

# SHANTI DHAM

England & Wales · Charity number 1131036

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-08-10

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

## Contact

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**Address** 15 Loughborough Road  
Leicester  
LE4 5LJ

**Phone** 01162290421

**Email** [shantidham.leicester@gmail.com](mailto:shantidham.leicester@gmail.com)

**Website** [www.shantidham.org](http://www.shantidham.org)

## Activities

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**Objects:** ADVANCEMENT OF THE HINDU FAITH BY MEETING THE RELIGIOUS NEEDS OF THE HINDU COMMUNITY IN LEICESTERSHIRE IN RELATION TO THE PROCEDURES AND PRACTICES RELATING TO THE CREMATION OF THE DECEASED. TO FURTHER SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE. IN FURTHERING THE ABOVE OBJECTS SHANTI DHAM SHALL NOT IN ANY WAY ALIGN ITSELF TO ANY POLITICAL PARTY NOR SUPPORT ANY POLITICAL MOVEMENT WHATSOEVER.

**Activities:** Advancement of the Hindu faith by meeting the religious needs of the Hindu community in Leicestershire in relation to the procedures and practices relating to the cremation of the deceased. To advance the education of general public in relation to Hindu cremation procedures of the deceased.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LEICESTERSHIRE
- India
- Leicester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£149,235	£43,587	-	-
2024-03-30	£114,594	£61,742	-	-
2023-03-30	£74,062	£44,611	-	-
2022-03-30	£41,059	£26,165	-	-
2021-03-30	£73,638	£44,452	-	-

## Trustees

Name	Role	Appointed
VINODKUMAR POPAT	Chair	2012-05-29
BHUPENDRA DAVE		2011-07-06
HEMANGINI ACHARYA		2019-02-01

**SHANTI DHAM**

England & Wales - Charity number 1131036

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# Accounts

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**SHANTI DHAM**

**CHARITY NUMBER: 1131036**

**REPORTS AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

**A A PREMJI & CO  
25 HILL WAY  
OADBY  
LEICESTER  
LE2 5YG**

**SHANTI DHAM**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

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**SHANTI DHAM**

**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

**Principal Address:**

15 Loughborough Road  
Leicester  
LE4 5LJ

**Board of Trustees:**

Vinodbhai Popat  
Bhupendrabhai Dave  
Hemangini Acharya

**Independent Examiners:**

A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

## SHANTI DHAM

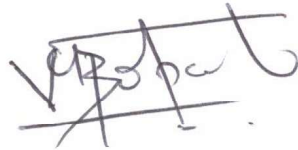
### STATEMENT OF TRUSTEES RESPONSIBILITIES

The Constitution requires financial statements to be prepared for each financial year, which gives a true and fair view of the state of affairs of the trust and of its surplus or deficit for the year. In preparing those accounts, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Observe applicable accounting standards;
- d. Prepare the financial statements on the going concern basis.

Vinodbhai Popat

Trustee



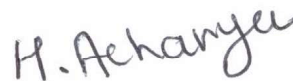
Bhupendra Dave

Trustee



Hemangini Acharya

Trustee



Dated: 14<sup>th</sup> July 2025

# SHANTI DHAM

## Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>				
Donations, legacies and similar income	2	114,208		114,208
Income from activities in furtherance of charitable objects		5,010		5,010
Income from activities for generating funds		29,844		29,844
Investment income-interest		173		
<b>Total Incoming Resources</b>		<b>149,235</b>		<b>149,235</b>
<b><u>Resources Expended</u></b>				
Cost of generating funds				
Charitable expenditure: Donations		1,892		1,892
Cost of Activities for charitable objectives		2,083		2,083.00
Other expenditure		39,612		39,612
<b>Total Resources Expended</b>		<b>43,587</b>		<b>43,587</b>
Net Incoming Resources		105,648		105,648
Fund Balances Brought Forward at 1 <sup>st</sup> April 2024		158,537	0	158,537
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2025</b>		<b>264,185</b>	<b>0</b>	<b>264,185</b>

# SHANTI DHAM

## Balance Sheet As At 31 March 2025

	Note	2024 £
<b>FIXED ASSETS</b>		
Tangible Assets		2,844
<b>CURRENT ASSETS</b>		
Cash at Bank and In Hand		149,735
<b>LESS CURRENT LIABILITIES</b>		
Creditors		1,000
Net Current Assets		<u>148,735</u>
<b>NET TOTAL ASSETS</b>		<u><u>151,579</u></u>

### REPRESENTED BY:

#### Accumulated Fund Account

##### General Fund

As at 1st April 2024

158,537

Profit for the Year

105,648

264,185

##### Restricted Fund

##### Awards For All

As at 1st April 2024

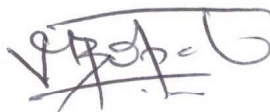
112,606

### Balance as at 31st March 2025

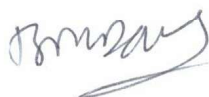
151,579

These accounts were approved by the members of the Board of trustees on

Vinodbhai Papat Trustee



Bhupendrabhai Dave Trustee



Hemangini Acharya Trustee

## SHANTI DHAM

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025

#### 1. Accounting Policies

The financial statements have been prepared in accordance with Financial Reporting Standards for Smaller Enterprises (FRSSE and Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and the Charities Act 1993 and under the historical cost convention.

- a. The Mandal has not produced a cash flow statement as it does not fall within the size qualifications laid down in SORP.
- b. Income and expenditure is recognised on an accrual basis.
- c. The Mandal is not registered for VAT. Accordingly, the expenditure includes VAT
- d. Allocation of expenditure.

All expenditure is allocated directly to charitable expenditure, fund raising and publicity and management and administration of the charity.

#### e. Designated and Restricted Funds

Voluntary income whose use is restricted by the donor or which is designated for specific purpose by the charity is accounted for separately. Any amounts not spent in the year are carried forward to future periods. These funds are represented as bank deposits.

#### f. Trust Deed

The Trust was established by a trust deed on the 27<sup>th</sup> May 2000 as amended by a special resolution on the 24<sup>th</sup> June 2009. The aims of the Dham is to advance the Hindu faith by meeting the religious needs of the Hindu community in Leicestershire in relation to the procedures and practices relating to the cremation of the deceased; to further such charitable purposes as the trustees shall from time to time determine. In furthering the above objectives, Shanti Dham shall not in any way align itself to any political party nor support any political movement.

# SHANTI DHAM

## Notes To The Accounts For The Year Ended 31 March 2025

	<b>2025</b>
	<b>£</b>
<b>2 Donations, Legacies etc</b>	
Donations-General	105,465
Giftaid - HMRC reclaims	8,743
Grants	29,844
Events	5,010
Interest received	173
	<u>149,235</u>
<b>3 Cost of activities for charitable objectives</b>	
Rent and Water	5,850
Light and Heat	3,509
Repairs and Renewals	3,456
Motor and Travelling	1,533
Donations	1,892
Event Costs	2,083
Bank Charges	30
Telecast Charges	10,749
Cleaning	221
Depreciation	502
	<u>29,825</u>
<b>4 Other Expenditure</b>	
Postage, Stationery & Telephone	433
Legal & Professional fees	12,828
Insurance	501
	<u>13,762</u>
<b>5 Tangible Fixed Assets</b>	<b>F &amp; E</b>
<b>Cost</b>	
Balance B/F 1st April 2024	<u>4,253</u>
Additions	2,508
At 31 March 2025	<u>6,761</u>
At 31 March 2024	<u>4,253</u>
<b>Depreciation</b>	
B/F	3,415
Charge for the year	502
At 31 March 2025	<u>3,917</u>
At 31 March 2024	<u>3,415</u>
<b>Net Book Value</b>	
At 31 March 2025	<u>2,844</u>
At 31 March 2024	<u>836</u>

**SHANTI DHAM**

**Notes To The Accounts For The Year Ended 31 March 2025**

	<b>2025</b>
	<b>£</b>
<b>6 Creditors</b>	
Other creditors	1000
	<u>1000</u>
	<u><u>1000</u></u>
<b>7 Trustees' Remuneration and Expenses</b>	
The Trustees received no remuneration during the year	
The Trustees were paid travelling expenses amounting to £000.	
<b>8 Employee Numbers</b>	
The Dham had no employees during the year	
<b>9 Capital Commitments</b>	
Contracted for but not provided in the financial statements	

I report on the accounts of the Dham for the year ended 31<sup>st</sup> March 2025 which are set out on pages 3 to 7.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
  - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or  
To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A Premji  
A A Premji & Co  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG**

**Dated: 14<sup>th</sup> July 2025**

# SHANTI DHAM

## Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>			
Donations - General	105,465		105,465
Gift Aid - HMRC reclaims	8,743		8,743
Grants	29,844		29,844
Events	5,010		5,010
Interest received	173		173
<b>Total Incoming Resources</b>	<b>149,235</b>	<b>-</b>	<b>149,235</b>
<b><u>Resources Expended</u></b>			
Event Costs	2,083		2,083
Rent and Water	5,850		5,850
Light and Heat	3,509		3,509
Telecast Charges	10,749		10,749
Repairs and Renewals	3,456		3,456
Motor and Travelling	1,533		1,533
Donations	1,892		1,892
Advertising	-		-
Postage, Stationery & Telephone	433		433
Professional and Legal fees	12,828		12,828
Bank Charges	30		30
Cleaning	221		221
Insurance	501		501
Depreciation	502		502
<b>Total Resources Expended</b>	<b>43,587</b>	<b>0</b>	<b>43,587</b>
Net Outgoings/Incoming Resources	105,648	0	105,648
Fund Balances Brought Forward at 1 <sup>st</sup> April 2024	158,537	0	158,537
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2025</b>	<b>264,185</b>	<b>0</b>	<b>264,185</b>

**SHANTI DHAM**

England & Wales - Charity number 1131036

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# Accounts

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**SHANTI DHAM**

**CHARITY NUMBER: 1131036**

**REPORTS AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**A A PREMJI & CO  
25 HILL WAY  
OADBY  
LEICESTER  
LE2 5YG**

## SHANTI DHAM

### ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024

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**SHANTI DHAM**

**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**Principal Address:** 15 Loughborough Road  
Leicester  
LE4 5LJ

**Board of Trustees:** Vinodbhai Popat  
Bhupendrabhai Dave  
Hemangini Acharya

**Independent Examiners:** A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

## SHANTI DHAM

### STATEMENT OF TRUSTEES RESPONSIBILITIES

The Constitution requires financial statements to be prepared for each financial year, which gives a true and fair view of the state of affairs of the trust and of its surplus or deficit for the year. In preparing those accounts, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Observe applicable accounting standards;
- d. Prepare the financial statements on the going concern basis.

Vinodbhai Popat                      Trustee

Bhupendra Dave                      Trustee

Hemangini Acharya                      Trustee

Dated: 22nd November 2024

# SHANTI DHAM

## Statement of Financial Activities for the Year Ended 31 March 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>				
Donations, legacies and similar income	2	43,453		43,453
Income from activities in furtherance of charitable objects		45,811		45,811
Income from activities for generating funds		25,330		25,330
Investment income-interest				
<b>Total Incoming Resources</b>		<b>114,594</b>		<b>114,594</b>
<b><u>Resources Expended</u></b>				
Cost of generating funds				
Charitable expenditure: Donations		12,587		12,587
Cost of Activities for charitable objectives		25,205		25,205.00
Other expenditure		23,950		23,950
<b>Total Resources Expended</b>		<b>61,742</b>		<b>61,742</b>
Net Outgoings/Incoming Resources		52,852		52,852
Fund Balances Brought Forward at 1 <sup>st</sup> April 2023		105,685	0	105,685
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2024</b>		<b>158,537</b>	<b>0</b>	<b>158,537</b>

# SHANTI DHAM

## Balance Sheet As At 31 March 2024

	Note	2024 £
<b>FIXED ASSETS</b>		
Tangible Assets		838
<b>CURRENT ASSETS</b>		
Cash at Bank and In Hand		60,345
<b>LESS CURRENT LIABILITIES</b>		
Creditors		500
Net Current Assets		<u>59,845</u>
<b>NET TOTAL ASSETS</b>		<u><u>60,683</u></u>
<b>REPRESENTED BY:</b>		
<b>Accumulated Fund Account</b>		
<b>General Fund</b>		
As at 1st April 2023		105,685
Profit for the Year		<u>52,852</u>
		158,537
<b>Restricted Fund</b>		
<b>Awards For All</b>		
As at 1st April 2023		97,854
<b>Balance as at 31st March 2024</b>		<u><u>60,683</u></u>

These accounts were approved by the members of the Board of trustees on

Vinodbhai Popat      Trustee

Bhupendrabhai Dave      Trustee

Hemangini Acharya      Trustee

## SHANTI DHAM

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024

#### 1. Accounting Policies

The financial statements have been prepared in accordance with Financial Reporting Standards for Smaller Enterprises (FRSSE and Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and the Charities Act 1993 and under the historical cost convention.

- a. The Mandal has not produced a cash flow statement as it does not fall within the size qualifications laid down in SORP.
- b. Income and expenditure is recognised on an accrual basis.
- c. The Mandal is not registered for VAT. Accordingly, the expenditure includes VAT
- d. Allocation of expenditure.

All expenditure is allocated directly to charitable expenditure, fund raising and publicity and management and administration of the charity.

- e. Designated and Restricted Funds

Voluntary income whose use is restricted by the donor or which is designated for specific purpose by the charity is accounted for separately. Any amounts not spent in the year are carried forward to future periods. These funds are represented as bank deposits.

- f. Trust Deed

The Trust was established by a trust deed on the 27<sup>th</sup> May 2000 as amended by a special resolution on the 24<sup>th</sup> June 2009. The aims of the Dham is to advance the Hindu faith by meeting the religious needs of the Hindu community in Leicestershire in relation to the procedures and practices relating to the cremation of the deceased; to further such charitable purposes as the trustees shall from time to time determine. In furthering the above objectives, Shanti Dham shall not in any way align itself to any political party nor support any political movement.

# SHANTI DHAM

## Notes To The Accounts For The Year Ended 31 March 2024

	2024
	£
<b>2 Donations, Legacies etc</b>	
Donations-General	31,609
Giftaid - HMRC reclaims	11,844
Grants	25,330
Events	45,811
	<u>114,594</u>
<b>3 Cost of activities for charitable objectives</b>	
Rent and Water	6,750
Light and Heat	1,652
Repairs and Renewals	155
Motor and Travelling	1,657
Donations	12,587
Event Costs	25,205
Bank Charges	42
Telecast Charges	7,929
Cleaning	109
Depreciation	148
	<u>56,234</u>
<b>4 Other Expenditure</b>	
Postage, Stationery & Telephone	603
Legal & Professional fees	4,300
Insurance	605
	<u>5,508</u>
<b>5 Tangible Fixed Assets</b>	<b>F &amp; E</b>
<b>Cost</b>	
Balance B/F 1st April 2023	<u>4,253</u>
At 31 March 2024	<u>4,253</u>
At 31 March 2023	4,253
<b>Depreciation</b>	
B/F	3,267
Charge for the year	148
At 31 March 2024	<u>3,415</u>
At 31 March 2023	3,267
<b>Net Book Value</b>	
At 31 March 2024	<u>836</u>
At 31 March 2022	<u>986</u>

## SHANTI DHAM

### Notes To The Accounts For The Year Ended 31 March 2024

	2024 £
<b>6 Creditors</b>	
Other creditors	500
	<u>500</u>
<b>7 Trustees' Remuneration and Expenses</b>	
The Trustees received no remuneration during the year The Trustees were paid travelling expenses amounting to £000.	
<b>8 Employee Numbers</b>	
The Dham had no employees during the year	
<b>9 Capital Commitments</b>	
Contracted for but not provided in the financial statements	

I report on the accounts of the Dham for the year ended 31<sup>st</sup> March 2024 which are set out on pages 3 to 7.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
  - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or  
To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A Premji  
A A Premji & Co  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG**

**Dated: 22nd November 2024**

# SHANTI DHAM

## Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>			
Donations - General	31,609		31,609
Gift Aid - HMRC reclaims	11,844		11,844
Grants	25,330		25,330
Events	45,811		45,811
<b>Total Incoming Resources</b>	<b>114,594</b>	<b>-</b>	<b>114,594</b>
<b><u>Resources Expended</u></b>			
Event Costs	25,205		25,205
Rent and Water	6,750		6,750
Light and Heat	1,652		1,652
Telecast Charges	7,929		7,929
Repairs and Renewals	155		155
Motor and Travelling	1,657		1,657
Donations	12,587		12,587
Advertising	-		-
Postage, Stationery & Telephone	603		603
Professional and Legal fees	4,300		4,300
Bank Charges	42		42
Cleaning	109		109
Insurance	605		605
Depreciation	148		148
<b>Total Resources Expended</b>	<b>61,742</b>	<b>0</b>	<b>61,742</b>
Net Outgoings/Incoming Resources	52,852	0	52,852
Fund Balances Brought Forward at 1 <sup>st</sup> April 2023	105,685	0	105,685
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2024</b>	<b>158,537</b>	<b>0</b>	<b>158,537</b>

**SHANTI DHAM**

England & Wales - Charity number 1131036

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# Accounts

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**SHANTI DHAM**

**CHARITY NUMBER: 1131036**

**REPORTS AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**A A PREMJI & CO  
25 HILL WAY  
OADBY  
LEICESTER  
LE2 5YG**

**SHANTI DHAM**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

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**SHANTI DHAM**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**Principal Address:** 15 Loughborough Road  
Leicester  
LE4 5LJ

**Board of Trustees:** Vinodbhai Papat  
Bhupendrabhai Dave  
Hemangini Acharya

**Independent Examiners:** A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

## SHANTI DHAM

### STATEMENT OF TRUSTEES RESPONSIBILITIES

The Constitution requires financial statements to be prepared for each financial year, which gives a true and fair view of the state of affairs of the trust and of its surplus or deficit for the year. In preparing those accounts, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Observe applicable accounting standards;
- d. Prepare the financial statements on the going concern basis.

Vinodbhai Papat                      Trustee

Bhupendra Dave                      Trustee

Hemangini Acharya                      Trustee

Dated: 06th February 2024

# SHANTI DHAM

## Statement of Financial Activities for the Year Ended 31 March 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>				
Donations, legacies and similar income	2	13,937		13,937
Income from activities in furtherance of charitable objects		21,720		21,720
Income from activities for generating funds		38,405		38,405
Investment income-interest				
<b>Total Incoming Resources</b>		<u>74,062</u>		<u>74,062</u>
<b><u>Resources Expended</u></b>				
Cost of generating funds				
Charitable expenditure: Donations		21,605		21,605
Cost of Activities for charitable objectives		-		-
Other expenditure		23,006		23,006
<b>Total Resources Expended</b>		<u>44,611</u>		<u>44,611</u>
Net Outgoings/Incoming Resources		29,451		29,451
Fund Balances Brought Forward at 1 <sup>st</sup> April 2022		76,234	0	76,234
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2023</b>		<u>105,685</u>	<u>0</u>	<u>105,685</u>

# SHANTI DHAM

## Balance Sheet As At 31 March 2023

	Note	2023 £
<b>FIXED ASSETS</b>		
Tangible Assets		986
<b>CURRENT ASSETS</b>		
Cash at Bank and In Hand		53,686
<b>LESS CURRENT LIABILITIES</b>		
Creditors		500
Net Current Assets		<u>53,186</u>
<b>NET TOTAL ASSETS</b>		<u><u>54,172</u></u>
<b>REPRESENTED BY:</b>		
<b>Accumulated Fund Account</b>		
<b>General Fund</b>		
As at 1st April 2022		76,234
Profit for the Year		<u>29,451</u>
		105,685
<b>Restricted Fund</b>		
<b>Awards For All</b>		
As at 1st April 2022		51,513
<b>Balance as at 31st March 2023</b>		<u><u>54,172</u></u>

These accounts were approved by the members of the Board of trustees on

Vinodbhai Popat      Trustee

Bhupendrabhai Dave      Trustee

Hemangini Acharya      Trustee

# SHANTI DHAM

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023

### 1. Accounting Policies

The financial statements have been prepared in accordance with Financial Reporting Standards for Smaller Enterprises (FRSSE and Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and the Charities Act 1993 and under the historical cost convention.

- a. The Mandal has not produced a cash flow statement as it does not fall within the size qualifications laid down in SORP.
- b. Income and expenditure is recognised on an accrual basis.
- c. The Mandal is not registered for VAT. Accordingly, the expenditure includes VAT
- d. Allocation of expenditure.

All expenditure is allocated directly to charitable expenditure, fund raising and publicity and management and administration of the charity.

- e. Designated and Restricted Funds

Voluntary income whose use is restricted by the donor or which is designated for specific purpose by the charity is accounted for separately. Any amounts not spent in the year are carried forward to future periods. These funds are represented as bank deposits.

- f. Trust Deed

The Trust was established by a trust deed on the 27<sup>th</sup> May 2000 as amended by a special resolution on the 24<sup>th</sup> June 2009. The aims of the Dham is to advance the Hindu faith by meeting the religious needs of the Hindu community in Leicestershire in relation to the procedures and practices relating to the cremation of the deceased; to further such charitable purposes as the trustees shall from time to time determine. In furthering the above objectives, Shanti Dham shall not in any way align itself to any political party nor support any political movement.

**SHANTI DHAM****Notes To The Accounts For The Year Ended 31 March 2023**

	<b>2023</b>
	<b>£</b>
<b>2 Donations, Legacies etc</b>	
Donations-General	11,464
Giftaid - HMRC reclaims	2,473
Grants	38,405
Events	21,720
	<u>74,062</u>
<b>3 Cost of activities for charitable objectives</b>	
Rent and Water	3,600
Light and Heat	1,193
Repairs and Renewals	533
Motor and Travelling	1,002
Donations	8,194
Advertising	-
Bank Charges	42
Telecast Charges	20,083
Cleaning	103
Depreciation	174
	<u>34,924</u>
<b>4 Other Expenditure</b>	
Postage, Stationery & Telephone	402
Legal & Professional fees	4,010
Insurance	605
	<u>5,017</u>
<b>5 Tangible Fixed Assets</b>	
	<b>F &amp; E</b>
<b>Cost</b>	
Balance B/F 1st April 2022	<u>4,253</u>
At 31 March 2023	4,253
At 31 March 2022	<u>1,066</u>
<b>Depreciation</b>	
B/F	3,093
Charge for the year	174
At 31 March 2023	<u>3,267</u>
At 31 March 2022	<u>2,889</u>
<b>Net Book Value</b>	
At 31 March 2023	986
At 31 March 2022	<u>1,160</u>

**SHANTI DHAM**

**Notes To The Accounts For The Year Ended 31 March 2023**

	2023 £
<b>6 Creditors</b>	
Other creditors	500
	<u>500</u>

**7 Trustees' Remuneration and Expenses**

The Trustees received no remuneration during the year  
The Trustees were paid travelling expenses amounting to £000.

**8 Employee Numbers**

The Dham had no employees during the year

**9 Capital Commitments**

Contracted for but not provided in the financial statements

I report on the accounts of the Dham for the year ended 31<sup>st</sup> March 2023 which are set out on pages 3 to 7.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
  - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or  
To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A Premji  
A A Premji & Co  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG**

**Dated: 06th February 2024**

# SHANTI DHAM

## Detailed Statement of Financial Activities for the Year Ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>			
Donations - General	11,464		11,464
Gift Aid - HMRC reclaims	2,473		2,473
Grants	38,405		38,405
Events	21,720		21,720
<b>Total Incoming Resources</b>	74,062	-	74,062
<b><u>Resources Expended</u></b>			
Rent and Water	6,750		6,750
Light and Heat	1,193		1,193
Telecast Charges	20,083		20,083
Repairs and Renewals	533		533
Motor and Travelling	1,522		1,522
Donations	8,194		8,194
Advertising	-		-
Postage, Stationery & Telephone	1,402		1,402
Professional and Legal fees	4,010		4,010
Bank Charges	42		42
Cleaning	103		103
Insurance	605		605
Depreciation	174		174
<b>Total Resources Expended</b>	44,611	0	44,611
Net Outgoings/Incoming Resources	29,451	0	29,451
Fund Balances Brought Forward at 1 <sup>st</sup> April 2022	76,234	0	76,234
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2023</b>	105,685	0	105,685

**SHANTI DHAM**

England & Wales - Charity number 1131036

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# Accounts

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**SHANTI DHAM**

**REPORTS AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2022**

**A A PREMJI & CO  
25 HILL WAY  
OADBY  
LEICESTER  
LE2 5YG**

**SHANTI DHAM**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2022**

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**SHANTI DHAM**

**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2022**

**Principal Address:**

15 Loughborough Road  
Leicester  
LE4 5LJ

**Board of Trustees:**

Vinodbhai Popat  
Bhupendrabhai Dave

**Independent Examiners:**

A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

## SHANTI DHAM

### STATEMENT OF TRUSTEES RESPONSIBILITIES

The Constitution requires financial statements to be prepared for each financial year, which gives a true and fair view of the state of affairs of the trust and of its surplus or deficit for the year. In preparing those accounts, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Observe applicable accounting standards;
- d. Prepare the financial statements on the going concern basis.

Vinodbhai Popat

Trustee

Bhupendra Dave

Trustee

Dated: 01st February 2023

# SHANTI DHAM

## Statement of Financial Activities for the Year Ended 31 March 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>				
Donations, legacies and similar income	2	17,561		17,561
Income from activities in furtherance of charitable objects		24,398		24,398
Income from activities for generating funds		-		-
Investment income-interest				
<b>Total Incoming Resources</b>		<b>41,959</b>		<b>41,959</b>
<b><u>Resources Expended</u></b>				
Cost of generating funds				
Charitable expenditure: Donations		1,462		1,462
Cost of Activities for charitable objectives		-		-
Other expenditure		24,703		24,703
<b>Total Resources Expended</b>		<b>26,165</b>		<b>26,165</b>
Net Outgoings/Incoming Resources		15,794		15,794
Fund Balances Brought Forward at 1 <sup>st</sup> April 2021		60,440	0	60,440
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2022</b>		<b>76,234</b>	<b>0</b>	<b>76,234</b>

# SHANTI DHAM

## Balance Sheet As At 31 March 2022

	Note	2021 £
<b>FIXED ASSETS</b>		
Tangible Assets		1,160
<b>CURRENT ASSETS</b>		
Cash at Bank and In Hand		45,249
<b>LESS CURRENT LIABILITIES</b>		
Creditors		500
Net Current Assets		<u>44,749</u>
<b>NET TOTAL ASSETS</b>		<u><u>45,909</u></u>
<b>REPRESENTED BY:</b>		
<b>Accumulated Fund Account</b>		
<b>General Fund</b>		
As at 1st April 2021		60,440
Profit for the Year		<u>15,794</u>
		76,234
<b>Restricted Fund</b>		
<b>Awards For All</b>		
As at 1st April 2021		30,325
<b>Balance as at 31st March 2022</b>		<u><u>45,909</u></u>

These accounts were approved by the members of the Board of trustees on

Vinodbhai Popat      Trustee

Bhupendrabhai Dave      Trustee

# SHANTI DHAM

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022

### 1. Accounting Policies

The financial statements have been prepared in accordance with Financial Reporting Standards for Smaller Enterprises (FRSSE and Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and the Charities Act 1993 and under the historical cost convention.

- a. The Mandal has not produced a cash flow statement as it does not fall within the size qualifications laid down in SORP.
- b. Income and expenditure is recognised on an accrual basis.
- c. The Mandal is not registered for VAT. Accordingly, the expenditure includes VAT
- d. Allocation of expenditure.

All expenditure is allocated directly to charitable expenditure, fund raising and publicity and management and administration of the charity.

- e. Designated and Restricted Funds

Voluntary income whose use is restricted by the donor or which is designated for specific purpose by the charity is accounted for separately. Any amounts not spent in the year are carried forward to future periods. These funds are represented as bank deposits.

- f. Trust Deed

The Trust was established by a trust deed on the 27<sup>th</sup> May 2000 as amended by a special resolution on the 24<sup>th</sup> June 2009. The aims of the Dham is to advance the Hindu faith by meeting the religious needs of the Hindu community in Leicestershire in relation to the procedures and practices relating to the cremation of the deceased; to further such charitable purposes as the trustees shall from time to time determine. In furthering the above objectives, Shanti Dham shall not in any way align itself to any political party nor support any political movement.

# SHANTI DHAM

## Notes To The Accounts For The Year Ended 31 March 2022

	<b>2022</b>
	<b>£</b>
<b>2 Donations, Legacies etc</b>	
Donations-General	17,561
Giftaid - HMRC reclaims	24,398
Grants	-
	<u>41,959</u>
<b>3 Cost of activities for charitable objectives</b>	
Rent and Water	6,750
Light and Heat	930
Repairs and Renewals	1,022
Motor and Travelling	1,462
Donations	613
Advertising	-
Bank Charges	93
Telecast Charges	10,225
Cleaning	122
Depreciation	204
	<u>21,421</u>
<b>4 Other Expenditure</b>	
Postage, Stationery & Telephone	1,639
Legal & Professional fees	2,500
Insurance	605
	<u>4,744</u>
<b>5 Tangible Fixed Assets</b>	<b>F &amp; E</b>
<b>Cost</b>	
Balance B/F 1st April 2021	<u>4,253</u>
At 31 March 2022	<u>4,253</u>
At 31 March 2021	1,364
<b>Depreciation</b>	
B/F	2,889
Charge for the year	204
At 31 March 2022	<u>3,093</u>
At 31 March 2021	<u>2,889</u>
<b>Net Book Value</b>	
At 31 March 2022	<u>1,160</u>
At 31 March 2021	<u>1,364</u>

**SHANTI DHAM**

**Notes To The Accounts For The Year Ended 31 March 2022**

	<b>2022</b>
	<b>£</b>
<b>6 Creditors</b>	
Other creditors	<u>500</u>
	<u><u>500</u></u>

**7 Trustees' Remuneration and Expenses**

The Trustees received no remuneration during the year  
The Trustees were paid travelling expenses amounting to £000.

**8 Employee Numbers**

The Dham had no employees during the year

**9 Capital Commitments**

Contracted for but not provided in the financial statements

I report on the accounts of the Dham for the year ended 31<sup>st</sup> March 2022 which are set out on pages 3 to 7.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
  - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or  
To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A Premji  
A A Premji & Co  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG**

**Dated: 01st February 2023**

# SHANTI DHAM

## Detailed Statement of Financial Activities for the Year Ended 31 March 2022

	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>			
Donations - General	17,561		17,561
Gift Aid - HMRC reclaims	24,398		24,398
Grants	-		-
<b>Total Incoming Resources</b>	41,959	-	41,959
<b><u>Resources Expended</u></b>			
Rent and Water	6,750		6,750
Light and Heat	930		930
Telecast Charges	10,225		10,225
Repairs and Renewals	1,022		1,022
Motor and Travelling	1,462		1,462
Donations	613		613
Advertising	-		-
Postage, Stationery & Telephone	1,639		1,639
Professional and Legal fees	2,500		2,500
Bank Charges	93		93
Cleaning	122		122
Insurance	605		605
Depreciation	204		204
<b>Total Resources Expended</b>	26,165	0	26,165
Net Outgoings/Incoming Resources	15,794	0	15,794
Fund Balances Brought Forward at 1 <sup>st</sup> April 2021	60,440	0	60,440
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2022</b>	76,234	0	76,234

**SHANTI DHAM**

England & Wales - Charity number 1131036

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# Accounts

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**SHANTI DHAM**

**REPORTS AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021**

**A A PREMJI & CO  
25 HILL WAY  
OADBY  
LEICESTER  
LE2 5YG**

**SHANTI DHAM**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021**

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**SHANTI DHAM**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021**

**Principal Address:** 15 Loughborough Road  
Leicester  
LE4 5LJ

**Board of Trustees:** Vinodbhai Papat  
Bhupendrabhai Dave

**Independent Examiners:** A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

**SHANTI DHAM**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The Constitution requires financial statements to be prepared for each financial year, which gives a true and fair view of the state of affairs of the trust and of its surplus or deficit for the year. In preparing those accounts, the trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Observe applicable accounting standards;
- d. Prepare the financial statements on the going concern basis.

..... Trustee

..... Trustee

Dated: 14 March 2022

# SHANTI DHAM

## Statement of Financial Activities for the Year Ended 31 March 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>				
Donations, legacies and similar income	2	51,260		51,260
Income from activities in furtherance of charitable objects		7,844		7,844
Income from activities for generating funds		14,534		14,534
Investment income-interest				
<b>Total Incoming Resources</b>		<u>73,638</u>		<u>73,638</u>
<b><u>Resources Expended</u></b>				
Cost of generating funds				
Charitable expenditure: Donations		33,031		33,031
Cost of Activities for charitable objectives		0		0
Other expenditure		11,421		11,421
<b>Total Resources Expended</b>		<u>44,452</u>		<u>44,452</u>
Net Outgoings/Incoming Resources		29,186		29,186
Fund Balances Brought Forward at 1 <sup>st</sup> April 2020		31,254	0	31,254
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2021</b>		<u>60,440</u>	<u>0</u>	<u>60,440</u>

**SHANTI DHAM**

**Balance Sheet As At 31 March 2021**

	Note	2021 £
<b>FIXED ASSETS</b>		
Tangible Assets		1,364
<b>CURRENT ASSETS</b>		
Cash at Bank and In Hand		60,766
<b>LESS CURRENT LIABILITIES</b>		
Creditors		600
Net Current Assets		<u>60,166</u>
<b>NET TOTAL ASSETS</b>		<u><u>61,530</u></u>
<b>REPRESENTED BY:</b>		
<b>Accumulated Fund Account</b>		
<b>General Fund</b>		
As at 1st April 2020		33,302
Profit for the Year		<u>29,186</u>
		62,488
<b>Restricted Fund</b>		
<b>Awards For All</b>		
As at 1st April 2020		958
<b>Balance as at 31st March 2021</b>		<u><u>61,530</u></u>

These accounts were approved by the members of the Board of trustees on

..... Trustee

..... Trustee

## SHANTI DHAM

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021

#### 1. Accounting Policies

The financial statements have been prepared in accordance with Financial Reporting Standards for Smaller Enterprises (FRSSE and Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and the Charities Act 1993 and under the historical cost convention.

- a. The Mandal has not produced a cash flow statement as it does not fall within the size qualifications laid down in SORP.
- b. Income and expenditure is recognised on an accrual basis.
- c. The Mandal is not registered for VAT. Accordingly, the expenditure includes VAT
- d. Allocation of expenditure.

All expenditure is allocated directly to charitable expenditure, fund raising and publicity and management and administration of the charity.

#### e. Designated and Restricted Funds

Voluntary income whose use is restricted by the donor or which is designated for specific purpose by the charity is accounted for separately. Any amounts not spent in the year are carried forward to future periods. These funds are represented as bank deposits.

#### f. Trust Deed

The Trust was established by a trust deed on the 27<sup>th</sup> May 2000 as amended by a special resolution on the 24<sup>th</sup> June 2009. The aims of the Dham is to advance the Hindu faith by meeting the religious needs of the Hindu community in Leicestershire in relation to the procedures and practices relating to the cremation of the deceased; to further such charitable purposes as the trustees shall from time to time determine. In furthering the above objectives, Shanti Dham shall not in any way align itself to any political party nor support any political movement.

# SHANTI DHAM

## Notes To The Accounts For The Year Ended 31 March 2021

	<b>2021</b>
	<b>£</b>
<b>2 Donations, Legacies etc</b>	
Donations-General	51,260
Giftaid - HMRC reclaims	7,844
Grants	14,534
	<u>73,638</u>
<b>3 Cost of activities for charitable objectives</b>	
Rent and Water	6,750
Light and Heat	1,026
Repairs and Renewals	1,449
Motor and Travelling	1,831
Donations	6,621
Advertising	0
Bank Charges	75
Telecast Charges	14,865
Cleaning	173
Depreciation	241
	<u>33,031</u>
<b>4 Other Expenditure</b>	
Postage, Stationery & Telephone	1,595
Legal & Professional fees	9,221
Insurance	605
	<u>11,421</u>
<b>5 Tangible Fixed Assets</b>	
	<b>F &amp; E</b>
<b>Cost</b>	
Balance B/F 1st April 2020	<u>4,253</u>
At 31 March 2021	4,253
At 31 March 2020	<u>4,253</u>
<b>Depreciation</b>	
B/F	2,648
Charge for the year	241
At 31 March 2021	<u>2,889</u>
At 31 March 2020	<u>2,648</u>
<b>Net Book Value</b>	
At 31 March 2021	1,364
At 31 March 2020	<u>1,605</u>

**SHANTI DHAM****Notes To The Accounts For The Year Ended 31 March 2021**

	<b>2021</b>
	<b>£</b>
<b>6 Creditors</b>	
Other creditors	600
	<u>600</u>
<b>7 Trustees' Remuneration and Expenses</b>	
The Trustees received no remuneration during the year	
The Trustees were paid travelling expenses amounting to £000.	
<b>8 Employee Numbers</b>	
The Dham had no employees during the year	
<b>9 Capital Commitments</b>	
Contracted for but not provided in the financial statements	

I report on the accounts of the Dham for the year ended 31<sup>st</sup> March 2021 which are set out on pages 3 to 7.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
  - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or  
To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A Premji  
A A Premji & Co  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG**

**Dated: 14th March 2022**

# SHANTI DHAM

## Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b><u>Income Resources</u></b>			
Donations - General	51,260		51,260
Gift Aid - HMRC reclaims	7,844		7,844
Grants	14,534		14,534
<b>Total Incoming Resources</b>	<b>73,638</b>	<b>0</b>	<b>73,638</b>
<b><u>Resources Expended</u></b>			
Rent and Water	6,750		6,750
Light and Heat	1,026		1,026
Telecast Charges	14,865		14,865
Repairs and Renewals	1,449		1,449
Motor and Travelling	1,831		1,831
Donations	6,621		6,621
Advertising	0		0
Postage, Stationery & Telephone	1,595		1,595
Professional and Legal fees	9,221		9,221
Bank Charges	75		75
Cleaning	173		173
Insurance	605		605
Depreciation	241		241
<b>Total Resources Expended</b>	<b>44,452</b>	<b>0</b>	<b>44,452</b>
Net Outgoings/Incoming Resources	29,186	0	29,186
Fund Balances Brought Forward at 1 <sup>st</sup> April 2020	31,254	0	31,254
<b>Fund Balances Carried Forward At 31<sup>st</sup> March 2021</b>	<b>60,440</b>	<b>0</b>	<b>60,440</b>