

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales · Charity number 1131995

Details

Status Registered

Legal form Other

Registered 2009-10-06

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

Contact

Address 5 Prout Grove
London
NW10 1PU

Phone 02084524742

Email BALKRISHNAGAUSHALA@LIVE.CO.UK

Website www.balkrishna.co.uk

Activities

Objects: TO PROMOTE HUMAN BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMALS WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Animals
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE THROUGHOUT ENGLAND AND INDIA.
- India
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£57,103	£82,698	-	-
2024-07-31	£58,905	£46,602	-	-
2023-07-31	£61,664	£29,070	-	-
2022-07-31	£95,119	£6,762	-	-
2021-07-31	£74,367	£64,154	-	-
2020-07-31	£47,968	£71,508	-	-

Trustees

Name	Role	Appointed
Arvin Hirani		2021-01-01
HARESH KHIMJI HIRANI		
MOHANLAL HIRANI		

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales - Charity number 1131995

Accounts

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: 31st August 2025

Meeting Location: 5 Prout Grove, Neasden, NW10 1PUTeams (India)

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Kanbai Hirani, Arvin Hirani, Asvin Hirani, Vishram Devshi, Premila Vekaria, Shaneil Hirani, Mukesh Hirani, Dharmita Hirani, Reena Hirani

Welcome & Introduction

Agenda

- Overview of Accounts and recent Katha
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts.
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
 - how many cows are being sheltered and how many extra cows have been helped since last meeting.
- Current projects in India
- Arvin discuss potential gift aid return
- Asvin discuss opportunities
- Shopping list was discussed for the next Katha and the who is donating food
- New Leaflet design for the next year Katha
- Marketing with Magazines for Diwali and Katha

BalKrishna Yearly Accounts 01/08/2024 - 31/07/2025

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2024	Balance B/F	Opening Balance - HSBC				223,492.55	
	Balance B/F		-	-	-	223,492.55	-
01/08/2024 - 31/07/2025	Donations	Total Donation Received - HSBC				57,103.33	
	Donations		-	-	-	57,103.33	-
01/08/2024 - 31/07/2025	Interest	Interest Received - HSBC				-	
	Interest		-	-	-	-	-
01/08/2024 - 31/07/2025	Marketing	Marketing/Advertising/Postage/Printing					1,000.00
	Marketing		-	-	-	-	1,000.00
01/08/2024 - 31/07/2025	Bank charges	Bank Charges					301.08
	Bank Charges		-	-	-	-	301.08
01/08/2024 - 31/07/2025	Postage	Postage					217.49
	Postage	Postage					217.49
01/08/2024 - 31/07/2025	Tax paid on interest						-
	Tax paid on Interest		-	-	-	-	-
01/08/2024 - 31/07/2025	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2024 - 31/07/2025	Accountancy						1,700.00
	HMRC		-	-	-	-	1,700.00
01/08/2024 - 31/07/2025	Donations						75,262.11
	Donations		-	-	-	-	75,262.11
01/08/2024 - 31/07/2025	Tax Refund - Giftaid	Tax Refund					-
	Tax Refund		-	-	-	-	-
01/08/2024 - 31/07/2025	Transfer	Transfer from HSBC to Bank of Baroda	-				
01/08/2024 - 31/07/2025	Transfer	Transfer from Bank of Baroda to HSBC					
01/08/2024 - 31/07/2025	Transfer	Transfer to Manukva Kutch				-	
01/08/2024 - 31/07/2025	Transfer	Transfer to fix account Bank					
	Transfer		-	-	-	-	-
01/08/2024 - 31/07/2025	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					4,000.00
	Venue Hire/ Entertainment		-	-	-	-	4,000.00
TOTALS			-	-	-	280,595.88	82,480.68

Closing Balance As At 31/07/2025

HSBC	198,115.20
Total	198,115.20



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

**On accounts for the year
ended**

31 ST JULY 2025	Charity no (if any)	1131995
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Set out on pages

PAGE 1 of 1
(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of Association of Accounting Technician (AAT) & Institution of Financial Accountant (IFA)

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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 material matters have come to my attention. 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.

Signed:

Date:

Name:

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

Fellow member of Association of Accounting Technician (FMAAT) & Fellow member of Institution of Financial Accountant (FFA) & Fellow member of Institution of Public Accountant (FIPA)

Address:

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales - Charity number 1131995

Accounts

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: 31st August 2024

Meeting Location: 72 Weston Drive, Stanmore, Middx HA7 2EN/Teams

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Kanbai Hirani, Sireshhai Popat, Arvin Hirani, Asvin Hirani, Vishram Devshi, Premila Vekaria,

Welcome & Introduction

Agenda

- Overview of Accounts and recent Katha
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts.
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
 - how many cows are being sheltered and how many extra cows have been helped since last meeting.
- Current projects in India
- Current challenges are discussed with the ongoing opening of the account in India due to the changes (FCRA)
- Arvin discuss potential gift aid return
- Asvin discuss oppurtunities
- Shopping list was discussed for the next Katha and the who is donating food

BalKrishna Yearly Accounts 01/08/2022 - 31/07/2023

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2022	Balance B/F	Opening Balance - HSBC				190,339.67	
01/08/2022	Balance B/F	Opening Balance - Bank of Baroda				20,814.74	
	Balance B/F		-	-	-	211,154.41	-
01/08/2022 - 31/07/2023	Donations	Total Donation Received - HSBC				58,880.56	
01/08/2022 - 31/07/2023	Donations	Total Donation Received - Bank of Baroda				25.00	
	Donations		-	-	-	58,905.56	-
01/08/2022 - 31/07/2023	Interest	Interest Bank of Baroda				34.80	
01/08/2022 - 31/07/2023	Interest	Interest Bank of Baroda Fix Deposit				-	
	Interest		-	-	-	34.80	-
01/08/2022 - 31/07/2023	Marketing	Marketing/Advertising/Postage/Printing					1,450.00
	Marketing		-	-	-	-	1,450.00
01/08/2022 - 31/07/2023	Bank charges	Bank Charges					375.58
	Bank Charges		-	-	-	-	375.58
01/08/2022 - 31/07/2023	Tax paid on interest						-
	Tax paid on Interest		-	-	-	-	-
01/08/2022 - 31/07/2023	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2022 - 31/07/2023	Accountancy						-
	HMRC		-	-	-	-	-
01/08/2022 - 31/07/2023	Donations						44,776.64
	Donations		-	-	-	-	44,776.64
01/08/2022 - 31/07/2023	Tax Refund - Giftaid	Tax Refund					-
	Tax Refund		-	-	-	-	-
01/08/2022 - 31/07/2023	Transfer	Transfer from HSBC to Bank of Baroda	-			20,874.54	
01/08/2022 - 31/07/2023	Transfer	Transfer from Bank of Baroda to HSBC					20,874.54
01/08/2022 - 31/07/2023	Transfer	Transfer to Manukva Kutch			-		
01/08/2022 - 31/07/2023	Transfer	Transfer to fix account Bank					
	Transfer		-	-	-	20,874.54	20,874.54
01/08/2022 - 31/07/2023	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					-
	Venue Hire/ Entertainment		-	-	-	-	-
TOTALS			-	-	-	290,969.31	67,476.76

Closing Balance As At 31/07/2024

HSBC	223,492.55
Bank of Baroda	-
Total	223,492.55

223,492.55

-



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

**On accounts for the year
ended**

31 ST JULY 2024	Charity no (if any)	1131995
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PAGE 1 of 1
(remember to include the page numbers of additional sheets)

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responsibilities of
trustees and examiner**

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examiner's statement**

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Address:

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales - Charity number 1131995

Accounts

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: August 2023

Meeting Location: 72 Weston Drive, Stanmore, Middx HA7 2EN. And Remote on Teams

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Kanbai Hirani, Sireshhai Popat, Arvin Hirani, Asvin Hirani, Vishram Devshi, Premila Vekaria,

Welcome & Introduction

Agenda

- Overview of Accounts and recent Katha
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts.
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
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- Current projects in India
- Current challenges are discussed with the ongoing opening of the account in India due to the changes (FCRA)
- Arvin discuss potential gift aid return
- Shopping list was discussed for the next Katha and the who is donating food

BalKrishna Yearly Accounts 01/08/2022 - 31/07/2023

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2022	Balance B/F	Opening Balance - HSBC				136,167.62	
01/08/2022	Balance B/F	Opening Balance - Bank of Baroda				20,773.32	
	Balance B/F		-	-	-	156,940.94	-
01/08/2022 - 31/07/2023	Donations	Total Donation Received - HSBC				61,623.40	
01/08/2022 - 31/07/2023	Donations	Total Donation Received - Bank of Baroda				-	
	Donations		-	-	-	61,623.40	-
01/08/2022 - 31/07/2023	Interest	Interest Bank of Baroda				41.45	
01/08/2022 - 31/07/2023	Interest	Interest Bank of Baroda Fix Deposit				-	
	Interest		-	-	-	41.45	-
01/08/2022 - 31/07/2023	Marketing	Marketing/Advertising/Postage/Printing					400.00
	Marketing		-	-	-	-	400.00
01/08/2022 - 31/07/2023	Bank charges	Bank Charges					278.28
	Bank Charges		-	-	-	-	278.28
01/08/2022 - 31/07/2023	Tax paid on interest						-
	Tax paid on Interest		-	-	-	-	-
01/08/2022 - 31/07/2023	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2022 - 31/07/2023	Accountancy						-
	HMRC		-	-	-	-	-
01/08/2022 - 31/07/2023	Donations						28,392.08
	Donations		-	-	-	-	28,392.08
01/08/2022 - 31/07/2023	Tax Refund - Giftaid	Tax Refund				21,619.01	
	Tax Refund		-	-	-	21,619.01	-
01/08/2022 - 31/07/2023	Transfer	Transfer from HSBC to Bank of Baroda	-				
01/08/2022 - 31/07/2023	Transfer	Transfer from Bank of Baroda to HSBC					
01/08/2022 - 31/07/2023	Transfer	Transfer to Manukva Kutch			-		
01/08/2022 - 31/07/2023	Transfer	Transfer to fix account Bank					
	Transfer		-	-	-	-	-
01/08/2022 - 31/07/2023	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					-
	Venue Hire/ Entertainment		-	-	-	-	-
TOTALS			-	-	-	240,224.80	29,070.36

Closing Balance As At 31/07/2023

HSBC	190,339.67
Bank of Baroda	20,814.77
Total	211,154.44

211,154.44

-



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

**On accounts for the year
ended**

31 ST JULY 2023	Charity no (if any)	1131995
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trustees and examiner**

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**Basis of independent
examiner's statement**

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Signed:

Date:

Name:

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

Address:

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales - Charity number 1131995

Accounts

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: August 2022

Meeting Location: 72 Weston Drive, Stanmore, Middx HA7 2EN.

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Ravji Halai, Kanbai Hirani, Siresshai Popat, Arvin Hirani, Asvin Hirani, Vishram Devshi, Ravji Halai, Premila Vekaria, Dhanu.(Zoom call)

Apologises: Jayaben. Jethalal & Premila

Welcome & Introduction

Agenda

- Overview of Accounts and recent Katha
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts.
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
 - how many cows are being sheltered and how many extra cows have been helped since last meeting.
- Current projects in India
 - Vishram goes through current projects in India
 - Additional shelter project is completed now.
 - Milk distribution – how much Milk is produced and earning from the distribution.
- Arvin discuss potential gift aid return
- Shopping list was discussed for the next Katha and the who is donating food

BalKrishna Yearly Accounts 01/08/2021 - 31/07/2022

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2021	Balance B/F	Opening Balance - HSBC				47,810.86	
01/08/2021	Balance B/F	Opening Balance - Bank of Baroda				20,754.04	
01/08/2021	Balance B/F	Opening Balance - Bank of Baroda Fix				-	
	Balance B/F		-	-	-	68,564.90	-
01/08/2021 - 31/07/2022	Donations	Total Donation Received - HSBC				95,118.95	
01/08/2021 - 31/07/2022	Donations	Total Donation Received - Bank of Baroda				-	
	Donations		-	-	-	95,118.95	-
01/08/2021 - 31/07/2022	Interest	Interest Bank of Baroda				19.29	
01/08/2021 - 31/07/2022	Interest	Interest Bank of Baroda Fix Deposit				-	
	Interest		-	-	-	19.29	-
01/08/2021 - 31/07/2022	Marketing	Marketing/Advertising/Postage/Printing					770.17
	Marketing		-	-	-	-	770.17
01/08/2021 - 31/07/2022	Bank charges	Bank Charges					117.02
	Bank Charges		-	-	-	-	117.02
01/08/2021 - 31/07/2022	Tax paid on interest						-
	Tax paid on interest		-	-	-	-	-
01/08/2021 - 31/07/2022	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2021 - 31/07/2022	Accountancy						-
	HMRC		-	-	-	-	-
01/08/2021 - 31/07/2022	Donations						5,875.00
	Donations		-	-	-	-	5,875.00
01/08/2021 - 31/07/2022	Tax Refund - Giftaid	Tax Refund					-
	Tax Refund		-	-	-	-	-
01/08/2021 - 31/07/2022	Transfer	Transfer from HSBC to Bank of Baroda	-				
01/08/2021 - 31/07/2022	Transfer	Transfer from Bank of Baroda to HSBC					
01/08/2021 - 31/07/2022	Transfer	Transfer to Manukva Kutch			-		
01/08/2021 - 31/07/2022	Transfer	Transfer to fix account Bank					
	Transfer		-	-	-	-	-
01/08/2021 - 31/07/2022	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					-
	Venue Hire/ Entertainment		-	-	-	-	-
TOTALS			-	-	-	163,703.14	6,762.19

Closing Balance As At 31/07/2021

HSBC	136,167.62
Bank of Baroda	20,773.33
Bank of Baroda Fix	-
Total	156,940.95

156,940.95

-



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

**On accounts for the year
ended**

31 ST JULY 2022	Charity no (if any)	1131995
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Signed:

Date:

Name:

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(if any):**

Fellow member of Association of Accounting Technician (FMAAT) & Fellow member of Institution of Financial Accountant (FFA) & Fellow member of Institution of Public Accountant (FIPA)

Address:

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales - Charity number 1131995

Accounts

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: 01/08/2021

Meeting Location: Virtual (Zoom Meeting)

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Kanbai Hirani, Siresshai Popat, Arvin Hirani, Asvin Hirani, Vishram Devshi, Premila Vekaria, Jayaben. Jethalal, Premila Ravji Halai,

Apologises:

Welcome & Introduction

Agenda

- Due to the pandemic, we were not able to hold the katha. We discussed the output of the Online katha organised by Greenford Temple
- Overview of accounts
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts HBSC & Bank Of Baroda
 - Annual accounts
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
 - Vishram discusses how many cows are being sheltered and how many extra cows have been helped since last meeting.
- Current projects in India
 - Vishram goes through current projects in India
 - Milk distribution – how much Milk is produced and earning from the distribution.
- Arvin discuss potential gift aid return
- Discuss Next year dates May half Term – If possible, to due to Covid-19

BalKrishna Yearly Accounts 01/08/2020 - 31/07/2021

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2020	Balance B/F	Opening Balance - HSBC				49,682.36	
01/08/2020	Balance B/F	Opening Balance - Bank of Baroda				8,669.65	
01/08/2020	Balance B/F	Opening Balance - Bank of Baroda Fix				-	
	Balance B/F		-	-	-	58,352.01	-
01/08/2020 - 31/07/2021	Donations	Total Donation Received - HSBC				53,365.46	
01/08/2020 - 31/07/2021	Donations	Total Donation Received - Bank of Baroda				7,506.00	
	Donations		-	-	-	60,871.46	-
01/08/2020 - 31/07/2021	Interest	Interest Bank of Baroda				14.48	
01/08/2020 - 31/07/2021	Interest	Interest Bank of Baroda Fix Deposit				-	
	Interest		-	-	-	14.48	-
01/08/2020 - 31/07/2021	Marketing	Marketing/Advertising/Postage/Printing					400.00
	Marketing		-	-	-	-	400.00
01/08/2020 - 31/07/2021	Bank charges	Bank Charges					55.97
	Bank Charges		-	-	-	-	55.97
01/08/2020 - 31/07/2021	Tax paid on interest						-
	Tax paid on interest		-	-	-	-	-
01/08/2020 - 31/07/2021	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2020 - 31/07/2021	Accountancy						1,562.50
	HMRC		-	-	-	-	1,562.50
01/08/2020 - 31/07/2021	Donations						-
	Donations		-	-	-	-	-
01/08/2020 - 31/07/2021	Tax Refund - Giftaid	Tax Refund				13,481.51	
	Tax Refund		-	-	-	13,481.51	-
01/08/2020 - 31/07/2021	Transfer	Transfer from HSBC to Bank of Baroda	66,000.00				
01/08/2020 - 31/07/2021	Transfer	Transfer from Bank of Baroda to HSBC					
01/08/2020 - 31/07/2021	Transfer	Transfer to Manukva Kutch			61,416.09		
01/08/2020 - 31/07/2021	Transfer	Transfer to fix account Bank					
	Transfer		66,000.00	-	61,416.09	-	-
01/08/2020 - 31/07/2021	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					720.00
	Venue Hire/ Entertainment		-	-	-	-	720.00
TOTALS			66,000.00	-	61,416.09	132,719.46	2,738.47

Closing Balance As At 31/07/2021

HSBC	47,810.86
Bank of Baroda	20,754.04
Bank of Baroda Fix	-
Total	68,564.90



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

**On accounts for the year
ended**

31ST JULY 2021

**Charity no
(if any)**

1131995

Set out on pages

PAGE 1 of 1

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of Association of Accounting Technician (AAT) & Institution of Financial Accountant (IFA)

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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 material matters have come to my attention. 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.

Signed: Rajesh Vekaria

Date: 27/05/2022

Name: Rajesh Vekaria FMAAT FFA FIPA

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

Fellow member of Association of Accounting Technician (FMAAT) & Fellow member of Institution of Financial Accountant (FFA) & Fellow member of Institution of Public Accountant (FIPA)

Address:

Vision House, 31 Kenton Park Avenu, Harrow, Middlesex, HA3 8DS

BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

England & Wales - Charity number 1131995

Accounts

BALKRISHNA GAUSHALA PANJRAPOD

Meeting Minutes



Date: 01/08/2020

Meeting Location: Virtual (Zoom Meeting)

Meeting Organiser: Mohan Hirani

Present: Mohan Hirani, Haresh Hirani, Kanbai Hirani, Sireshhai Popat, Arvin Hirani, Asvin Hirani, Vishram Devshi, Premila Vekaria,

Apologises: Jayaben. Jethalal, Premila Ravji Halai,

Welcome & Introduction

Agenda

- Due to the pandemic, we were not able to hold the katha. We discussed the output of the Online katha organised by Greenford Temple
- Overview of accounts
- Current bank balance
 - -Arvin Hirani goes through the Bank Accounts HBSC & Bank Of Baroda
 - Annual accounts
- Year to date donations
 - Arvin goes through donations we have received.
- Discuss any pending actions
- Evaluation of annual event.
- Number of cows in sanctuary and the cost to maintain
 - Vishram discusses how many cows are being sheltered and how many extra cows have been helped since last meeting.
- Current projects in India
 - Vishram goes through current projects in India
 - Milk distribution – how much Milk is produced and earning from the distribution.
- Arvin discuss potential gift aid return
- Discuss Next year dates May half Term – If possible, to due to Covid-19

BalKrishna Yearly Accounts 01/08/2019 - 31/07/2020

Date	Category	Description	Transfer In	Transfer Out	Transferred to Manukva	In	Out
01/08/2019	Balance B/F	Opening Balance - HSBC				72,120.01	
01/08/2019	Balance B/F	Opening Balance - Bank of Baroda				10,742.80	
01/08/2019	Balance B/F	Opening Balance - Bank of Baroda Fix				-	
	Balance B/F		-	-	-	82,862.81	-
01/08/2019 - 31/07/2020	Donations	Total Donation Received - HSBC				40,541.61	
01/08/2019 - 31/07/2020	Donations	Total Donation Received - Bank of Baroda				7,426.00	
	Donations		-	-	-	47,967.61	-
01/08/2019 - 31/07/2020	Interest	Interest Bank of Baroda				8.83	
01/08/2019 - 31/07/2020	Interest	Interest Bank of Baroda Fix Deposit				-	
	Interest		-	-	-	8.83	-
01/08/2019 - 31/07/2020	Marketing	Marketing/Advertising/Postage/Printing					750.00
	Marketing		-	-	-	-	750.00
01/08/2019 - 31/07/2020	Bank charges	Bank Charges					0.34
	Bank Charges		-	-	-	-	0.34
01/08/2019 - 31/07/2020	Tax paid on interest						-
	Tax paid on interest		-	-	-	-	-
01/08/2019 - 31/07/2020	HMRC						-
	Accountancy		-	-	-	-	-
01/08/2019 - 31/07/2020	Accountancy						-
	HMRC		-	-	-	-	-
01/08/2019 - 31/07/2020	Donations						-
	Donations		-	-	-	-	-
01/08/2019 - 31/07/2020	Tax Refund - Giftaid	Tax Refund					-
	Tax Refund		-	-	-	-	-
01/08/2019 - 31/07/2020	Transfer	Transfer from HSBC to Bank of Baroda	62,000.00				
01/08/2019 - 31/07/2020	Transfer	Transfer from Bank of Baroda to HSBC					
01/08/2019 - 31/07/2020	Transfer	Transfer to Manukva Kutch			71,507.98		
01/08/2019 - 31/07/2020	Transfer	Transfer to fix account Bank					
	Transfer		62,000.00	-	71,507.98	-	-
01/08/2019 - 31/07/2020	Venue Hire/ Entertainment	Venue Hire/ Entertainment / Priest					228.92
	Venue Hire/ Entertainment		-	-	-	-	228.92
TOTALS			62,000.00	-	71,507.98	130,839.25	979.26

Closing Balance As At 31/07/2020

HSBC	49,682.36
Bank of Baroda	8,669.65
Bank of Baroda Fix	-
Total	58,352.01



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BALKRISHNA GAUSHALA PANJRAPOD CHARITABLE TRUST (UK)

**On accounts for the year
ended**

31 ST JULY 2020	Charity no (if any)	1131995
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Set out on pages

PAGE 1 of 1
(remember to include the page numbers of additional sheets)

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examiner's statement**

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Signed:

Date:

Name:

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

Fellow member of Association of Accounting Technician (FMAAT) & Fellow member of Institution of Financial Accountant (FFA) & Fellow member of Institution of Public Accountant (FIPA)

Address: