



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2020		31	10	2021

Section A Reference and administration details

Charity name	GB SRS BRUNDAVAN		
Other names charity is known by			
Registered charity number (if any)	1150660		
Charity's principal address	Unit 2, Sivers House		
	White Hart Road, Slough, UK		
Postcode	SL1 2SF		

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. Badri Gargeshnari	President		Board of Directors
2	Mr. Prahlad Purohit	Secretary		Board of Directors
3	Mr. Vidyasagar Jyoshi	Treasurer		Board of Directors
4	Mr. Raghavendiran Rao	Director - Communications & Fund Raising - Religious		Board of Directors
5	Mr. Srihari Gubbi	Director - Operations & Website		Board of Directors
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of association dated 25/10/2012. Registration number: 08268718
How the charity is constituted (eg. trust, association, company)	Private Company Limited By Guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed when charity was registered and constituted

Additional governance issues (Optional information)

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

- 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.

The Group is managed by the Group of Directors (or trustees) of the GB-SRSB which is a charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Section C Objectives and activities

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

The aim of the organisation is to:

- a. To construct and equip a religious premise - a Temple. The Temple will serve as a traditional house of worship, learning and religious gathering. It will also be used as an avenue for nurturing the community needs and fostering Hindu culture.
- b. To operate the ad-hoc premise/temple in a sustainable model while facilitating community driven activities
- c. To host various cultural activities like classical music (vocal and instrumental), dance and also academic classes for children and adults
- d. To provide a place for retreat "(Ashram)", assembly halls and meeting rooms for theological, cultural and scholastic discussions
- e. To build a library to aid the learning of the members and supporters
- f. To build a fully equipped kitchen which will serve the needs of activities carried out inside as well as outside the premises
- g. To carry out Hindu religious festivals and activities which will be open to all members of the wider community who support the organisation.
- h. To carry out charitable work of every nature and kind on a personal, national and international level.
- i. To solicit and accept donations, gifts, bequests and legacies for use in promoting the objectives of the organisation
- j. To provide convenience and facilities in the said premises to be used by the community either gratuitously or upon such terms as may from time to time be agreed upon and generally to do whatever may seem best calculated to promote the interest of the said premises.

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)

Classical Music and Dance

At the GB-SRSB premise at White Hart Road, we are facilitating various classical cultural lessons run by the community for the community. Key activities hosted at the premises includes but not limited to Carnatic, Violin, Tabala, Bharata Natyam.

Music and dance acts as an avenue to offer prayers to the God. In our events we provide opportunities to members of all age groups to participate in this form of prayer.

Prayer Group

The group has been conducting weekly audio Shri Raghavendra Stotra Parayana at 7.30PM every Thursday on Skype. This has allowed people from various parts of the country to collectively offer prayer every Thursday. This has helped build a virtual community over a period of time using the latest technology.

Philosophy

GB SRS Brundavan invites eminent speakers to our events and share their thoughts / views on religious topics and their relevance to the present world. We have distributed free books on philosophy to the participants in our events.

Religious articles shop

In most of our events we set up a shop to make pooja materials easily available at reasonable price to all our devotees. We also sell books on various philosophical topics in different languages for the benefit of our devotees. Sacred basil is also on sale at times with guides on how to take care of it in the home settings.

Matrimony

A free matrimonial service has been launched this year with a dedicated member coordinating the contacts between interested individuals and families. In our events, we set up a Matrimonial desk where interested individuals or their family members speak to the dedicated coordinator and avail of this service.

Priest Services

GB-SRS Brundavan offers internal/external priest services to the devotees to book the temple priest for performing Graha Pravesham, Sathya Narayan Pooja, Homams, etc. inside/outside the temple premises.

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

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Achievements and performance

Summary of the main achievements of the charity during the year

For the benefit of members, GB-SRSB has organised various events across South England.

We were able to establish and operate our own place of worship at White Hart Road, Slough, UK.

Section E Financial review

Brief statement of the charity's policy on reserves

Following are the financial details from 2021 year ending financial statement submitted to HMRC:
 Income earned from Charitable activities: £ 35,078
 Expenditures on Charitable activities: £ 32,038
 Interest receivable:
 Surplus: £ 3,040

Details of any funds materially in deficit

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.

Financial statement submitted to HMRC is attached.
 Micro Accounts submitted to Companies House is attached.

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)	Vidyasagar Jyoshi	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30-Aug-2022	

Registered number
08268718

GB SRS BRUNDAVAN

Report and Accounts

31 October 2021

GB SRS BRUNDAVAN**Registered number: 08268718****Directors' Report**

The directors present their report and accounts for the year ended 31 October 2021.

Principal activities

The company's principal activity during the year was that of charitable activities

Directors

The following persons served as directors during the year:

Gargeshnari Raghunatharao Badrinath
Ragavendiran Govinda Rao
Prahllada Purohit
Gubbi Nagaraj Srihari

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 May 2022 and signed on its behalf.

G R Badrinath
Director

GB SRS BRUNDAVAN
Profit and Loss Account
for the year ended 31 October 2021

	2021 £	2020 £
Turnover	35,078	69,295
Administrative expenses	(32,038)	(79,208)
Operating profit/(loss)	<u>3,040</u>	<u>(9,913)</u>
Profit/(loss) on ordinary activities before taxation	<u>3,040</u>	<u>(9,913)</u>
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	<u><u>3,040</u></u>	<u><u>(9,913)</u></u>

GB SRS BRUNDAVAN**Registered number:**

08268718

Balance Sheet**as at 31 October 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	937	1,105
Current assets			
Debtors	4	7,000	7,000
Cash at bank and in hand		<u>55,082</u>	<u>52,159</u>
		62,082	59,159
Creditors: amounts falling due within one year	5	(836)	(1,122)
Net current assets		<u>61,246</u>	<u>58,037</u>
Net assets		<u>62,183</u>	<u>59,142</u>
Capital and reserves			
Profit and loss account		62,183	59,142
Shareholders' funds		<u>62,183</u>	<u>59,142</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G R Badrinath

Director

Approved by the board on 27 May 2022

GB SRS BRUNDAVAN
Statement of Changes in Equity
for the year ended 31 October 2021

	Profit and loss account £	Total £
At 1 November 2019	69,055	69,055
Loss for the financial year	(9,913)	(9,913)
At 31 October 2020	<u>59,142</u>	<u>59,142</u>
At 1 November 2020	59,143	59,143
Profit for the financial year	3,040	3,040
At 31 October 2021	<u>62,183</u>	<u>62,183</u>

GB SRS BRUNDAVAN
Notes to the Accounts
for the year ended 31 October 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	At Cost

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

GB SRS BRUNDAVAN
Notes to the Accounts
for the year ended 31 October 2021

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>2</u>
3 Tangible fixed assets		Plant and machinery etc £
Cost		
At 1 November 2020		<u>1,685</u>
At 31 October 2021		<u>1,685</u>
Depreciation		
At 1 November 2020		580
Charge for the year		<u>169</u>
At 31 October 2021		<u>749</u>
Net book value		
At 31 October 2021		<u>936</u>
At 31 October 2020		<u>1,105</u>
4 Debtors	2021 £	2020 £
Other debtors	<u>7,000</u>	<u>7,000</u>
5 Creditors: amounts falling due within one year	2021 £	2020 £
Other taxes and social security costs	(107)	(68)
Other creditors	<u>943</u>	<u>1,190</u>
	<u>836</u>	<u>1,122</u>

6 Other information

GB SRS BRUNDAVAN is a private company limited by shares and incorporated in England. Its registered office is:
2 White Hart Road
Slough
SL1 25F

GB SRS BRUNDAVAN
Detailed profit and loss account
for the year ended 31 October 2021
This schedule does not form part of the statutory accounts

	2021 £	2020 £
Sales	35,078	69,295
Administrative expenses	(32,038)	(79,208)
Operating profit/(loss)	<hr/> 3,040	<hr/> (9,913)
Profit/(loss) before tax	<hr/> 3,040	<hr/> (9,913)

GB SRS BRUNDAVAN**Detailed profit and loss account
for the year ended 31 October 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Administrative expenses		
Wages and salaries	6,000	16,221
Pensions	-	63
Travel and subsistence	1,277	1,833
Rent	14,644	21,604
Service charges	-	48
Light and heat	553	2,879
Operating expenses	4,414	31,994
Telephone and fax	890	840
Postage	-	30
Bank charges	106	68
Insurance	830	796
Repairs and maintenance	161	160
Dep Expenses	169	169
Sundry expenses	-	700
Other legal and professional	2,994	1,803
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	32,038	79,208

Examiners Report

To Whomsoever It May Concern

This is to certify that I, Ananth Kumar Viswanathan examined the approved accounts by GB-SRSB directors for the financial year 2020-21. It represents fair and true view based on the records provided and submitted to me.

By



Ananth Kumar Viswanathan

Date: 14th sep 2022