

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS SOUTH LONDON LTD

England & Wales · Charity number 1157355

Details

Other names ISKCON (SOUTH LONDON) LTD

Status Registered

Legal form Charitable company

Company number [08735470](#)

Registered 2014-06-06

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

Contact

Address 42 Enmore Road
South Norwood
SE25 5NG

Phone 07574264973

Email iskconsouthlondon@gmail.com

Website www.iskconsouthlondon.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ARE TO ADVANCE, TRANSMIT, SPREAD AND PROPAGATE THE RELIGION OF KRISHNA CONSCIOUSNESS AS REVEALED IN THE TEACHINGS OF BHAGAVAD GITA AS IT IS AND SRIMAD BHAGAVATAM AS TAUGHT BY THE FOUNDER - ACARYA A.C. BHAKTIVEDANTA SWAMI PRABHUPADA AND IN ACCORDANCE WITH THE TENETS OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS.

Activities: The Charity's objects are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita As It Is and Srimad Bhagavatam as taught by the Founder ? Acarya A.C. Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Bromley
- Croydon
- Kingston Upon Thames
- Lambeth
- Lewisham
- Richmond Upon Thames
- Southwark
- Sutton
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£94,406	£46,154	-	-
2023-12-31	£108,210	£35,128	-	-
2022-12-31	£68,670	£29,960	-	-
2021-12-31	£50,631	£22,193	-	-
2020-12-31	£39,580	£29,764	-	-

Trustees

Name	Role	Appointed
Anish Kumar Patel		2021-01-09
Asish Soni		2021-01-09
BADRI NARAYANAN RAJASEKARAN		2013-10-16
BRIJ JOSHI		2013-10-16

Accounts

**INTERNATIONAL SOCIETY FOR KIRSHNA CONSCIOUSNESS (ISKCON) SOUTH
LONDON LTD**

FINANCIAL STATEMENTS

31 DECEMBER 2024

Charity Number 1157355

Company Number 08735470

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH
LONDON LTD**

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

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**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH
LONDON LTD**

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

**The board of directors
& trustees**

Mr Brij Joshi
Mr Badri Narayanan Rajasekaran
Mr Anish Kumar Patel
Mr Ashish Soni
Mr Milind Diwakar Vaidya

Registered Office

42 Enmore Road
South Norwood
London SE25 5NG

Bankers

Metro Bank
1-2 Central Shopping Centre
Croydon, Greater London CR0 1TY

Independent Examiner

Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road
Feltham, TW14 9AL

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH
LONDON LTD**

**TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

OBJECTIVES

The Charity's objectives are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as taught by the founder acharya A. C Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness.

The centre has close links with ISKCON LTD with whom it shares common objectives.

TRUSTEES' RESPONSIBILITIES

The Charities Act, 2011 require the trustees to:

1. Ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions,
2. Prepare in respect of each financial year of the charity a statement of accounts complying with the requirement as to its form and contents as may be prescribed by regulations made by the Secretary of State.

The financial position and details of income and expenditure are set out in the annexed set of financial statements.

Signed on behalf of the trustees & directors

42 Enmore Road
South Norwood
London
SE25 5NG



Anish Kumar Patel



B N Rajasekaran

(Trustees & Directors)

Approved by the trustees on **25/10/2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH
LONDON LTD**

YEAR ENDED 31 DECEMBER 2024

I report on the unaudited accounts of the charity for the year ended 31 December 2024 set out on pages 6 to 10

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(1) of the Charities Act 2011 does not apply and that an independent examination is needed.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Neelkanth Mishra

Date: 25/10/2025

.....
Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road, Feltham, TW14 9AL

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

PROFIT AND LOSS STATEMENT

	Total (£) 31-Dec-24	Total (£) 31-Dec-23
<u>Sales</u>		
Donations	72,094	88,386
Fund Generation - Charity Shop	180	-
Fund Generation - Fund Raising	12,418	18,671
Investment Income	6,105	275
Other Income	3,169	878
Standard Earned Income (Rental)	440	-
	<u>94,406</u>	<u>108,210</u>
<u>Purchases</u>		
Cost of Charitable Activities	<u>8,559</u>	<u>13,544</u>
<u>Direct Expenses</u>		
Cost of Fund Generation - Fund Raising	<u>14,501</u>	<u>10,949</u>
<u>Gross Profit/(Loss):</u>	<u>71,346</u>	<u>83,716</u>
<u>Overheads:</u>		
Support Cost - Rent and Rates	3,402	1,197
Support Cost - Heat, Light, Power & Insurance	7,785	5,689
Management & Admin Overheads	10,788	4,570
Managemnt & Admin - Professional Fees	1,119	224
	<u>23,094</u>	<u>11,679</u>
<u>Net Profit/(Loss)</u>	<u>48,252</u>	<u>72,037</u>

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

BALANCE SHEET AS ON 31/12/2024

	Total (£) 31-Dec-24	Total (£) 31-Dec-23
<u>Fixed Assets</u>	<u>0.0</u>	<u>0.0</u>
<u>Current Assets</u>		
Stock	5,691	9,158
Debtors	24,078	15,661
Bank Deposits and Cash	190,302	120,275
Bank Account	45,649	69,823
	<u>265,720</u>	<u>214,917</u>
<u>Current Liabilities</u>		
Creditors - Short Term	<u>2,549</u>	<u>0.00</u>
<u>Current Assets less Current Liabilities</u>	<u>263,170</u>	<u>214,917</u>
<u>Total Assets less Current Liabilities</u>	<u>263,170</u>	<u>214,917</u>
<u>Long Term Liabilities</u>	<u>0</u>	<u>0</u>
<u>Total Assets less Total Liabilities</u>	<u>263,170</u>	<u>214,917</u>
<u>Capital & Reserves</u>		
Accumulated Reserves Brought Forward	214,917	141,835
P&L Account	48,252	73,082
	<u>263,170</u>	<u>214,917</u>

These financial statements were approved by the directors and trustees on 25/10/2025 and are signed on their behalf by:




 DIRECTORS AND TRUSTEES

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) and the Charities Act 1993.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & Fittings - 15% Reducing Balance

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

	TOTAL (£) 31-Dec-24	TOTAL (£) 31-Dec-23
2. DONATIONS		
Donations- Regular	32,806	54,654
Donations - Non Gift Aid	30,861	23,001
Festival Income	11	-
Feast Income	-	-
Gift Aid Rebate	8,416	10,730
TOTAL	72,094	88,386

3. FUND GENERATION - FUND RAISING

Income From Book Distribution	11,568	18,121
Other Fund Raising projects /Food For Life	850	550
TOTAL	12,418	18,671

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

	TOTAL (£) 31-Dec-24	TOTAL (£) 31-Dec-23
4. COST OF CHARITABLE ACTIVITIES		
Outreach work- Donations or Honorarium Paid	644	2,498
Bhoga and Groceries Expenses	3,989	3,708
Flower Exp	1,275	581
Dieties Exp - Paraphenalia	280	-
Festival Expenses	1,891	5,537
Packaging & Consumables	479	1,221
Charity Shop Purchase	-	-
TOTAL	8,559	13,544
5. COST OF FUND GENERATION - FUND RAISING		
Cost of books sold or distributed	14,501	6,483
TOTAL	14,501	6,483
6. SUPPORT COST - RENT AND RATES		
Rent		
Rates & Water	650	1,541
General Rates - Council Tax	2,071	1,328
Hall Hire and Rentals	681	140
TOTAL	3,402	3,009
7. SUPPORT COST - HEAT, LIGHT, POWER AND INSURNACE		
Premises Insurance	223	1,992
Electricity	2,530	2,268
Gas	5,032	296
TOTAL	7,785	4,556
8. MANAGEMENT & ADMIN OVERHEADS - GENERAL		
Travelling	2,702	183
Visa Sponsorship	0	2,988
Telephone & Broadband	303	574
Computer and Software exp	72	144
Printing & Stationery	106	465
Repairs and Maintenance	4,838	218
Bank Charges	142	88
DIRECTORS AND TRUSTEES	-	-
Affiliation Fee- GBC	2,625	2,877
TOTAL	10,788	7,536
9. MANAGEMENT AND ADMINISTRATION - PROFESSIONAL FEES		
Legal Fees	1,119	-
TOTAL	1,119	-

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

	Total (£) 31-Dec-24	Total (£) 31-Dec-23
10. INVENTORY		
Books Inventory	14,501	9,158
TOTAL INVENTORY	14,501	9,158
11. DEBTORS		
Gift Aid Tax Rebate Receivable	24,078	15,661
TOTAL DEBTORS	24,078	15,661
12. CREDITORS - SHORT TERM		
ISKCON (BBT)	2,549	-
Festival Exp Payable	-	-
Property Exp Payable	-	-
Expenses Payable	-	-
TOTAL CREDITORS	2,549	-

Accounts

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

FINANCIAL STATEMENTS

31 DECEMBER 2023

Charity Number 1157355

Company Number 08735470

**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

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INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

The board of directors & trustees

Mr. James Edwards
Mr Brij Joshi
Mr Badri Narayanan Rajasekaran
Mr Anish Kumar Patel
Mr Ashish Soni
Mr Milind Diwakar Vaidya

Registered Office

42 Enmore Road
South Norwood
London SE25 5NG

Bankers

Metro Bank
1-2 Central Shopping Centre
Croydon, Greater London CR0 1TY

Independent Examiner

Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road
Feltham, TW14 9AL

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

TRUSTEES ANNUAL REPORT YEAR ENDED 31 DECEMBER 2023

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

OBJECTIVES

The Charity's objectives are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as taught by the founder acharya A. C Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness.

The centre has close links with ISKCON LTD with whom it shares common objectives.

TRUSTEES' RESPONSIBILITIES

The Charities Act, 2011 require the trustees to:

1. Ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions,
2. Prepare in respect of each financial year of the charity a statement of accounts complying with the requirement as to its form and contents as may be prescribed by regulations made by the Secretary of State.

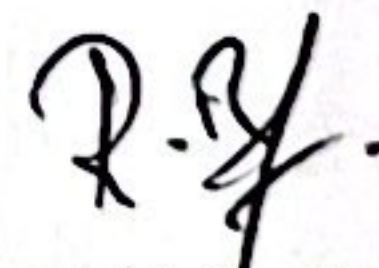
The financial position and details of income and expenditure are set out in the annexed set of financial statements.

42 Enmore Road
South Norwood
London
SE25 5NG

Signed on behalf of the trustees & directors



Anish Kumar Patel



B N Rajasekaran

(Trustees & Directors)

Approved by the trustees on 27/10/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LTD

YEAR ENDED 31 DECEMBER 2023

I report on the unaudited accounts of the charity for the year ended 31 December 2022 set out on pages 7 to 11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE
INDEPENDENT EXAMINER

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(1) of the Charities Act 2011 does not apply and that an independent examination is needed.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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.

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD (*continued*)

YEAR ENDED 31 DECEMBER 2023

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 Act; and**
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or**
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.**

Neelkanth Mishra
.....

**Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road
Feltham, TW14 9AL**

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

PROFIT AND LOSS STATEMENT

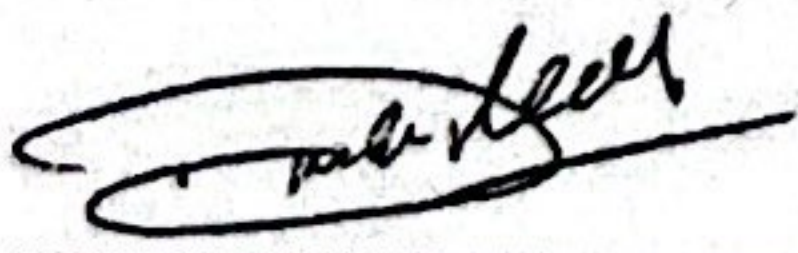
	Total (£) 31-Dec-23	Total (£) 31-Dec-22
<u>Sales</u>		
Donations	88,385.79	42,957
Fund Generation - Charity Shop	0.00	32
Fund Generation - Fund Raising	18,671.32	17,240
Investment Income	274.53	0
Other Income	878.48	854
Standard Earned Income (Rental)	0	7,588
	<u>108,210</u>	<u>68,670</u>
<u>Purchases</u>		
Cost of Charitable Activities	<u>13,544</u>	<u>7,331</u>
<u>Direct Expenses</u>		
Cost of Fund Generation - Fund Raising	<u>6,483</u>	<u>10,949</u>
<u>Gross Profit/(Loss):</u>	<u>88,183</u>	<u>50,390</u>
<u>Overheads:</u>		
Support Cost - Rent and Rates	3,009.27	1,197
Support Cost - Heat, Light, Power & Insurance	4,555.94	5,689
Management & Admin Overheads	7,535.86	4,570
Managemnt & Admin - Professional Fees	0	224
	<u>15,101</u>	<u>11,679</u>
<u>Net Profit/(Loss)</u>	<u>73,082</u>	<u>38,710</u>

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED

BALANCE SHEET AS ON 31/12/2023

	Total (£) 31-Dec-23	Total (£) 31-Dec-22
Fixed Assets	0.0	0.0
Current Assets		
Stock	9,158	7,704
Debtors	15,661	4,931
Bank Deposits and Cash	120,275	0
Bank Account	69,823	129,201
	214,917	141,835
Current Liabilities		
Creditors - Short Term	0.00	-0.20
Current Assets less Current Liabilities	214,917	141,835
Total Assets less Current Liabilities	214,917	141,835
Long Term Liabilities	0	0
Total Assets less Total Liabilities	214,917	141,835
Capital & Reserves		
Accumulated Reserves Brought Forward	141,835	103,125
P&L Account	73,082	38,710
	214,917	141,835

These financial statements were approved by the directors and trustees on 27/10/2024 and are signed on their behalf by:


.....
DIRECTOR AND TRUSTEE

R. B. .

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) and the Charities Act 1993.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & Fittings - 15% Reducing Balance

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

	TOTAL (£) 31-Dec-23	TOTAL (£) 31-Dec-22
2. DONATIONS		
Donations- Regular	54,654.4	17,970.2
Donations - Non Gift Aid	23,001.0	18,190.9
Festival Income	0.0	1,587.0
Feast Income	0.0	209.0
Gift Aid Rebate	10,730.3	4,999.8
TOTAL	88,386	42,957

3. FUND GENERATION - FUND RAISING

Income From Book Distribution	18,121	16,349
Other Fund Raising projects /Food For Life	550	891
TOTAL	18,671	17,240

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

	TOTAL (£) 31-Dec-23	TOTAL (£) 31-Dec-22
4. COST OF CHARITABLE ACTIVITIES		
Outreach work- Donations or Honorarium Paid	2,498	419
Bhoga and Groceries Expenses	3,708	2,886
Flower Exp	581	687
Dieties Exp - Paraphenalia		840
Festival Expenses	5,537	1,722
Packaging & Consumables	1,221	522
Charity Shop Purchase		256
TOTAL	13,544	7,331
5. COST OF FUND GENERATION - FUND RAISING		
Cost of books sold or distributed	6,483	10,949
TOTAL	6,483	10,949
6. SUPPORT COST - RENT AND RATES		
Rent	0	0
Rates & Water	1,541	0
General Rates - Council Tax	1,328	1,107
Hall Hire and Rentals	140	90
Total	3,009	1,197
7. SUPPORT COST - HEAT, LIGHT, POWER AND INSURNACE		
Premises Insurance	1,992	420
Electricity	2,268	1,094
Gas	296	4,174
TOTAL	4,556	5,689
8. MANAGEMENT & ADMIN OVERHEADS - GENERAL		
Travelling	183	24
Visa Sponsorship	2,988	0
Telephone & Broadband	574	344
Computer and Software exp	144	1,794
Printing & Stationery	465	66
Repairs and Maintennce	218	2,317
Bank Charges	88	25
Priest Allowance		0
Affiliation Fee- GBC	2,877	0
TOTAL	7,536	4,570
9. MANAGEMENT AND ADMINISTRATION - PROFESSIONAL FEES		
Legal Fees	0	224

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

	Total (£) 31-Dec-23	Total (£) 31-Dec-22
10. INVENTORY		
Books Inventory	9,158	7,704
<u>TOTAL INVENTORY</u>	<u>9,158</u>	<u>7,704</u>

11. DEBTORS

Gift Aid Tax Rebate Receivable	15,661	4,931
<u>TOTAL DEBTORS</u>	<u>15,661</u>	<u>4,931</u>

12. CREDITORS - SHORT TERM

ISKCON (BBT)	0	(0)
Festival Exp Payable	0	0
Property Exp Payable	0	0
<u>Expenses Payable</u>	<u>0</u>	<u>0</u>
<u>TOTAL CREDITORS</u>	<u>0</u>	<u>(0)</u>

Public

Accounts

**INTERNATIONAL SOCIETY FOR KIRSHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

FINANCIAL STATEMENTS

31 DECEMBER 2022

Charity Number 1157355

Company Number 08735470

**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2022

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**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**
MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

**The board of directors
& trustees**

Mr. James Edwards
Mr Brij Joshi
Mr Badri Narayanan Rajasekaran
Mr Anish Kumar Patel
Mr Ashish Soni
Mr Milind Diwakar Vaidya

Registered Office

42 Enmore Road
South Norwood
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1-2 Central Shopping Centre
Croydon, Greater London CR0 1TY

Independent Examiner

Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road, Feltham, TW14 9AL

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

TRUSTEES ANNUAL REPORT YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

OBJECTIVES

The Charity's objectives are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as taught by the founder acharya A. C Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness.

The centre has close links with ISKCON LTD with whom it shares common objectives.

TRUSTEES' RESPONSIBILITIES

The Charities Act, 2011 require the trustees to:

1. Ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions,
2. Prepare in respect of each financial year of the charity a statement of accounts complying with the requirement as to its form and contents as may be prescribed by regulations made by the Secretary of State.

The financial position and details of income and expenditure are set out in the annexed set of financial statements.

42 Enmore Road
South Norwood
London
SE25 5NG

Signed on behalf of the trustees & directors



Anish Kumar Patel



B N Rajasekaran

(Trustees & Directors)

Approved by the trustees on **24/09/2023**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LTD

YEAR ENDED 31 DECEMBER 2022

I report on the unaudited accounts of the charity for the year ended 31 December 2022 set out on pages 7 to 11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE
INDEPENDENT EXAMINER

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(1) of the Charities Act 2011 does not apply and that an independent examination is needed.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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.

INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

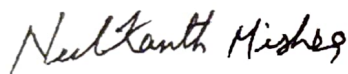
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LTD (*continued*)

YEAR ENDED 31 DECEMBER 2022

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 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road, Feltham, TW14 9AL

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

PROFIT AND LOSS STATEMENT

	Total (£) 31-Dec-22	Total (£) 31-Dec-21
<u>Sales</u>		
Donations	42,957	39,084
Fund Generation - Charity Shop	32	0
Fund Generation - Fund Raising	17,240	10,081
Other Income	854	1,095
Standard Earned Income (Rental)	7,588	371
	<u>68,670</u>	<u>50,631</u>
<u>Purchases</u>		
Cost of Charitable Activities	<u>7,331</u>	<u>4,760</u>
<u>Direct Expenses</u>		
Cost of Fund Generation - Fund Raising	<u>10,949</u>	<u>5,896</u>
<u>Gross Profit/(Loss):</u>	<u>50,390</u>	<u>39,975</u>
<u>Overheads:</u>		
Support Cost - Rent and Rates	1,197	1,141
Support Cost - Heat, Light, Power & Insurance	5,689	5,963
Management & Admin Overheads	4,570	4,419
Managemnt & Admin - Professional Fees	224	13
	<u>11,679</u>	<u>11,537</u>
<u>Net Profit/(Loss)</u>	<u>38,710</u>	<u>28,438</u>

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

BALANCE SHEET AS ON 31/12/2022

	Total (£) 31-Dec-22	Total (£) 31-Dec-21
<u>Fixed Assets</u>	<u>0.0</u>	<u>0.0</u>
<u>Current Assets</u>		
Stock	7,704	4,500
Debtors	4,931	10,393
Bank Account	129,201	90,810
	<u>141,835</u>	<u>105,703</u>
<u>Current Liabilities</u>		
Creditors - Short Term	<u>0</u>	<u>2,578</u>
<u>Current Assets less Current Liabilities</u>	<u>141,835</u>	<u>103,125</u>
<u>Total Assets less Current Liabilities</u>	<u>141,835</u>	<u>103,125</u>
<u>Long Term Liabilities</u>	<u>0.0</u>	<u>0.0</u>
<u>Total Assets less Total Liabilities</u>	<u>141,835</u>	<u>103,125</u>
<u>Capital & Reserves</u>		
Accumulated Reserves Brought Forward	103,125	74,687
P&L Account	38,710	28,438
	<u>141,835</u>	<u>103,125</u>

These financial statements were approved by the directors and trustees on 24/09/2023 and are signed on their behalf by:



 DIRECTOR AND TRUSTEE

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) and the Charities Act 1993.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & Fittings - 15% Reducing Balance

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

	TOTAL (£)	TOTAL (£)
	31-Dec-22	31-Dec-21
2. DONATIONS		
Donations- Regular	17,970	26,176
Donations - Non Gift Aid	18,191	6,313
Festival Income	1,587	0
Feast Income	209	0
Gift Aid Rebate	5,000	6,595
TOTAL	42,957	39,084

3. FUND GENERATION - FUND RAISING

Income From Book Distribution	16,149	7,954
Other Fund Raising projects /Food For Life	891	2,127
TOTAL	17,040	10,081

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

	TOTAL (£) 31-Dec-22	TOTAL (£) 31-Dec-21
4. COST OF CHARITABLE ACTIVITIES		
Outreach work- Donations or Honorarium Paid	419	1,134
Bhoga and Groceries Expenses	2,886	855
Flower Exp	687	644
Dieties Exp - Paraphenalia	840	50
Festival Expenses	1,722	1,525
Packaging & Consumables	522	552
Charity Shop Purchase	256	0
TOTAL	7,331	4,760
5. COST OF FUND GENERATION - FUND RAISING		
Cost of books sold or distributed	10,949	5,896
TOTAL	10,949	5,896
6. SUPPORT COST - RENT AND RATES		
Rent	0	0
Water	0	925
General Rates - Council Tax	1,107	1,141
Hall Hire and Rentals	90	0
Total	1,197	2,067
7. SUPPORT COST - HEAT, LIGHT, POWER AND INSURNACE		
Premises Insurance	420	1,688
Electricity	1,094	3,259
Gas	4,174	1,016
TOTAL	5,689	5,963
8. MANAGEMENT & ADMIN OVERHEADS - GENERAL		
Travelling	24	19
Telephone & Broadband	344	447
Computer and Software exp	1,794	362
Printing & Stationery	66	398
Repairs and Maintenance	2,317	1,893
Bank Charges	25	31
Priest Allowance	0	0
Affiliation Fee- GBC	0	1,270
TOTAL	4,570	4,419
9. MANAGEMENT AND ADMINISTRATION - PROFESSIONAL FEES		
Legal Fees	224	13
TOTAL	224	13

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

	Total (£) 31-Dec-22	Total (£) 31-Dec-21
10. INVENTORY		
Books Inventory	7,704	4,500
TOTAL INVENTORY	7,704	4,500
 11. DEBTORS		
Gift Aid Tax Rebate Receivable	4,931	10,393
TOTAL DEBTORS	4,931	10,393
 12. CREDITORS - SHORT TERM		
ISKCON (BBT)	(0)	(0)
Festival Exp Payable	0	890
Property Exp Payable	0	1,688
Expenses Payable	0	0
TOTAL CREDITORS	(0)	2,578

Accounts

INTERNATIONAL SOCIETY FOR KIRSHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

FINANCIAL STATEMENTS

31 DECEMBER 2021

Charity Number 1157355

Company Number 08735470

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

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INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

The board of directors & trustees

Mr. James Edwards
Mr Brij Joshi
Mr Badri Narayanan Rajasekaran
Mr Yougesh Bhanote
Mr Anish Kumar Patel
Mr Ashish Soni
Mr Milind Diwakar Vaidya

Registered Office

42 Enmore Road
South Norwood
London SE25 5NG

Bankers

Metro Bank
1-2 Central Shopping Centre
Croydon, Greater London CR0 1TY

Independent Examiner

Mr. Neelkanth Mishra
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road, Feltham, TW14 9AL

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

TRUSTEES ANNUAL REPORT YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

OBJECTIVES

The Charity's objectives are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as taught by the founder acharya A. C Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness.

The centre has close links with ISKCON LTD with whom it shares common objectives.

TRUSTEES' RESPONSIBILITIES

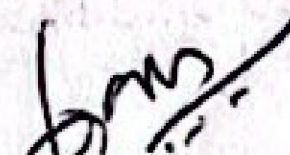
The Charities Act, 2011 require the trustees to:

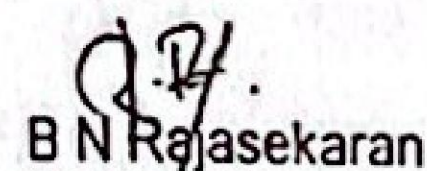
1. Ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions,
2. Prepare in respect of each financial year of the charity a statement of accounts complying with the requirement as to its form and contents as may be prescribed by regulations made by the Secretary of State.

The financial position and details of income and expenditure are set out in the annexed set of financial statements.

Signed on behalf of the trustees & directors

42 Enmore Road
South Norwood
London
SE25 5NG


B Joshi


B N Rajasekaran

(Trustees & Directors)

Approved by the trustees on 28/10/2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LTD**

YEAR ENDED 31 DECEMBER 2021

I report on the unaudited accounts of the charity for the year ended 31 December 2021 set out on pages 7 to 11

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE
INDEPENDENT EXAMINER**

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(1) of the Charities Act 2011 does not apply and that an independent examination is needed.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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.

**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LTD (*continued*)**

YEAR ENDED 31 DECEMBER 2021

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 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Neelkanth Mishra
.....

Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road, Feltham, TW14 9AL

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

PROFIT AND LOSS STATEMENT

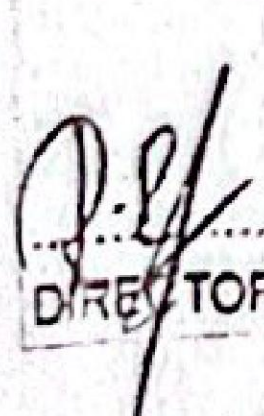
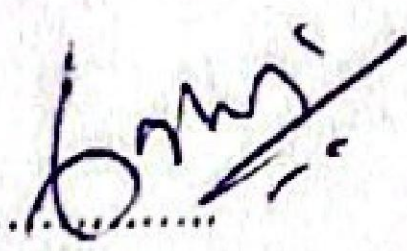
	Total (£) 31-Dec-21	Total (£) 31-Dec-20
<u>Sales</u>		
Donations	39,084	23,901
Fund Generation - Fund Raising	10,081	15,402
Other Income	1,095	276
Standard Earned Income (Rental)	371	0
	<u>50,631</u>	<u>39,580</u>
<u>Purchases</u>		
Cost of Charitable Activities	<u>4,760</u>	<u>5,903</u>
<u>Direct Expenses</u>		
Cost of Fund Generation - Fund Raising	<u>5,896</u>	<u>4,887</u>
Gross Profit/(Loss):	<u>39,975</u>	<u>28,791</u>
<u>Overheads:</u>		
Support Cost - Rent and Rates	1,141	2,252
Support Cost - Heat, Light, Power & Insurance	5,963	5,601
Management & Admin Overheads	4,419	11,121
Managemnt & Admin - Professional Fees	13	0
	<u>11,537</u>	<u>18,975</u>
Net Profit/(Loss)	<u>28,438</u>	<u>9,816</u>

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED

BALANCE SHEET AS ON 31/12/2021

	Total (£) 31-Dec-21	Total (£) 31-Dec-20
<u>Fixed Assets</u>	<u>0.0</u>	<u>0.0</u>
<u>Current Assets</u>		<u>1,500</u>
Stock	4,500	3,792
Debtors	10,393	69,279
Bank Account	90,810	75,177
	<u>1,05,703</u>	
<u>Current Liabilities</u>		<u>429</u>
Creditors - Short Term	2,578	
	<u>1,03,125</u>	<u>74,687</u>
<u>Current Assets less Current Liabilities</u>		<u>74,687</u>
	<u>1,03,125</u>	
<u>Total Assets less Current Liabilities</u>		<u>0.0</u>
Long Term Liabilities	0.0	
	<u>1,03,125</u>	<u>74,687</u>
<u>Total Assets less Total Liabilities</u>		
<u>Capital & Reserves</u>		<u>64,871</u>
Accumulated Reserves Brought Forward	74,687	9,816
P&L Account	28,438	74,687
	<u>1,03,125</u>	

These financial statements were approved by the directors and trustees on 28/10/2022 and are signed on their behalf by:

 
DIRECTOR AND TRUSTEE

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) and the Charities Act 1993.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & Fittings - 15% Reducing Balance

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

	TOTAL (£) 31-Dec-21	TOTAL (£) 31-Dec-20
2. DONATIONS		
Donations- Regular	26,176	12,706
Donations - Non Gift Aid	6,313	7,397
Gift Aid Rebate	6,595	3,798
TOTAL	39,084	23,901

3. FUND GENERATION - FUND RAISING

Income From Book Distribution	7,954	12,135
Other Fund Raising projects /Food For Life	2,127	3,267
TOTAL	10,081	15,402

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

	TOTAL (£) 31-Dec-21	TOTAL (£) 31-Dec-20
4. COST OF CHARITABLE ACTIVITIES		
Outreach work- Donations or Honorarium Paid	1,134	2,778
Bhoga and Groceries Expenses	855	2,110
Flower Exp	644	700
Dieties Exp - Paraphenalia	50	68
Festival Expenses	1,525	247
Packaging & Consumables	552	0
TOTAL	4,760	5,903
5. COST OF FUND GENERATION - FUND RAISING		
Cost of books sold or distributed	5,896	4,887
TOTAL	5,896	4,887
6. SUPPORT COST - RENT AND RATES		
Rent	0	0.00
Water	0	925
General Rates - Council Tax	1,141	1,327
Total	1,141	2,252
7. SUPPORT COST - HEAT, LIGHT, POWER AND INSURNACE		
Premises Insurance	1,688	1,195
Electricity	3,259	2,120
Gas	1,016	2,287
TOTAL	5,963	5,601
8. MANAGEMENT & ADMIN OVERHEADS - GENERAL		
Travelling	19	1,605
Telephone & Broadband	447	96
Computer and Software exp	362	0
Printing & Stationery	398	396
Repairs and Maintennce	1,893	7,101
Bank Charges	31	74
Priest Allowance	0	1,850
Affiliation Fee- GBC	1,270	0
TOTAL	4,419	11,121
9. MANAGEMENT AND ADMINISTRATION - PROFESSIONAL FEES		
Legal Fees	13	0
TOTAL	13	0

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

	Total (£) 31-Dec-21	Total (£) 31-Dec-20
10. INVENTORY		
Books Inventory	4,500	1,500
TOTAL INVENTORY	4,500	1,500
11. DEBTORS		
Gift Aid Tax Rebate Receivable	10,393	3,798
TOTAL DEBTORS	10,393	3,798
12. CREDITORS - SHORT TERM		
ISKCON (BBT)	(0)	489
Festival Exp Payable	890	0
Property Exp Payable	1,688	0
Expenses Payable	0	0
TOTAL CREDITORS	2,578	489

Accounts

**INTERNATIONAL SOCIETY FOR KIRSHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

**FINANCIAL STATEMENTS
31 DECEMBER 2020**

Charity Number 1157355

Company Number 08735470

Mr. Amit Roy
Nottinghill Accountants
Chartered Accountants
28 Orchard Waye
Uxbridge UB8 2BW

**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2020

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**INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD**

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

**The board of directors
& trustees**

Mr. James Edwards
Mr Brij Joshi
Mr Badri Narayanan Rajasekaran
Mr Yougesh Bhanote
Mr Anish Kumar Patel
Mr Ashish Soni
Mr Milind Diwakar Vaidya

Registered Office

42 Enmore Road
South Norwood
London SE25 5NG

Bankers

Metro Bank
1-2 Central Shopping Centre
Croydon, Greater London CR0 1TY

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

TRUSTEES ANNUAL REPORT YEAR ENDED 31 DECEMBER 2020

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2020.

OBJECTIVES

The Charity's objectives are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as taught by the founder acharya A. C. Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness.

The centre has close links with ISKCON LTD and SREE SREE RADHA KRISHNA CULTURAL CENTRE (SOUTH LONDON) with whom it shares common objectives.

TRUSTEES' RESPONSIBILITIES

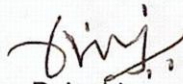
The Charities Act, 1993 require the trustees to:

1. Ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions,
2. Prepare in respect of each financial year of the charity a statement of accounts complying with the requirement as to its form and contents as may be prescribed by regulations made by the Secretary of State.

The financial position and details of income and expenditure are set out in the annexed set of financial statements.

Signed on behalf of the trustees & directors

42 Enmore Road
South Norwood
London
SE25 5NG


B Joshi


B N Rajasekaran

(Trustees & Directors)

Approved by the trustees on **30/09/2020**

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

YEAR ENDED 31 DECEMBER 2020

I report on the unaudited accounts of the charity for the year ended 31 December 2020 set out on pages 7 to 11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Charities Act 1993);
 - follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Charities Act 1993); and
 - state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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.

INTERNATIONAL SOCIETY FOR KRISHNA
CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

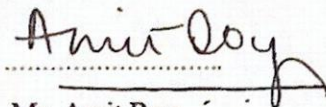
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LTD (*continued*)

YEAR ENDED 31 DECEMBER 2020

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 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr. Amit Roy
Nottinghill Accountants
Chartered Accountants
28 Orchard Way
Uxbridge UB8 2BW

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 DECEMBER 2020

		TOTAL FUNDS (£)	TOTAL FUNDS (£)
	Note	2020	2019
INCOMING RESOURCES			
Donations	2	20,420	11,570
Income from Charitable Trading Activities			
Charitable Trading Income	3	15,362	29,224
Gift Aid Tax Rebate		3,798	2,519
Interest Receivable	4	0	0
Rent Receivable		0	0
Insurance Claims		0	0
TOTAL INCOMING RESOURCES		39,580	43,313
 RESOURCES EXPENDED	 Note		
Cost of Generating Funds:			
Fundraising and Publicity	5	10,789	22,026
Management and Administration	6	18,975	23,487
TOTAL RESOURCES EXPENDED		29,764	45,513
 NET INCOMING RESOURCES FOR THE PERIOD		9,816	-2,199
 Balance Brought Forward		64,871	67,070
 Balance Carried Forward		74,687	64,871

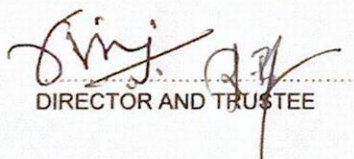
**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

BALANCE SHEET

YEAR ENDED 31 DECEMBER 2020

	Note	£	2020 £	2019 £	£
FIXED ASSETS					
Tangible Assets	10		0.00		0.00
TOTAL FIXED ASSETS			0.00		0.00
CURRENT ASSETS					
Inventory	7	1,500		1,943.18	
Debtors	8	3,798		10,405	
Cash		69,879		66,184	
TOTAL CURRENT ASSETS			75,177		78,532
CURRENT LIABILITIES					
Creditors	9		44,196	43,830	
TOTAL CURRENT LIABILITIES			44,196	43,830	
TOTAL ASSETS LESS CURRENT LIABILITIES			44,196	43,830	
FUNDS					
Unrestricted					
Accumulated Surplus Brought Forward			64,871	67,070	
Surplus (Deficiency) for the Year			9,816	-2,199	
TOTAL FUNDS			74,687	64,871	

These financial statements were approved by the directors and trustees on the 30/09/2021 and are signed on their behalf by:


DIRECTOR AND TRUSTEE

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) and the Charities Act 1993.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture & Fittings - 15% Reducing Balance

Stock

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

2. DONATIONS

	TOTAL FUNDS (£) 2020	TOTAL FUNDS (£) 2019
Fundraising - Charities Aid	7397	951
General Donation	3529	1,085
Other Fundraising Projects	3267	1,027
Other Income	276	1,996
Regular Donation	5,950	6,511
TOTAL DONATIONS	20420	11570

3. CHARITABLE TRADING INCOME

	TOTAL FUNDS (£) 2020	TOTAL FUNDS (£) 2019
Book Distribution	12,135	24,244
Festivals Income	3,227	4,981
TOTAL CHARITABLE TRADING INCOME	15362	29224

4. INTEREST RECEIVABLE

	TOTAL FUNDS (£) 2020	TOTAL FUNDS (£) 2019
BANK Interest	0	0

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2020

5. FUNDRAISING AND PUBLICITY

	TOTAL FUNDS (£) 2020	TOTAL FUNDS (£) 2019
Book Distribution	4,887	14,531
Deity Maintenance	768	2,895
Donation	2,778	426
Festival Expenses	247	1,177
Prasad / Groceries	2,110	2,996
TOTAL FUNDRAISING AND PUBLICITY	10,789	22,026

6. MANAGEMENT AND ADMINISTRATION

	TOTAL FUNDS (£) 2020	TOTAL FUNDS (£) 2019
Bank Charges	74	0
Insurance	1,195	1,979
ISKCON National Fee	0	736
Light & Heat	4,407	6,527
Priest Allowance	1,850	2,800
Rates & Water	2,252	4,692
Rental Deposit Refund	0	425
Repair and Maintenance	7,101	3,655
Stationery	396	586
Telephone / Broadband	96	80
Travel Expenses	1,605	1,738
Website	0	269
TOTAL MANAGEMENT AND ADMINISTRATION	18,975	23,487

No salaries or wages have been paid to employees, including directors and members of the committee, during the year.

The Centre is being entirely operated by trustees and volunteers without any kind of remuneration or benefit.

**INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS
(ISKCON) SOUTH LONDON LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2020

7. INVENTORY	2020 £	2019 £
Books Inventory	<u>1,500</u>	<u>1,943</u>
TOTAL INVENTORY	<u>1,500</u>	<u>1,943</u>
	2020 £	2019 £
8. DEBTORS		
Breakdown		
Gift Aid Tax Rebate	3,798	10,404
NHS Fee Refund	<u>0</u>	<u>0</u>
TOTAL DEBTORS	<u>3,798</u>	<u>10,404</u>
	2020 £	2019 £
9. CREDITORS		
ISKCON LTD	489	10,861
Priest Allowance	<u>0</u>	<u>2,800</u>
TOTAL CREDITORS	<u>489</u>	<u>13,661</u>