



# 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

31<sup>st</sup> March 2022

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 Act have 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: 23<sup>rd</sup> November 2022

Name: Mrs Bhav Patel

Relevant professional  
qualification(s) or body

CIMA

(if any):

**Address:**

**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.**



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## 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.

## 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**

Sundar Gaumukh Foundation (SGF) has collaborated with other charities and is working in partnership to deliver on the objectives as laid out in the Governing Document, including the following:

Girls Education programme  
Water wells in remote villages  
Feeding pilgrims  
Temple renovation  
Food parcels to needy persons  
Medicine supplies  
Aero Water Machines

Medicinal veterinary care is provided for the purpose of nurturing stray and sick animals back to health. This has been mainly cows but there are now more peacocks/peahens and abandoned puppies requiring veterinary care and shelter. Sadly, many of the other centres previously offering such a service have declared themselves full and unable to support this project. As a result, the charity remains the sole provider for tendering sick animals especially cows

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.

## 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** 13<sup>th</sup> May 2022



Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/21	To	Period end date 31/03/22
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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>					
Receipts	127,000	-	-		77,500
Gift Aid	23,750	-	-		17,500
Interest	140	-	-		433
		-	-		
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	150,890	-	-		95,433
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>		-	-	-	-
<b>Total receipts</b>	150,890	-	-		95,433
<b>A3 Payments</b>					
Donations	120,600	-	-		118,000
Bank Charges	12	-	-		24
Loan to LIVE (London Institute for Vedic Education Charity Number – 1184199)		-	-		50,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	120,612	-	-		168,024
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>		-	-	-	-
<b>Total payments</b>	120,612	-	-		168,024
<b>Net of receipts/(payments)</b>	30,278	-	-		
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	13,557	-	-		86,148
<b>Cash funds this year end</b>	43,835	-	-		13,557



## 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>			-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>43,835</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	08/04/22	