



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day 01	Month 04	Year 2020	Day 31	Month 03	Year 2021
From				To		

Section A Reference and administration details

Charity name

SUNDAR GAUMUKH FOUNDATION

Other names charity is known by

Registered charity number (if any) 1124159

Charity's principal address

18 Miranda Drive

Heathcote

Warwick

Postcode

CV34 6FE

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	Ram Paul Batra	Trustee		
2	Upma Karia	Trustee		
3	Mayuri Karia	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve poverty
Clean Water Provision
Animal Welfare
Food/shelter for the homeless/elderly
Advance Education
Preservation/Restoration of places of worship

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing work to families in real hardship and offering free meals and healthcare

Providing clean drinking water to the local community and to pilgrims in nearby villages

Ensuring stray animals are maintained in a place of safety and those that require veterinary help are given appropriate treatment

Supporting the elderly and homeless by providing food and shelter

Helping with the education of young children at local schools

Temple construction and programmes for local devotees

Supporting other such charities and individuals

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main infrastructure project to create a sanctuary is being developed further but has been significantly hampered due to the pandemic.

The charity has supported many families suffering from genuine hardship during these difficult times. This has included wages for tendering the cows and cultivating land with full meals provided whilst on duty and for provisions when off duty.

Free healthcare is provided to all the workers and also to people in genuine need.

A housing shelter is being used to provide food and accommodation to anyone homeless or elderly seeking such support and under this provision full amenities are provided for as long as they are needed.

Medicinal veterinary care is provided for the purpose of nurturing stray and sick animals back to health. This has been mainly cows but also other animals requiring veterinary care and shelter.

Young children are being sponsored at local and neighbouring schools which provide a more cultural and spiritual focus to mainstream education.

Milk from the cows is being offered to the local temples for use in the daily worship and also to support young children.

There is a hope that the service can become self sufficient and to progress with that goal the temple project has been expanded to encourage visitors.

There is still consideration of developing a cow manure gas plant which will reduce the electrical and gas costs and allow surplus to be sold to neighbouring farmers and villagers. Detailed analysis of this project remains to be sought with a view to a long term natural and biodegradable energy supply but this was not possible this year due to the pandemic.

There is also an intention to procure a cow manure brick making machine for construction and fuel.

Sundar Gaumukh Foundation has also continued to support other charities focusing on the same objectives namely LIVE (London Institute for Vedic Education) in collaboration with GIVE (Govardhan Institute for Vedic Education).

The focus with LIVE and GIVE is educational opportunities for girls whose families are in such financial hardship that they cannot afford school fees. GIVE is providing the oversight to ensure that the girls meet specific allocation criteria and will be monitored throughout the school year to assess progress.

The clean water objective has been expanded with the help of GIVE to install water pumps in villages where the access to clean water is a significant challenge.

Section E Financial review

Brief statement of the charity's policy on reserves

No special reserves policy. Funds are held in the charity account and transferred when required to deliver on the objectives set out in the Governing Document

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *RPBatra*

Full name(s) Ram Paul Batra

Position (eg Secretary, Chair, etc) Trustee

Date 13th November 2021



Charity Name	No (if any)
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Receipts and payments accounts

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For the period from	Period start date 01/04/20	To	Period end date 31/03/21
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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 £
A1 Receipts					
Receipts	77,500	-	-		80,000
Gift Aid	17,500	-	-		13,050
Interest	433	-	-		621
		-	-		
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	95,433	-	-		93,671
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,433	-	-		93,671
A3 Payments					
Donations	118,000	-	-		107,991
Bank Charges	24	-	-		72
Loan to LIVE (London Institute for Vedic Education – charity number 1184199)	50,000	-	-		-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	168,024	-	-		108,063
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	168,024	-	-		108,063
Net of receipts/(payments)					- 14,392
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	86,148	-	-		100,540
Cash funds this year end	13,557	-	-		86,148

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 £
B1 Cash funds			-	-
		-	-	-
		-	-	-
	Total cash funds	13,557	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	RPBatra	Ram Paul Batra	13/11/21	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SUNDAR GAUMUKH FOUNDATION

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1124159

Set out on pages

remember to include the page numbers of additional sheets)

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

It is my responsibility to:

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

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn 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: BPatel

Date: 7th December 2021

Name: Mrs Bhavini Patel

Relevant professional CIMA

qualification(s) or body
(if any):

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Address:

5 Amery Gardens
Willesden
London NW10 3AH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

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