



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2022		31	10	2023

## Section A Reference and administration details

Charity name

GB SRS BRUNDAVAN

Other names charity is known by

Madhwa Parishat UK

Registered charity number (if any)

1150660

Charity's principal address

Unit 2, Sivers House, White Hart Road

Slough, Berks

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. Gubbi Srihari	Director - Operations		Board of Directors
4				
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17				
18				
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20				

### 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 premises - 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 provide a place for retreat "(Ashram)", assembly halls and meeting rooms for theological, cultural and scholastic discussions
- c. To build a library to aid the learning of the members and supporters
- d. To build a fully equipped kitchen which will serve the needs of activities carried out inside as well as outside the premises
- e. To carry out Hindu religious festivals and activities which will be open to all members of the wider community who support the organisation.
- f. To carry out charitable work of every nature and kind on a personal, national and international level.
- g. To solicit and accept donations, gifts, bequests and legacies for use in promoting the objectives of the organisation
- h. 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)**

<p><b><u>Prayer Group</u></b> 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.</p> <p><b><u>Philosophy</u></b> 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.</p> <p><b><u>Culture &amp; Performing Art</u></b> 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.</p> <p><b><u>Religious articles shop</u></b> 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.</p> <p><b><u>Matrimony</u></b> 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.</p>	
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**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**

For the benefit of members, GB-SRSB has organised following events:

1. Madhwa Navami
2. Shri Raghavendra Swami Aradhane
3. Mahalaya Paksha
4. Samoohika Sathyanarayana Pooje
5. Upakarma

## Section E Financial review

### Brief statement of the charity's policy on reserves

Following are the financial details from 2022-23 year ending financial DRAFT statement:

Income earned from Charitable activities: £ 383,611

Expenditures on Charitable activities: £ 94,044

Interest receivable: 126

Surplus: £289,693

### 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.

## 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) Gubbi Srihari

<b>Position (eg Secretary, Chair, etc)</b>	Director	
<b>Date</b>	12/07/2025	



Registered number  
08268718

GB SRS BRUNDAVAN

Report and Accounts

31 October 2023

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

The directors present their report and accounts for the year ended 31 October 2023.

**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(resigned on 14.09.2024)  
Prahllada Purohit  
Gubbi Nagaraj Srihari  
Vidyasagar Jyoshi (resigned on 14.09.2024)

**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 21 July 2025 and signed on its behalf.

Prahllada Purohit  
Gubbi Nagaraj Srihari  
Directors

**GB SRS BRUNDAVAN**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 October 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Income and endowments from</b>		
<b>Donations and legacies</b>	331,301	58,495
<b>Charitable activities</b>		
<b>Fees from services</b>	52,310	-
<b>Income from Fundraising Events</b>	-	
 <b>Interest Income</b>	 126	 21
Direct Costs	(15,729)	-
<b>Gross profit</b>	<hr/> 368,008	<hr/> 58,516
Administrative expenses	(78,315)	(68,639)
 <b>Operating profit/(loss)</b>	 <hr/> 289,693	 <hr/> (10,123)
 <b>Profit/(loss) on ordinary activities before taxation</b>	 <hr/> 289,693	 <hr/> (10,123)
Tax on profit/(loss) on ordinary activities	-	-
 <b>Profit/(loss) for the financial year</b>	 <hr/> 289,693	 <hr/> (10,123)

**GB SRS BRUNDAVAN****Registered number:** 08268718**Balance Sheet****as at 31 October 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	936	936
<b>Current assets</b>			
Debtors	4	16,849	7,000
Cash at bank and in hand		328,672	50,520
		<u>345,521</u>	<u>57,520</u>
<b>Creditors: amounts falling due within one year</b>	5	(410)	(2,102)
<b>Net current assets</b>		<u>345,111</u>	<u>55,418</u>
<b>Net assets</b>		<u>346,047</u>	<u>56,354</u>
<b>Funds</b>			
Profit and loss account		346,047	56,354
<b>Total Funds</b>		<u>346,047</u>	<u>56,354</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.

Prahlada Purohit  
Gubbi Nagaraj Srihari  
Directors  
Approved by the board on 21 July 2025

**GB SRS BRUNDAVAN**  
**Statement of Changes in Funds**  
**for the year ended 31 October 2023**

	<b>Profit and loss account £</b>	<b>Total  £</b>
<b>At 1 November 2021</b>	62,183	62,183
Loss for the financial year	(5,829)	(5,829)
<b>At 31 October 2022</b>	<u>56,354</u>	<u>56,354</u>
<b>At 1 November 2022</b>	56,354	56,354
Profit for the financial year	289,693	289,693
<b>At 31 October 2023</b>	<u>346,047</u>	<u>346,047</u>

**GB SRS BRUNDAVAN**  
**Notes to the Accounts**  
**for the year ended 31 October 2023**

**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 2023**

**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.

<b>2 Employees</b>	<b>2023 Number</b>	<b>2022 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 November 2022	-	1,685	1,685
Additions	-	-	-
At 31 October 2023	<u>-</u>	<u>1,685</u>	<u>1,685</u>
<b>Depreciation</b>			
At 1 November 2022	-	846	846
Charge for the year	-	(97)	(97)
At 31 October 2023	<u>-</u>	<u>749</u>	<u>749</u>
<b>Net book value</b>			
At 31 October 2023	<u>-</u>	<u>936</u>	<u>936</u>
At 31 October 2022	<u>-</u>	<u>839</u>	<u>839</u>

The Charity acquired the free hold property in January 2024.

<b>4 Debtors</b>	<b>2023 £</b>	<b>2022 £</b>
Other debtors (rent deposits)	<u>16,848</u>	<u>7,000</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2023 £</b>	<b>2022 £</b>
Other taxes and social security costs	410	82
Other creditors	<u>-</u>	<u>2,020</u>
	<u>410</u>	<u>2,102</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 2023***This schedule does not form part of the statutory accounts*

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Sales</b>	383,611	58,495
Cost of sales	(15,729)	-
<b>Gross profit</b>	<hr/> 367,882	<hr/> 58,495
Administrative expenses	(78,315)	(68,639)
Other operating income	126	21
<b>Operating profit/(loss)</b>	<hr/> 289,693	<hr/> (10,123)
<b>Profit/(loss) before tax</b>	<hr/> 289,693	<hr/> (10,123)



**GB SRS BRUNDAVAN****Detailed profit and loss account****for the year ended 31 October 2023***This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Wages and salaries	26,561	16,734
Pensions	-	221
Travel and subsistence	4,814	446
Rent	13,354	19,084
Rates	457	-
Light and heat	2,130	3,763
Operating expenses	4,961	16,769
Telephone and fax	1,006	994
Postage	3	
Event expenses	600	
Hall Hire	2,001	
Subscriptions	152	
Bank charges	114	117
Insurance	735	753
Software	122	
Repairs and maintenance	6,372	5,861
Dep Expenses	98	
Other legal and professional	14,835	3,897
	<hr/>	<hr/>
	78,315	68,639

## Statement of Cash Flows

GB SRS Brundavan

For the year ended 31 October 2023

Account	2023
<b>Operating Activities</b>	
Receipts from customers	384,271.01
Payments to suppliers and employees	(84,897.44)
Cash receipts from other operating activ	0.00
<b>Net Cash Flows from Operating Activi</b>	<b>299,373.57</b>
<b>Investing Activities</b>	
Payment for property, plant and equipme	0.00
Other cash items from investing activitie	0.00
<b>Net Cash Flows from Investing Activit</b>	<b>0.00</b>
<b>Financing Activities</b>	
Other cash items from financing activitie	0.00
<b>Net Cash Flows from Financing Activi</b>	<b>0.00</b>
<b>Net Cash Flows</b>	<b>299,373.57</b>
<b>Cash and Cash Equivalents</b>	
Cash and cash equivalents at beginning	50,519.84
Net change in cash for period	278,152.57
Cash and cash equivalents at end of per	328,672.41



## Section A

## Independent Examiner's Report

Report to the trustees

**GB SRS Brundavan**

On accounts for the year ended

31/10/2023

Charity no  
(if any)

1150660

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA].

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

*PA Chimmalgi*

Date:

18/07/2025

Name:

Poornima Chimmalgi

Relevant professional qualification(s) or body

FCCA and professional body is ACCA.

(if any):

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**Address:**

10 Harmer Street,
Gravesend
Kent DA12 2AX

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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