

# SAI TRUST

England & Wales · Charity number 1130577

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2009-07-16

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

## Contact

---

**Address** 1496 Greenford Road  
Greenford  
UB6 0HP

**Phone** 07711200300

**Email** [nikitaviki@hotmail.com](mailto:nikitaviki@hotmail.com)

**Website** [www.saitrust.uk](http://www.saitrust.uk)

## Activities

---

**Objects:** 1) TO ADVANCE THE EDUCATION INCLUDING RELIGIOUS AND SPIRITUAL EDUCATION OF THE PUBLIC ESPECIALLY CHILDREN AND YOUNG IN THE LONDON BOROUGH OF BALING AND SURROUNDING DISTRICTS, IN HUMAN VALUES PROGRAMMES BASED ON TEACHINGS INITIATED BY THE GURU KNOWN AS SHRI SAI BABA 2) THE RELIEF OF FINANCIAL HARDSHIP PARTICULARLY OF THE ELDERLY, SICK, INFIRM OR PERSONS SUFFERING FROM POVERTY BY SUCH CHARITABLE MEANS AS THE TRUSTEES DETERMINE 3) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE LONDON BOROUGH OF BALING AND SURROUNDING DISTRICTS THROUGH THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS

**Activities:** Hold community get togethers where prayers are carried out and food servings are provided.

## Classification

---

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

---

- **Area of benefit:** BALING
- Throughout London

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,411	£48,700	-	-
2024-03-31	£39,047	£28,059	-	-
2023-03-31	£42,366	£42,580	-	-
2022-03-31	£31,901	£17,760	-	-
2021-03-31	£25,094	£18,707	-	-

## Trustees

---

Name	Role	Appointed
VIKI PATEL	Chair	
NIKITA PATEL		

**SAI TRUST**

England & Wales - Charity number 1130577

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/2024  
Period end date

Period start date To 31/03/2025

Charity name: Sai Trust

Charity registration number: 1130577

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009 enabling as many people as possible to worship at our temple. Put faith into practice and develop
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	We wish to make our Temple accessible to the local community and to all other community members from all backgrounds whom wish to learn more about the; Hindu faith and the religious beliefs taught by the Shri Sai Baba.  To help the charity meet its objectives, regular community gatherings are held where prayers are carried out and food servings are provided.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	We have read guidance issued by Charity Commission on public benefit when making decisions.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Volunteers are an important resource in both our faith and community work. Volunteers regularly give their time to help carry out work for the charities activities such as cook food servings for the communities and help share knowledge.</p> <p>Our volunteers who work with the community and activities taking place with the children or other vulnerable groups are CRB checked before they are accepted as volunteers in our charity.</p> <p>We take all measures that our community is kept safe and the volunteers used are of good character.</p>
Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We have spread the knowledgeable teachings of Shri Sai Baba to the Hindu community even more and to other ethnicity groups who are interested.</p> <p>We have had a wide range of interest from all members of the community and not just the Hindu community. And it is great to the multi culture society Borden their knowledge and understanding in the world we live today.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Since the introduction of online donations we have seen an uplift in contribution made across the world.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.</p> <p>The charity's main source of income is through the generosity of the community member donating funds to the charity that is used for daily operations to help achieve the charities objective.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.
Amount of reserves held	Para 1.22	Current reserve is £1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
----------------------------------------------------------------------------------	-----------	--

#### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the generosity of the community and devotees. Gift Aid Donations Online Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

#### Structure, Governance and Management

Description of charity's trusts:		Sai Trust has been established for charitable purposes and public benefit to promote the knowledge of Shri Baba and
Type of governing document (trust deed, royal charter)	Para 1.25	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	Para 1.25	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seeks the views off all other trustee committee members and the appointed candidate is elected on a vote based system.

#### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Sai Trust
Other name the charity uses	
Registered charity number	1130577
Charity's principal address	Office - 1496 Greenford Road, Middlesex - UB6 0HP Temple - Unit 2 Bigler Court, Atlip Road, Wembley HA0 4GH Website: satirist.uk

**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	Viki Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
2	Nikita Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
3				
4				
5				

**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	
Viki Patel		
Nikita Patel		

**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
-------------------------------------------------------------------------------------------------------	-----

**Additional information (optional)**

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

Type of adviser	Name	Address
-----------------	------	---------


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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Patel.</i>	<i>Natth.</i>
--------------	---------------	---------------

Full name(s)	Viki Patel	Nikita Patel
--------------	------------	--------------

Position (eg Secretary, Chair, etc)	Chair Person	Secretary
-------------------------------------	--------------	-----------

Date	07/01/2026
------	------------



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Sai Trust	No (if any)
-----------	-------------

### Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
---------------------	------------	----	------------

#### 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>					
Donation Gift Aid HMRC Refund	4,069			4,069	4,755
Claimable Donation	15,300			15,300	15,000
Gift Aid Small Donations Scheme	924			924	1,168
Bank Savings Interest	118			118	74
Sai trust Unit 2 Deposit & Rent 1st Floor	15,000			15,000	18,050
<b>Sub total (Gross income for AR)</b>	<b>35,411</b>	<b>-</b>	<b>-</b>	<b>35,411</b>	<b>39,047</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>35,411</b>	<b>-</b>	<b>-</b>	<b>35,411</b>	<b>39,047</b>
<b>Total receipts</b>	<b>35,411</b>	<b>-</b>	<b>-</b>	<b>35,411</b>	<b>39,047</b>
<b>A3 Payments</b>					
Utility - Fuel, Heat, Gas Water & Sky TV Expenses	6,972			6,972	1,352
Grocery Expenses	834			834	236
Insurance Expense	387			387	366
Maintenances - Ground Service Charge & Repairs	5,288			5,288	12,276
Office & Administrative Expenses	4,297			4,297	2,561
Payroll Expenses	10,314			10,314	
Tax & National Insurance	1,926			1,926	
Professional Fees	1,936			1,936	68
Postage & Packaging				-	
Rent or Lease of Buildings	16,525			16,525	11,200
Accountant Fees	222			222	-
<b>Sub total</b>	<b>48,700</b>	<b>-</b>	<b>-</b>	<b>48,700</b>	<b>28,059</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixtures Fittings & Various Assets		-	-		
Accumulated Depreciation		-	-		
Building & Improvement		-	-		
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,700</b>	<b>-</b>	<b>-</b>	<b>48,700</b>	<b>28,059</b>
<b>Net of receipts/(payments)</b>	<b>- 13,290</b>	<b>-</b>	<b>-</b>	<b>- 13,290</b>	<b>10,987</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,380</b>	<b>-</b>	<b>-</b>	<b>31,380</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>18,090</b>	<b>-</b>	<b>-</b>	<b>18,090</b>	<b>-</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>	Cash on Hand	4,572	-	-
	Current A/c Metro	1,011	-	-
	Savings A/c Metro	12,507	-	-
	<b>Total cash funds</b>	<b>18,090</b>	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Nikita Patel</i>	Ms. Nikita Viki Patel	15/08/2025
		<i>Patel</i>	Mr. Viki Jashbhai Patel	15/08/2025

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

SABITA NAME  
Sai Trust

On accounts for the year  
ended

01.04.2024 – 31/03/2025

Charity no  
(if any)

1130577

Set out on pages

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

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.*

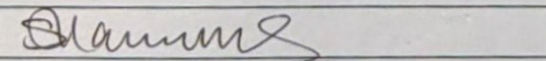
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- 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:

07.01.2026

Name:

SABITA MANANDHAR

Relevant professional  
qualification(s) or body

TEMPLE VOLUNTEER WORK FOR SAI TRUST

(if any):

\_\_\_\_\_

Address:

41 NORWOOD AVENUE  
WEMBLY MIDDLESEX  
HA0 1LX

**Section B**

**Disclosure**

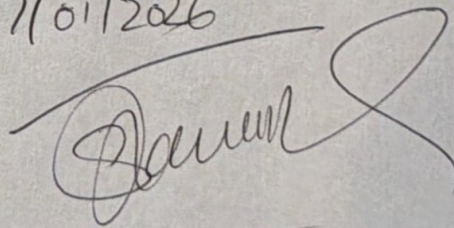
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

I ~~know~~ know Viki and Nikita for (last ten yrs)  
They are very helpful and understanding and  
trustworthy. I don't see any matters of  
concern, as they are very helpful and  
trustworthy.

We are very sad to hear the death of trustee  
Naimsha Patel. She passed away on 10/31/2025.  
We will miss her, she was very kind and  
helpful to Sai trust.

7/01/2026



**SAI TRUST**

England & Wales - Charity number 1130577

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Trust No (if any)

**Receipts and payments accounts**

CC16a

For the period from 01/04/2023 To 31/03/2024

**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>					
Donation Gift Aid HMRC Refund	4,755			4,755	3,770
Claimable Donation	15,000			15,000	15,000
Gift Aid Small Donations Scheme	1,188			1,188	3,955
Bank Savings Interest	74			74	29
Sai trust Unit 2 Deposit & Rent 1st Floor	18,050			18,050	19,812
<b>Sub total (Gross income for AR)</b>	<b>39,047</b>	<b>-</b>	<b>-</b>	<b>39,047</b>	<b>42,366</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>39,047</b>	<b>-</b>	<b>-</b>	<b>39,047</b>	<b>42,366</b>
<b>Total receipts</b>	<b>39,047</b>	<b>-</b>	<b>-</b>	<b>39,047</b>	<b>42,366</b>
<b>A3 Payments</b>					
Utility - Fuel, Heat, Gas Water & Sky TV	1,352			1,352	1,689
Grocery Expenses	238			238	581
Insurance Expense	366			366	458
Maintenances - Ground Service Charge &	12,276			12,276	14,954
Office & Administrative Expenses	2,561			2,561	959
Payroll Expenses				-	
Tax & National Insurance				-	
Professional Fees	68			68	3,538
Postage & Packaging				-	
Rent or Lease of Buildings	11,200			11,200	18,600
Burglary/Theft				-	1,800
<b>Sub total</b>	<b>28,059</b>	<b>-</b>	<b>-</b>	<b>28,059</b>	<b>42,580</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixtures Fittings & Various Assets		-	-		
Accumulated Depreciation		-	-		
Building & Improvement		-	-		
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,059</b>	<b>-</b>	<b>-</b>	<b>28,059</b>	<b>42,580</b>
<b>Net of receipts/(payments)</b>	<b>10,987</b>	<b>-</b>	<b>-</b>	<b>10,987</b>	<b>214</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,393</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>31,380</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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>	Cash on Hand	6,360	-	-
	Current A/c Metro	999	-	-
	Savings A/c Metro	24,021	-	-
	<b>Total cash funds</b>	<b>31,380</b>	-	-

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

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Ms. Nikita Viki Patel	22/06/2024
		Mr. Viki Jashbhai Patel	22/06/2024



## Trustees' Annual Report for the period

From 01/04/2023  
Period end date

Period start date To 31/03/2024

Charity name: Sai Trust

Charity registration number: 1130577

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009 enabling as many people as possible to worship at our temple. Put faith into practice and develop knowledge
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	We wish to make our Temple accessible to the local community and to all other community members from all backgrounds whom wish to learn more about the; Hindu faith and the religious beliefs taught by the Shri Sai Baba.  To help the charity meet its objectives, regular community gatherings are held where prayers are carried out and food servings are provided.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have read guidance issued by Charity Commission on public benefit when making decisions.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.36	
Contribution made by volunteers	Para 1.38	<p>Volunteers are an important resource in both our faith and community work. Volunteers regularly give their time to help carry out work for the charities activities such as cook food servings for the communities and help share knowledge.</p> <p>Our volunteers who work with the community and activities taking place with the children or other vulnerable groups are CRB checked before they are accepted as volunteers in our charity.</p> <p>We take all measures that our community is kept safe and the volunteers used are of good character.</p>
Other		

Review of the charity's financial position at the end of the year

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We have spread the knowledgeable teachings of Shri Sai Baba to the Hindu community even more and to other ethnicity groups who are interested.</p> <p>We have had a wide range of interest from all members of the community and not just the Hindu community. And it is great to the multi culture society Borden their knowledge and understanding in the world we live today.</p>

Amount of reserves held

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Since the introduction of online donations we have seen an uplift in contribution made across the world.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.</p> <p>The charity's main source of income is through the generosity of the community member donating funds to the charity that is used for daily operations to help achieve the charities objective.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.
Amount of reserves held	Para 1.22	Current reserve is £1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
----------------------------------------------------------------------------------	-----------	--

#### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the generosity of the community and devotees. Gift Aid Donations Online Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

#### Structure, Governance and Management

Description of charity's trusts:		Sai Trust has been established for charitable purposes and public benefit to promote the knowledge of Shri Baba and Hinduism
Type of governing document (trust deed, royal charter)	Para 1.25	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seeks the views off all other trustee committee members and the appointed candidate is elected on a vote based system.

### 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		
The charity's organisational structure and any wider network with which the charity works	Para 1.51		
Relationship with any related parties	Para 1.51		
Other			

### Reference and Administrative details

Charity name	Sai Trust
Other name the charity uses	
Registered charity number	1130577
Charity's principal address	Office - 1496 Greenford Road, Middlesex - UB6 0HP Temple - Unit 2 Bigler Court, Atlip Road, Wembley HA0 4GH Website: satirist.uk

### 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 the role within the custodian capacity is reported	N/A

**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	Viki Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
2	Naimisha Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
3	Nikita Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
4				
5				

**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	
Viki Patel		
Naimisha Patel		
Nikita Patel		

**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
-------------------------------------------------------------------------------------------------------	-----

**Additional information (optional)**

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

Type of adviser	Name	Address
-----------------	------	---------


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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	Patel	N Patel
--------------	-------	---------

Full name(s)	Viki Patel	Nikita Patel
--------------	------------	--------------

Position (eg Secretary, Chair, etc)	Chair Person	Secretary
-------------------------------------	--------------	-----------

Date	22/06/2024
------	------------



# Independent examiner's report on the accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Sai Trust

**On accounts for the year  
ended**

**31/03/2024**

**Charity no  
(if any)**

**1130577**

**Set out on pages**

(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 / 03 / 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.

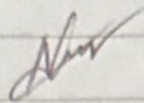
**Independent  
examiner's statement**

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: 22-06-2024

Name: AJAY KUMAR

Relevant professional qualification(s) or body (if any): Accountant, Director, Citibank

Address: Poplar Close, Pinner, HA5 3PZ

**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 TRUST**

England & Wales - Charity number 1130577

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/2022  
Period end date

Period start date To 31/03/2023

Charity name: Sai Trust

Charity registration number: 1130577

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009 enabling as many people as possible to worship at our temple. Put faith into practice and develop knowledge
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	We wish to make our Temple accessible to the local community and to all other community members from all backgrounds whom wish to learn more about the; Hindu faith and the religious beliefs taught by the Shri Sai Baba.  To help the charity meet its objectives, regular community gatherings are held where prayers are carried out and food servings are provided.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have read guidance issued by Charity Commission on public benefit when making decisions.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Volunteers are an important resource in both our faith and community work. Volunteers regularly give their time to help carry out work for the charities activities such as cook food servings for the communities and help share knowledge.</p> <p>Our volunteers who work with the community and activities taking place with the children or other vulnerable groups are CRB checked before they are accepted as volunteers in our charity.</p> <p>We take all measures that our community is kept safe and the volunteers used are of good character.</p>
Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We have spread the knowledgeable teachings of Shri Sai Baba to the Hindu community even more and to other ethnicity groups who are interested.</p> <p>We have had a wide range of interest from all members of the community and not just the Hindu community. And it is great to the multi culture society Borden their knowledge and understanding in the world we live today.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

• **Security**

• **Example of fund investment in**  **Para 1.36**  
**services**

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Since the introduction of online donations we have seen an uplift in contribution made across the world.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.</p> <p>The charity's main source of income is through the generosity of the community member donating funds to the charity that is used for daily operations to help achieve the charities objective.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.
Amount of reserves held	Para 1.22	Current reserve is £1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
----------------------------------------------------------------------------------	-----------	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the generosity of the community and devotees. Gift Aid Donations Online Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

**Structure, Governance and Management**

Description of charity's trusts:		Sai Trust has been established for charitable purposes and public benefit to promote the knowledge of Shri Baba and Hinduism
Type of governing document (trust deed, royal charter)	Para 1.25	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seeks the views off all other trustee committee members and the appointed candidate is elected on a vote based system.

**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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	Sai Trust
Other name the charity uses	
Registered charity number	1130577
Charity's principal address	Office - 1496 Greenford Road, Middlesex - UB6 0HP Temple - Unit 2 Bigler Court, Atlip Road, Wembley HA0 4GH Website: satirist.uk

**Funds held as custodian trustee 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 the trust will be governed during a dispute	N/A

### 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	Viki Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
2	Naimisha Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
3	Nikita Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
4				
5				

### 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
Viki Patel	
Naimisha Patel	
Nikita Patel	
Signed for on behalf of the charity's trustees	

### 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
-------------------------------------------------------------------------------------------------------	-----

**Additional information (optional)**

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

Type of adviser	Name	Address
-----------------	------	---------


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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Patel</i>	<i>N Patel</i>
--------------	----------------

Full name(s)

Viki Patel	Nikita Patel
------------	--------------

Position (eg Secretary, Chair, etc)

Chair Person	Secretary
--------------	-----------

Date

05/01/2024
------------



				<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/04/2022	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>					
Donation Gift Aid HMRC Refund	3,770			3,770	1,446
Claimable Donation	15,000			15,000	10,053
Gift Aid Small Donations Scheme	3,955			3,955	5,021
Non Claimable Donation, Donation Box & Aarti				-	80
Bank Savings Interest	29			29	1
Amazon Online - Grocery Selling Income				-	
PayPal Online - Grocery Selling Income				-	
Sai trust Unit 2 Deposit & Rent 1st Floor	19,612			19,612	15,300
<b>Sub total (Gross income for AR)</b>	<b>42,366</b>	<b>-</b>	<b>-</b>	<b>42,366</b>	<b>31,901</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>42,366</b>	<b>-</b>	<b>-</b>	<b>42,366</b>	<b>31,901</b>
<b>Total receipts</b>	<b>42,366</b>	<b>-</b>	<b>-</b>	<b>42,366</b>	<b>31,901</b>
<b>A3 Payments</b>					
PayPal & Bank Charges				-	3
Computer Expense				-	96
Utility - Fuel, Heat, Gas Water & BT Expenses	1,689			1,689	9
Grocery Expenses	581			581	455
Insurance Expense	458			458	250
Maintenances - Ground Service Charge & Repairs	14,954			14,954	
Meals & Entertainment				-	148
Office & Administrative Expenses	959			959	
Payroll Expenses				-	
Tax & National Insurance				-	
Professional Fees	3,538			3,538	
Postage & Packaging				-	
Rent or Lease of Buildings	18,600			18,600	16,800
Burglary/Theft	1,800			1,800	
<b>Sub total</b>	<b>42,580</b>	<b>-</b>	<b>-</b>	<b>42,580</b>	<b>17,760</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	
+		-	-	-	
Fixtures Fittings & Various Assets		-	-	-	
Accumulated Depreciation		-	-	-	
Building & Improvement		-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,580</b>	<b>-</b>	<b>-</b>	<b>42,580</b>	<b>17,760</b>
<b>Net of receipts/(payments)</b>	<b>- 214</b>	<b>-</b>	<b>-</b>	<b>- 214</b>	<b>14,141</b>
<b>A5 Transfers between funds</b>	-	-	-	-	
<b>A6 Cash funds last year end</b>	20,607	-	-	-	
<b>Cash funds this year end</b>	<b>20,393</b>	<b>-</b>	<b>-</b>	<b>-</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>	Cash on Hand	1,700	-	-
	Current A/c Metro	18,010	-	-
	Savings A/c Metro	684	-	-
	<b>Total cash funds</b>	<b>20,393</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>N Patel.</i>	Ms. Nikita Viki Patel	02/01/2024
<i>Patel.</i>	Mr. Viki Jashbhai Patel	02/01/2024



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Sai Trust

On accounts for the year  
ended

31/03/2023

Charity no  
(if any)

1130577

Set out on pages

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 31 / 03 / 2023.

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

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: 03-01-2024

Name: AJAY KUMAR

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

Address: Shandon, Poplar Close  
Pinner, HA5 3PZ

**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.

[Empty box for disclosure details]

**SAI TRUST**

England & Wales - Charity number 1130577

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/2021

Period start date To 31/03/2022

Period end date

Charity name: Sai Trust

Charity registration number: 1130577

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009 enabling as many people as possible to worship at our temple. Put faith into practice and develop knowledge
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	We wish to make our Temple accessible to the local community and to all other community members from all backgrounds whom wish to learn more about the; Hindu faith and the religious beliefs taught by the Shri Sai Baba.  To help the charity meet its objectives, regular community gatherings are held where prayers are carried out and food servings are provided.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have read guidance issued by Charity Commission on public benefit when making decisions.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. Volunteers regularly give their time to help carry out work for the charities activities such as cook food servings for the communities and help share knowledge.
Investment performance against objectives	Para 1.38	Our volunteers who work with the community and activities taking place with the children or other vulnerable groups are CRB checked before they are accepted as volunteers in our charity.
Other		We take all measures that our community is kept safe and the volunteers used are of good character.
Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We have spread the knowledgeable teachings of Shri Sai Baba to the Hindu community even more and to other ethnicity groups who are interested.</p> <p>We have had a wide range of interest from all members of the community and not just the Hindu community. And it is great to the multi culture society Borden their knowledge and understanding in the world we live today.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Since the introduction of online donations we have seen an uplift in contribution made across the world.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.</p> <p>The charity's main source of income is through the generosity of the community member donating funds to the charity that is used for daily operations to help achieve the charities objective.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.
Amount of reserves held	Para 1.22	Current reserve is £1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
----------------------------------------------------------------------------------	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the generosity of the community and devotees. Gift Aid Donations Online Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, Governance and Management

Description of charity's trusts:	Para 1.25	Sai Trust has been established for charitable purposes and public benefit to promote the knowledge of Shri Baba and Hinduism
Type of governing document (trust deed, royal charter)	Para 1.25	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seeks the views off all other trustee committee members and the appointed candidate is elected on a vote based system.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Statement	Office (if any)	Date(s) tested if not for current year	Name of person (or body) entitled to appoint trustees (if any)
Policies and procedures adopted for the induction and training of trustees	Para 1.51 1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
The charity's organisational structure and any wider network with which the charity works	Para 1.51 1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
Relationship with any related parties	Para 1.51		
Other	Trustees - names of the directors at the date the report was approved		

**Reference and Administrative details**

Charity name	Sai Trust
Other name the charity uses	
Registered charity number	1130577
Charity's principal address	Office - 1496 Greenford Road, Middlesex - UB6 0HP Temple - Unit 2 Bigler Court, Atlip Road, Wembley HA0 4GH Website: satirist.uk

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

Description of the assets held in any capacity	None
Name and details of the charity on whose behalf the assets are held and how they fall within the custodian charity's objects	None

**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	Viki Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
2	Naimisha Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
3	Nikita Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
4				
5				

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

Director name		
Other optional information		

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

Trustee name	Dates acted if not for whole year	
Viki Patel		
Naimisha Patel		
Nikita Patel		

**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
-------------------------------------------------------------------------------------------------------	-----

**Additional information (optional)**

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

Type of adviser	Name	Address

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	Patel.	N Patel.
--------------	--------	----------

Full name(s)	Viki Patel	Nikita Patel
--------------	------------	--------------

Position (eg Secretary, Chair, etc)	Chair Person	Secretary
-------------------------------------	--------------	-----------

Date	19/07/2022
------	------------



Sai Trust		No. 1117		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01/04/2021	To	31/03/2022	

### 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>					
Donation Gift Aid HMRC Refund	1,446			1,446	5,193
Claimable Donation	10,053			10,053	2,501
Gift Aid Small Donations Scheme	5,021			5,021	3,276
Non Claimable Donation, Donation Box & Aarti	80			80	326
Bank Savings Interest	1			1	3
Amazon Online - Grocery Selling Income					
PayPal Online - Grocery Selling Income					
Sai trust Unit 2 Deposit & Rent 1st Floor	15,300			15,300	13,795
<b>Sub total (Gross income for AR)</b>	<b>31,901</b>	<b>-</b>	<b>-</b>	<b>31,901</b>	<b>25,094</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>31,901</b>	<b>-</b>	<b>-</b>	<b>31,901</b>	<b>25,094</b>
<b>A3 Payments</b>					
PayPal & Bank Charges	3			3	648
Computer Expense					
Utility - Fuel, Heat, Gas Water & BT Expenses	96			96	1,870
Grocery Expenses	9			9	21
Insurance Expense	455			455	465
Maintenances - Ground Service Charge & Repairs	250			250	3,971
Meals & Entertainment					
Office & Administrative Expenses	148			148	82
Payroll Expenses					
Tax & National Insurance					
Professional Fees					
Postage & Packaging					2
Rent or Lease of Buildings	16,800			16,800	11,649
Travelling Expense					
<b>Sub total</b>	<b>17,760</b>	<b>-</b>	<b>-</b>	<b>17,760</b>	<b>18,707</b>
<b>A4 Asset and investment purchases, (see table)</b>					
+		-	-	-	
Fixtures Fittings & Various Assets		-	-	-	
Accumulated Depreciation		-	-	-	
Building & Improvement		-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,760</b>	<b>-</b>	<b>-</b>	<b>17,760</b>	<b>18,707</b>
<b>Net of receipts/(payments)</b>	<b>14,141</b>	<b>-</b>	<b>-</b>	<b>14,141</b>	<b>6,387</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,466	-	-	6,466	
<b>Cash funds this year end</b>	<b>20,607</b>	<b>-</b>	<b>-</b>	<b>20,607</b>	<b>6,387</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>				
	Cash on Hand	-	-	-
	Current A/c Metro	607	-	-
	Savings A/c Metro	20,000	-	-
	<b>Total cash funds</b>	<b>20,607</b>	<b>-</b>	<b>-</b>



Independent examiner's report on the accounts

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

OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
<i>Natal Patel</i>	Ms. Nikita Viki Patel	19/07/2022
<i>Patel</i>	Mr. Viki Jashbhai Patel	19/07/2022



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Sai Trust

On accounts for the year  
ended

31/03/2022

Charity no  
(if any)

1130577

Set out on pages

(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 / 03 / 2022**.

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**

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: gn:ul

Date: 19/07/2022

Name: NIKHIL H. GOR

Relevant professional qualification(s) or body (if any): SENIOR-MANAGER-

Address: FLAT-29, RESEARCH HOUSE, FRASER ROAD  
PERUMALE  
UBG7A@

**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.

I Found the Temple very genuine & doing good work for society.  
I wish the SAITRUST more glory for future & pray god to keep the temple going for years to come.

gn:ul  
19/7/22

**SAI TRUST**

England & Wales - Charity number 1130577

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2019  
Period end date

Period start date To 31/03/2021

Charity name: Sai Trust

Charity registration number: 1130577

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009 enabling as many people as possible to worship at our temple. Put faith into practice and develop knowledge
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	We wish to make our Temple accessible to the local community and to all other community members from all backgrounds whom wish to learn more about the; Hindu faith and the religious beliefs taught by the Shri Sai Baba.  To help the charity meet its objectives, regular community gatherings are held where prayers are carried out and food servings are provided.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have read guidance issued by Charity Commission on public benefit when making decisions.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Volunteers are an important resource in both our faith and community work. Volunteers regularly give their time to help carry out work for the charities activities such as cook food servings for the communities and help share knowledge.</p> <p>Our volunteers who work with the community and activities taking place with the children or other vulnerable groups are CRB checked before they are accepted as volunteers in our charity.</p> <p>We take all measures that our community is kept safe and the volunteers used are of good character.</p>
Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We have spread the knowledgeable teachings of Shri Sai Baba to the Hindu community even more and to other ethnicity groups who are interested.</p> <p>We have had a wide range of interest from all members of the community and not just the Hindu community. And it is great to the multi culture society Borden their knowledge and understanding in the world we live today.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Since the introduction of online donations we have seen an uplift in contribution made across the world.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.</p> <p>The charity's main source of income is through the generosity of the community member donating funds to the charity that is used for daily operations to help achieve the charities objective.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' charities policy on reserves is to have enough funds able to carry out day-to-day operations on monthly basis. Keep reserves to improve current facilities and to save up for a better premise that could facilitate the charities operations in a better manner with more facilities to meet the communities' needs and to accommodate more community members.
Amount of reserves held	Para 1.22	Current reserve is £1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
----------------------------------------------------------------------------------	-----------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the generosity of the community and devotees. Gift Aid Donations Online Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		Sai Trust has been established for charitable purposes and public benefit to promote the knowledge of Shri Baba and Hinduism
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Sai Trust is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> July 2009 under the charity number 1130577. It is governed by a deed of trust which was established when the charity began in July 2009
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	Unincorporated
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	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seeks the views off all other trustee committee members and the appointed candidate is elected on a vote based system.

**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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	Sai Trust
Other name the charity uses	
Registered charity number	1130577
Charity's principal address	Office - 1496 Greenford Road, Middlesex - UB6 0HP Temple - Unit 2 Bigler Court, Atlip Road, Wembley HA0 4GH Website: <a href="http://satirist.uk">satirist.uk</a>

### 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	Viki Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
2	Naimisha Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
3	Nikita Patel	1496 Greenford Road, Sudbury Hill, Middlesex, UB6 0HP		Entitled to appoint trustee
4				
5				

### 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	
Viki Patel		
Naimisha Patel		
Nikita Patel		

### 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
-------------------------------------------------------------------------------------------------------	-----

**Additional information (optional)**

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

Type of adviser	Name	Address

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	Patel.	N Patel.
--------------	--------	----------

Full name(s)	Viki Patel	Nikita Patel
--------------	------------	--------------

Position (eg Secretary, Chair, etc)	Chair Person	Secretary
-------------------------------------	--------------	-----------

Date	19/05/2021
------	------------



Sai Trust	Part of		
<b>Receipts and payments accounts</b>			<b>CC16a</b>
For the period from	01.04.2020	To	31.03.2021

**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>					
Donation Gift Aid HMRC Refund	5,193	-	-	5,193	8,308
Claimable Donation	2,501	-	-	2,501	12,770
Gift Aid Small Donations Scheme	3,276	-	-	3,276	8,000
Non Claimable Donation, Donation Box & Aarti	326	-	-	326	1,161
Bank Savings Interest	3	-	-	3	2
Amazon Online - Grocery Selling Income	-	-	-	-	2,741
PayPal Online - Grocery Selling Income	-	-	-	-	3,542
Sai trust Unit 2 Deposit & Rent 1st Floor	13,795	-	-	13,795	5,774
<b>Sub total (Gross income for AR)</b>	<b>25,094</b>	<b>-</b>	<b>-</b>	<b>25,094</b>	<b>42,298</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>25,094</b>	<b>-</b>	<b>-</b>	<b>25,094</b>	<b>42,298</b>
<b>A3 Payments</b>					
PayPal & Bank Charges	648	-	-	648	628
Computer Expense	-	-	-	-	-
Utility - Fuel, Heat, Gas Water & BT Expenses	1,870	-	-	1,870	3,146
Grocery Expenses	21	-	-	21	5,826
Insurance Expense	465	-	-	465	462
Maintenances - Ground Service Charge & Repairs	3,971	-	-	3,971	1,978
Meals & Entertainment	-	-	-	-	-
Office & Administrative Expenses	82	-	-	82	302
Payroll Expenses	-	-	-	-	11,018
Tax & National Insurance	-	-	-	-	885
Professional Fees	-	-	-	-	65
Postage & Packaging	2	-	-	2	1,754
Rent or Lease of Buildings	11,649	-	-	11,649	17,000
Travelling Expense	-	-	-	-	122
<b>Sub total</b>	<b>18,707</b>	<b>-</b>	<b>-</b>	<b>18,707</b>	<b>43,187</b>
<b>A4 Asset and investment purchases, (see table)</b>					
+	-	-	-	-	-
Fixtures Fittings & Various Assets	-	-	-	-	1,070
Accumulated Depreciation	-	-	-	-	-
Building & Improvement	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,070</b>
<b>Total payments</b>	<b>18,707</b>	<b>-</b>	<b>-</b>	<b>18,707</b>	<b>44,257</b>
<b>Net of receipts/(payments)</b>	<b>6,387</b>	<b>-</b>	<b>-</b>	<b>6,387</b>	<b>- 1,959</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80	-	-	80	-
<b>Cash funds this year end</b>	<b>6,466</b>	<b>-</b>	<b>-</b>	<b>6,466</b>	<b>- 1,959</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>	Cash on Hand	20	-	-
	Current A/c Metro	545	-	-
	Savings A/c Metro	5,900	-	-
	<b>Total cash funds</b>	<b>6,466</b>	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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
		<i>N Patel.</i>	Ms. Nikita Viki Patel	19/05/2021
		<i>Patel.</i>	Mr. Viki Jashbhai Patel	19/05/2021



**Independent examiner's report on  
the accounts**

Section A

Independent Examiner,s Report

Report to the trustees/  
members of

Charity Name  
Sai Trust

On accounts for the year  
ended

31/03/2021

Charity no  
(if any)

1130577

Set out on pages

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 / 03 / 2021.

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**

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:

Name:

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

Address:

**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.