

SWAMINARAYAN WELFARE TRUST

England & Wales · Charity number 1147103

Details

Status Registered

Legal form Other

Registered 2012-05-02

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

Contact

Address 75 Dray Gardens
Buntingford
Hertfordshire
SG9 9GG

Phone 01279444123

Activities

Objects: THE CHARITY WILL FURTHER THE FOLLOWING OBJECTS FOR THE PUBLIC BENEFIT:- A) THE ADVANCEMENT OF THE HINDU RELIGION; B)THE ADVANCEMENT OF INDIAN CULTURE AND HERITAGE; C)THE ADVANCEMENT OF EDUCATION; D)THE RELIEF OF FINANCIAL HARDSHIP; AND E)THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH.

Activities: Organise Indian cultural events, socialevents in UK and India to promote the Indian culture and Hindi religion across all sectors of thecommunity and between different racial groups. Provide direct financial assistance in theform of grants to communities in India who are working to prevent relief of poverty, provision of education, proving housing for elderly homeless, healthcare projects.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£74,574	£86,100	-	-
2023-12-31	£109,276	£135,100	-	-
2022-12-31	£56,716	£9,525	-	-
2021-12-31	£121,132	£122,100	-	-
2020-12-31	£111,972	£118,625	-	-

Trustees

Name	Role	Appointed
DILIP PATEL	Chair	2012-01-08
MILAPKUMAR PATEL		2012-01-08
PANKAJ PATEL		2012-01-08
SHASHIKANT PATEL		2012-01-08

SWAMINARAYAN WELFARE TRUST

England & Wales - Charity number 1147103

Accounts



Trustees' Annual Report for the period

Period start date Period end date
 From **01 01 2024** To **31 12 2024**

Section A Reference and administration details

Charity name **SWAMINARAYAN WELFARE TRUST**

Other names charity is known by

Registered charity number (if any) **1147103**

Charity's principal address **75 DRAY GARDENS**

BUNTINGFORD

HERTFORDSHIRE

Postcode

SG9 9GG

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	MR PANKAJ PATEL			
2	MR DILIP PATEL			
3	MR MILAPKUMAR PATEL			
4	MR SHASHIKANT PATEL			
5				

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)

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document (e.g. trust deed, constitution)	CONSTITUTION
How the charity is constituted (e.g. trust, association, company)	TRUST
Trustee selection methods (e.g. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	

Section C Objectives and activities

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

- 1) To promote Indian culture and Hindu religion in the United Kingdom & India and encourage racial harmony for the public benefit by promoting knowledge and mutual understanding between different racial groups.
- 2) To prevent poverty in India by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- 3) To relieve elderly people resident in India who are in need, by providing specially adapted housing, items, services and facilities. Additionally, to relieve financial hardship, sickness and poor health amongst elderly people.

1) To promote and raise awareness of the Indian culture and the Hindu religion across all sectors of the community in the UK and India and between different racial groups. Additionally, to enhance equality, diversity and racial harmony across the communities and between different racial groups.

2) To prevent and relieve poverty in general communities in rural villages in India by providing long term sustainable education facilities for underprivileged children, providing housing for homeless elderly people, providing safe drinking water & sanitation and by providing medical camp and eye camp facilities for poor people.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

During the year the trust have managed to raise over £74,500 with the help of our spiritual leaders. All the funds were donated to Shri Nityanand Swami Education Trust in India who has used these funds to build a nursery for poor children under the age of 5 which provides a free education to poor children. Funds have also used towards mass marriage of poor, distribution of food, footwear, clothing to homeless people and care for elderly people as well as medical camp for poor people.

During the year the trust also provided prosthetic limbs for differently-abled individuals, offering them a renewed sense of freedom and confidence.

In a effort to empower widows and divorced women, trust has distributed 336 sewing machines, offering them a pathway to sustainable income..

Empowering mobility and independence, trust extends a heartfelt initiative by distributing hand operated tricycles to individual unable to use prosthetics and also provided 5,700 walking sticks to elderly individuals.

Section E**Financial review**

Brief statement of the charity's policy on reserves

All fund raised during the year was unrestricted funds and it is the trust policy to donate the funds to Shri Nityanand Swami Education Trust and maintain minimum of £250 balance on unrestricted funds (if possible).

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

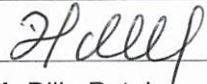

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

During the year there were no administrative expense and all the work under taken was on volunteer basis.

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)	Mr Dilip Patel	Mr Pankaj Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 5 October 2025



SWAMINARAYAN WELFARE TRUST	1147103
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CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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					
DONATION RECEIVED	74,574	-	-	74,574	109,276
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,574	-	-	74,574	109,276
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,574	-	-	74,574	109,276
A3 Payments					
DONATION TO NITYANAND SWAMI EDUCATION TRUST, INDIA	86,000	-	-	86,000	135,000
BANK CHARGES	100	-	-	100	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	86,100	-	-	86,100	135,100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	86,100	-	-	86,100	135,100
Net of receipts/(payments)	- 11,526	-	-	- 11,526	- 25,824
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,278	-	-	24,278	50,102
Cash funds this year end	12,752	-	-	12,752	24,278

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	CASH AT BANK	12,752	-	
		-	-	-
		-	-	-
	Total cash funds	12,752	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

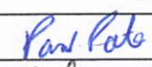
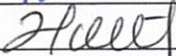
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MR PANKAJ PATEL	05/10/2025
	MR DILIP PATEL	05/10/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
SWAMINARAYAN WELFARE TRUST

On accounts for the year ended

31 DECEMBER 2024

Charity no (if any)

1147103

Set out on pages

1-2

(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. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed:

APP & Co

Date:

30/10/2025

Name:

APP & COMPANY

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

FMAAT

Address:

1 SHEPHERDS LANE

HAZLEMERE

BUCKINGHAMSHIRE HP15 7AR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

NONE

SWAMINARAYAN WELFARE TRUST

England & Wales - Charity number 1147103

Accounts



Trustees' Annual Report for the period

Period start date: 01 01 2023 To Period end date: 31 12 2023

Section A Reference and administration details

Charity name: SWAMINARAYAN WELFARE TRUST

Other names charity is known by:

Registered charity number (if any): 1147103

Charity's principal address: 75 DRAY GARDENS
 BUNTINGFORD
 HERTFORDSHIRE
 Postcode: SG9 9GG

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	MR PANKAJ PATEL			
2	MR DILIP PATEL			
3	MR MILAPKUMAR PATEL			
4	MR SHASHIKANT PATEL			
5				

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)

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document <i>(e.g. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(e.g. trust, association company)</i>	TRUST
Trustee selection methods <i>(e.g. appointed by, elected by)</i>	APPOINTED BY EXISTING TRUSTEES
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	

Section C Objectives and activities

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

- 1) To promote Indian culture and Hindu religion in the United Kingdom & India and encourage racial harmony for the public benefit by promoting knowledge and mutual understanding between different racial groups.
- 2) To prevent poverty in India by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- 3) To relieve elderly people resident in India who are in need, by providing specially adapted housing, items, services and facilities. Additionally, to relieve financial hardship, sickness and poor health amongst elderly people.

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)

- 1) To promote and raise awareness of the Indian culture and the Hindu religion across all sectors of the community in the UK and India and between different racial groups. Additionally, to enhance equality, diversity and racial harmony across the communities and between different racial groups.
- 2) To prevent and relieve poverty in general communities in rural villages in India by providing long term sustainable education facilities for underprivileged children, providing housing for homeless elderly people, providing safe drinking water & sanitation and by providing medical camp and eye camp facilities for poor people.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
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Summary of the main achievements of the charity during the year

During the year the trust have managed to raise over £109,000 with the help of our spiritual leaders. All the funds were donated to Shri Nityanand Swami Education Trust in India who has used these funds to build a nursery for poor children under the age of 5 which provides a free education to poor children. Funds have also used towards mass marriage of poor, distribution of food, footwear, clothing to homeless people and care for elderly people as well as medical camp for poor people.

Section E Financial review

Brief statement of the charity's policy on reserves

All fund raised during the year was unrestricted funds and it is the trust policy to donate the funds to Shri Nityanand Swami Education Trust and maintain minimum of £250 balance on unrestricted funds (if possible).

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.

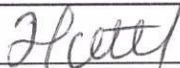
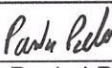
During the year there were no administrative expense and all the work under taken was on volunteer basis.

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)	Mr Dilip Patel	Mr Pankaj Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 12 October 2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/members of	Charity Name SWAMINARAYAN WELFARE TRUST		
On accounts for the year ended	31 DECEMBER 2023	Charity no (if any)	1147103
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> • examine the accounts under section 145 of the Charities Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and • to state whether particular matters have come to my attention. 		
Basis of independent examiner's statement	<p>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.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none"> • to keep accounting records in accordance with section 130 of the Charities Act; and • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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. <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:		Date:	30/10/2024
Name:	APP & COMPANY		
Relevant professional qualification(s) or body (if any):	FMAAT		

Address:

1 SHEPHERDS LANE

HAZLEMERE

BUCKINGHAMSHIRE HP15 7AR

Section B

Disclosure

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

NONE

SWAMINARAYAN WELFARE TRUST

England & Wales - Charity number 1147103

Accounts



Trustees' Annual Report for the period

Period start date: **01 01 2022** To Period end date: **31 12 2022**
 From To

Section A Reference and administration details

Charity name **SWAMINARAYAN WELFARE TRUST**

Other names charity is known by

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HERTFORDSHIRE

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Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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- policy programme related investment;
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Section E**Financial review**

Brief statement of the charity's policy on reserves

All fund raised during the year was unrestricted funds and it is the trust policy to donate the funds to Shri Nityanand Swami Education Trust and maintain minimum of £250 balance on unrestricted funds (if possible).

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.

During the year there were no administrative expense and all the work under taken was on volunteer basis.



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)	Mr Dilip Patel	Mr Pankaj Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 11 September 2023



SWAMINARAYAN WELFARE TRUST	1147103
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Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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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					
DONATION RECEIVED	56,716	-	-	56,716	76,780
	-	-	-	-	44,352
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	56,716	-	-	56,716	121,132
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	56,716	-	-	56,716	121,132
A3 Payments					
DONATION TO NITYANAND SWAMI EDUCATION TRUST, INDIA	9,500	-	-	9,500	122,000
BANK CHARGES	25	-	-	25	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	9,525	-	-	9,525	122,100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	9,525	-	-	9,525	122,100
<i>Net of receipts/(payments)</i>	47,191	-	-	47,191	968
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,911	-	-	2,911	3,880
Cash funds this year end	50,102	-	-	50,102	2,912

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	CASH AT BANK	50,102	-	-
		-	-	-
		-	-	-
	Total cash funds	50,102	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

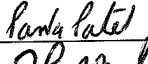

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MR PANKAJ PATEL	11/09/2023
	MR DILIP PATEL	11/09/2023



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
SWAMINARAYAN WELFARE TRUST

On accounts for the year ended

31 DECEMBER 2022
Charity no (if any) 1147103

Set out on pages

1-2
(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. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed: APP & Co Date: 30/09/2023

Name: APP & COMPANY

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

FMAAT

Address:	1 SHEPHERDS LANE
	HAZLEMERE
	BUCKINGHAMSHIRE HP15 7AR

Section B **Disclosure**

Only complete if the examiner needs to highlight material problems.

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

NONE

A large empty rectangular box with a thin black border, intended for providing details of items for disclosure.

SWAMINARAYAN WELFARE TRUST

England & Wales - Charity number 1147103

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MR PANKAJ PATEL			
2	MR DILIP PATEL			
3	MR MILAPKUMAR PATEL			
4	MR SHASHIKANT PATEL			
5				

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)

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)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	

Section C Objectives and activities

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

- 1) To promote Indian culture and Hindu religion in the United Kingdom & India and encourage racial harmony for the public benefit by promoting knowledge and mutual understanding between different racial groups.
- 2) To prevent poverty in India by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- 3) To relieve elderly people resident in India who are in need, by providing specially adapted housing, items, services and facilities. Additionally, to relieve financial hardship, sickness and poor health amongst elderly people.

- 1) To promote and raise awareness of the Indian culture and the Hindu religion across all sectors of the community in the UK and India and between different racial groups. Additionally, to enhance equality, diversity and racial harmony across the communities and between different racial groups.
- 2) To prevent and relieve poverty in general communities in rural villages in India by providing long term sustainable education facilities for underprivileged children, providing housing for homeless elderly people, providing safe drinking water & sanitation and by providing medical camp and eye camp facilities for poor people.

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)

Additional details of objectives and activities (Optional information)

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

During the year the trust have managed to raise over £76,780 with the help of our spiritual leaders. All the funds were donated to Shri Nityanand Swami Education Trust in India who has used these funds to build a nursery for poor children under the age of 5 which provides a free education to poor children. Funds have also used towards mass marriage of poor, distribution of food, footwear, clothing to homeless people and care for elderly people as well as medical camp for poor people. Also during the year charity has also supported poor people during pandemic by distributing free food and medical supplies. During the year trust also distributed oxygen concentrator to the local hospital to save lives from covid and provided isolation centre to the community.

Section E**Financial review**

Brief statement of the charity's policy on reserves

All fund raised during the year was unrestricted funds and it is the trust policy to donate the funds to Shri Nityanand Swami Education Trust and maintain minimum of £250 balance on unrestricted funds (if possible).

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.

During the year there were no administrative expense and all the work under taken was on volunteer basis.

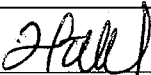
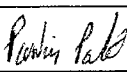
Section F**Other optional information**

--

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)	Mr Dilip Patel	Mr Pankaj Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 17 October 2022



SWAMINARAYAN WELFARE TRUST 1147103

Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

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					
DONATION RECEIVED	76,780	-	-	76,780	111,972
HMRC GIFT AID RECEIPT	44,352	-	-	44,352	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	121,132	-	-	121,132	111,972
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	121,132	-	-	121,132	111,972
A3 Payments					
DONATION TO NITYANAND SWAMI EDUCATION TRUST, INDIA	122,000	-	-	122,000	118,500
BANK CHARGES	100	-	-	100	125
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	122,100	-	-	122,100	118,625
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	122,100	-	-	122,100	118,625
Net of receipts/(payments)	- 968	-	-	- 968	- 6,653
A5 Transfers between funds					
A6 Cash funds last year end	3,880	-	-	3,880	10,533
Cash funds this year end	2,912	-	-	2,912	3,880

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	CASH AT BANK	2,912	-	-
		-	-	-
		-	-	-
	Total cash funds	2,912	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

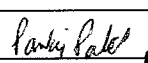
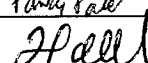
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

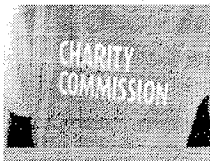
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature  	Print Name MR PANKAJ PATEL MR DILIP PATEL	Date of approval 17/10/2022 17/10/2022
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------	----------------------------------------------



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
SWAMINARAYAN WELFARE TRUST

On accounts for the year ended

31 DECEMBER 2021

Charity no (if any)

1147103

Set out on pages

1-2

(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. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed:

APP & Co.

Date:

30/10/2022

Name:

APP & COMPANY

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

FMAAT

Address:

1 SHEPHERDS LANE

HAZLEMERE

BUCKINGHAMSHIRE HP15 7AR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

NONE

SWAMINARAYAN WELFARE TRUST

England & Wales - Charity number 1147103

Accounts



SWAMINARAYAN WELFARE TRUST	1147103
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CC16a

Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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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					
DONATION RECEIVED	111,972	-	-	111,972	46,165
HMRC GIFT AID RECEIPT		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	111,972	-	-	111,972	46,165
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	111,972	-	-	111,972	46,165
A3 Payments					
DONATION TO NITYANAND SWAMI EDUCATION TRUST, INDIA	118,500	-	-	118,500	37,000
BANK CHARGES	125	-	-	125	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	118,625	-	-	118,625	37,002
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	118,625	-	-	118,625	37,002
Net of receipts/(payments)	- 6,653	-	-	- 6,653	9,163
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	10,533	-	-	10,533	1,370
Cash funds this year end	3,880	-	-	3,880	10,533

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	CASH AT BANK	3,880	-	
		-	-	-
		-	-	-
	Total cash funds	3,880	-	-

(agree balances with receipts and payments account(s))

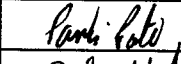

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MR PANKAJ PATEL	22/09/2021
	MR DILIP PATEL	22/09/2021



Trustees' Annual Report for the period

Period start date: 01 01 2020 To Period end date: 31 12 2020
 From To

Section A Reference and administration details

Charity name: SWAMINARAYAN WELFARE TRUST

Other names charity is known by:

Registered charity number (if any): 1147103

Charity's principal address: 75 DRAY GARDENS
 BUNTINGFORD
 HERTFORDSHIRE
 Postcode: SG9 9GG

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	MR PANKAJ PATEL			
2	MR DILIP PATEL			
3	MR MILAPKUMAR PATEL			
4	MR SHASHIKANT PATEL			
5				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUST
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED BY EXISTING TRUSTEES

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

Section C Objectives and activities

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

- 1) To promote Indian culture and Hindu religion in the United Kingdom & India and encourage racial harmony for the public benefit by promoting knowledge and mutual understanding between different racial groups.
- 2) To prevent poverty in India by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- 3) To relieve elderly people resident in India who are in need, by providing specially adapted housing, items, services and facilities. Additionally, to relieve financial hardship, sickness and poor health amongst elderly people.

- 1) To promote and raise awareness of the Indian culture and the Hindu religion across all sectors of the community in the UK and India and between different racial groups. Additionally, to enhance equality, diversity and racial harmony across the communities and between different racial groups.
- 2) To prevent and relieve poverty in general communities in rural villages in India by providing long term sustainable education facilities for underprivileged children, providing housing for homeless elderly people, providing safe drinking water & sanitation and by providing medical camp and eye camp facilities for poor people.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

During the year the trust have managed to raise over £111,000 with the help of our spiritual leaders. All the funds were donated to Shri Nityanand Swami Education Trust in India who has used these funds to build a nursery for poor children under the age of 5 which provides a free education to poor children. Funds have also used towards mass marriage of poor, distribution of food, footwear, clothing to homeless people and care for elderly people as well as medical camp for poor people. Also during the year charity has also supported poor people during pandemic by distributing free food and medical supplies.

Section E Financial review

Brief statement of the charity's policy on reserves

All fund raised during the year was unrestricted funds and it is the trust policy to donate the funds to Shri Nityanand Swami Education Trust and maintain minimum of £250 balance on unrestricted funds (if possible).

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.

During the year there were no administrative expense and all the work under taken was on volunteer basis.


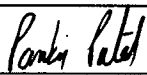
Section F Other optional information

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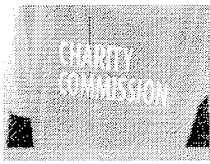
Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Dilip Patel	Mr Pankaj Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 22 September 2021



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SWAMINARAYAN WELFARE TRUST

**On accounts for the year
ended**

31 DECEMBER 2020

**Charity no
(if any)** 1147103

Set out on pages

1-2

(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. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed:

APP & Co.

Date:

30/10/2021

Name:

APP & COMPANY

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

FMAAT

Address:

1 SHEPHERDS LANE
HAZLEMERE
BUCKINGHAMSHIRE HP15 7AR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

NONE