



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2020		31	08	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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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust 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**

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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