

**YOGA MISSION**  
**STATEMENT OF ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

# YOGA MISSION

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Mr Mark Ridley  
Mr Matthew Thomas Jolley  
Mr Nicholas David Pople  
Ms Hazel Ann Lawrence  
Mr Luke Ridley

### Charity number

1133059

### Principal address

11 St Maur Road  
London  
SW6 4DR

### Independent examiner

Knill James LLP  
One Bell Lane  
Lewes  
East Sussex  
BN7 1JU

### Bankers

RBS  
62/63 Threadneedle Street  
London  
EC2R 8LA

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# YOGA MISSION

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# **YOGA MISSION**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2022**

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The Trustees present their report and accounts for the year ended 31 March 2022.

#### **LEGAL AND ADMINISTRATIVE INFORMATION**

The Charity was constituted by Trust deed dated 30 September 2008. The Charity registration number is 1133059.

#### **OBJECTIVES FOR PUBLIC BENEFIT**

The objects of the Charity are:

- To advance religion according to Dharmic principles
- To advance education in accordance with Dharmic principles
- To relieve poverty and need
- To promote the preservation of health

The Yoga Mission ("the Charity") is a fundraising charity in the UK on behalf of the Chandramauli Trust, an Indian based charity ([www.chandramauli.org](http://www.chandramauli.org)). The Chandramauli Trust ("the Trust") runs a school for under-privileged children in Varanasi, India. Currently the Trust educates c. 435 children with 210 (2021 – 200) children in nursery, kindergarten and year one to five, 50 (2021 – 50) full time residential students and has 175 (2021 – 175) children registered for an after-school club. The Trust also runs a sewing centre, teaching sewing skills to 50 women (2021 -50).

It costs approximately £4,800 (2021 - £4,500) per calendar month to run the school, 70% of which is now funded by the Charity, which currently sends monthly donations of £3,500 (2021 – £3,500) to the Trust.

Both the Charity and the Trust were set up by Lucy Guest, a UK national who runs the Chandramauli Trust in India on a day to day basis and also raises awareness and encourages donations to the Charity in the UK.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

#### **TRUSTEES AND COMMITTEE MEMBERS**

The Trustees and Committee members who served during the year were as follows:-

Mr Mark Ridley  
Mr Matthew Thomas Jolley  
Mr Nicholas David Pople  
Mr Hazel Ann Lawrence  
Mr Luke Ridley

There must be at least three Trustees. Every Trustee must be appointed by a resolution of the Trustees passed at a special meeting. In seeking individuals for appointment as Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

None of the Trustees requested or received any remuneration for their services or any reimbursement for their expenses during the year ending 31 March 2022.

# **YOGA MISSION**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2022**

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#### **ACHIEVEMENTS AND PERFORMANCE**

Over the year, the Charity raised £76,952 in donations (2021: £90,851) and distributed £52,020 (2021: £42,000) to the Trust. These revenues came from a mixture of monthly donations, single donations/one off fundraising activities and gift aid receipts from HMRC.

The Charity made two significant additional one off donations during financial year in addition to the part funding of the running costs of the Trust School at Vananasi. One of these was for £18,270 to repay a loan made in 2018 for a deposit on land at the edge of Varanasi, where the Trust is looking to set up a larger and self-sustained home in the future. The other, for £10,020 was a one off donation to the Trust for a new water supply, for one off repairs and re-painting and to cover extra Covid related costs of medicines and food parcels for families. Despite these one off costs, the Charity's cash at the bank increased slightly from £100,604 to £106,297. In part, this is due to a delay in final registration of the FCRA Bank Account by the Indian Government which is preventing us from sending larger donations made to fund building work on the plot adjacent to the school to expand the number of available class rooms.

As at March 2022, the Trust is educating c 435 Children, with 210 in nursery and primary and 175 in evening school. There are a further 50 as full boarders with children aged 6-19. In addition, the Trust is continuing to run a sewing centre and is helping to improve the seamstress skills of 50 women. The Charity currently funds c 70% (70% in 2021) of the running cost of the school, with the balancing funds required raised in India. Covid continued to affect the running of the school for the first half of the year, with staff and residential pupils locked down in the school and day school children taught remotely with a mixture of distribution of worksheets and online. Approximately 20 families also received food donations from the Trust during this period. Despite the Covid interruptions, the school managed to add an additional Class 5, with the aim of adding a further Class 6 in the following year and achieving full government accreditation.

The Charity continues to keep the cost of running itself to a minimum, with total costs of £71,259 for the year – of which £744 relate to governance costs being accountant's fees for the yearly examination and the yearly statement of account, and raising funds costs totalling £225 for the Just Giving account. The Trustees continue to carry out all the administration of the Charity and the Trustees are not claiming for expenses, maximising funds available for distribution.

In terms of governance, with the election of Luke Ridley at the May 2020 Trustee meeting, the number of Trustees back up to five and in line with the strategy set out in the 2019 report.

#### **Looking forward**

The Charity will continue to target increasing its monthly donations to fund the school in Varanasi to reflect the increasing number of pupils at the school. This will require us to increase our average monthly donation from £3,500 pcm to cover 70 of the 200 day school pupils not currently sponsored by donations to the Charity. The Charity also intends to use part of its accumulated surplus to provide capital funding for the start of building on the Trust owned plot adjacent to the school for expansion. The Trust also needs to raise money to complete the purchase of the plot of land at the edge of Varanasi over which they have paid a deposit and which is intended as a long term self-sufficient and sustainable home for the school.

The anticipated capital donation by the Charity to the Trust is being delayed until the final registration of the Trust's FCRA bank account. Although, the Trust received FCRA approval on the 24<sup>th</sup> of November 2020, this final step has been delayed by Covid disruption and a subsequent corruption scandal at the FCRA. The latest estimated date for receiving final certification is May 2023. This will allow money to be sent to Trust as

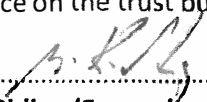
# YOGA MISSION

## TRUSTEES' REPORT

**FOR THE YEAR ENDED 31 MARCH 2022**

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opposed to via Lucy Guest. It will help the Charity to put itself on a firmer long term footing and allow less reliance on the trust built up via long personal association between the current Trustees and Lucy Guest.

  
.....  
**M Ridley (For and on behalf of the Trustees)**

  
.....  
**Date**

# YOGA MISSION

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF YOGA MISSION

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I report to the Charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2022 which are set out on pages 5 to 6.

#### **Responsibilities and basis of report**

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

*Knill James LLP*

**M A Filsell FCA**

**Knill James LLP**

Chartered Accountants

One Bell Lane

Lewes

East Sussex

BN7 1JU

Dated: *16 January 2023*

# YOGA MISSION

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

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	2022	2021
	£	£
<b><u>Income from:</u></b>		
Charitable activities	76,894	90,851
Other income	58	38
	<hr/>	<hr/>
<b>Total income</b>	<b>76,952</b>	<b>90,889</b>
	<hr/>	<hr/>
<b><u>Expenditure on:</u></b>		
Raising funds	225	216
Governance costs – Independent examination	744	720
Charitable activities	52,020	42,000
Loans repaid	18,270	-
	<hr/>	<hr/>
<b>Total resources expended</b>	<b>71,259</b>	<b>42,936</b>
	<hr/>	<hr/>
<b>Net receipts for the year /</b>		
<b>Net movement in funds</b>	<b>5,693</b>	<b>47,953</b>
Cash at bank and in hand at 1 April 2021	100,604	52,651
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<b>Cash at bank and in hand at 31 March 2022</b>	<b>106,297</b>	<b>100,604</b>
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# YOGA MISSION

## STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2022

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	2022		2021	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	106,297		100,604	
	<u>106,297</u>		<u>100,604</u>	
<b>Total assets</b>		<u>106,297</u>		<u>100,604</u>
<b>Creditors: amounts falling due within one year</b>		<u>816</u>		<u>744</u>

  
.....  
M Jolley - Hon Treasurer

(For and on behalf of the Trustees)