

Trustees' Annual Report for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	01	2022		31	12	2022	

Section A

Reference and administration details

Charity name **Vanik Council (UK)**

Other names charity is known by **VCUK**

Registered charity number (if any) **1137083**

Charity's principal address **37 Howberry Road**

Edgware

Postcode

HA8 6SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M L Mehta	Chair		Trustees are elected by the Council that is made up of the representatives of the affiliated associations
2	Mrs P M Mehta	General Secretary		
3	J T Shah	Treasurer		
4	N Mehta	Vice-Chair North		
5	R V Shah	Vice-Chair Midlands		
6	V H Sheth	Vice-Chair London		
7	V Bakhai	Vice-Chair South	Till 27 Feb 2022	
8	A C Mehta	Deputy General Secretary		
9	Prakash Mehta		From 27 Feb 2022	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Other members on the Executive Committee

Till 27 Feb 2022: Mr B H Mehta, Mr K Batavia, Mr M S Gandhi, Mr N C Mehta, Mrs R Mehta, Mrs S Varia, Mr S M Shah

From 27 Feb 2022: Mr B H Mehta, Mr K Batavia, Mr M S Gandhi, Mrs R Mehta, Mrs S. Varia, Mr P H Mehta, Mrs J Vora

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Trustees (Honorary Officers) are elected by the Council that is made up of the representatives of the member associations

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

This charity also acts as an umbrella body, with representatives appointed from its associated bodies throughout the UK. All these associated bodies are themselves associations of Jain and/or Vaishnav Vanik community, with aims and objects that are similar to ours. Council is made up of the representatives nominated by the associated bodies. Executive committee members are elected by the council.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Jain and Vaishnav faiths
To advance the arts, culture, and heritage of the Vanik community
To provide funds, goods and services to relieve sickness and financial hardship
To advance education

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Trustees follow the guidance on public benefit issued by the Charity commission to set the Charity's objectives and plan its activities accordingly.

The following activities were undertaken: -

Befriending support to lonely and sick:

Vanik Council initiated a 'Befriending' service for the people within North London area. The aim of this project is to provide social contact to lonely adults within our community; spiritual and religious care to sick people and give support to and signpost mentally ill people to the appropriate agencies to provide safeguarding assistance. This activity benefits both the Jain and Hindu communities, men, and women, young as well as elderly.

Youth gathering:

Our annual gathering of the youth from Jain and Hindu communities was held in May..

Living Kidney Donation project

The project is to promote Living Kidney Donation within the Jain and Hindu communities in the UK. It is supported by NHSBT. This was progressed during the year as per plan.

Facilitators are appointed to provide Peer support to the kidney patients waiting for a living kidney donation and transplant surgery at Hammersmith hospital..

A gathering of the community members was held in October, Kidney surgeon, organ donation coordinator from Hammersmith hospital and a GP gave talks. Kidney donors and recipients narrated their stories.

This project will end in June 2023.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment; contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Befriending:

- Our volunteers are trained to support lonely adults and sick members of the community.
- Eight volunteers are registered for DBS.
- We are promoting our service through GP surgeries.

Youth gathering:

- 200 youth attended, made new friends

Living Kidney donation seminar

- 250 people attended.
- Attendees were given more information through Question-and-Answer session.
- Some came forward to mention that they will consider donating their kidney.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain its free reserves to around £150,000; this level is reviewed annually. This is considered sufficient to protect the ongoing work programme and allows time for re-organisation in the event of a major downturn affecting the future income stream. Currently unrestricted free reserves amount to £54,206 and restricted funds to £109,563.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

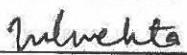
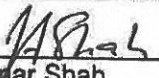
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Manharlal Mehta	Jaykumar Shah
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 15/9/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Vanik Council (UK)

On accounts for the year
ended

31st December 2022

Charity no
(if any) 1137083

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

05/10/2023

Name:

Vimal Shah, PSJ Alexander & Co

Relevant professional
qualification(s) or body

ICAEW - FCA

(if any):

--

Address:

1 Doughty Street

London

WC1N 2PH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Vanik Council UK

No (if any)
1137083

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2022

To

Period end date
31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership & Affiliation (Subscription)	730		-	730	850
Matrimonial Reg.	70		-	70	-
Speed Dating (youth Gathering)	6,477		-	6,477	5,862
General Donations	-		-	-	601
Community Health		1,031		1,031	603
Live Kidney donation NHSBT funding		20,277		20,277	-
JHOD account		-	-	-	27,555
NHSBT CIS PHASE 1&22 Year 2020-21		-	-	-	2
Interest Received	780		-	780	1,010
Others	1,041		-	1,041	51
Donated Services (Independent Examiner)	800			800	800
Sub total (Gross income for AR)	9,898	21,308	-	31,206	37,334
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,898	21,308	-	31,206	37,334
A3 Payments					
Matrimonial	-		-	-	-
Patra Parichaya (youth Gathering)	6,626		-	6,626	5,841
Health Seminar/community Health	-		-	-	-
Bank Charges	-		-	-	30
Jain Spiritual care	#	75		75	-
Rent	-		-	-	700
Insurance	306		-	306	271
Befriending Services	124		-	124	1,843
Living Kidney Donation Promotion	#	7,789	-	7,789	-
Gen. Expen	1,421		-	1,421	214
Others			-	-	1,015
Independent Examiner's fee	800			800	800
JHOD Account					27,536
Jainism Promotion	#	10,108	-	10,108	5,405
Sub total	9,277	17,972	-	27,249	43,655
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,277	17,972	-	27,249	43,655
Net of receipts/(payments)	621	3,336	-	3,957	6,321
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,585	106,227	-	159,812	166,133
Cash funds this year end	54,206	109,563	-	163,769	159,812
CCXX R1 accounts (SS)					

05/10/2023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Directory Fund and Web design	-	4,940	-
	Jainism Promotion Fund	-	66,033	-
	Jain Spiritual Care	-	-	-
	Community Health Plan	-	26,102	-
	Living Kidney Donation promotion	-	12,488	-
		-	-	-
	General Fund	54,206	-	-
		-	-	-
		-	-	-
	Total cash funds	54,206	109,563	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-

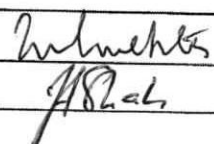
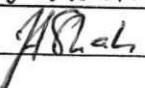
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MANHARLAL MEHTA	06/10/2023
	JATKUMAR SHAH	06/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Vanik Council (UK)

On accounts for the year
ended

31st December 2022

Charity no
(if any) 1137083

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

05/10/2023

Name:

Vimal Shah, PSJ Alexander & Co

Relevant professional
qualification(s) or body

ICAEW - FCA

(if any):

--

Address:

1 Doughty Street

London

WC1N 2PH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Vanik Council UK

No (if any)
1137083

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2022

To

Period end date
31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership & Affiliation (Subscription)	730		-	730	850
Matrimonial Reg.	70		-	70	-
Speed Dating (youth Gathering)	6,477		-	6,477	5,862
General Donations	-		-	-	601
Community Health		1,031		1,031	603
Live Kidney donation NHSBT funding		20,277		20,277	-
JHOD account		-	-	-	27,555
NHSBT CIS PHASE 1&22 Year 2020-21		-	-	-	2
Interest Received	780		-	780	1,010
Others	1,041		-	1,041	51
Donated Services (Independent Examiner)	800			800	800
Sub total (Gross income for AR)	9,898	21,308	-	31,206	37,334
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,898	21,308	-	31,206	37,334
A3 Payments					
Matrimonial	-		-	-	-
Patra Parichaya (youth Gathering)	6,626		-	6,626	5,841
Health Seminar/community Health	-		-	-	-
Bank Charges	-		-	-	30
Jain Spiritual care	-	75		75	-
Rent	-		-	-	700
Insurance	306		-	306	271
Befriending Services	124		-	124	1,843
Living Kidney Donation Promotion	-	7,789	-	7,789	-
Gen. Expen	1,421		-	1,421	214
Others			-	-	1,015
Independent Examiner's fee	800			800	800
JHOD Account					27,536
Jainism Promotion		10,108	-	10,108	5,405
Sub total	9,277	17,972	-	27,249	43,655
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,277	17,972	-	27,249	43,655
Net of receipts/(payments)	621	3,336	-	3,957	6,321
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,585	106,227	-	159,812	166,133
Cash funds this year end	54,206	109,563	-	163,769	159,812
CCXX R1 accounts (SS)					

05/10/2023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Directory Fund and Web design	-	4,940	-
	Jainism Promotion Fund	-	66,033	-
	Jain Spiritual Care	-	-	-
	Community Health Plan	-	26,102	-
	Living Kidney Donation promotion	-	12,488	-
		-	-	-
	General Fund	54,206	-	-
		-	-	-
		-	-	-
	Total cash funds	54,206	109,563	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-

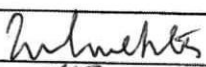
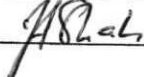
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MANHARLAL MEHTA	06/10/2023
	JATKUMAR SHAH	06/10/2023