

Registered number  
1148185

**Sarbojanin Baba Lokenath Association UK**

Reports and Accounts

30 September 2025

**Sarbojanin Baba Lokenath Association UK**  
**Report and accounts**  
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**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 £
<b>Gross incoming resources</b>			
Grant and donations		58,173	66,749
Total expenditure on charitable activities		(39,449)	(43,386)
<b>Excess Income over expenditure</b>		18,724	23,363
Governance costs		(5,972)	(6,371)
<b>Surplus for the financial year</b>		<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.

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

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

	Notes	2025 £	2024 £
<b>Current Assets</b>			
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>	
<b>Net current assets</b>		<u>204,192</u>	<u>191,440</u>
<b>Reserves</b>			
Income and Expenditure account	4	204,192	191,440
<b>Members' Funds</b>		<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**

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

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