

Shree Kalyan Mandal

Charity Registration Number: 1124431

**Trustees' Annual Report**

We have completed the online Annual Return 2023 and are now submitting herewith the pdf version of the Receipts and Payments Account for the year ended 31<sup>st</sup> March 2023.

Our charity has never had the need to prepare the Trustees' Annual Report and therefore it is not attached to this Annual Return.

**RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR 55 (01/04/22 TO 31/03/2023)**

	£	£
Prayer Meetings		4232
Ladies Prayer Meetings		6912
Bhajans		1190
Religious Festivals & Events		11415
Donations		
Saprem	3086	
Memorials		
General	3090	6176
Hall & Equipment Hire		688
Membership Fees		135
Coach Trips		
Interest		1588
		<u>32336</u>

	£	£
Establishment		
Services	54	
Repairs & Maintenance	5377	
Fixtures & Fittings		
Insurance	<u>2115</u>	7546
Utilities		
Water	153	
Gas	1500	
Electricity	1168	
Telephone	<u></u>	2821
Donations		
Saints		
General	<u>2997</u>	2997
Religious Festivals & Events		1098
Wreaths / Garlands		50
Miscellaneous		679
Printing, Postage & Stationery		113
Broadband		577
Professional Fees		
		<u>15881</u>
Surplus / (Deficit)		<u>16455</u>
		<u>32336</u>

Balance b/f	367067	
This Year	16455	383522

Buildings	180806	
Cash at bank - Deposit A/cs	160162	
- Current A/cs	42366	
Cash in hand	188	383522

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KD Rambhai  
Auditor

Shree Kalyan Mandal

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Auditor's Report

I have examined the receipts and payments account with the records and vouchers relating thereto and have obtained all the information and explanations required. I certify that, in my opinion, the accounts give a fair and true record of the receipts and payments for the year ended 31<sup>st</sup> March 2023.

K D Rambhai

Auditor

08 Aug 2023