

**REGISTERED COMPANY NUMBER:05822442**

**REGISTERED CHARITY NUMBER:1118856**

**FOOD FOR LIFE VRINDAVAN UK LIMITED**

**FINANCIAL STATEMENTS AND  
REPORT OF THE TRUSTEES  
FOR THE PERIOD ENDED  
30 SEPTEMBER 2024**

**PS PATEL, FCCA  
CHARTERED CERTIFIED ACCOUNTANTS  
54 FOREST ROAD  
LONDON  
N9 8RX**

**FOOD FOR LIFE VRINDAVAN UK LIMITED**  
**Contents of the Financial Statements**  
**for the Period Ended 30 September**  
**2024**

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**FOOD FOR LIFE VRINDAVAN UK LIMITED**  
**Report of the trustees**  
**for the period ended 30 September 2024**

**Reference and Administrative Information:**  
**for the period ended 30 September 2024**

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**Registered Company number:** 05822442

**Charity registration number:** 1118856

**Registered office:** Cambridge House  
32, Padwell Road  
Southampton  
SO14 6QZ

**Trustees:**

- Mrs Minaxi Pattni
- Ms Rekha M Kara
- Ms K. Pandey (Resigned 30 April 2025)
- Mr. P Paolinelli
- Mr. Sanjay Gadhvi (appointed 18 June 2024)
- Ms Pritee Rajput (appointed 30 November 2021, resigned 03 October 2023)

**Bankers:**

Lloyds TSB  
32, Oxford Street  
London  
W1D 1AX

HSBC  
Unit 6C  
Borehamwood Shopping Park  
Borehamwood  
WD6 4PR

**Independent Examiner:**

PS Patel, FCCA  
54, Forest Road  
London  
N9 8RX

**FOOD FOR LIFE VRINDAVAN UK LIMITED**  
**Report of the trustees**  
**for the period ended 30 September 2024**

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**Structure, Governance and Management**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the financial statements of the charity for the period ended 30 September 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The following Trustees served during the period ended 30 September 2024:-

- Mrs Minaxi Pattni
- Ms Rekha M Kara
- Ms K. Pandey (Resigned 30 April 2025)
- Mr. P Paolinelli
- Mr. Sanjay Gadhvi (Appointed 18 June 2024)
- Ms Pritee Rajput (Appointed 30 November 2021  
Resigned 03 October 2023)

**Governing Document**

Food For Life Vrindavan UK Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 16 September 2006.

**Recruitment and Appointment of Management Committee**

All members are circulated with invitations to nominate trustees prior to the AGM advising them of the retiring trustees and requesting nominations for the AGM. All new nominations will be considered by the trustees and members based on specialist skills, contacts and knowledge needed to further the aims of the charity.

**Related parties.**

The charity has a close relationship with Food For Life Vrindavan Society, an Indian registered NGO (number 41291). Food For Life Vrindavan UK Ltd aims to support the charitable activities that Food For Life Vrindavan Society carries out.

**Risk Management**

In order to have continuous income, the charity promotes regular donations from its donors. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objects of the charity are:

- To educate and support the "poorest of the poor" girls in the pursuit of a fulfilling life, enabling them to become exemplary members of society.
- This is achieved by giving the girls in the schools education, food, medical care, clothing, and items necessary for schooling. Each child has a sponsor that pays a monthly donation which takes care of the running costs of having a child in the school.
- In the past, the charity has also carried out other projects such as social welfare and reform, built water wells, helped create a hospital,
- environmental development, care of cows, and growing fruits/vegetables on an organic farm (which provides food for the schools).
- Strategies employed to achieve the charity's objectives include:-
- Awareness presentations at events organised by third parties.
- Social or fundraising functions organised by the charity.
- Other events that enable third party charities to take part.

**FOOD FOR LIFE VRINDAVAN UK LIMITED**  
**Report of the trustees**  
**for the period ended 30 September 2024**

- Fund raising with other charities that have common objectives with Food For Life Vrindavan UK Ltd.
- Creation of an "Ambassador Group", i.e., individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

**ACHIEVEMENT AND PERFORMANCE:**

During the year FFLV UK has raised £202,922 and has transferred to India £480,000 towards the following services-schools, food distribution, medical services and environmental work, cleaning and tree planting in the Vrindavan area.

**FINANCIAL REVIEW**

During the year £202,922 (2023-£348,996) was raised in donations including Gift Aid, with interest adding a further £2,660 (2023-£736) to provide a total income for the year of £205,582 (2023-£349,732).

Our regular sponsor base has been maintained at approximately 252 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £480,000 (2023-£111,000) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students.

At present, we have a total student population of around 1250 enrolled in our school and a further 160 sponsored by the charity in further education. All the students receive free meals, clothing, educational aids and medical assistance, the school is completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e., more places get taken up through sponsorship and funding.

In the year the charity incurred costs of £37,431 (2023-£42,798) which comprised, postage and stationery costs of £ Nil (2023-£Nil), accountancy fees of £1,308 (2023-£1,250) salary costs of £Nil (2023-£Nil), ex-gratia payments of £Nil (2023-£Nil), bank charges of £2,576 (2023-£396), interest paid of £Nil (2023-£Nil), depreciation of £Nil (2023-£Nil) and meeting & travel expenses of £Nil (2023-£1,070). Additionally, other costs incurred were legal expenses of £Nil (2023-£Nil), sundry expenses of £35 (2023-£70), computer/internet expenses of £1,348 (2023-£1,433), advertising & marketing costs of £Nil (2023-£Nil), subscription costs of £50 (2023-£50), consultancy fees of £31,111 (2023-£36,758) and insurance costs of £1,003 (2023 £1,771). During the year, the trustees did not receive any remuneration other than as explained in note 4.

**FUTURE DEVELOPMENTS**

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.
- During the year, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.

**FOOD FOR LIFE VRINDAVAN UK LIMITED**  
**Report of the trustees**  
**for the period ended 30 September 2024**

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**FOOD FOR LIFE VRINDAVAN UK LIMITED**  
**Report of the trustees**  
**for the period ended 30 September 2024**

- Regular communication to all UK donors and supporters via electronic media begun in November 2015 and continued into this financial year.
- -Further develop our current plans of activity to include a broader range of people and a greater geographical spread in the UK.
- Encouraging supporters to create their own fundraising events and thereby recruit new donors. These are low risk events at a low cost to all parties and work very well in terms of spreading awareness of our objectives, and in raising funds.
- Seek partnerships through employees of companies that have corporate philanthropy programmes and other funding charities that can support our partner's programmes.
- Actively seek donations from high-net-worth individuals and corporate bodies to significantly improve Food For Life Vrindavan UK Limited's income.

**Statement of trustees' responsibilities**

The trustees (who are also the directors of Food For Life Vrindavan UK Ltd for the purposes of company law) are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charitable company for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.
- The trustees confirm they have complied with section 4 of the Charities Act 2006 to have due regard to guidance published by the Commission, including public benefit guidance.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the trustees on ..... 25/06/2025  
and signed on their behalf.

.....  ..... Mrs Minaxi Pattni

**FOOD FOR LIFE VRINDAVAN UK LIMITED.**

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**REPORT THE INDEPENDENT EXAMINER TO THE TRUSTEES OF FOOD FOR LIFE VRINDAVAN UK LIMITED**

I report on the accounts of the Food For Life Vrindavan UK Limited for the period ended 30 September 2024 which are set out on pages 6 to 11

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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.

The Charity is preparing accrued accounts with income below £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

**Basis of independent examiner's report.**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

In connection with my examination, no matter has come to my attention:

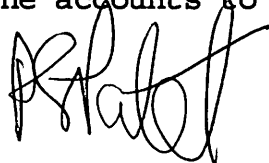
1. which gives me reasonable cause to believe that in any material respect the requirements.

(a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and

(b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

2. to which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA  
Association of Chartered  
Certified Accountants  
54, Forest Road  
London.  
N9 RX  
Date:



27/06/2025



**FOOD FOR LIFE VRINDAVAN UK LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE PERIOD ENDED 30 SEPTEMBER 2024**

Incoming resources	Note	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
<b>Voluntary income</b>					
Donations and legacies		54,179	148,743	202,922	348,996
<b>Other trading activities</b>					
Fundraising events		-	-	-	-
Income from investments	2	2,660	-	2,660	736
		-----	-----	-----	-----
<b>Total income and endowments</b>		56,839	148,743	205,582	349,732
<b>Resources expended</b>					
<b>Expenditure on raising funds</b>					
Fundraising event cost	7	-	-	-	-
<b>Charitable activities</b>					
Expenditure on charitable activities	7	-	480,000	480,000	111,000
Other expenditure	7	37,431	-	37,431	42,798
		-----	-----	-----	-----
<b>Total resources expended</b>		37,431	480,000	517,431	153,798
<b>Net Incoming/ (Outgoing) Resources</b>		19,408	(331,257)	(311,849)	195,934
<b>Transfer of funds</b>		(70,000)	70,000	-	-
<b>Reconciliation of Funds</b>					
<b>Total Funds Brought Forward</b>		139,447	264,217	403,664	207,730
		-----	-----	-----	-----
<b>Total Funds Carried Forward</b>		88,855	2,960	91,815	403,664
		=====	=====	=====	=====

**FOOD FOR LIFE VRINDAVAN UK LIMITED**

**BALANCE SHEET AS AT 30 SEPTEMBER 2024**

	Note	<u>2024</u>		<u>2023</u>	
		£	£	£	£
<b>Fixed Assets</b>					
Equipment	3		-		-
<b>Current assets:</b>					
Debtors	5	31,885		17,106	
Cash at bank and in hand		76,257		402,858	
		-----		-----	
		108,142		419,964	
		=====		=====	
<b>Creditors: amounts falling due within one year</b>	6				
		16,327		16,300	
		=====		=====	
		91,815		403,664	
		-----		-----	
		91,815		403,664	
		=====		=====	
<b>Funds:</b>					
Unrestricted funds	9	88,855		139,447	
Restricted funds	9	2,960		264,217	
		-----		-----	
		91,815		403,664	
		=====		=====	

The directors and trustees:

a) have taken advantage of Section 477 Companies Act 2006 in not having these accounts audited.

b) have confirmed that members have not required the company to obtain an audit of its accounts for the year under Section 476 of the Companies Act 2006.

c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006.

d) Acknowledge their responsibilities for complying with the requirements of the Companies act 2006 with respect to the accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to the small companies' regime.

Approved by the Board of Trustees and signed on their behalf.

  
 .....  
 Mrs Minaxi Pattni-Trustee

Date: 25/06/2025

## **FOOD FOR LIFE VRINDAVAN UK LIMITED**

**Notes to the Financial Statements for the period ended  
30 September 2024**

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### **1. ACCOUNTING POLICIES**

#### **Accounting convention;**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

#### **Incoming resources:**

All incoming resources included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

-Donations consist of restricted and unrestricted uses. Monies donated for general use at the discretion of the charity are classified as 'unrestricted'. If donated for specific uses, the monies have been classified as 'restricted'. All interest received and gift aid is deemed to be unrestricted in its use, and consequently, such income is classified as 'unrestricted funds'.

-Bank interest consists of interest earned on bank deposits during the year.

-Gift aid can only be claimed as and when the charity receives completed Gift Aid forms from donors. The debtor is in relation to a claim for Gift Aid on donations which were receivable for the period ended 30 September 2024.

#### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Our partner charity Food For Life Vrindavan Society is a registered NGO with the Indian government and is the only recipient of donations from Food For Life Vrindavan UK Ltd. Grants are offered subject to conditions and those which have not been met at the year-end are noted as a commitment but not accrued as expenditure.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Depreciation:**

This is calculated to write off the asset over its useful life as under:

Equipment: 20% on a reducing balance basis

## FOOD FOR LIFE VRINDAVAN UK LIMITED

### Notes to the Financial Statements for the period ended 30 September 2024

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#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account and other interest	2,660	736
	====	====

#### 3. TANGIBLE ASSETS

	Equipment	Total
Cost		
At 01 October 2023	1,793	1,793
Additions	-	-
	-----	-----
At 30 September 2024	1,793	1,793
	=====	=====
Depreciation		
At 01 October 2023	1,793	1,793
Charge for period	-	-
	-----	-----
At 30 September 2024	1,793	1,793
	=====	=====
Net Book value		
At 30 September 2024	-	-
	=====	=====
At 30 September 2023	-	-
	=====	=====

#### 4. TRUSTEES REMUNERATION AND BENEFITS

##### Trustees' expenses

Trustees received no emoluments during the year.

However, during the year, Mr P Paolinelli received £31,111 (2023-£36,758) as consultancy fees under an agreement approved by the board of trustees. The consultancy work related to the furtherance of the charity's objectives.

**FOOD FOR LIFE VRINDAVAN UK LIMITED**

**Notes to the Financial Statements for the period ended  
30 September 2024**

**5.DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Gift aid recoverable from HMRC	-	1,486
Other debtors	31,885	15,620
	-----	-----
	31,885	17,106
	=====	=====

**6.CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accrued expenses	£16,327	16,300
	=====	=====

**7 TOTAL RESOURCES  
EXPENDED**

	<u>Basis</u>	<u>Other</u>	<u>Other</u>	<u>Charitable</u>	<u>Total</u>	<u>Total</u>
	<u>Of</u>	<u>expenditure</u>	<u>expenditure</u>	<u>Activities</u>	<u>2024</u>	<u>2023</u>
	<u>Allocation</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Restricted</u>		
Cost of generating funds						
Fund raising cost	Direct		-	-	-	-
<u>Charitable activities</u>						
Donations to partner charity	Direct			480,000	480,000	111,000
Accountancy	Direct	1,308	-		1,308	1,250
Advertising	Direct	-	-		-	-
Computer & internet	Direct	1,348	-		1,348	1,433
Bank charges	Direct	<u>2,576</u>	-		2,576	396
Interest paid	Direct	-	-		-	-
Ex-gratia payment	Direct	-	-		-	-
Consultancy fees	Direct	31,111	-		31,111	36,758
Legal expenses	Direct	-	-		-	-
Postage and stationery	Direct	-	-		-	-
Meeting & travel expenses	Direct	-	-		-	1,070
Subscriptions	Direct	50			50	50
Insurance	Direct	1,003	-		1,003	1,771
Sundry	Direct	35	-		35	70
		37,431	-	480,000	517,431	153,798
<b>TOTAL RESOURCES EXPENDED</b>		<b>37,431</b>	<b>-</b>	<b>480,000</b>	<b>517,431</b>	<b>153,798</b>

## FOOD FOR LIFE VRINDAVAN UK LIMITED

### Notes to the Financial Statements for the period ended 30 September 2024

#### 8) Analysis of fund assets and liabilities

	Unrestricted Funds	Restricted Funds	Total
Current assets	105,182	2,960	108,142
Current liabilities	(16,327)	-	(16,327)
	-----	-----	-----
Total	88,855	2,960	91,815
	=====	=====	=====

The unrestricted funds may be used for any charitable purpose at the discretion of the trustees.

Restricted funds relate to the specific purpose for which the donation has been made-in this case, child sponsorship, specific fund-raising events, feast, rations and cow care sponsorships.

#### 9. MOVEMENTS IN FUNDS

	At 01 Oct.23	Incoming Resources	Outgoing Resources	Transfer	At 30 Sept.24
Unrestricted funds	139,447	56,839	(37,431)	(70,000)	88,885
Restricted funds	264,217	148,743	(480,000)	70,000	2,960
	-----	-----	-----	-----	-----
Total funds	403,664	205,582	(517,431)	-	91,815
	=====	=====	=====	=====	=====

#### 10. SHARE CAPITAL

The company is limited by guarantee to an amount of £10 per member.

#### 11. RELATED PARTIES

During the period, no payments were made to any related parties, except for consultancy fees as per note(4)

**FOOD FOR LIFE VRINDAVAN UK LIMITED****Detailed Statement of Financial Activities  
for the period ended 30 September 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Voluntary income including Fund Raising	197,487	316,369
Gift aid	5,435	32,627
	-----	-----
	202,922	348,996
<b>Investment income</b>		
Deposit account interest	2,660	736
	-----	-----
Total incoming resources	205,582	349,732
	-----	-----
<b>RESOURCES EXPENDED</b>		
<b>Fundraising event cost</b>		
Publicity cost	-	-
	-----	-----
<b>Charitable activities</b>		
Donation to partner charity	480,000	111,000
	-----	-----
<b>Governance costs</b>		
Accountancy	1,308	1,250
Advertising and marketing	-	-
Computer and internet expenses	1,348	1,433
Bank charges	2,576	396
Interest paid	-	-
Consultancy fees	31,111	36,758
Postage & Stationery	-	-
Travel& meeting expenses	-	1,070
Subscriptions	50	50
Insurance	1,003	1,771
Sundry	35	70
	-----	-----
	37,431	42,798
	-----	-----
<b>Total resources expended</b>	517,431	153,798
	-----	-----
<b>Net income/(expenditure)</b>	(311,849)	195,934