


Charity no:1148419

**THE SARVAM TRUST**  
**ACCOUNTS FOR THE YEAR**  
**ENDED 30 JUNE 2022**

**P.S PATEL, FCCA**  
**54, FOREST ROAD**  
**LONDON**  
**N9 8RX**

  
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**THE SARVAM TRUST  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 JUNE 2022**

**CONSTITUTION AND ORGANISATION**

The Sarvam Trust is a registered charity, (registered number 1148419). The organisation achieved charitable status on 02 August 2012. Its governing instrument is therefore a charitable trust deed dated 18 June 2012.

The trustees of the charity are:

Mr Vijay Poddar  
Mrs Shilpa Shah  
Mr Indra Kumar Sethia  
Mr Subhash Thaker

The charity operates independently to assist Sri Aurobindo Society (India) in village development projects.

**OBJECTIVES**

The charity's main objective is to further such of the objects of Sri Aurobindo Society (the Indian charity) as are exclusively charitable according to English law, as the trustees shall from time to time in consultation with the Indian charity determine. (The Sri Aurobindo Society is registered in India under the West Bengal Societies Registration Act XXVI OF 1961, and recognised by the government of India as a charitable organisation, a research institute and institution of national importance under the Income Tax Act of 1961).

**REVIEW OF THE DEVELOPMENT ACTIVITIES**

During the year the charity continued to assist internationally in village development work in India.

**REVIEW OF THE FINANCIAL POSITION**

The accounts indicate that the charity had an operating deficit of £14494 for the period on a receipts and payments basis. The charity has no assets other than its two bank accounts, which are utilised solely for the purpose of assisting Sri Aurobindo Society, India. The trustees hope that during the year to end on 30 June 2023 it will be possible to increase and improve on the level of activity seen during the year ended 30 June 2022.

The report was approved by the trustees on 16/05/23  
and signed on their behalf.

... S. V. Shah ..... Mrs Shilpa Shah

Subhash N. Thaker Mr Subhash Thaker



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SARVAM TRUST**

I report on the accounts of The Sarvam Trust for the year ended 30 June 2022 which are set out on pages 3 to 4

**Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. (The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

**Basis of independent examiner's report.**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements.

(a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and

(b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

2. to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA

54, Forest Road  
London  
N9 8RX

Date:

16/05/2023

## THE SARVAM TRUST

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

## STATEMENT OF ASSETS AND LIABILITIES

	Note	2022	2021
		£	£
<b>Monetary assets:</b>			
Bank Balances:			
General fund:			
Current Account			
33226		1,704	16,198
Sundry debtors		-	-
Petty cash		-	-
		-----	-----
		1,704	16,198
		=====	=====
<b>Liabilities: (General fund)</b>			
Accruals		-	-
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		=====	=====



S. N. Shah ..... Mrs Shilpa Shah

Subhash N. Thaker ..... Mr Subhash Thaker

Date: 16/05/23

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**THE SARVAM TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022**  
**RECEIPTS AND PAYMENTS ACCOUNT-GENERAL FUND**

	2022	2021
	£	£
<b>INCOME RECEIPTS:</b>		
Donations and gifts	69,741	6,788
Investment income	1	6
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<b>TOTAL RECEIPTS</b>	69,742	6,794
<b>DIRECT CHARITABLE EXPENDITURE</b>		
Grants/donations made	84,163	-
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	84,163	-
	=====	=====
<b>ADMINISTRATION EXPENDITURE</b>		
Bank charges	73	64
	-----	-----
	73	64
	=====	=====
Net receipts/(expenditure) for the year	(14,494)	6,730
Bank balances at 30 June 2021	16,198	9,468
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Bank balances at 31 June 2022	1,704	16,198
	=====	=====

