

# SAI SRUTI CHARITABLE TRUST

England & Wales · Charity number 1123808

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2008-04-21

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

## Contact

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**Address** 8 The Cross Way  
Harrow  
HA3 7EJ

**Phone** 02088631407

**Email** [saisruti@gmail.com](mailto:saisruti@gmail.com)

**Website** [www.saisruti.com](http://www.saisruti.com)

## Activities

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**Objects:** 1) TO ADVANCE THE EDUCATION OF THE POOR, ESPECIALLY CHILDREN IN INDIA, AFRICAN COUNTRIES AND UK BASED ON THE TEACHINGS BY THE GURU KNOWN AS SRI SATHYA SAI BABA WITH PROVISION OF SCHOOL FEES, UNIFORM, BOOKS AND STUDY MATERIALS.2) THE RELIEF OF THE ELDERLY, SICK, INFIRM OR PERSONS SUFFERING FROM POVERTY BY CHARITABLE MEANS AS PROVISION OF MEDICINE, CLEAN WATER, EYE CARE AND DENTAL CARE.3) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF INDIA AND AFRICAN COUNTRIES SUFFERING FROM POVERTY THROUGH THE ADVANCEMENT OF JOB SEEKING SKILLS SUCH AS TAILORING, DRIVING, COMPUTING.

**Activities:** TO ADVANCE THE EDUCATION OF THE POOR ESPECIALLY CHILDREN IN INDIA, BASED ON THE TEACHINGS OF SRI SATHYA SAI BABA, BY PROVIDING SCHOOL FEES, UNIFORMS, BOOKS ETC AND HELPING THE THE POOR BY PROVIDING FOOD, HEALTHCARE, CLEAN WATER, EYECARE, DENTAL CARE & SKILLS TRANING.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Animals, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£85,237	£56,802	-	-
2024-04-05	£94,240	£74,477	-	-
2023-04-05	£111,784	£110,815	-	-
2022-04-05	£111,784	£75,566	-	-
2021-04-05	£116,413	£48,639	-	-

## Trustees

Name	Role	Appointed
GORDHANBHAI MANIBHAI PATEL		
Jayshree Patel		2018-04-06
LALIT GOVINDJI SHAH		2014-09-01
MANSUKH VANDRAVAN MADHVANI		
SANJAY GORDHANBHAI PATEL		

**SAI SRUTI CHARITABLE TRUST**

England & Wales - Charity number 1123808

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# Accounts

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**Trustees' Annual Report for the period**

From **01.04.2024** Period start date To **31.03.2025**  
Period end date

**Charity name: SAI SRUTI CHARITABLE TRUST**

**Charity registration number: 1123808**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To help the poor based on the teachings of Sai Baba, encouraging self-sufficiency and independent living.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Providing food, clothing, educational supplies, clean water, eyecare, dental care, dialysis, mobility supplies and training through seva projects in India.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are responsible for the overall management and control of Sai Sruti Charitable Trust. All trustees give their time freely and no remuneration or expenses were paid in the year.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	<b>All volunteers give their time freely and no remuneration or expenses were paid in the year.</b>
Other		

**Achievements and Performance**

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity continued to financially support the cost of dialysis introduced in the last financial year.</p> <p>The following projects were supported during the year.</p> <ul style="list-style-type: none"> <li>• Cow care</li> <li>• Dialysis</li> <li>• Disabled Projects</li> <li>• Education</li> <li>• Medical</li> <li>• Food Supplies</li> <li>• Widow Help</li> <li>• Water Projects</li> </ul>
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## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is in a strong financial position allowing it to continue its seva projects.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The process of opening a FCRA (Foreign Contribution Regulation Act) Account is still under way. Regulations now mean that once the FCRA account is opened Sai Sruti Charitable Trust will send funds from the UK to funds directly from the UK to fund individual projects. While this is in place, all fixed deposits held in India are being cashed to fund current commitments. The original amount of fixed deposits held in India will now be deposited in UK. Interest from the UK accounts will fund projects as directed by the initial donation.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p><b>£276719.92</b></p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>n/a</p>

### Additional information (optional)

## Structure, Governance and Management

<p>Description of charity's trusts:</p>		<p><b>Sai Sruti Charitable Trust</b></p>
<p>Type of governing document</p>	<p>Para 1.25</p>	<p><b>None</b></p>

(trust deed, royal charter)		
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by trustees</b>

## Reference and Administrative details

Charity name	Sai Sruti Charitable Trust
Other name the charity uses	n/a
Registered charity number	2311808
Charity's principal address	8 The Crossway Wealdstone Harrow HA3 7EJ

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Gordhanbhai Patel	Founder Trustee	n/a	
2	Mr Mansukh V Madhvani	Trustee	n/a	
3	Mr Sanjay Patel	Trustee	n/a	
4	Mr Lalitbhai Shah	Trustee	n/a	
5	Ms Jayshree Patel	Trustee	n/a	
6	Mrs Minal Patel	Trustee	n/a	

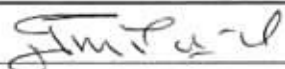
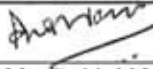
### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Gordhanbhai Patel	Mr Mansukh V Madhvani
Position (eg Secretary, Chair, etc)	Founder Trustee	Trustee
Date	03/12/2025	





**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name:  
SAI SRUTI CHARITABLE TRUST

**On accounts for the year ended**

31.03.2025

**Charity no  
(if any)**

1123808

**Set out on pages**

TWO

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and basis of report**

As the charity's trustees, 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* *Please delete the words in the brackets if they do not apply.*

**Signed:**

*Dilip N Patel*

**Date:**

18 NOV 2025

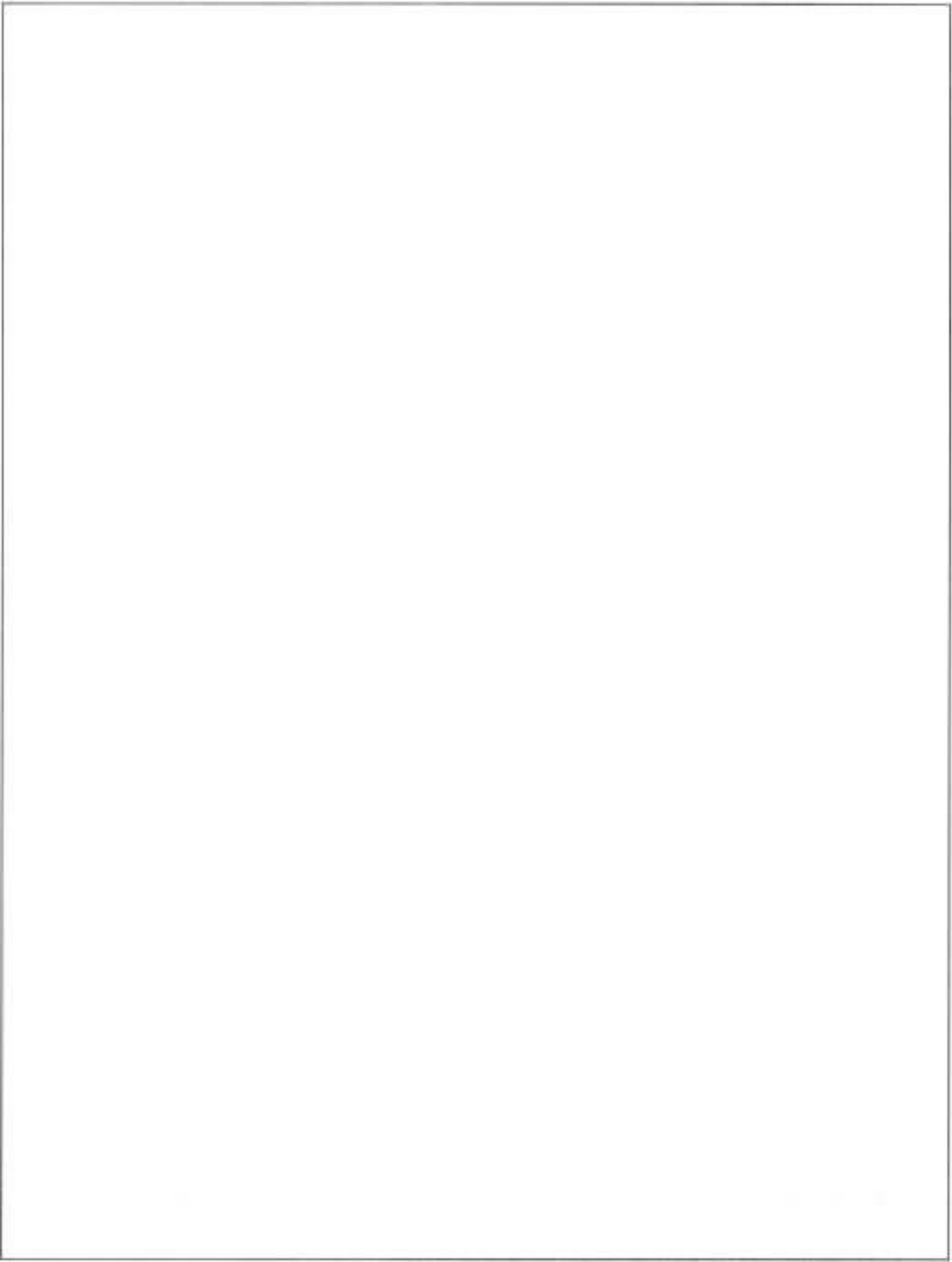
**Name:**

DILIP N PATEL

**Relevant professional qualification(s) or body (if any):**

WHITFIELD & CO CHARTERED CERTIFIED ACCOUNTANTS

**Whitefield & Co**  
Chartered Certified Accountants  
8 Wolsey Mansions  
Wolsey Road, Moor Park  
Middlesbrough TA6 3HL



**SAI SRUTI CHARITABLE TRUST**

England & Wales - Charity number 1123808

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01.04.2023** Period start date To **31.03.2024**  
Period end date

Charity name: **SAI SRUTI CHARITABLE TRUST**

Charity registration number: **1123808**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To help the poor based on the teachings of Sai Baba, encouraging self-sufficiency and independent living.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Providing food, clothing, educational supplies, clean water, eyecare, dental care, dialysis, mobility supplies and training through seva projects in India.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are responsible for the overall management and control of Sai Sruti Charitable Trust. All trustees give their time freely and no remuneration or expenses were paid in the year.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	<b>All volunteers give their time freely and no remuneration or expenses were paid in the year.</b>
Other		

## Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity continued to financially support the cost of dialysis introduced in the last financial year.</p> <p>The following projects were supported during the year.</p> <ul style="list-style-type: none"> <li>• Cow care</li> <li>• Dialysis</li> <li>• Disabled Projects</li> <li>• Education</li> <li>• Medical</li> <li>• Food Supplies</li> <li>• Widow Help</li> <li>• Water Projects</li> <li>• Sewing Machines</li> </ul>
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## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is in a strong financial position allowing it to continue its seva projects.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>All fixed deposits are held at the request of the donors enabling their chosen projects to be maintained by the interest earned,</p> <p>This year, fixed deposits have been cashed as the charity is in the process of opening a FCRA (Foreign Contribution Regulation Act) Account. Once this account has been opened, the charity will resume transferring monies to enable its daily activities. Any fixed deposits that have been cashed in the year will be re-instated.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p><b>£193540.00</b></p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>n/a</p>

### Additional information (optional)

## Structure, Governance and Management

<p>Description of charity's trusts:</p>		<p><b>Sai Sruti Charitable Trust</b></p>
<p>Type of governing document (trust deed, royal charter)</p>	<p>Para 1.25</p>	<p><b>None</b></p>

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by trustees</b>

### Reference and Administrative details

Charity name	Sai Sruti Charitable Trust
Other name the charity uses	n/a
Registered charity number	2311808
Charity's principal address	8 The Crossway Wealdstone Harrow HA3 7EJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Gordhanbhai Patel	Founder Trustee	n/a	
2	Mr Mansukh V Madhvani	Trustee	n/a	
3	Mr Sanjay Patel	Trustee	n/a	
4	Mr Lalitbhai Shah	Trustee	n/a	
5	Ms Jayshree Patel	Trustee	n/a	
6	Mrs Minal Patel	Trustee	n/a	

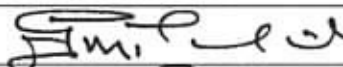
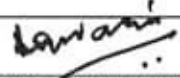
### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Gordhanbhai Patel	Mr Mansukh V Madhvani
Position (eg Secretary, Chair, etc)	Founder Trustee	Trustee

Date 24-10-2024



(If any):

Address: 8 WOLSEY MANSIONS  
WOLSEY ROAD  
MOOR PARK, MIDDLESEX, HA6 2HL

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees Charity Name SAI SRUTI CHARITABLE TRUST

On accounts for the year ended 31.03.2024 Charity no (if any) 1123808

Set out on pages TWO (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024

Responsibilities and basis of report

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: Date: 24 October 2024

Name: DILIP N PATEL

Relevant professional qualification(s) or body WHITFIELD & CO CHARTERED CERTIFIED ACCOUNTANTS

**SAI SRUTI CHARITABLE TRUST**

England & Wales - Charity number 1123808

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# Accounts

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**Trustees' Annual Report for the period**

**From 06.04.2022 Period start date To 31.03.2023 Period end date**

**Charity name: SAI SRUTI CHARITABLE TRUST**

**Charity registration number: 1123808**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To help the poor based on the teachings of Sri Sai Baba, encouraging self-sufficiency and independent living.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Providing food, clothing, educational supplies, clean water, eyecare, dental care, dialysis, mobility supplies and training through seva projects in India.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are responsible for the overall management and control of Sai Sruti Charitable Trust. All trustees give their time freely and no remuneration or expenses were paid in the year.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	<b>All volunteers give their time freely and no remuneration or expenses were paid in the year.</b>

**Achievements and Performance**

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>The charity purchased dialysis machines providing free dialysis for patients this year.</b></p> <p><b>Wheelchairs and mobility bicycles were donated in the year giving greater independence to the less abled.</b></p> <p><b>School children benefitted from stationery and uniforms.</b></p> <p><b>Old cows continue to be admitted to the Gaushala.</b></p> <p><b>Borewells were fitted.</b></p> <p><b>Food and clothing for the needy is provided throughout the year.</b></p>
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## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><b>The charity is in a strong financial position allowing it to continue its seva projects.</b></p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p><b>All fixed deposits are held at the request of the donors enabling their chosen projects to be maintained by the interest earned.</b></p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p><b>£44590.00</b></p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p><b>n/a</b></p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p><b>n/a</b></p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p><b>n/a</b></p>

## Structure, Governance and Management

<p>Description of charity's trusts:</p>		<p><b>Sai Sruti Charitable Trust</b></p>
<p>Type of governing document (trust deed, royal charter)</p>	<p>Para 1.25</p>	<p><b>None</b></p>
<p>How is the charity constituted? (e.g unincorporated association, CIO)</p>	<p>Para 1.25</p>	<p><b>Unincorporated</b></p>
<p>Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees</p>	<p>Para 1.25</p>	<p><b>Appointed by trustees</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works		<b>The founder and head trustee, Mr Gordhanbhai Patel, oversees all activities of the Trust.</b>
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**Reference and Administrative details**

Charity name	Sai Sruti Charitable Trust
Other name the charity uses	n/a
Registered charity number	1123808
Charity's principal address	8 The Crossway Wealdstone Harrow HA3 7EJ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Gordhanbhai Patel	Founder, Trustee	n/a	
2	Mr Mansukh V Madhvani	Trustee	n/a	
3	Mr Sanjay Patel	Trustee	n/a	
4	Mr Lalitbhai Shah	Trustee	n/a	
5	Ms Jayshree Patel	Trustee	n/a	
6	Mrs Minal Patel	Trustee	n/a	

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

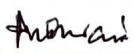

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Mansukh V Madhvani	Ms Jayshree Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	31.01.24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SAI SRUTI CHARITABLE TRUST No (if any)

**Receipts and payments accounts**

CC16a

For the period from 06/04/2022 To 31/03/2023

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
CASH & CHQS - BARCLAYS	27,587	-	-	27,587	14,634
CASH RECEIVED PAYPAL	611	-	-	611	1,525
INTEREST RECEIVED - BARCLAYS	301	-	-	301	8
INTEREST RECEIVED - INDIA	1,437	-	-	1,437	12,737
STO & TRANSFER	47,289	-	-	47,289	54,267
HMRC TAX REBATE	15,243	-	-	15,243	13,821
LOCAL DONATIONS - INDIA	2,677	-	-	2,677	8,028
GAUSHALA NCOOME	250	-	-	250	5,890
TDS REBATE - INDIA	150	-	-	150	874
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>95,545</b>	<b>-</b>	<b>-</b>	<b>95,545</b>	<b>111,784</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>95,545</b>	<b>-</b>	<b>-</b>	<b>95,545</b>	<b>111,784</b>
<b>A3 Payments</b>					
SEVA PROJECTS	3,162	-	-	3,162	39,329
COW SANCTUARY	7,257	-	-	7,257	35,249
DIALYSIS PROJECT	13,743	-	-	13,743	35,249
BANK CHARGES - INDIA	2	-	-	2	82
BANK CHARGES - UK	-	-	-	-	17
TAX ON PROJECT DEPOSITS IN INDIA	95	-	-	95	889
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>24,259</b>	<b>-</b>	<b>-</b>	<b>24,259</b>	<b>110,815</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,259</b>	<b>-</b>	<b>-</b>	<b>24,259</b>	<b>110,815</b>
<b>Net of receipts/(payments)</b>	<b>71,286</b>	<b>-</b>	<b>-</b>	<b>71,286</b>	<b>969</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>71,286</b>	<b>-</b>	<b>-</b>	<b>71,286</b>	<b>969</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BARCLAYS CURRENT - ****3021	335	-	868
	BARCLAYS DEPOSIT - ****8160	301	-	108,557
	PAYPAL ACCOUNT	16	-	-
	SAI SRUTI CHARITABLE TRUST - ***7067	3,134	-	16,413
	SAI SRUTI CHARITABLE TRUST - ***5795	111	-	4,513
	SAI SRUTI CHARITABLE TRUST - ***1026	428	-	-
	SAI SRUTI CHARITABLE TRUST - ***3707	217	-	-
	GAUSHALA PETTY CASH	-	-	-
	FIXED DEPOSITS	40,049	-	238,145
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>44,590</b>	<b>-</b>	<b>368,496</b>

(agree balances with receipts and payments account(s))

Agreement Error OK

Agreement Error

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Mansukh V Madhvani

Jayshree Patel

31.1.24

31.1.24



Section A Independent Examiner's Report

Report to the trustees

Charity Name SAI SRUTI CHARITABLE TRUST

On accounts for the year ended

31.03.2023 Charity no (if any) 1123808

Set out on pages

TWO (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 31 January 2024

Name: DILIP N PATEL

Relevant professional qualification(s) or body WHITFIELD & CO CHARTERED CERTIFIED ACCOUNTANTS

(if any):

**Address:**

8 WOLSEY MANSIONS

WOLSEY ROAD

MOOR PARK. MIDDLESEX. HA6 2HL

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SAI SRUTI CHARITABLE TRUST**

England & Wales - Charity number 1123808

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# Accounts

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### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Gordhanbhai Patel	Trustee	n/a	
2	Mr Mansukh V Madhvani	Trustee	n/a	
3	Mr Sanjay G Patel	Trustee	n/a	
4	Mr Bipinbhai Shah	Trustee	n/a	
5	Mr Lalitbhai Shah	Trustee	n/a	
6	Ms Jayshree Patel	Trustee	n/a	

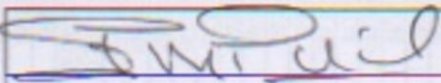
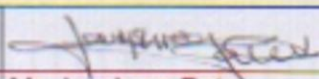
### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Gordhanbhai M Patel	Ms Jayshree Patel
Position (eg Secretary, Chair, etc)	Founder, Trustee	Trustee

Date 18-10-2022

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity has a strong financial position allowing it to continue its seva projects for the foreseeable future.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All fixed deposits are held at the request of the donors so that their chosen projects can be maintained using the interest earned.</b>
Amount of reserves held	Para 1.22	<b>£368496</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		<b>Sai Sruti Charitable Trust</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>None</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>n/a</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The Head Trustee, Mr Gordhanbhai Patel, oversees all activities of the Trust and other trustees.</b>

## Reference and Administrative details

Charity name	Sai Sruti Charitable Trust
Other name the charity uses	n/a
Registered charity number	1123808
Charity's principal address	8 The Crossway Wealdstone Harrow HA3 7EJ



**Trustees' Annual Report for the period**

**From 06.04.2021 Period start date To 31.03.2022 Period end date**

**Charity name: SAI SRUTI CHARITABLE TRUST**

**Charity registration number: 1123808**

**Objectives and Activities**

Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help the poor based on the teachings of Sri Sai Baba. Encouraging self sufficiency and independent living.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing food, clothing, education, clean water, eyecare, dentalcare, healthcare, skills and training through seva projects in India. In addition to looking after sick and abandoned cows and feeding stray dogs. This year we have started an initiative for the disabled by providing walking sticks, zimmer frames, wheelchairs and bikes for people with mobility issues.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity trustees are responsible for the overall management and control of Sai Sruti Charitable Trust, All Trustees give their time freely and no remuneration or expenses were paid in the year.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	All volunteers give their time freely and no remuneration or expenses are paid.
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**Achievements and Performance**

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	SORP reference	<p>Medical Care including eye and dental services</p> <p>Education – by supporting local schools by buying teaching equipment and uniforms.</p> <p>Enabling the disabled – by providing mobility aids.</p> <p>Widowcare – Tailoring skills taught so enabling widows to work for an income.</p> <p>Income from dairy cows at the Gaushala is used to look after the abandoned cows brought in.</p> <p>Stray dogs fed every day.</p>
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Receipts and payments accounts

CC16a

For the period from	06/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
CASH & CHQS - BARCLAYS	-	-	-	14634	19020
CASH RECEIVED PAYPAL	-	-	-	1525	2839
INTEREST RECEIVED - BARCLAYS	-	-	-	8	25
INTEREST RECEIVED - INDIA	-	-	-	12737	13878
STO & TRANSFER	-	-	-	54267	48917
RMRG TAX REBATE	-	-	-	13821	11180
LOCAL DONATIONS (INDIA)	-	-	-	8328	8519
GAUSHALA INCOME	-	-	-	5890	12035
TDS REBATE - INDIA	-	-	-	874	-
<b>Sub total (Gross income for A1)</b>	-	-	-	<b>111764</b>	<b>114413</b>
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	0	-
<b>Sub total</b>	-	-	-	<b>0</b>	<b>-</b>
<b>Total receipts</b>	-	-	-	<b>111764</b>	<b>116,413</b>
<b>A3 Payments</b>					
SEVA PROJECTS	-	-	-	39329	15220
COW SANCTUARY	-	-	-	35249	32731
BANK CHARGES - INDIA	-	-	-	82	6
BANK CHARGES - UK	-	-	-	17	70
TAX ON PROJECT DEPOSITS IN INDIA	-	-	-	689	612
	-	-	-	-	-
<b>Sub total</b>	-	-	-	<b>75566</b>	<b>48,639</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	0	-
<b>Sub total</b>	-	-	-	<b>0</b>	<b>-</b>
<b>Total payments</b>	-	-	-	<b>75566</b>	<b>48,639</b>
<b>Net of receipts/(payments)</b>	-	-	-	<b>36218</b>	<b>67,774</b>
<b>A5 Transfers between funds</b>	-	-	-	0	-
<b>A6 Cash funds last year and Cash funds this year end</b>	-	-	-	<b>36218</b>	<b>67,774</b>

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BARCLAYS CURRENT - 06453021	869	-	2480
	BARCLAYS DEPOSIT - 03258160	109557	-	71276
	PAYPAL ACCOUNT	-	-	-
	SAI SRUTI CHARITABLE TRUST - KIS/7067	15413	-	14311
	SAI SRUTI CHARITABLE TRUST - 885795	4913	-	7691
	GAUSHALA PETTY CASH	0	-	1241
	Fixed Deposits	238143	-	238027
	GM Fwd a/c	-	-	-
<b>Total cash funds</b>		<b>368,436</b>	<b>0</b>	<b>335,396</b>

(agree balances with receipts and payments accounts)

Agreement Error


OK

Agreement Error

Details

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Gordhanbhai Patel  
Jayshree Patel

Date of approval

18/10/22  
18/10/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
SAI SRUTI CHARITABLE TRUST

On accounts for the year ended

31.03.2022

Charity no (if any)

1123808

Set out on pages

TWO

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Paul Whitefield & Co  
Chartered Certified Accountants  
8 Wolsey Mansions  
Wolsey Road, Moor Park  
Middlesex HA6 2HL

Date:

19 Oct 2022