

**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:

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

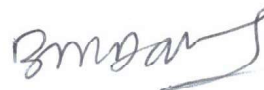
Vinodbhai Popat

Trustee



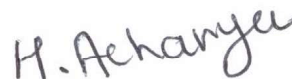
Bhupendra Dave

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>		<u>149,235</u>		<u>149,235</u>
<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>		<u>43,587</u>		<u>43,587</u>
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>		<u>264,185</u>	<u>0</u>	<u>264,185</u>

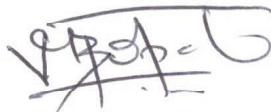
# SHANTI DHAM

## Balance Sheet As At 31 March 2025

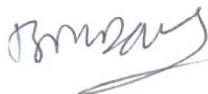
	Note	2024 £
<b>FIXED ASSETS</b>		
Tangible Assets		2,844
<b>CURRENT ASSETS</b>		
Cash at Bank and In Hand		149,735
<b>LESS CURRENT LIABILITIES</b>		
Creditors		1,000
Net Current Assets		<u>148,735</u>
<b>NET TOTAL ASSETS</b>		<u><u>151,579</u></u>
<b>REPRESENTED BY:</b>		
<b>Accumulated Fund Account</b>		
<b>General Fund</b>		
As at 1st April 2024		158,537
Profit for the Year		<u>105,648</u>
		264,185
<b>Restricted Fund</b>		
<b>Awards For All</b>		
As at 1st April 2024		112,606
<b>Balance as at 31st March 2025</b>		<u><u>151,579</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 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

	2025
	£
<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

	2025 £
<b>6 Creditors</b>	
Other creditors	<u>1000</u>
	<u>1000</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>	<u>149,235</u>	<u>-</u>	<u>149,235</u>
<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>	<u>43,587</u>	<u>0</u>	<u>43,587</u>
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>	<u>264,185</u>	<u>0</u>	<u>264,185</u>