

SARBOJANIN BABA LOKENATH ASSOCIATION UK

England & Wales · Charity number 1148185

Details

Other names SBLA, SBLAUK

Status Registered

Legal form Other

Registered 2012-07-18

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

Contact

Address Ultimate Accounting & Tax Solutions
27 Longbridge Road
Barking
IG11 8TN

Phone 07912510328

Email admin@lokenathassociation.co.uk

Website www.lokenathassociation.co.uk

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION IN ACCORDANCE WITH THE SPIRITUAL TEACHINGS OF YOGA AVATAR SRI SRI BABA LOKENATH BRAHMACHARI.TO FURTHER OR BENEFIT THE RESIDENTS OF LONDON AND THE NEIGHBORHOODS(WITHIN UNITED KINGDOM),WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION,RACE OR OF POLITICAL,RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES,VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: Monthly Baba Lokenath prayers and Satya-Narayan pujas. ?Celebrate Hindu festivals such as Baba Lokenath's Abirbhab and Trirodhan Utshab, with other pujas ?To organise youth activities for young children to learn about Hinduism. ?To provide education, counselling and other support services for the people of the Bengali Hindu community on British culture and life.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£58,173	£45,421	-	-
2024-09-30	£66,749	£49,757	-	-
2023-09-30	£110,817	£47,985	-	-
2022-09-30	£71,436	£47,843	-	-
2021-09-30	£22,240	£9,250	-	-
2020-09-30	£35,934	£25,094	-	-

Trustees

Name	Role	Appointed
AMITOSH MAJUMDAR		2012-07-12
ANUPAM SAHA		2014-03-03
Ajit Saha		2012-07-12
Anjan Kumar Saha		2015-01-01
Ashid kumar Saha		2023-10-01
Avijit Deb		2023-10-01
BISHWAJIT BAL		2012-07-12
Dipak Kumar Saha		2015-01-07
Dr BISHWAJIT ROY		2012-07-12
Gourjit Saha		2025-03-09
HARADHAN CHANDRA BHOWMIK		2012-07-12
Nobendu Saha		2023-10-01
PRADIP SAHA		2012-07-12
Rashendra Chowdhury		2016-01-01
Royal kumar Mitra		2023-10-01
Sushanta Saha		2023-10-01

SARBOJANIN BABA LOKENATH ASSOCIATION UK

England & Wales - Charity number 1148185

Accounts

Registered number
1148185

Sarbojanin Baba Lokenath Association UK

Reports and Accounts

30 September 2025

Sarbojanin Baba Lokenath Association UK
Report and accounts
Contents

	Page
Charity information	3
Trustees' report	4
Profit and loss account	5
Balance sheet	7
Notes to the accounts	6

Sarbojanin Baba Lokenath Association UK
Charity Information

Trustees

Mr Amitosh Majumdar
Mr Anjan Kumar Saha
Dr Bishwajit Roy
Mr Haradhan Chandra Bhowmik
Mr Pradip Saha
Mr Ajit K Saha
Mr Bishwajit Bal
Mr Anupam Saha
Mr Rashendra Chowdhury
Mr Dipak Kumar Saha
Mr Chinmoy Chowdhury
Mr Ashid Kumar Saha
Mr Nobendu Saha
Mr Sushanta Saha
Mr Avijit Deb
Mr Royal Kumar Mitra
Mr Gourjit Saha

Accountants

Ultimate Accounting & Tax Solutions
Chartered Accountant
27 Longbridge Road
Barking
Essex
IG118TN

Registered office

27 Longbridge Road
Barking, Essex
IG118TN

Registered number

1148185

Sarbojanin Baba Lokenath Association UK
Independent Examiner report
to the members of Sarbojanin Baba Lokenath Association UK

I have reviewed the financial information of Sarbojanin Baba Lokenath Association UK which comprises the Income and Expenditure Account and Balance Sheet for the period from 01 October 2024 to 30 September 2025 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 30 September 2024 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial information.

Arnub Roy Kingshuk
MAAT

11 November 2025

**Sarbojanin Baba Lokenath Association UK
Income and expenditure Account
for the Period ended 30 September 2025**

	Notes	2025 £	2024 £
Gross incoming resources			
Grant and donations		58,173	66,749
Total expenditure on charitable activities		(39,449)	(43,386)
Excess Income over expenditure			
Governance costs		(5,972)	(6,371)
Surplus for the financial year		<u>12,752</u>	<u>16,992</u>

Sarbojanin Baba Lokenath Association UK
Notes to Accounts
for the year ended 30 September 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in compliance with FRS 102. 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Charities SORP (FRS 102) and the Charities Act 2011.

Turnover

Turnover represents the value, net value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Income and expenditure account	2025
	£
At 01 October 2024	191,440
Surplus for the year	12,752
At 30 September 2025	204,192

Sarbojanin Baba Lokenath Association UK
Balance Sheet
as at 30 September 2025

	Notes	2025 £	2024 £
Current Assets			
Pre-paid			
Expense	1	10,136	1,070
Cash in hand	3	117	2,130
Cash at bank		<u>195,131</u>	<u>188,240</u>
		205,384	191,440
Creditors/Unearned revenue		<u>(1,192)</u>	
Net current assets		<u>204,192</u>	<u>191,440</u>
Reserves			
Income and Expenditure account	4	204,192	191,440
Members' Funds		<u>204,192</u>	<u>191,440</u>

The trustees are satisfied that the organization is entitled to exemption from the requirement to obtain an audit.

Members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Dr Bishwajit Roy
Trustee Chair
Approved by the board on 11 November 2025

**Sarbojanin Baba Lokenath Association UK
Detailed income and expenditure account
for the period ended 30 September 2025**

	2025	2024
	£	£
Donations	58,173	66,749
Expenditure on charity activities	(39,449)	(43,386)
Excess Income over expenditures	18,724	23,363
Governance cost	(5,972)	(6,371)
Surplus for the financial year	<u>12,752</u>	<u>16,992</u>

**Sarbojanin Baba Lokenath Association UK
Detailed income and expenditure account
for the year ended 30 September 2025**

	2025	2024
	£	£
Donations		
Unrestricted Donations	50,244	57,373
Interest from deposit	1,868	0
Income from Gift aid	6,061	9,376
	<hr/>	<hr/>
Total Donations	58,173	66,749
Costs incurred for charity activities		
Other direct costs	39,449	43,386
	<hr/>	<hr/>
Governance costs		
Transport Cost	1,150	80
	<hr/>	<hr/>
	1,150	80
Premises costs:		
Rent-Storage	2,781	2,164
Security	364	443
Website	360	360
Cleaning	510	785
	<hr/>	<hr/>
	4,015	3,752
General administrative expenses:		
Stationery and printing	150	0
Bank charges	51	51
	<hr/>	<hr/>
	201	51
Legal and professional costs:		
Other legal & Professional Charges	606	938
	<hr/>	<hr/>
	606	938
	<hr/>	<hr/>
	12,752	16,992

SARBOJANIN BABA LOKENATH ASSOCIATION UK

England & Wales - Charity number 1148185

Accounts

Registered number
1148185

Sarbojanin Baba Lokenath Association UK

Reports and Accounts

30 September 2024

Sarbojanin Baba Lokenath Association UK
Report and accounts
Contents

	Page
Charity information	3
Trustees' report	4
Profit and loss account	5
Balance sheet	7
Notes to the accounts	6

Sarbojanin Baba Lokenath Association UK
Charity Information

Trustees

Mr Amitosh Majumdar
Mr Anjan Kumar Saha
Dr Bishwajit Roy
Mr Haradhan Chandra Bhowmik
Mr Pradip Saha
Mr Ajit K Saha
Mr Bishwajit Bal
Mr Anupam Saha
Mr Rashendra Chowdhury
Mr Dipak Kumar Saha
Mr Chinmoy Chowdhury
Mr Ashid Kumar Saha
Mr Nobendu Saha
Mr Sushanta Saha
Mr Avijit Deb
Mr Royal Kumar Mitra
Mr Gourjit Saha

Accountants

Ultimate Accounting & Tax Solutions
Chartered Accountant
27 Longbridge Road
Barking
Essex
IG118TN

Registered office

27 Longbridge Road
Barking, Essex
IG118TN

Registered number

1148185

Sarbojanin Baba Lokenath Association UK
Independent Examiner report
to the members of Sarbojanin Baba Lokenath Association UK

I have reviewed the financial information of Sarbojanin Baba Lokenath Association UK which comprises the Income and Expenditure Account and Balance Sheet for the period from 01 October 2023 to 30 September 2024 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 30 September 2024 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial information.

Arnub Roy Kingshuk
MAAT

22 July 2025

**Sarbojanin Baba Lokenath Association UK
Income and expenditure Account
for the Period ended 30 September 2024**

	Notes	2024 £	2023 £
Gross incoming resources			
Grant and donations		66,749	110,817
Total expenditure on charitable activities		(43,386)	(38,847)
Excess Income over expenditure			
Governance costs		(6,371)	(9,138)
Surplus for the financial year		<u>16,992</u>	<u>62,832</u>

Sarbojanin Baba Lokenath Association UK

Notes to Accounts

for the year ended 30 September 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in compliance with FRS 102. 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Charities SORP (FRS 102) and the Charities Act 2011.

Turnover

Turnover represents the value, net value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Income and expenditure account	2024
	£
At 01 October 2023	174,448
Surplus for the year	16,992
At 30 September 2024	191,440

Sarbojanin Baba Lokenath Association UK
Balance Sheet
as at 30 September 2024

	Notes	2024 £	2023 £
Current Assets			
Debtors	1	1,070	1,520
Cash in hand	3	2,130	2,130
Cash at bank and in hand		<u>188,240</u>	<u>170,798</u>
		191,440	174,448
Net current assets		191,440	174,448
Net assets		<u>191,440</u>	<u>174,448</u>
Reserves			
Income and Expenditure account	4	191,440	174,448
Members' Funds		<u>191,440</u>	<u>174,448</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Dr Bishwajit Roy
Trustee Chair
Approved by the board on 22 July 2025

**Sarbojanin Baba Lokenath Association UK
Detailed income and expenditure account
for the period ended 30 September 2024**

	2024	2023
	£	£
Donations	66,749	110,817
Expenditure on charity activities	(43,386)	(38,847)
Excess Income over expenditures	23,363	71,970
Governance cost	(6,371)	(9,138)
Surplus for the financial year	<u>16,992</u>	<u>62,832</u>

Sarbojanin Baba Lokenath Association UK
Detailed income and expenditure account
for the year ended 30 September 2024

	2024	2023
	£	£
Donations		
Unrestricted Donations	57,373	110,817
Income from Gift aid	9,376	
	<hr/>	<hr/>
Total Donations	66,749	110,817
Costs incurred for charity activities		
Other direct costs	43,386	38,847
	<hr/>	<hr/>
Governance costs		
Employee costs:		
Travel and subsistence	80	1,400
	<hr/>	<hr/>
	80	1,400
Premises costs:		
Rent	2,164	1,959
Security	443	800
Software	360	240
Cleaning	785	515
	<hr/>	<hr/>
	3,752	3,514
General administrative expenses:		
Stationery and printing	0	38
Bank charges	51	56
	<hr/>	<hr/>
	51	94
Legal and professional costs:		
Advertising and PR	1,550	4,130
Other legal & Professional Charges	938	
	<hr/>	<hr/>
	2,488	4,130
	<hr/>	<hr/>
	16,992	62,832

SARBOJANIN BABA LOKENATH ASSOCIATION UK

England & Wales - Charity number 1148185

Accounts

Registered number
1148185

Sarbojanin Baba Lokenath Association UK

Reports and Accounts

30 September 2023

Sarbojanin Baba Lokenath Association UK
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Profit and loss account	5
Balance sheet	6
Notes to the accounts	7

Sarbojanin Baba Lokenath Association UK
Charity Information

Trustees

Mr Ajit Kumar Saha
Mr Anupam Saha
Mr Amitosh Majumdar
Mr Anjan Kumar Saha
Mr Ashid Saha Sajal
Mr Avijit Deb
Mr Bishwajit Bal
Dr Bishwajit Roy
Mr Chinmoy Chowdhury
Mr Dipak kumar Saha
Mr Haradhan Chandra Bhowmik
Mr Nobendu Saha
Mr Pradip Saha
Mr Rashendra Chowdhury
Mr Royal Mitra
Mr Sushanta Saha

Accountants

Ultimate Accounting & Tax Solutions
Chartered Accountant
27 Longbridge Road
Barking
Essex
IG118TN

Registered office

27 Longbridge Road
Barking, Essex
IG118TN

Registered number

1148185

Sarbojanin Baba Lokenath Association UK
Independent Examiner report
to the members of Sarbojanin Baba Lokenath Association UK

I have reviewed the financial information of Sarbojanin Baba Lokenath Association UK which comprises the Income and Expenditure Account and Balance Sheet for the period from 01 October 2022 to 30 September 2023 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 30 September 2023 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial information.

Siva Pathi
MAAT

25 July 2024

**Sarbojanin Baba Lokenath Association UK
Income and expenditure Account
for the Period ended 30 September 2023**

	Notes	2023 £	2022 £
Gross incoming resources			
Grant and donations		110,817	71,436
Total expenditure on charitable activities		(38,847)	(37,814)
Excess Income over expenditure			
Governance costs		(9,138)	(10,029)
Surplus for the financial year			
		62,832	23,593

Sarbojanin Baba Lokenath Association UK
Notes to the Accounts
for the year ended 30 September 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Company Limited by guarantee

The company is limited by guarantee and hence does not have share capital.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Income and expenditure account	2023
	£
At 01 October 2022	23,593
Surplus for the year	
At 30 September 2023	62,832

Sarbojanin Baba Lokenath Association UK
Balance Sheet
as at 30 September 2023

	Notes	2023	2022
		£	£
Current Assets			
Debtors	1	1,520	7,500
Cash in hand	3	2,130	4,130
Cash at bank and in hand		<u>128,483</u>	<u>94,849</u>
		132,133	106,479
Net current assets		132,133	106,479
Net assets		<u>132,133</u>	<u>106,479</u>
Reserves			
Income and Expenditure account	4	132,133	106,479
Members' Funds		<u>132,133</u>	<u>106,479</u>

The trustees are satisfied that the organization is entitled to exemption from the requirement to obtain an audit.

Members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Mr Amitosh Majumdar
Trustee Chair
Approved by the board on 25 July 2024

**Sarbojanin Baba Lokenath Association UK
Detailed income and expenditure account
for the period ended 30 September 2023**

	2023 £	2022 £
Donations	110,817	71,436
Expenditure on charity activities	(38,847)	(37,814)
Excess Income over expenditures	71,970	33,622
Governance cost	(9,138)	(10,029)
Surplus for the financial year	<u>62,832</u>	<u>23,593</u>

Sarbojanin Baba Lokenath Association UK
Detailed income and expenditure account
for the year ended 30 September 2023

	2023	2022
	£	£
Donations		
Unrestricted Donations	<u>110,817</u>	<u>71,436</u>
Costs incurred for charity activities		
Other direct costs	<u>38,847</u>	<u>37,814</u>
Governance costs		
Employee costs:		
Travel and subsistence	<u>1,400</u>	<u>2,070</u>
	<u>1,400</u>	<u>2,070</u>
Premises costs:		
Rent	1,959	2,492
Security	800	1,008
Software	240	
Cleaning	<u>515</u>	<u>90</u>
	<u>3,514</u>	<u>3,590</u>
General administrative expenses:		
Stationery and printing	38	29
Bank charges	<u>56</u>	<u>50</u>
	<u>56</u>	<u>79</u>
Legal and professional costs:		
Advertising and PR	<u>4,130</u>	<u>4,290</u>
	<u>62,832</u>	<u>23,593</u>