

**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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**DATTA SAHAJ YOGA MISSION (UK) LIMITED**  
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**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**  
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**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**  
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**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**

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**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**  
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**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2023**

	<b>Restricted Funds 2023</b>	<b>Unrestricted Funds 2023</b>	<b>Restricted Funds 2022</b>	<b>Unrestricted Funds 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Incoming Resources</u></b>				
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
<b>Total Incoming Resources</b>	<b>26,060</b>	<b>11,583</b>	<b>100,000</b>	<b>12,465</b>
<b><u>Resources Expended</u></b>				
<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
<b>Total Resources Expended</b>	<b>126,060</b>	<b>1,341</b>	<b>0</b>	<b>17,472</b>
<b>Net Incoming/(Outgoing) Resources</b>	<b>-100,000</b>	<b>10,242</b>	<b>100,000</b>	<b>-5,007</b>
Funds brought forward	100,000	57,184		62,191
<b>Funds carried forward at 31st March 2023</b>	<b>-</b>	<b>67,426</b>	<b>100,000</b>	<b>57,184</b>

**DATTA SAHAJ YOGA MISSION (UK) LIMITED**  
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**BALANCE SHEET**

**AS AT 31ST MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at Bank	67,426	157,184
Payment in Advance	-	-
	<u>67,426</u>	<u>157,184</u>
<b>Less:</b>		
<b>CURRENT LIABILITIES</b>		
Sundry Creditors	-	-
	<u>67,426</u>	<u>157,184</u>
<b>REPRESENTED BY</b>		
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**  
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**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**

