



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01-Feb-2022** To **31-Jan-2023**

Charity name: **Jeeyar Educational Trust UK**

Charity registration number: **1139951**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives for which the charity was established are the relief of need for the public benefit in the UK and India in accordance with Hindu religious principles by promoting and protecting the physical and mental health of those affected by blindness or cancers, their families and carers in particular but not exclusively through the provision of financial assistance, support, education and practical advice.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donating Food and essential supplies to help the needy to cope with cost of living crisis. Organising Hindu religious programmes for spiritual benefit and wellbeing of the society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We Trustees always abide by guidance and regulations of the charity commission framework with regards to all our activities. We feel proud to be continuing to serve the society and do the needful to the less privileged people.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>April/May 2022 Annual Sri Sita Rama Kalyanam conducted at 5 places to promote spiritual health among the attendees and to preserve culture and tradition. The event helped many to cope and improve their mental wellbeing due to distress caused by Covid pandemic. Free vegetarian food distributed to all attendees. Also provide a stage for performing arts at these events to encourage traditional Indian cultural art forms.</p> <p>Sep/Oct/Nov 2022 Sri Srinivasa Kalyanam conducted at 4 places to promote spiritual health among the attendees and to preserve culture and tradition. The event helped many to cope and improve their mental wellbeing due to distress caused by Covid pandemic. Free vegetarian food distributed to all attendees.</p> <p>October 2022 Frist Prajna Alumni was conducted to reward all students with certificates and awards to honour their achievements. Some fun activities involving parents were organised to lighten the atmosphere. The hardworking children were applauded and given much needed all-round boost for their efforts.</p> <p>January 2023 Annual Sri Goda Kalyanam conducted with wider audience to promote spiritual health among the attendees and to preserve culture and tradition. Free Vegetarian meal was served for all the attendees. Provide a stage for performing arts at these events to encourage traditional Indian cultural art forms.</p> <p>Additionally, we conduct online Prajna classes whereby, we educate children with</p>

		<p>personality development. Students learn about ancient Indian heritage and culture. We teach Hindu customs and traditions which are significantly very important. We guide students with proper direction thus empowering the society they are living in. The focus is to have mutual benefit for the children and the society where everyone live with harmony and support each other.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have continued to make progress this year with respect to our activities in helping the society at large here in UK and in India. We have achieved our goal in raising substantial donations for Charity causes.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We continue to hold a minimum £5000 amount in the bank for any unforeseen expenses that may arise during the year.
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		See attached Trust Deed Dated 16/01/2011
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Jeeyar Educational Trust UK
Other name the charity uses	JETUK
Registered charity number	1139951
Charity's principal address	New Road Tunstall Norwich NR13 3QE

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	HH Sri Tridandi Srimannarayana Chinna Jeeyar Swami	Founder and permanent trustee		
2	Mr Vishnuvardhan Reddy Venumuddala	President		
3	Mr Narasimha Ravula	Vice President		
4	Mr Praveen Kumar Sadasya	Treasurer		
5	Dr Anand Prathivadi B	Secretary		
6	Mr Ranjith Kumar Srirangam	Secretary		
7	Mr Kumar Mallela Vikram	Secretary		
8	Mr Hari Krishna Bharadwaj	Prajna Coordinator		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Praveen Kumar Sadasya	Ranjith Kumar Srirangam
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date	06/11/2023
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Jeeyar Educational Trust UK

Accounts

31 January 2023

Jeeyar Educational Trust UK
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Jeeyar Educational Trust UK
Business Information

President

Mr Vishnuvardhan Reddy Venumuddala

Vice President

Mr Narasimha Ravula

Trustees

HH Sri Tridandi Srimannarayana Chinna Jeeyar Swami

Mr Praveen Kumar Sadasya

Mr Vishnuvardhan Reddy Venumuddala

Mr Ranjith Kumar Srirangam

Mr Narasimha Ravula

Dr Anand Prathivadi B

Mr Kumar Mallela Vikram

Mr. Harikrishna Bharadwaj

Secretaries

Dr Anand Prathivadi B

Mr Ranjith Kumar Srirangam

Mr Kumar Mallela Vikram

Treasurer

Mr Praveen Kumar Sadasya

Accountants

ACE Accounts and Tax Limited

2 Whittle Court

Knowlhill

Milton Keynes

MK5 8FT

Bankers

HSBC Bank

127 High Street

Hounslow

Middlesex

TW3 1QP

Business address

New Road

Tunstall

Norwich

NR13 3QE

Jeeyar Educational Trust UK

Trustees Annual Report

Year Ended 31 January 2023

The trustees present their report and the unaudited financial statements of the company for the year ended 31 January 2023.

Reference And Administrative Details:

Registered charity name	Jeeyar Educational Trust UK
Charity registration number	1139951
Principal office	324 Fieldend Road Ruislip Middlesex HA4 9PA

The trustees

The trustees who served the company during the period were as follows.

HH Sri Tridandi Srimannarayana Chinna Jeeyar Swami
Mr Praveen Kumar Sadasya
Mr Vishnuvardhan Reddy Venumuddala
Mr Ranjith Kumar Srirangam
Mr Narasimha Ravula
Dr Anand Prathivadi B
Mr Kumar Mallela Vikram

Accountants

ACE Accounts and Tax Limited
2 Whittle Court
Knowlhill
Milton Keynes
MK5 8FT

Structure, Governance And Management

Jeeyar Educational Trust UK was created by a trust deed dated 16 January 2011. It was accepted as a charity by the Charity Commission on 20 January 2011.

The Jeeyar Educational Trust is governed by the trust deed.

The day to day running of Jeeyar Educational Trust is performed by the Trustees. The Trustees are appointed according to the trust deed.

The board of trustees is made up of permanent and non permanent member. HHSri Tridandi Srimannarayana Ramanuja Chinna Jeeyar Swami or his nominee or successor is a permanent trustee.

New Trustees are required to undergo an induction programme including an introduction to the objectives, scope and policies of the Charity, Charity Commission information and trustee responsibilities.

Objectives And Activities

The objectives for which the charity was established are the relief of need for the public benefit in the UK and India in accordance with Hindu religious principles by:

- A. Promoting and protecting the physical and mental health of those affected by blindness or cancers, their families and carers in particular but not exclusively through the provision of financial assistance, support and particular advice
- B. The preservation and protection of good health by the support of medical camps
- C. Advancing education in particular but not exclusively by providing and assisting in the provision of facilities for improving literacy, conducting seminars, educational camps, workshops and study groups
- D. The relief and assistance of people who are the victims of war or natural disaster, trouble or catastrophe in such ways as the trustees see fit

The Trustees when deciding on the Charity's activities for the year, are mindful of the Charity Commissions guidance on public benefit. The Charity is to support people and their families regardless of gender, faith or personal circumstances.

Achievements And Performance

The Trustees are pleased with the results for the year.

Financial Review

The Trustees have investment policies that they consider will best fulfil the charity's objectives.

The Trustees have no formal policy to maintain a level of reserves, however, they are conscious of their responsibilities and monitor the level of reserves to ensure the charity can meet its liabilities.

Plans For Future Periods

The Trustees plan to continue to promote the Charity and raise funds for its causes.

Accountants

ACE Accounts and Tax Limited were appointed as accountants for the year.

Mr Vishnuvardhan Reddy Venumuddala
Trustee
11 October 2023

Jeeyar Educational Trust UK
Statement of Financial Activities
for the year ended 31 January 2023

	Note	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources			
Incoming resources from generating funds:			
Voluntary income	3	63,576	37,286
Total Incoming Resources		63,576	37,286
Resources Expended			
Expenditure on:			
Raising Funds	4	8,716	3,231
Charitable Activities	5	50,130	2,028
Governance Costs	6	1,903	2,093
Others	7	21,753	1,801
Total Resources Expended		82,503	9,153
Interest income received			
Interest income	8	68	3
		68	3
Net Incoming Resources For The Year		(18,858)	28,136
Reconciliation of Funds			
Total funds brought forward		73,281	45,145
Total Funds Carried Forward		54,423	73,281

The statements of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Jeeyar Educational Trust UK
Balance Sheet
as at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	-	-
Current assets			
Bank/building society balances		18,379	21,596
Paypal account - GBP		13,150	28,231
Paypal account - EURO		-	-
Paypal account - USD		-	-
Saving account		25,081	25,013
		<u>56,610</u>	<u>74,839</u>
Current liabilities			
Trade creditors		(2,080)	(1,560)
Loans and overdrawn bank accounts		-	-
PAYE Liability		(109)	-
Pension Liability		-	-
Other liabilities and accruals		-	-
		<u>(2,189)</u>	<u>(1,560)</u>
Net current assets		54,421	73,279
Total Assets less current liabilities		<u>54,421</u>	<u>73,279</u>
Funds			
Total funds brought forward	9	73,279	45,145
Net Incoming Resources For The Year		<u>(18,858)</u>	<u>28,136</u>
Total Funds		<u>54,421</u>	<u>73,279</u>

These financial statements were approved by the members of the committee and authorised for issue on the 11/10/2022 and are signed on their behalf by:

Mr Vishnuvardhan Reddy Venumuddala
Board of Trustees

Jeeyar Educational Trust UK
Notes to the Accounts
for the year ended 31 January 2023

1 Accounting basis

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in January 2015 (SORP FRS102).

The accounts have been prepared as receipts and payments accounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

FF & Equipment	20% straight line
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2 Tangible fixed assets

	FF & Equipment	Total
	£	£
Cost	220	220
Additions	-	-
At 31 January 2023	<u>220</u>	<u>220</u>
Depreciation	220	220
Charge for the year	-	-
At 31 January 2023	<u>220</u>	<u>220</u>
Net book value		
At 31 January 2023	-	-
At 31 January 2022	-	-

3 Voluntary Income

	2023	2022
	£	£
Donations		
Donations	63,576	37,286
	<u>63,576</u>	<u>37,286</u>

4 Costs of Charitable Activities By Fund Type

	Total Funds 2023 £	Total Funds 2022 £
Events Expenses	8,716	3,231
Advertisement & Promotion Expenses	-	-
	<u>8,716</u>	<u>3,231</u>

Jeeyar Educational Trust UK
Notes to the Accounts
for the year ended 31 January 2023

5 Costs of Charitable Activities by Activity Type

	Total Funds 2023 £	Total Funds 2022 £
Stationery & Printing Expenses	483	817
Bank charges	1,070	423
Charity Groceries	-	-
Charitable donations	48,577	788
	<u>50,130</u>	<u>2,028</u>

6 Governance Costs

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Accountancy Fees	1,903	1,903	1,680
Legal charges			413
	<u>1,903</u>	<u>1,903</u>	<u>2,093</u>

7 Other Costs

	Total Funds 2023 £	Total Funds 2022 £
Travelling Expenses	3,247	-
Insurance	455	455
Priest Honourarium & Fees paid for Priest	850	232
Telephone Expenses	-	-
Temple Sub-Lease	2,150	600
Subscriptions	144	514
Sundry expenses	-	-
Wages and salaries	14,907	-
Depreciation	-	-
	<u>21,753</u>	<u>1,801</u>

8 Interest income received

Saving account interest	68	3
	<u>68</u>	<u>3</u>

9 Undrestricted Income Funds

	Balance at 01-Feb-22 £	Incoming resources £	Balance at 31-Jan-23 £
General Funds	<u>73,279</u>	<u>(18,858)</u>	<u>54,421</u>

10 Analysis of Net Assets Between funds

	2023 Net Current Assets £	2022 Total £
Unrestricted Income Funds	54,421	73,279
Total Funds	<u>54,421</u>	<u>73,279</u>



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

JEEYAR EDUCATIONAL TRUST UK

On accounts for the year
ended

31st January 2023

Charity no
(if any)

1139951

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st January 2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

07/11/2023

Name:

Akshay Shah

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

Association of Chartered Certified Accountants
ACCA Registration: 0045695

Address:

Ace Accounts & Tax Limited

2 Whittle Court Knowlhill

Milton Keynes MK5 8FT

Only complete if the examiner needs to highlight 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.

N/A