

SHREE KALYAN MANDAL

CHARITY REGISTRATION NUMBER 1124431

**TRUSTEES' ANNUAL REPORT**

We have completed the online Annual Return 2025 and are now submitting herewith the pdf version of the Receipts and Payments Account for the year ended 31<sup>st</sup> March 2025.

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 57 (01/04/2024 TO 31/03/2025)**

	£	£
Prayer Meetings		4,178
Ladies Prayer Meetings		875
Bhajans		1,818
Religious Festivals & Events		11,544
Donations		
Saprem	4,995	
Memorials		
General	3,871	8,866
Hall & Equipment Hire		536
Membership Fees		125
Coach Trips		850
Interest		7,116
Sundry Income		444
		<u>36,352</u>

	£	£
Establishment		
Services	11	
Repairs & Renewals	11,376	
Fixtures & Fittings	2,253	
Insurance	<u>1,749</u>	15,389
Utilities		
Water	220	
Gas	2,932	
Electricity	3,241	
Telephone	<u>10</u>	6,403
Donations		
Saints		
General	<u>2,716</u>	2,716
Religious Festivals & Events		1,609
Miscellaneous		1,934
Printing, Postage & Stationary		243
Broadband		341
Coach Hire		850
Contract Annulment		1,620
Training		748
		<u>31,853</u>
Surplus / (Deficit)		<u>4,499</u>
		<u>36,352</u>

Balance b/f	395,218	
This Year	4,499	399,717

Buildings	180,806	
Cash at bank - Deposit A/cs	87,192	
- Current A/cs	131,143	
Cash in hand	576	399,717

  
KD Rambhai  
Auditor

Shree Kalyan Mandal

Charity Registration Number 1124431

#### 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 2025.



K D Rambhai

Auditor

17<sup>th</sup> June 2025