

DATTA SAHAJ YOGA MISSION (UK) LTD

England & Wales - Charity number 1119454

Details

Other names DSYM

Status Registered

Legal form Charitable company

Company number [05916305](#)

Registered 2007-06-01

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

Contact

Address 36 Chestnut Grove
South Croydon
CR2 7LH

Phone 02086502211

Website [www\\dsym.co.uk](http://www.dsym.co.uk)

Activities

Objects: (1) TO ADVANCE THE PRINCIPLES OF SAHAJ YOGA FOR THE BENEFIT OF THE PUBLIC;(2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE PRINCIPLES AND PRACTICES OF HINDUISM IN ACCORDANCE WITH THE DOCTRINES OF SAHAJ YOGA;(3) TO PROMOTE RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC;(4) TO PROMOTE GOOD PHYSICAL, MENTAL AND SPIRITUAL HEALTH THROUGH THE PRACTICE OF SAHAJ YOGA (SPONTANEOUS MEDITATION); AND(5) SUCH OTHER CHARITABLE PURPOSE OR PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DETERMINE AND SELECT, BEING PURPOSES ANYWHERE IN THE WORLD.

Activities: To enable mankind to achieve both personal as well as universal peace and happiness through the promotion of meditation and yoga techniques, to advance the principles of Sahaj Yoga for the public benefit through the spread and reciting of the divine Mantra "Hari Om Tat Sat Jai Guru Datta" and to advance all religions and hindusim in accordance with the doctrine of Sahaj Yoga.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,285	£9,958	-	-
2024-03-31	£9,479	£948	-	-
2023-03-31	£37,643	£127,401	-	-
2022-03-31	£112,465	£17,472	-	-
2021-03-31	£22,925	£17,170	-	-

Trustees

Name	Role	Appointed
BHIRENDRA SHANABHAI PATEL		
CHANDRAKANT HIRALAL SHUKLA		
PRAKASH KANJIBHAI PATALIA		

DATTA SAHAJ YOGA MISSION (UK) LTD

England & Wales - Charity number 1119454

Accounts

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

DIRECTORS

Mr Chandrakant Hiralal Shukla
Mr Prakash Kanjibhai Patalia

SECRETARY

Mr Bhirendra Shanabhai Patel

INDEPENDENT EXAMINER

Shilpa Chheda
5 Dittoncroft Close
Croydon
CR0 5SL

BANKERS

Lloyds TSB Bank Plc.,
286-288 Station Road,
Harrow,
Middlesex, HA1 2EB

PRINCIPAL ADDRESS

36 Chestnut Grove
South Croydon
Surrey, CR2 7LH

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Report of the Independent Examiners'	6
Statement of Financial Activities	7
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DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT OF THE DIRECTORS' AND TRUSTEES'
(Incorporating Legal and Administrative Information)

FOR THE YEAR ENDED 31ST MARCH 2023

The directors' and trustees' present their report together with the financial statements of the company for the year ended 31st March 2023.

Reference and Administrative Details

The Charity name is Datta Sahaj Yoga Mission (UK) Limited.

It was incorporated as a company limited by guarantee on 25th August 2006.

The registered charity number is 1119454

The company registration number is 5916305

The registered and principal office address is 36 Chestnut Grove, South Croydon, Surrey, CR2 7LH

The directors who have been in office during the year are:

Mr Chandrakant Hiralal Shukla

Mr Prakash Kanjibhai Patalia

The company secretary is Mr Bhirendra Shanabhai Patel

The Independent Examiner is Shilpa Chheda of 5 Dittoncroft Close, Croydon, CR0 5SL

Structure, Governance and Management

The Charity's governance documents are the Memorandum and Articles of the company.

Where it is desirous to appoint new trustees any such appointment must be ratified by the existing directors at a duly constituted board meeting. Any such new trustees are initially selected having regard to their personal and professional expertise in the activities of the charity. If required, training is given to new trustees to ensure they are compliant and able to fulfill their roles.

All decision making is undertaken by members of the Board. The charity has no staff and there is, therefore, no requirement to delegate decision making further.

Risk Management

We have a formal policy and processes in place.

The major risks to which the Charity is exposed as identified by the Trustees have been reviewed and systems have been established to mitigate those risks.

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT OF THE DIRECTORS
(Incorporating Legal and Administrative Information)
FOR THE YEAR ENDED 31ST MARCH 2023

Objectives and Activities

The objectives of the charity are to enable mankind to achieve both personal as well as universal peace and happiness through the promotion of meditation and yoga techniques, to advance the principles of Sahaj Yoga for the public benefit, to promote religious harmony for the public benefit and to advance all religions and hinduism in accordance with the doctrine of Sahaj Yoga.

Achievements and Performance

The Charity conducts regular yoga classes, weekly and monthly meditation sessions, retreats, discourses and holds gatherings for Mantra chanting and organises and celebrates various religious events. The Charity continues to support local charities like Diabetes UK, British Heart Foundation and St Raphael's Hospice.
The charity's performance over the year was as anticipated by the trustees.

Financial Review

The unrestricted funds as at 31st March 2023 stands at £67,426 (2022 £57,184).
The Trustees consider that the position is satisfactory.

Plans for Future years

The charity will continue in its efforts to fulfill its primary objective to enable mankind to achieve both personal as well as universal peace and happiness through the spread and reciting of the divine Mantra "Hari Om Tat Sat Jai Guru Datta".

Statement of Directors' and Trustees' Responsibilities

The Charity Trustees who are also Directors are responsible for preparing the Trustees Annual Report and financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK Accounting Standards and Applicable Law).
Company law requires the Charity's Directors and Trustees to prepare financial statements which give a true and fair view of the state of affairs of the Charitable Company and of the incoming resources and application of resources, including its income and expenditure in that period.
In preparing those financial statements the Directors and Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the Charities SORP FRS 102
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT OF THE DIRECTORS
(Incorporating Legal and Administrative Information)

FOR THE YEAR ENDED 31ST MARCH 2023

Statement of Directors' and Trustees' Responsibilities (Cont'd)

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable Company will continue in operation.

The Trustees are responsible for maintaining 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 Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and for their proper application and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to the Independent Examiners'

So far as each director and trustee at the date of approval is aware:

- There is no relevant information of which the Charitable Company's Independent Examiners' are unaware; and
- The board of directors and trustees have taken all steps that they ought to have taken to make themselves aware of any relevant independent report information and to establish that the independent examiners are aware of that information.

Independent Examiners'

The trustees will undertake a review of the Charity's Independent Examiners' in the coming year in line with good practice. Ms Shilpa Chheda has indicated her willingness to continue in office.

**Signed on behalf of the
Board of Directors**

B S Patel - Secretary

30-Nov-23

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

OF DATTA SAHAJ YOGA MISSION (UK) LIMITED

I report to the Charity Trustees on my examination of the accounts of the company for the year ended 31st March 2023.

Respective responsibilities of trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). The Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the Charities Act 2011
- to follow the procedures laid down in the general directions given by the Charity Commission under Section 145(5) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiners Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiners' statement

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

- a) accounting records have not been kept in accordance with Section 386 of the Companies Act 2006;
- b) the accounts do not accord with such records;
- c) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- d) the accounts have not been prepared in accordance with the methods and principles of the Charities SORP (FRS 102).

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.



DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2023

	Restricted Funds 2023	Unrestricted Funds 2023	Restricted Funds 2022	Unrestricted Funds 2022
	£	£	£	£
<u>Incoming Resources</u>				
Incoming resources from charitable activities	-	2,167		5,250
Voluntary general donations	-	9,315		7,214
Specific donations	26,060		100,000	-
Interest Received	-	101		1
Total Incoming Resources	26,060	11,583	100,000	12,465
<u>Resources Expended</u>				
<i>Costs of generating funds</i>				
Rent charges and events costs	-	510	-	1,527
Advertising, media and publicity costs	-	-	-	-
<i>Direct Charitable Expenditure</i>				
Donations to UK Registered Charities	-	786	-	501
Donations to Foreign Registered Trust	126,060	-	-	15,399
Sundry Expenses	-	45	-	45
Total Resources Expended	126,060	1,341	0	17,472
Net Incoming/(Outgoing) Resources	-100,000	10,242	100,000	-5,007
Funds brought forward	100,000	57,184		62,191
Funds carried forward at 31st March 2023	-	67,426	100,000	57,184

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

BALANCE SHEET

AS AT 31ST MARCH 2023

	2023	2022
	£	£
CURRENT ASSETS		
Cash at Bank	67,426	157,184
Payment in Advance	-	-
	<u>67,426</u>	<u>157,184</u>
Less:		
CURRENT LIABILITIES		
Sundry Creditors	-	-
	<u>67,426</u>	<u>157,184</u>
REPRESENTED BY		
Restricted Funds	-	100,000
Unrestricted Funds	67,426	57,184
	<u>67,426</u>	<u>157,184</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page.

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

BALANCE SHEET (Continued)

Director's statements required by Sections 475(2) and (3)
For the year ended 31st March 2023

- (a) that for the year stated above the company was entitled to exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2023; and
 - (1) ensuring that the company keeps accounting records which comply with
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its income or deficit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with the FRS102 SORP.

These financial statements were approved by the Directors on 30 November 2023 and signed on their behalf by:

.....
C H Shukla

Registration Number: 05916305

DATTA SAHAJ YOGA MISSION (UK) LTD

England & Wales - Charity number 1119454

Accounts

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2022

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

DIRECTORS

Mr Chandrakant Hiralal Shukla
Mr Prakash Kanjibhai Patalia

SECRETARY

Mr Bhirendra Shanabhai Patel

INDEPENDENT EXAMINER

Shilpa Chheda
5 Dittoncroft Close
Croydon
CR0 5SL

BANKERS

Lloyds TSB Bank Plc.,
286-288 Station Road,
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(A company limited by guarantee)

REPORT OF THE DIRECTORS' AND TRUSTEES'
(Incorporating Legal and Administrative Information)

FOR THE YEAR ENDED 31ST MARCH 2022

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The company secretary is Mr Bhirendra Shanabhai Patel

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Structure, Governance and Management

The Charity's governance documents are the Memorandum and Articles of the company.

Where it is desirable to appoint new trustees any such appointment must be ratified by the existing directors at a duly constituted board meeting. Any such new trustees are initially selected having regard to their personal and professional expertise in the activities of the charity. If required, training is given to new trustees to ensure they are compliant and able to fulfill their roles.

All decision making is undertaken by members of the Board. The charity has no staff and there is, therefore, no requirement to delegate decision making further.

Risk Management

We have a formal policy and processes in place.

The major risks to which the Charity is exposed as identified by the Trustees have been reviewed and systems have been established to mitigate those risks.

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT OF THE DIRECTORS
(Incorporating Legal and Administrative Information)
FOR THE YEAR ENDED 31ST MARCH 2022

Objectives and Activities

The objectives of the charity are to enable mankind to achieve both personal as well as universal peace and happiness through the promotion of meditation and yoga techniques, to advance the principles of Sahaj Yoga for the public benefit, to promote religious harmony for the public benefit and to advance all religions and hinduism in accordance with the doctrine of Sahaj Yoga.

Achievements and Performance

The Charity conducts regular yoga classes, weekly and monthly meditation sessions, retreats, discourses and holds gatherings for Mantra chanting and organises and celebrates various religious events.

The charity's performance over the year was as anticipated by the trustees.

Financial Review

The unrestricted funds as at 31st March 2022 stands at £57,184 (2021 £62,191).
The Trustees consider that the position is satisfactory.

Plans for Future years

The charity will continue in its efforts to fulfill its primary objective to enable mankind to achieve both personal as well as universal peace and happiness through the spread and reciting of the divine Mantra "Hari Om Tat Sat Jai Guru Datta".

Statement of Directors' and Trustees' Responsibilities

The Charity Trustees who are also Directors are responsible for preparing the Trustees Annual Report and financial statements in accordance with applicable law and United Kingdom General Accepted Accounting Practice (UK Accounting Standards and Applicable Law).

Company law requires the Charity's Directors and Trustees to prepare financial statements which give a true and fair view of the state of affairs of the Charitable Company and of the incoming resources and application of resources, including its income and expenditure in that period.

In preparing those financial statements the Directors and Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the Charities SORP FRS 102
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to material departures disclosed and explained in the financial statements

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

REPORT OF THE DIRECTORS
(Incorporating Legal and Administrative Information)

FOR THE YEAR ENDED 31ST MARCH 2022

Statement of Directors' and Trustees' Responsibilities (Cont'd)

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable Company will continue in operation.

The Trustees are responsible for maintaining 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 Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and for their proper application and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to the Independent Examiners'

So far as each director and trustee at the date of approval is aware:

- There is no relevant information of which the Charitable Company's Independent Examiners' are unaware; and
- The board of directors and trustees have taken all steps that they ought to have to make themselves aware of any relevant independent report information and to establish that the independent examiners are aware of that information.

Independent Examiners'

The trustees will undertake a review of the Charity's Independent Examiners' in the coming year in line with good practice. Ms Shilpa Chheda has indicated her willingness to continue in office.

**Signed on behalf of the
Board of Directors**

B S Patel - Secretary

30-Nov-22

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DATTA SAHAJ YOGA MISSION (UK) LIMITED

I report to the Charity Trustees on my examination of the accounts of the company for the year ended 31st March 2022.

Respective responsibilities of trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). The Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the Charities Act 2011
- to follow the procedures laid down in the general directions given by the Charity Commission under Section 145(5) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiners Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity, a comparison of the accounts presented with those records. It also includes consideration of 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiners' statement

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

- a) accounting records have not been kept in accordance with Section 386 of the Companies Act 2006;
- b) the accounts do not accord with such records;
- c) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- d) the accounts have not been prepared in accordance with the methods and principles of the Charities SORP (FRS 102).

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



DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2022

	Restricted Funds 2022	Unrestricted Funds 2022	£
	£	£	
<u>Incoming Resources</u>			
Incoming resources from charitable activities	-	5,250	
Voluntary general donations	-	7,214	
Specific donations	100,000	-	
Interest Received	-	1	
Total Incoming Resources	100,000	12,465	
<u>Resources Expended</u>			
<i>Costs of generating funds</i>			
Rent charges and events costs	-	1,527	
Advertising, media and publicity costs	-	-	
<i>Direct Charitable Expenditure</i>			
Donations to UK Registered Charities	-	501	
Donations to Foreign Registered Trust	-	15,399	
Sundry Expenses	-	45	
Total Resources Expended	-	17,472	
Net Incoming/(Outgoing) Resources for the year	100,000	-5,007	
Funds brought forward	-	62,191	
Funds carried forward at 31st March 2022	100,000	57,184	

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

BALANCE SHEET

AS AT 31ST MARCH 2022

	2022
	£
CURRENT ASSETS	
Cash at Bank	157,184
Payment in Advance	-
	<u>157,184</u>
Less:	
CURRENT LIABILITIES	
Sundry Creditors	-
	<u>157,184</u>
REPRESENTED BY	
Restricted Funds	100,000
Unrestricted Funds	57,184
	<u>157,184</u>
	<u><u>157,184</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page

DATTA SAHAJ YOGA MISSION (UK) LIMITED
(A company limited by guarantee)

BALANCE SHEET (Continued)

Director's statements required by Sections 475(2) and (3)
For the year ended 31st March 2022

- (a) that for the year stated above the company was entitled to exemption conferred Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2022 and
 - (1) ensuring that the company keeps accounting records which comply with
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its income or deficit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with the FRS102 SORP.

These financial statements were approved by the Directors on 30 November 2022 and signed on their behalf by:

.....
C H Shukla

Registration Number: 05916305

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**Unrestricted
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