2008) issued by the Charity Commissioners for England & Wales .

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Depreciation has been provided at the following rates in order to write off the assets (less

their estimated residual value) over their estimated useful economic lives.

Community Centre building	2% straight line

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation of funds to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on the particular circumstances.

Transition to FRS 102

No restatement of items has been required in making the transition to FRS 102. The transition date was 1 April 2015.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Surplus / (Deficit) for the financial year

	2021	2020
	£	£
This is stated after crediting :-		
Revenue from ordinary activities	31,235	16,814
and after charging:-		
Depreciation of owned fixed assets	3,214	3,214
Reporting Accountant's fees	500	500

Funds belonging to the charity have not been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its trustees,employees or agents, or to indemnify its trustees,employees or agents, against the consequences of any neglect or default on their part.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them.

5 Investment Income

	2021	2020
	£	£
Bank deposit interest received	-	-

6 Analysis of support costs

An analysis of support costs by activity (Appendix 2 - page 18) is included in the detailed schedule to the Statement of Financial Activities.

7 Staff Costs and Emoluments

	2021 £	2020 £
Gross Salaries	-	-

Numbers of full time employees or full time equivalents	**2021**	**2020**
Engaged on charitable activities	-	-

There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.

8 Tangible functional fixed assets

	Freehold Land and buildings £	Musical Instruments £	Plant, Machinery & Vehicles £	Total £
Asset cost, valuation or revalued amount				
At 1 April 2020	160,694	9,228	58,477	228,399
At 31 March 2021	160,694	9,228	58,477	228,399
Accumulated depreciation and impairment provisions				
At 1 April 2020	74,680	9,228	58,477	142,385
Charge for the year	3,214	-	-	3,214
At 31 March 2021	77,894	9,228	58,477	145,599
Net book value				
At 31 March 2021	82,800	-	-	82,800
At 31 March 2020	86,014	-	-	86,014

All assets are used for direct charitable purposes and there are no inalienable or heritage assets

9 Creditors: amounts falling due within one year

	2021 £	2020 £
Accrued expenses	500	500

10 Analysis of the Net Movement in Funds

	2021	2020
	£	£
Net movement in funds from Statement of Financial Activities	9,593	576

The net resources applied on functional fixed assets represents the cost of additions.

11 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 March 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	82,800		-	82,800
Current Assets	20,843	-		20,843
Current Liabilities	(500)	-		(500)
	103,143	-	-	103,143

At 1 April 2020	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	86,014	-	-	86,014
Current Assets	8,036		-	8,036
Current Liabilities	(500)	-		(500)
	93,550	-	-	93,550

	Funds at 2020	Movements in as below	Transfers Between	Funds at 2021
	£	£	£	£
Reserve Fund	-	-		-
Unrestricted	93,550	9,593		103,143
	93,550	9,593	-	103,143

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Unrestricted			-	-
	31,235	21,642	-	9,593

12 Endowment Funds

The charity had no endowment funds in the year ended 31st March 2021 or in the year ended 31st March 2020.

13 Share Capital

The charity is incorporated under the Companies Act 1985 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter

There are 15 members of the company (2020 - 15 members)

Ravidassia Community Centre (Registered number: 05843459)
Appendix 1

Analysis of Total Incoming & Outgoing Resources by Activity
for the year ended 31 March 2021

	Fundraising	2021 Total	2020 Total
	£	£	£
Incoming resources from generated funds			
Voluntary Income	28,070	28,070	11,294
Activities for generating funds	3,165	3,165	5,520
Investment Income	-	-	-
Incoming resources from charitable activities	-	-	-
Other Incoming Resources	-	-	-
Total Incoming Resources	31,235	31,235	16,814
Costs of generating funds			
Costs of generating voluntary income	-	-	-
Costs of charitable activities	21,142	21,142	15,738
Governance costs	500	500	500
Other resources expended	-	-	-
Total resources expended	21,642	21,642	16,238
Net Incoming Resources by activity	9,593	9,593	576

Ravidassia Community Centre (Registered number: 05843459)
Appendix 2

Analysis of Total Support Costs by Activity
for the year ended 31 March 2021

	Fundraising	2021 Total	2020 Total
Nature of support costs	£	£	£
Management	21,142	21,142	15,738
Finance	-	-	
Information Technology	-	-	-
Human Resources	-	-	-
Total support costs analysed by activity	21,142	21,142	15,738

The above amounts are shown in the accounts as
Support costs for generating voluntary income
Support costs for fundraising trading
Support costs for charitable activities
Support costs for grants paid

The basis of allocation of costs and the methods used are described in **note 6** to the accounts

Ravidassia Community Centre (Registered number: 05843459)
Schedule to the Statement of Financial Activities
for the year ended 31 March 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Period Total Funds 2020 £
INCOME				
Voluntary Income				
Non government and non public bodies				
Incoming resources of a revenue nature				
Donations from members	1,892	-	**1,892**	9,887
Other donations	7,678	-	**7,678**	1,407
Grants	18,500	-	**18,500**	-
Total	**28,070**	-	**28,070**	**11,294**
Total Grants,Legacies & Donations Received	**28,070**	-	**28,070**	**11,294**
Total Voluntary Income	**28,070**	-	**28,070**	**11,294**
Temporary letting and licensing of charitable property	3,165	-	**3,165**	**5,520**
Total of activities for generating funds	**3,165**	-	**3,165**	**5,520**
	-	-	-	-
Total Incoming Resources	**31,235**	-	**31,235**	**16,814**
EXPENDITURE				
Management and administration costs in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - Administrative staff	-	-	-	-
	-	-	-	-
Premises Costs				
Water rates	343	-	343	392
Insurance	-	-	-	1,274
Light, heat and telephone	1,091	-	1,091	2,258
Cleaning	100	-	100	-
Premises repairs and renewals	15,007	-	15,007	6,508
Trade Refuse	416	-	416	398
	16,957	-	**16,957**	**10,830**
General administrative expenses:				
Telephone	560	-	560	435
Stationery and printing	-	-	-	529
Subscriptions	157	-	157	214
Gifts and donations	-	-	-	100
Training and welfare	175	-	175	133
Legal fees	13	-	13	-
Advertising and PR	-	-	-	139
Bank charges	66	-	66	144
	971	-	**971**	**1,694**
Other support costs				
Depreciation of assets used for charitable purposes	3,214	-	3,214	3,214
	3,214	-	**3,214**	**3,214**
Total Support costs	**21,142**	-	**21,142**	**15,738**