



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2022		31	08	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
2	Mrs PJ Dhamecha			Jaya Shree Krishna Charitable Trust
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

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

## 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 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**

<b>Signature(s)</b>	Mr RJ Dhamecha	
<b>Full name(s)</b>	Mr RJ Dhamecha	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	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
------------------------	---------------------------------	----	-------------------------------

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

## 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 £
<b>B1 Cash funds</b>	Current Account	16,659	-	-
	Deposit Account		-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,203</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment Property	535000	-	535,000
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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**

---

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 31.08.2023 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