



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 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				
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

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	-	-

Section B Statement of assets and liabilities at the end of

[illegible]

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

the period

Restricted funds

to nearest £

	-
	-
	-
	-

OK

Endowment funds

to nearest £

	-
	-
	-

OK

Restricted funds

to nearest £

	-
	-
	-
	-
	-
	-

Endowment funds

to nearest £

	-
	-
	-
	-
	-
	-

Cost (optional)

	-
	-
	-
	-
	-

**Current value
(optional)**

-
-
-
-
-

Cost (optional)

[illegible]

**Current value
(optional)**

[illegible]

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	
lame	Date of approval
a	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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