

CHARITY REGISTRATION NUMBER 1118464

SRI RADHEY SEVA TRUST

INDEPENDENTLY EXAMINED

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2023

SRI RADHEY SEVA TRUST
FOR THE YEAR ENDED 31 MARCH 2023

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SRI RADHEY SEVA TRUST

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2023

CHARITY REGISTRATION NUMBER 1118464

The charity's principal address is: St. Andrews, Arnolds Lane, Nailsworth, Stroud, GL6 0LL

Chairperson: Sri Rashamay Das

Treasurer: Mr Tangwyn Kim Andrews

Secretary UK: Ms Lilian Maria Thomas

Secretary India: Ms Claire Wade

Names of the charity trustees:

Sri Rashamay Das - Chairman

Tangwyn Kim Andrews - Treasurer

Claire Louisa Wade - Secretary

Lilian Maria Thomas - Secretary

Cordelia Conway

Jacqueline Strand

Ambika Andrews

Lucy Elizabeth Lord

Structure, governance and management

The governing document is that of a Charitable Trust and was registered with the Charity Commission on 6 February 2007.

Trustee appointment and selection method:

The governing document sets out that there must be a minimum of three Trustees at any time and that the existing Trustees have the power to appoint new members to the Board of Trustees.

Objectives and activities

In 2022-2023 the Trust objectives have been met in the following ways:

- 1) To advance religion and education for the benefit of the public in accordance with the teachings of Sri Sri Chaitanya Mahaprabhu and Sri Vinod Vihari Goswami, worldwide;
- 2) To relieve financial hardship and sickness and the preservation and protection of good health in such ways as the trustees shall determine including the relief of victims of natural or other kinds of disaster; and
- 3) To provide such grants and donations for individuals or such charitable associations, bodies and organisations as the trustees in their absolute discretion shall think fit, in particular to support the charitable work of Sri Vinod Vihari.

Summary of main activities

This year has been characterised predominantly by meeting the needs of people in Vrindavan, India. Our charitable clinic remained shut under the orders of the Government. Although these orders have been lifted we do not have enough regular income to run a free clinic at present. Distribution of free food to sadhus, women and children has continued throughout this year. Sometimes the food is distributed out on the Parikraam road and sometimes they are invited to come to the ashram in Vrindavan. In the winter again funds were raised and a lot of sadhus, mothers and babies, children and elderly were given warm clothes and blankets in Vrindavan. The people are unable to afford clothing for their families.

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TRUSTEES' ANNUAL REPORT CONTINUED
FOR THE YEAR ENDED 31 MARCH 2023
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The spiritual service of continually singing the Holy Maha mantra and full temple service, both livestreamed, carried on lifting peoples' hearts in these difficult times. Our Gaushala and Cow protection has continued through this year.

The Trust had raised money towards the purchase of a spiritual centre and ashram in Glastonbury, Somerset, U.K. From this centre the spiritual and charitable objectives of the Trust will be carried out in the U.K. Already the distribution of free food occurs on a weekly basis on Glastonbury High Street. A separate trust, Sri Bhakti seva trust, was registered and is looking after this property. During this year the centre has flourished providing many services, free food, festivals and the singing of the Holy name, Sri Harinam Sankirtan. The seva team at the ashram are also helping fundraise for the trust.

The trustees have had regard to the Charity Commission guidance on public benefit.

Achievement and performance

This financial year has achieved the charity's objectives to help in the relief of poverty and in case of emergency through distributing free cooked food meals to those with no food or resources as well as through handouts of warm clothes and blankets in the winter to those identified as very poor in Vrindavan. These handouts were made without any bias towards caste or creed, gender or age or physical health. The whole society benefitted here. The food handouts kept people going through times of no income or food. It was of enormous and well-timed benefit to thousands.

Fundraising

We had two successful fundraising campaigns with Just giving during this year for the food handout and in the winter, the distribution of warm clothes.

Financial Review

a) Reserves policy –Reserves are very minimal and held for emergency situations such as the flood situation in 2010 as well as emergency medical aid and famine relief. However, these emergencies are frequent so very little reserve has been accumulated. It was decided at a meeting of the trustees to try to keep a reserve in future.

b) The charity has no deficits.

The trustees declare that they approved the trustee's report above.

Clare Wade - Trustee

Date: 16 January 2024

SRI RADHEY SEVA TRUST

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2023

CHARITY REGISTRATION NUMBER 1118464

Independent examiner's report to the trustees of Sri Radhey Seva Trust

I report to the trustees on my examination of the accounts of the Sri Radhey Seva Trust for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 16 January 2024

Birgit Kotschi FCCA MAAT
Selwood Accounts and Tax Ltd
36 Selwood Road
Glastonbury
Somerset
BA6 8HW

SRI RADHEY SEVA TRUST
FOR THE YEAR ENDED 31 MARCH 2023
RECEIPTS AND PAYMENTS ACCOUNTS

| | Unrestricted funds 2023 £ | Restricted funds 2023 £ | Total funds 2023 £ | Last year 2022 £ |
|---|------------------------------------|----------------------------------|--------------------------|------------------------|
| Receipts | | | | |
| Donations | 10,043 | 61,845 | 71,888 | 388,457 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total Receipts | 10,043 | 61,845 | 71,888 | 388,457 |
| Payments | | | | |
| Transfer of grants to India | 6,844 | 505 | 7,349 | 16,296 |
| Grant to Tulsi Trust | 1,897 | - | 1,897 | - |
| Grants to Sri Bhakti Seva Trust | - | 50,000 | 50,000 | 475,000 |
| Other fundraising costs | 1,907 | 393 | 2,300 | - |
| Insurance | - | - | - | 99 |
| Bank charges | 69 | - | 69 | 204 |
| Travel expenses | 2,547 | 947 | 3,494 | 4,339 |
| Accountant fee | 2,070 | - | 2,070 | 550 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total Payments | 15,334 | 51,845.00 | 67,179 | 496,488 |
| Net receipts (payments) for the period | (5,291) | 10,000 | 4,709 | (108,031) |
| Cash funds last year end | 8,186 | - | 8,186 | 116,217 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Cash funds this year end | 2,895 | 10,000 | 12,895 | 8,186 |
| | <hr/> | <hr/> | <hr/> | <hr/> |

SRI RADHEY SEVA TRUST

STATEMENT OF ASSETS AND LIABILITIES

AT THE END OF 31 MARCH 2023

| | Unrestricted funds 2023 £ | Restricted funds 2023 £ | Total funds 2023 £ | Last year 2022 £ |
|----------------------------|------------------------------------|----------------------------------|--------------------------|------------------------|
| Cash funds | | | | |
| Bank accounts | 2,895 | 10,000 | 12,895 | 11,839 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total cash funds | 2,895 | 10,000 | 12,895 | 11,839 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |
| Liabilities | | | | |
| Funds due to other charity | - | - | - | (3,653) |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | - | - | - | (3,653) |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

Tangwyn Kim Andrews
Trustee

On behalf of all the trustees of the Sri Radhey Seva Trust

Date: 16 January 2024

SRI RADHEY SEVA TRUST
FOR THE YEAR ENDED 31 MARCH 2023

NOTES

1. Income

Income is raised from donations.

2. Committee Expenses

None of the trustees received any remuneration for their Trustee duties to the Sri Radhey Seva Trust.

3. Travel expenses

Travel expenses incurred by the Trustees in performing duties in their role as Trustees are reimbursed by the charity.