

SHRI BHAGWATI MATA MANDIR TRUST AND SANATAN COMMUNITY CENTRE (NOTTINGHAM)

England & Wales · Charity number 1118474

Details

Status Registered

Legal form Other

Registered 2007-03-22

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

Contact

Address Bhagwati Shakti Peeth
47 Eland Street
Nottingham
NG7 7DY

Phone 07868755506

Email sbmt1@hotmail.co.uk

Activities

Objects: (A) TO ADVANCE RELIGION ACCORDING TO THE TENETS OF SANATAN DHARAM FAITH. IN FURTHERANCE OF THIS OBJECT BUT NOT OTHERWISE THE EXECUTIVE COMMITTEE MAY EXERCISE THE FOLLOWING POWERS:-(I) TO ENCOURAGE, PROMOTE AND ORGANISE PUBLIC LECTURES, EDUCATIONAL CLASSES AND OTHER COURSES OF EDUCATION FOR THE PROPAGATION OF SANATAN VEDIC VALUES, TRADITIONS AND RITUALS;(II) ACQUIRE AND HOLD PROPERTY FOR THE PURPOSES OF THE CHARITY;(III) TO RAISE AND BORROW MONEY FOR ALL OR ANY OF THE ABOVE OBJECTIVES IN SUCH MANNER ON SUCH SECURITY AS MAY BE DETERMINED FROM TIME TO TIME;(IV) TO INVEST AND DEAL WITH MONIES OF THE CHARITY NOT IMMEDIATELY REQUIRED, IN SUCH MANNER AS FROM TIME TO TIME DETERMINED BY THE CHARITY;(V) TO DO ANY SUCH LAWFUL ACTIVITY AS SHALL FURTHER THE OBJECTIVES OF THE CHARITY;(VI) TO ESTABLISH A PLACE OF PRAYER, MEDITATION AND RITUALS FOR THE FOLLOWERS OF THE RELIGION OF SANATAN DHARAM GENERALLY WITHIN THE REGION AND THE UNITED KINGDOM;(B) THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY:-(I) ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY; AND(II) PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS.

Activities: We also provide 'pastoral care', place of worship, bereavement support, religious services nationwide, visit Hindu patients in hospitals, provide cultural activities for young Hindus. Provide religious awareness courses on Hinduism to schools and public services. Provide a volunteer for Nottingham Trent University as a chaplain and advisor.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- India
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£62,504	£30,100	-	-
2023-03-31	£30,755	£375,736	-	-
2022-03-31	£62,391	£80,966	-	-
2021-03-31	£138,664	£184,636	-	-
2020-03-31	£196,266	£263,620	-	-

Trustees

Name	Role	Appointed
ANIL RANDEV	Chair	
Keval Bhalla		2016-04-14
Kusum Sood		2016-12-11
RITA SHARMA		2013-12-30
SHUSHMA RANI JOSHI		
surendra munagala		2016-04-14
usha Soni		2016-04-14

SHRI BHAGWATI MATA MANDIR TRUST AND SANATAN COMMUNITY CENTRE (NOTTINGHAM)

England & Wales - Charity number 1118474

Accounts

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
(Registered charity, number 1118474)
Financial statements
for the year ended 31 March 2023

Page	Contents
2 - 4	Trustees' annual report
5	Independent examiner's report
6	Receipts & payments account
7	Statement of assets & liabilities
8	Notes to the accounts

**Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Trustees' annual report
for the year ended 31 March 2023**

Full name Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

Other names by which the charity is known Bhagwati Shakti Peeth

Registered charity number 1118474

Principal address

43-47 Eland Street, New Basford, Nottingham NG7 7DY

Trustees

Anil Randev, Chair

Kusum Sood

Surendranath Munagala

Shushma Joshi

Atul Pathak, until 30/06/2023

Rita Sharma, Secretary

Keval Bhalla

Usha Soni

Subhash Bhambi, until 30/06/2023

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 18 April 2006 and most recently amended 22 February 2007.

Trustees volunteer for 2 years and then they are appointed at the AGM.

Objectives and activities

To advance religion according to the tenets of Sanatan Dharam faith: In furtherance of this object but not otherwise the executive committee may exercise the following powers:

- a) To encourage, promote and organise educational classes and other courses of education for the propagation of Sanatan Vedic values, traditions and rituals;
- b) To acquire and hold property for the purposes of the charity;
- c) To establish a place of prayer, meditation and rituals for the followers of the religion of Sanatan Dharam generally within the region and the United Kingdom;
- d) To manifest and promote the teachings of Sanatan Dharam;
- e) To provide facilities for the fulfilment of the educational and cultural needs of children born in this country;
- f) To do any such lawful activity as shall further the objectives of the charity.

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

Summary of the main activities undertaken for the public benefit

- The temple holds theory and practical classes regarding yogic, spiritual, mystical, ritualistic aspects of Sanatan Dharma;
- The temple holds various guest lectures in association with other registered charities or associations to increase public awareness of trending issues affecting the community;
- The temple works with other charities from India to protect animal welfare especially cows which hold a special regard for the Hindu community and to promote equality of education and welfare of girl child. This is done through fundraising in the UK and sending the funds to India for those purposes;
- When working with other charities from India or UK have a memorandum, of understanding clarifying the objectives and the roles to be played by each charity and how to distribute the raised funds so that we will have it in the system;
- The community hall is hired at a cost to the hirer for celebration of weddings, festivals, birthdays and cultural ceremonies. We hold musical concerts in the community hall either free or for a ticket basis to be decided by the community;
- The charity can also fundraise on behalf of charities that are dealing with terminal illness patients;
- The temple receives students from various schools to introduce them on top the tenets of Sanatan Dharma;
- The temple also works with other charities to fundraise and distribute food to alleviate hunger and poverty.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

1. Establishment and consecration of all the deities in the temple premises;
2. Refitted the temple hall with carpet, lighting and heating;
3. Prepared the shivalay for the consecration of Shivling;
4. Celebrated the major festivals and provided religious services for the individuals who needed it;
5. Provide University students with religious and spiritual guidance in the temple.

Financial risks

The main risk to the organisation is the lack of donors. The bank decided to close our accounts and as a result we have lost regular donors who were paying us monthly donations. We are now trying to rebuild the donor base by approaching other potential donors.

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

The charity's policy on reserves

We aim to keep 2 years of expenditure in reserve as we have an outstanding mortgage and we are setting aside funds to service the debt. The monies held separately for building extension have been used. Other reserves we have are to pay for the running of our own building in order to provide a place of worship and to provide community activities for the young and old alike.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Anil Randev, Trustee

**Independent examiner's report to the trustees of
Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
for the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 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 charity 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.

Signed _____ Date _____
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Receipts & payments account
for the year ended 31 March 2023

2022		Note	2023
£			£
	Receipts		
30127	Donations	2	30755
7235	Gift aid		-
23304	Loans		-
1725	Rent		-
<u>62391</u>	Total receipts		<u>30755</u>
	Payments		
118	Bank & card charges		50
60606	Building work		19019
248	Business rates		486
5000	Community support		-
690	Legal & professional fees		684
2214	Insurance		2338
6184	Mortgage capital payments		5921
1267	Mortgage interest		2022
530	Sundry payments		192
4109	Utilities		6864
<u>80966</u>	Total payments		<u>37576</u>
(18575)	Net receipts/(payments)		(6821)
<u>54260</u>	Cash funds at start of this period		<u>35685</u>
<u>35685</u>	Cash funds at end of this period		<u>28864</u>

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Statement of assets and liabilities
at 31 March 2023

2022		2023
£	Cash assets	£
35685	Bank accounts	28864
<u>35685</u>		<u>28864</u>
	Other monetary assets	
1085	Prepayments - Insurance	1364
6500	Debtor - Rent	-
<u>7585</u>		<u>1364</u>
	Assets retained for the charity's own use	
	General equipment.	
	Temple building	
	Deities purchased April 2022 - March 2023, total cost £23,068	
	Liabilities	
(101273)	Creditors - IE fee and bookkeeping Mar 22 & Mar 23	(1443)
(49430)	Mortgage	(43509)
<u>(150703)</u>		<u>(44952)</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Rita Sharma, Trustee

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Notes to the accounts
for the year ended 31 March 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
Sundry grants & donations	<u>30755</u>
	<u>30755</u>

3. Premises & staff

The holding trustees for the property are Mr A Randev, Mr H Sharma and Mrs N Koshal.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

5. Related party transactions

There were no related party transactions during the period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

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**Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Trustees' annual report
for the year ended 31 March 2022**

Full name Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

Other names by which the charity is known Bhagwati Shakti Peeth

Registered charity number 1118474

Principal address

43-47 Eland Street, New Basford, Nottingham NG7 7DY

Trustees

Anil Randev, Chair

Rita Sharma, Secretary

Keval Bhalla

Subhash Bhambi

Shushma Joshi

Surendra Munagala

Atul Pathak

Surinder Sharma

Usha Soni

Kusam Sood

Harmesh Sharma, until 16/03/22

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 18 April 2006 and most recently amended 22 February 2007.

Trustees are appointed at the AGM.

Objectives and activities

To advance religion according to the tenets of Sanatan Dharam faith: In furtherance of this object but not otherwise the executive committee may exercise the following powers:

- a) To encourage, promote and organise educational classes and other courses of education for the propagation of Sanatan Vedic values, traditions and rituals;
- b) To acquire and hold property for the purposes of the charity;
- c) To establish a place of prayer, meditation and rituals for the followers of the religion of Sanatan Dharam generally within the region and the United Kingdom;
- d) To manifest and promote the teachings of Sanatan Dharam;
- e) To provide facilities for the fulfilment of the educational and cultural needs of children born in this country;
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Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

Summary of the main activities undertaken for the public benefit

- Provide pastoral care;
- Provide a place of worship;
- Bereavement support;
- Religious services provided nationwide;
- Visit Hindu patients in hospital;
- Provide cultural activities to young Hindu people;
- Provide religious awareness courses on Hinduism to school;
- Provide a volunteer for Nottingham Trent University as a chaplain and adviser.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

During this year we have been busy renovating and extending the temple and community space. The temple premises have not been in use due to building work. The regular temple activities have been put on hold until the building is safe to use. We have been providing religious services in people's homes and temples, etc. We continue to provide an adviser to Nottingham Trent University and also provide support to students.

Most of the building work has been completed but some electrical, paint work and carpeting remain. We are trying to fund raise by providing religious services. We have run out of the money to complete the work we do not have any allocation of grant for this work.

Risk Analysis

We have no regular core funders as such, the majority of our money is raised through our religious services. We have a small group of patrons who contribute £5.00 or £10.00 per month. We are encouraging more people to become patrons by making monthly (regular) contributions.

The Charity's policy on Reserves

We have an outstanding mortgage. We are setting aside funds to service the debt for at least 1 year. The monies held separately for building extension have been used. Other reserves we have are to pay for the running of our own building in order to provide a place of worship and to provide community activities for the young and old alike.

Funds materially in deficit

The Trustees are aware of the significant liabilities as set out on page 7 and are indebted to the supporters who have made the interest free loans to the charity to enable the building works and activities to continue.

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Anil Randev, Trustee

**Independent examiner's report to the trustees of
Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
for the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre (the charity) for the year ended 31 March 2022.

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1. accounting records were not kept in respect of the charity 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.

Signed _____ Date _____
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Statement of assets and liabilities
at 31 March 2022

2021			2022
£	Cash assets	Note	£
<u>54260</u>	Bank accounts		<u>35685</u>
<u>54260</u>			<u>35685</u>
	Other monetary assets		
788	Prepayments	5	1085
<u>2900</u>	Debtor - Rent		<u>6500</u>
<u>3688</u>			<u>7585</u>
	Assets retained for the charity's own use		
	General equipment.		
	Temple building		
	Deities purchased April 2022 - March 2023, total cost £23,068.		
	Liabilities		
(125562)	Creditors	6	(101273)
<u>(55614)</u>	Mortgage		<u>(49430)</u>
<u>(181176)</u>			<u>(150703)</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Rita Sharma, Trustee

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre
Notes to the accounts
for the year ended 31 March 2022

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Restricted £	Total £
Gift Aid	7235	-	7235
Sundry donations	20127	-	20127
	27362	-	27362

3. Donations in-kind

	£
Sundry donations	10000
	10000

4. Funds analysis

	Opening balance £	Receipts £	(Payments) £	Transfers £	Closing balance £
Restricted funds					
Food parcels	5000	-	(5000)	-	-
	5000	-	(5000)	-	-
Unrestricted funds					
General Fund	8572	62391	(68515)	7832	10280
Designated funds:					
Mortgage Fund	26856	-	(7451)	6000	25405
Building works, altar & deities	13832	-	-	(13832)	-
	49260	62391	(75966)	-	35685

5. Prepayments

	£
Insurance	819
Utilities	266
	1085

Shri Bhagwati Mata Mandir Trust & Sanatan Community Centre

6. Creditors

	£
Loans	98941
Independent examination (for 3 years 2016, 2021 & 2022)	1411
Utilities	474
Legal & professional fees	447
	<u>101273</u>

7. Premises & staff

The holding trustees for the property are Mr A Randev, Mr H Sharma and Mrs N Koshal.

8. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

9. Related party transactions

There were no related party transactions during the period.

10. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.