

MAA KRUPA FOUNDATION

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 20 MAY 2024**

	20/05/2024	20/05/2023
INCOME:		
Donations Received	143,674	178,100
EXPENDITURE:		
Donations made	57,634	30,095
Functions Costs	38,273	81,370
Hall Hire Charges	23,084	24,649
Artist cost	5,801	0
Eye Camo	312	0
Advertising and Printing	0	8,512
Bank Charges	14	480
Sponsorship	0	536
Catering	0	4,818
Transport Costs	3,225	3,509
Miscellaneous Expenses	0	1,344
	<u>128,343</u>	<u>155,313</u>
Excess of Income over Expenditure	£ 15,331	£ 22,787

The above Income & Expenditure Account and Bank Details have been prepared from the books and records maintained by the Maa Krupa Foundation and from explanations and information supplied by the Trustees and are true to the best of my knowledge and belief.

Khagram

Jayantilal Khagram

On behalf of the Trustees of the Maa Krupa Foundation

Date: 9 July 2024

MAA KRUPA FOUNDATION

CHARITY REGISTRATION NUMBER 1132439

STATEMENT OF TRUSTEES REPORT

For the Period to 20th May 2024

Our main objective is to provide donations to organisations in India and Uganda in order to assist them in conducting surgeries on blind people, especially children so that they could restore them full or partial vision. This benefits the children especially as this gives them self confidence to develop their social and practical skills and assists them to find employment.

A great contribution is made by our volunteer members who provide many hours of volunteer work to try and locate suitable candidates for such surgeries. Without their valuable contribution and hard work we would not have been able to achieve so much. Our volunteers travel to India and Uganda at their own expense and time.

Our main source of funds has been from donations from our community in London and from functions and religious ceremonies performed by our supporters in the UK. We rely a lot on the local community for their continuous support.

The main costs incurred were for function costs including rental of halls and providing transport for the elderly and disabled.

We hold approximately between 18000 to 29000 pounds in our bank account all of which are unrestricted funds. These are held to meet any unforeseen expenditure that may occur.

Due to the Corona Virus we had restricted our functions to comply with the Government Rules and Regulations. However for the coming year we have plans to increase our functions and religious ceremonies and our aim is to provide funds for a minimum of 1,500 surgeries to children for restoration of their sights whether full or partial.

Statement of Trustees Responsibilities

Charity law requires the trustees to prepare financial statement for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements 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. State whether appropriate accounting standards and statements of recording practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d. Prepare the financial statements on a going concern basis.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act of 1993. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees declare that they have approved the trustees report.

Signed on behalf of the trustees



Mr Jayantilal Khagram

Trustee

Date: 9 July 2024

MAA KRUPA FOUNDATION

REPORT OF THE ACCOUNTANTS

The Charity's Trustees consider that an audit is not required for the year ended 20th May 2024 (under section 43(2) of the charities act 1993(the Act))and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts (under section 43 of the act)
2. Follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b)of the act) and
3. To state whether particular matters have come to my attention.

My examination was carried out in accordance with general direction given by the Charity Commission. My examination includes a review of all the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual item 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 presented a true and fair view and the report is limited to those matters set out in the statement below.

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable course to believe that in, any material respect the requirements:
A To keep accounting records in accordance with section 41 of the act
B To prepare accounts which accord with the accounting records and comply with accounting requirements of the 1993 act, have not been met, or
2. To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.



B J Mistry &Co.

Chartered Accountants

7 Hanover Court

112-116 Bessborough Road

Harrow

Middlesex HA1 3DU

Date : 9 July 2024