

JAYA SHREE KRISHNA CHARITABLE TRUST

England & Wales · Charity number 1115853

Details

Status Registered

Legal form Trust

Registered 2006-08-18

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

Contact

Address 27 Kynaston Wood
Harrow
HA3 6UA

Phone 07515484917

Email krishnakatha1896@gmail.com

Activities

Objects: TO ADVANCE RELIGION AND EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TEACHINGS OF HIS DIVINE GRACE A.C BHAKTIVEDANTA SWAMI PRABHUPADA THE FOUNDER OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS.

Activities: To advance religion and education for the benefit of the public in accordance with the books written by His Divine Grace A.C.Bhaktivedanta Swami Prabhupada, founder of the International Society for Krishna Consciousness (ISKCON). To provide residential accommodation for the purpose of facilitating worship of Lord Krishna and to distribute sanctified foodstuffs (Sanskrit: Prasadam).

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED BY GI. IN PRACTICE, NATIONAL AND OVERSEAS.
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£204,417	£158,796	-	-
2024-08-31	£649,873	£185,783	£464,090	7
2023-08-31	£150,679	£148,567	-	-
2022-08-31	£130,283	£96,169	-	-
2021-08-31	£209,275	£100,169	-	-

Trustees

Name	Role	Appointed
PJ Dhamecha		2014-11-08
RJ Dhamecha		2006-08-18

JAYA SHREE KRISHNA CHARITABLE TRUST

England & Wales - Charity number 1115853

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2024		Day 31	Month 08	Year 2025

Section A Reference and administration details

Charity name

Jaya Shree Krishna Charitable Trust

Other names charity is known by

Registered charity number (if any)

1115853

Charity's principal address

27 Kynaston Wood
Harrow

Postcode HA3 6UA

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	Mr RJ Dhamecha			Jaya Shree Krishna Charitable Trust
2	Mrs PJ Dhamecha			Jaya Shree Krishna Charitable Trust
3				
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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 Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Chairperson

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

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them.

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Section C Objectives and activities

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

TO ADVANCE RELIGION AND EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE BOOKS WRITTEN BY HIS DIVINE GRACE A.C.BHAKTIVEDANTA SWAMI PRABHUPADA, FOUNDER OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON). TO PROVIDE RESIDENTIAL ACCOMMODATION FOR THE PURPOSE OF FACILITATING WORSHIP OF LORD KRISHNA AND TO DISTRIBUTE SANCTIFIED FOODSTUFFS (SANSKRIT: PRASADAM).

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)

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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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity operates a youth hostel In Harrow.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves are re-invested into the up keep of the youth hostel.

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)	Mr RJ Dhamecha	
Full name(s)	Mr RJ Dhamecha	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/03/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jaya Shree Krishna Charitable Trust

No (if any)
1115853

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2024	To	Period end date 31/08/2025
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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 £
A1 Receipts					
Charity Income	204,207	-	-	204,207	184,589
Donation	210	-	-	210	458,166
Grant	-	-	-	-	-
Interest	-	-	-	-	7,118
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	204,417	-	-	204,417	649,873
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	204,417	-	-	204,417	649,873
A3 Payments					
Charity Expenses	151,446	-	-	151,446	178,227
Donation	7,350	-	-	7,350	7,556
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	158,796	-	-	158,796	185,783
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	158,796	-	-	158,796	185,783
Net of receipts/(payments)	45,621	-	-	45,621	464,090
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	45,621	-	-	45,621	464,090

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	Current Account	32,937	-	-
	Deposit Account	12,684	-	-
	Treasury Deposit	-	-	-
	Total cash funds	45,621	-	-
	(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)
	Investment Property	535000	-	-
	Investment Property	650000	-	-
			-	-
			-	-
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	
	Mr Rakesh Dhamecha	Mr Rakesh Dhamecha	15/03/2026	

Report of the Examiner to the Trustees
of
Jaya Shree Krishna Charitable Trust

In accordance with our terms of engagement, we have compiled these unaudited financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information's and explanations you have supplied to us.

This report is made to the members in accordance with our terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company or the board of directors as a body for our work for this report.

You have approved the financial statements for the year ended 31 August 2025 and have acknowledged your responsibility for them, the appropriateness of the accounting basis to give a true and fair view.

We have not been instructed to carry out an audit of the financial statements and we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Deepak Dhrona FCCA
20 Fivefields Close
Watford
Herts. WD19 5BZ

DATE: 15 March 2026

JAYA SHREE KRISHNA CHARITABLE TRUST

England & Wales - Charity number 1115853

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2023		Day 31	Month 08	Year 2024

Section A Reference and administration details

Charity name

Jaya Shree Krishna Charitable Trust

Other names charity is known by

Registered charity number (if any)

1115853

Charity's principal address

27 Kynaston Wood
Harrow

Postcode HA3 6UA

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	Mr RJ Dhamecha			Jaya Shree Krishna Charitable Trust
2	Mrs PJ Dhamecha			Jaya Shree Krishna Charitable Trust
3				
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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 Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Chairperson

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

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them.

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Section C Objectives and activities

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

TO ADVANCE RELIGION AND EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE BOOKS WRITTEN BY HIS DIVINE GRACE A.C.BHAKTIVEDANTA SWAMI PRABHUPADA, FOUNDER OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON). TO PROVIDE RESIDENTIAL ACCOMMODATION FOR THE PURPOSE OF FACILITATING WORSHIP OF LORD KRISHNA AND TO DISTRIBUTE SANCTIFIED FOODSTUFFS (SANSKRIT: PRASADAM).

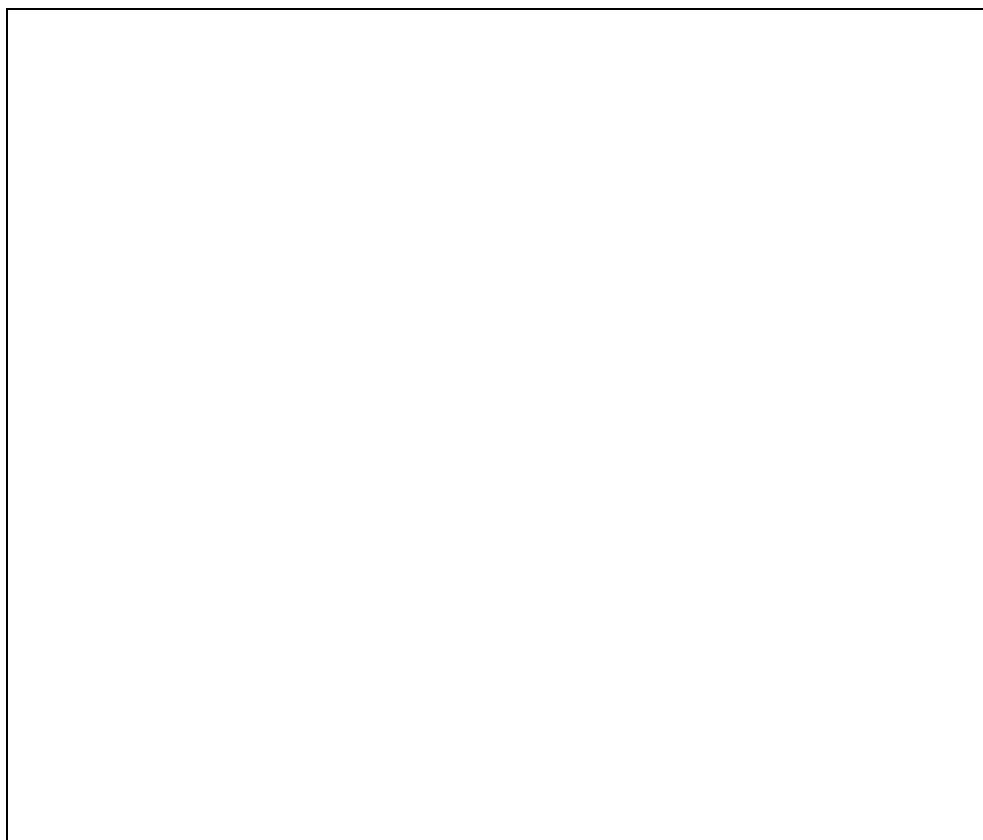
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

The charity purchased a property in January 2024.

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)	Mr RJ Dhamecha	
Full name(s)	Mr RJ Dhamecha	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/09/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jaya Shree Krishna Charitable Trust

No (if any)
1115853

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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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 £
A1 Receipts					
Charity Income	184,589	-	-	184,589	146,662
Donation	458,166	-	-	458,166	4,017
Grant	-	-	-	-	-
Interest	7,118	-	-	7,118	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	649,873	-	-	649,873	150,679
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	649,873	-	-	649,873	150,679
A3 Payments					
Charity Expenses	178,227	-	-	178,227	143,812
Donation	7,556	-	-	7,556	4,755
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	185,783	-	-	185,783	148,567
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	185,783	-	-	185,783	148,567
Net of receipts/(payments)	464,090	-	-	464,090	2,112
A5 Transfers between funds					-
A6 Cash funds last year end					17,455
Cash funds this year end	464,090	-	-	464,090	15,343

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	Current Account	10,253	-	-
	Deposit Account	53,837	-	-
	Treasury Deposit	400,000	-	-
	Total cash funds	464,090	-	-
	<small>(agree balances with receipts and payments account(s))</small>	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)
	Investment Property	535000	-	535,000
	Investment Property	650000	-	650,000
			-	-
			-	-
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)
			-	
			-	
			-	
			-	
<small>Signed by one or two trustees on behalf of all the trustees</small>	Signature	Print Name	Date of approval	
	Mr Rakesh Dhamecha	Mr Rakesh Dhamecha	28/09/2024	

Report of the Examiner to the Trustees
of
Jaya Shree Krishna Charitable Trust

In accordance with our terms of engagement, we have compiled these unaudited financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information's and explanations you have supplied to us.

This report is made to the members in accordance with our terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company or the board of directors as a body for our work for this report.

You have approved the financial statements for the year ended 31.08.2024 and have acknowledged your responsibility for them, the appropriateness of the accounting basis to give a true and fair view.

We have not been instructed to carry out an audit of the financial statements and we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Deepak Dhrona FCCA
20 Fivefields Close
Watford
Herts. WD19 5BZ

DATE 28/09/2024

JAYA SHREE KRISHNA CHARITABLE TRUST

England & Wales - Charity number 1115853

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2022		Day 31	Month 08	Year 2023

Section A Reference and administration details

Charity name

Jaya Shree Krishna Charitable Trust

Other names charity is known by

Registered charity number (if any)

1115853

Charity's principal address

27 Kynaston Wood

Harrow

Postcode

HA3 6UA

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	Mr RJ Dhamecha			Jaya Shree Krishna Charitable Trust
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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 Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Chairperson

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

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them.

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Section C Objectives and activities

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

TO ADVANCE RELIGION AND EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE BOOKS WRITTEN BY HIS DIVINE GRACE A.C.BHAKTIVEDANTA SWAMI PRABHUPADA, FOUNDER OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON). TO PROVIDE RESIDENTIAL ACCOMMODATION FOR THE PURPOSE OF FACILITATING WORSHIP OF LORD KRISHNA AND TO DISTRIBUTE SANCTIFIED FOODSTUFFS (SANSKRIT: PRASADAM).

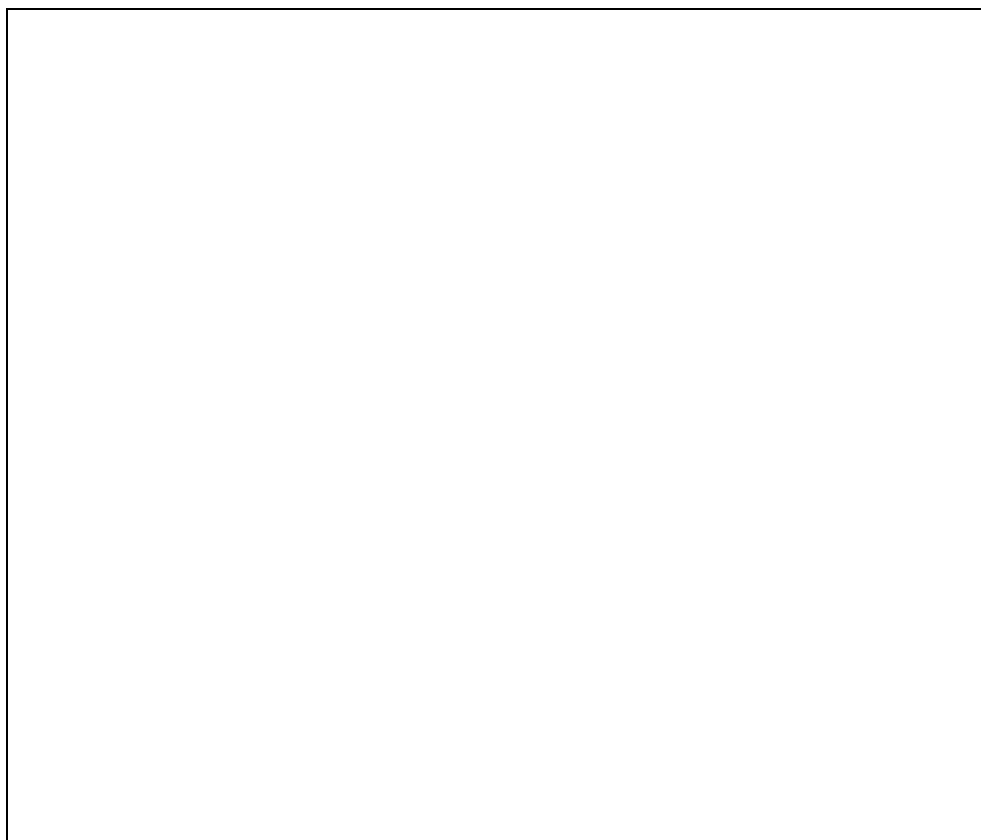
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, intended for the user to provide a summary of the charity's main achievements during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity purchased a property in September 2021.

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)	Mr RJ Dhamecha	
Full name(s)	Mr RJ Dhamecha	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jaya Shree Krishna Charitable Trust

No (if any)
1115853

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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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 £
A1 Receipts					
Charity Income	146,662	-	-	146,662	117,252
Donation	4,017	-	-	4,017	12,550
Grant	-	-	-	-	481
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	150,679	-	-	150,679	130,283
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	150,679	-	-	150,679	130,283
A3 Payments					
Charity Expenses	143,812	-	-	143,812	88,110
Donation	4,755	-	-	4,755	8,059
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	148,567	-	-	148,567	96,169
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	148,567	-	-	148,567	96,169
Net of receipts/(payments)	2,112	-	-	2,112	34,114
A5 Transfers between funds					-
A6 Cash funds last year end	10,091			10,091	17,455
Cash funds this year end	12,203	-	-	12,203	16,659

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	Current Account	16,659	-	-
	Deposit Account		-	-
		-	-	-
	Total cash funds	12,203	-	-
	(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)
	Investment Property	535000	-	535,000
			-	-
			-	-
			-	-
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	
	Mr Rakesh Dhamecha	Mr Rakesh Dhamecha	29/10/2023	

Report of the Examiner to the Trustees
of
Jaya Shree Krishna Charitable Trust

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This report is made to the members in accordance with our terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company or the board of directors as a body for our work for this report.

You have approved the financial statements for the year ended 31.08.2023 and have acknowledged your responsibility for them, the appropriateness of the accounting basis to give a true and fair view.

We have not been instructed to carry out an audit of the financial statements and we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Deepak Dhrona FCCA
20 Fivefields Close
Watford
Herts. WD19 5BZ

DATE 29/10/2023

JAYA SHREE KRISHNA CHARITABLE TRUST

England & Wales - Charity number 1115853

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2021		Day 31	Month 08	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mr RJ Dhamecha			Jaya Shree Krishna Charitable Trust
2	Mrs PJ Dhamecha			Jaya Shree Krishna Charitable Trust
3				
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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 Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Chairperson

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

TO ADVANCE RELIGION AND EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE BOOKS WRITTEN BY HIS DIVINE GRACE A.C.BHAKTIVEDANTA SWAMI PRABHUPADA, FOUNDER OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON). TO PROVIDE RESIDENTIAL ACCOMMODATION FOR THE PURPOSE OF FACILITATING WORSHIP OF LORD KRISHNA AND TO DISTRIBUTE SANCTIFIED FOODSTUFFS (SANSKRIT: PRASADAM).

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity held funds in a deposit account and purchased a property in September 2021.

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)	Mr RJ Dhamecha	
Full name(s)	Mr RJ Dhamecha	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10/06/2023	



Receipts and payments account

For the period from	Period start date 09/01/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Charity Income	117,252	-	-
Donation	12,550	-	-
Grant	481	-	-
Interest	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	130,283	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	130,283	-	-
A3 Payments			
Charity Expenses	88,110	-	-
Donation	8,059	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	96,169	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	96,169	-	-

<i>Net of receipts/(payments)</i>	34,114	-	-
A5 Transfers between funds			-
A6 Cash funds last year end	- 17,455		-
<i>Cash funds this year end</i>	16,659	-	-

B5 Liabilities

Details

Fund to which liability relates

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

Signature
Mr Rakesh Dhamecha

Print Name
Mr Rakesh Dhamecha

o (if any)

1115853

ounts

Period end date

08/31/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

117,252	66,408
12,550	134,689
481	7,660
-	518
-	-
-	-
-	-
-	-
-	-
130,283	209,275

-	
-	-
-	-

130,283	209,275
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88,110	100,169
8,059	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
96,169	100,169

-	
-	
-	-

96,169	100,169
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34,114	109,106
-	-
- 17,455	416,338
16,659	525,444

**Amount due
(optional)**

-
-
-
-
-

**When due
(optional)**

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Date of approval
06/10/2023

Report of the Examiner to the Trustees
of
Jaya Shree Krishna Charitable Trust

In accordance with our terms of engagement, we have compiled these unaudited financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information's and explanations you have supplied to us.

This report is made to the members in accordance with our terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company or the board of directors as a body for our work for this report.

You have approved the financial statements for the year ended 31.08.2022 and have acknowledged your responsibility for them, the appropriateness of the accounting basis to give a true and fair view.

We have not been instructed to carry out an audit of the financial statements and we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Deepak Dhrona FCCA
20 Fivefields Close
Watford
Herts. WD19 5BZ

DATE 06/10/2023

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JAYA SHREE KRISHNA CHARITABLE TRUST

England & Wales - Charity number 1115853

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2020		Day 31	Month 08	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mr RJ Dhamecha			Jaya Shree Krishna Charitable Trust
2	Mrs PJ Dhamecha			Jaya Shree Krishna Charitable Trust
3	Mrs MN Chotai			Jaya Shree Krishna Charitable Trust
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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 Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Chairperson

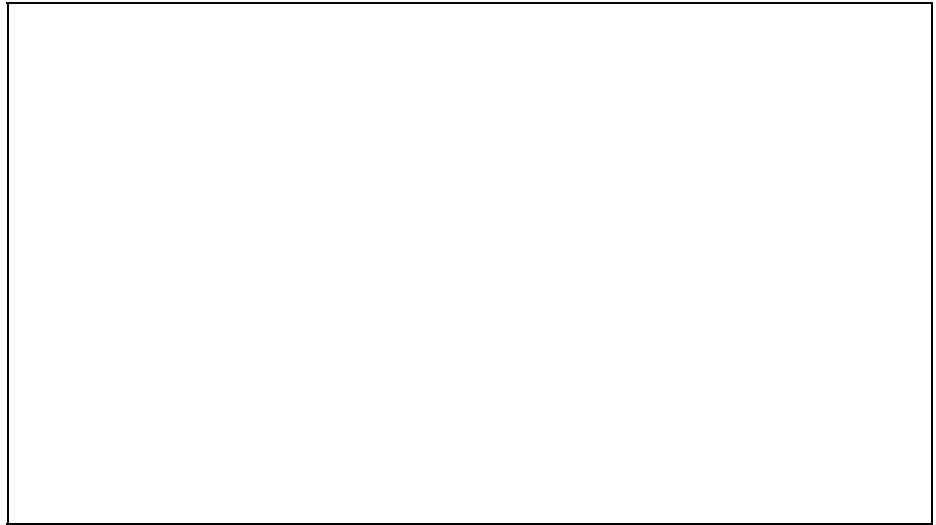
Additional governance issues (Optional information)

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

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them.

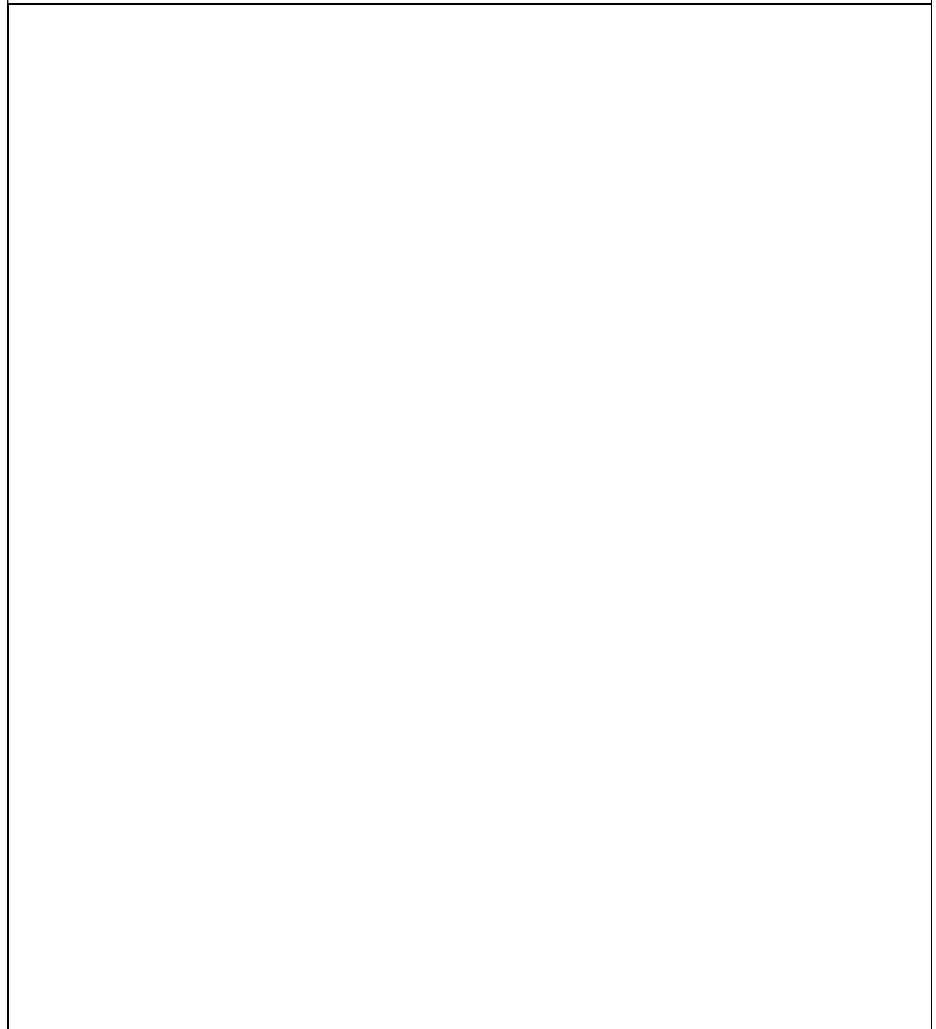


Section C Objectives and activities

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

TO ADVANCE RELIGION AND EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE BOOKS WRITTEN BY HIS DIVINE GRACE A.C.BHAKTIVEDANTA SWAMI PRABHUPADA, FOUNDER OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON). TO PROVIDE RESIDENTIAL ACCOMMODATION FOR THE PURPOSE OF FACILITATING WORSHIP OF LORD KRISHNA AND TO DISTRIBUTE SANCTIFIED FOODSTUFFS (SANSKRIT: PRASADAM).

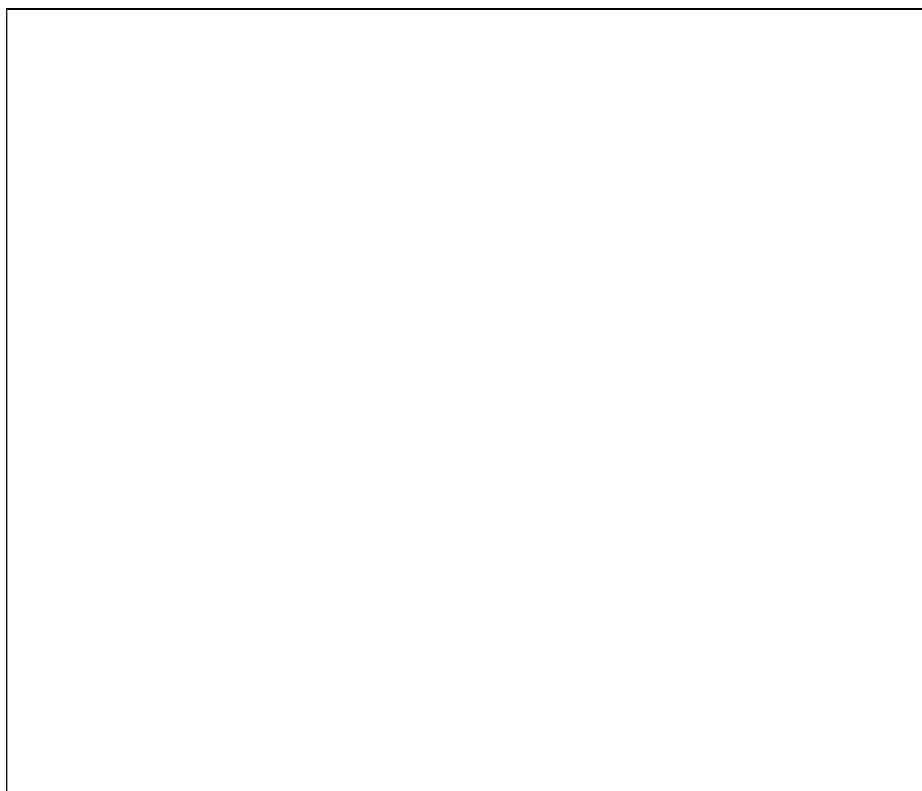
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

The charity has funds held in a deposit account and purchased a property in October 2021.

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)	Mr RJ Dhamecha	
Full name(s)	Mr RJ Dhamecha	
Position (eg Secretary, Chair, etc)	Trustee	

Date 10/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jaya Shree Krishna Charitable Trust

No (if any)
1115853

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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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 £
A1 Receipts					
Charity Income	66,408	-	-	66,408	93,714
Donation	1,179	133,510	-	134,689	2,032
Grant	7,660	-	-	7,660	6,269
Interest	518	-	-	518	1,263
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,765	133,510	-	209,275	103,278
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,765	133,510	-	209,275	103,278
A3 Payments					
Charity Expenses	100,169	-	-	100,169	109,180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	100,169	-	-	100,169	109,180
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,169	-	-	100,169	109,180
Net of receipts/(payments)	- 24,404	133,510	-	109,106	- 5,902
A5 Transfers between funds	12,491	- 12,491	-	-	-
A6 Cash funds last year end	15,075	401,263	-	416,338	422,240
Cash funds this year end	3,162	522,282	-	525,444	416,338

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	Current Account	3,162	-	
	Deposit Account		522,282	-
		-	-	-
	Total cash funds	3,162	522,282	-
	(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	
	Mr Rakesh Dhamecha	Mr Rakesh Dhamecha	10/06/2022	

Report of the Examiner to the Trustees
of
Jaya Shree Krishna Charitable Trust

In accordance with our terms of engagement, we have compiled these unaudited financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information's and explanations you have supplied to us.

This report is made to the members in accordance with our terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company or the board of directors as a body for our work for this report.

You have approved the financial statements for the year ended 31.08.2021 and have acknowledged your responsibility for them, the appropriateness of the accounting basis to give a true and fair view.

We have not been instructed to carry out an audit of the financial statements and we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Deepak Dhrona FCCA
20 Fivefields Close
Watford
Herts. WD19 5BZ

DATE 10/06/2022