

LONDON SHARAD UTSAV

Charity Registration Number: 1160554

ANNUAL TRUSTEES REPORT – YEAR ENDING 2024

Overview

The year 2024 has been a year of consolidation, renewal, and forward planning for London Sharad Utsav (LSU). Following the transition to the CIO Foundation model approved in the 2023 AGM, the Board has worked to strengthen governance, enhance financial transparency, and align operations closely with the charity's core objectives — to promote Indian culture, heritage, and community cohesion in the UK.

We have continued to build upon our strategic collaborations with the British Council, the High Commission of India, and partner organizations in education and banking sectors. These partnerships have further established LSU as a trusted cultural institution within the British-Bengali diaspora and the wider multicultural landscape of London.

Key Events and Achievements

1. Rabindra Jayanti 2024

Our annual celebration of Rabindranath Tagore's birth anniversary was held in partnership with The Nehru Centre, London. The event featured musical, literary, and theatrical performances from members across the UK, reaffirming LSU's commitment to preserving Bengal's literary and cultural heritage.

2. Durga Puja 2024 – "Harmony in Diversity"

Marking our 17th year, the flagship Durga Puja was hosted at the historic Pitzhanger Manor & Gallery, an iconic cultural landmark in Ealing. The event attracted an estimated 8,000 visitors over five days, making it one of the largest community celebrations in the London Borough of Ealing. The inauguration was graced by distinguished guests from the High Commissions of India and Bangladesh, symbolising unity and shared cultural identity.

Enhanced digital ticketing, sponsorship automation, and volunteer scheduling systems were implemented this year, resulting in improved crowd management, visitor experience, and financial traceability.

3. Financial Governance and Digital Modernisation

Building upon the automation framework introduced in 2023, the charity has now fully migrated to digital accounting and compliance monitoring. Cash transactions were further reduced, ensuring alignment with Charity Commission guidelines.

Risk management, receivables follow-up, and budget forecasting are now standing agenda items in all Trustee Board meetings. LSU recorded steady financial health, supported by sponsorships, donations, and a growing membership base.

4. Membership and Community Engagement

Our membership grew to 170 registered members along with families in 2024, with a renewed focus on youth participation and next-generation leadership. LSU hosted multiple community workshops and mentorship programmes to engage younger members in leadership, arts, and volunteering.

Governance and Structure

Following the successful transition to the CIO Foundation Model, all governance functions and fiduciary responsibilities now rest formally with the Trustee Board. The constitution was reviewed and ratified to ensure consistency with the Bengal Heritage Foundation and compliance with Charity Commission standards. Finances were aligned and structural loans and debits etc were structured where necessary for reporting purposes between BHf and LSU.

The Board held four statutory meetings in 2024, supplemented by sub-committee sessions for finance, sponsorship, and cultural curation. The new Foundation model trustees are now in place and will continue governance as per amended constitution. The current set of trustees will remain in position for Three terms of 3 years unless and only if they voluntarily resign.

The board also elected a new trustee Anamika Sarkar to the trustee board.

Acknowledgements

The Trustees extend heartfelt gratitude to every volunteer, sponsor, and partner whose support has made 2024 another remarkable year. The dedication of our members continues to be the cornerstone of our success.

We also thank our strategic partners – The British Council, The High Commission of India, The Nehru Centre, and our valued sponsors in education and banking sectors – for their ongoing collaboration and encouragement.

A special vote of thanks to all departing volunteers who have served LSU with distinction and to our new members bringing fresh enthusiasm into our cultural mission.

Trustees of London Sharad Utsav (as of December 2024)

- Suranjan Som – Chair
- Debarati Goswami
- Sourav Niyogi
- Koushik Chatterjee
- Jhuma Bhadra
- Bidisha Dutta
- Sambrita Das

Approved by the Board of Trustees

Date: 15/12/2024

Signed: Chair of Trustees, London Sharad Utsav

**LONDON SHARAD UTSAV LIMITED
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**



A S K & Co Ltd
Chartered Accountants
77 Holyhead Road
Birmingham
B21 0LG

LONDON SHARAD UTSAV LIMITED

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LONDON SHARAD UTSAV LIMITED
Company No. 07386178
Trustees' Report For The Year Ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

Advancement of Bengali history/culture , heritage and tradition through several workshops, exhibitions and flagship annual festival. To provide and assist the facility for recreation, provide talented individuals platform to perform at a big stage with all support. To promote social bonding through several sporting and cultural events which integrates several ethnicities enhancing social bonding.

Reference and Administrative Details

Trustees

Mr Suranjan Som
Mrs Jhuma Bhadra
Mrs Debarati Goswami
Mrs Bidisha Datta
Mr Koushik Chatterjee
Mr Sourav Niyogi
Mr Sambrita Das

Charity Number

1160554

Company Number

07386178

Independent Examiner

Ujjal Ghosh FCA
A S K & Co Ltd
Chartered Accountants
77 Holyhead Road
Birmingham
B21 0LG

LONDON SHARAD UTSAV LIMITED
Trustees' Report (continued)
For The Year Ended 31 December 2024

Small Company Rules

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

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Suranjan Som

Trustee

31/10/2025

Mrs Jhuma Bhadra

Trustee

LONDON SHARAD UTSAV LIMITED
Independent Examiner's Report to the Trustees of LONDON SHARAD UTSAV LIMITED
For The Year Ended 31 December 2024

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Ujjal Ghosh FCA
31/10/2025
A S K & Co Ltd
Chartered Accountants
77 Holyhead Road
Birmingham
B21 0LG

LONDON SHARAD UTSAV LIMITED
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2024

		2024	2023
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	78,484	57,638
Charitable activities:	4		
Other Charitable Activities		3,546	-
Other trading activities	5	20,449	17,356
		102,479	74,994
EXPENDITURE ON:			
Raising funds	6	(105,930)	(72,673)
Charitable activities:	6		
NET (EXPENDITURE)/INCOME		(3,451)	2,321
NET MOVEMENT IN FUNDS		(3,451)	2,321
RECONCILIATION OF FUNDS:			
Total funds brought forward		(1,743)	(4,064)
TOTAL FUNDS CARRIED FORWARD	13	(5,194)	(1,743)

The notes on pages 6 to 9 form part of these financial statements.

LONDON SHARAD UTSAV LIMITED
Balance Sheet
As At 31 December 2024

		2024	2023
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Debtors	10	10,080	1,855
Cash at bank and in hand		5,929	5,018
		<u>16,009</u>	<u>6,873</u>
Creditors: Amounts Falling Due Within One Year	11	<u>(21,203)</u>	<u>(8,616)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(5,194)</u>	<u>(1,743)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,194)</u>	<u>(1,743)</u>
NET LIABILITIES		<u>(5,194)</u>	<u>(1,743)</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>(5,194)</u>	<u>(1,743)</u>
TOTAL FUNDS	13	<u>(5,194)</u>	<u>(1,743)</u>

For the year ending 31 December 2024 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Suranjan Som

Trustee

31/10/2025

Mrs Jhuma Bhadra

Trustee

The notes on pages 6 to 9 form part of these financial statements.

LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. General Information

LONDON SHARAD UTSAV LIMITED is a company limited by guarantee, incorporated in England & Wales, registered number 07386178 and registered charity number 1160554. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is recognized when the charity has entitlement to the funds, it is probable the funds will be received, and the amount can be measured reliably

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	12,848	11,618
Member subscriptions and sponsorships	61,178	37,097
Gift aid	4,458	7,722
Other	-	1,201
	<u>78,484</u>	<u>57,638</u>

4. Income from Charitable Activities

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Other Charitable Activities:		
Income from charitable activities	491	-
Events	643	-
Participant fees	2,412	-
	<u>3,546</u>	<u>-</u>

5. Income from Other Trading Activities

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Fundraising events	-	301
Sale of donated and bought in goods	20,449	17,055
	<u>20,449</u>	<u>17,356</u>

LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

6. Analysis of Expenditure

	2024		
	Activities undertaken directly (see note 7)	Support costs (see note 8)	Total
	£	£	£
Raising funds	48,527	57,403	105,930

	2023		
	Activities undertaken directly (see note 7)	Support costs (see note 8)	Total
	£	£	£
Raising funds	51,170	21,503	72,673

7. Direct Costs

	2024
	Raising funds
	£
Fundraising activities	10,028
Cost of goods sold	38,499
	48,527
	2023
	Raising funds
	£
Cost of goods sold	51,170

8. Support Costs

	2024
	Raising funds
	£
Employee costs	6,199
Premises expenses	3,926
General administration	47,278
	57,403

LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

	2023
	Raising funds
	£
Employee costs	948
General administration	20,555
	<u>21,503</u>

9. Average Number of Employees

Average number of employees during the year was: NIL (2023: NIL)

10. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	10,080	1,855

11. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	12,896	210
Other loans	8,136	8,406
Other creditors	171	-
	<u>21,203</u>	<u>8,616</u>

12. Loans

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year or on demand:		
Other loans	8,136	8,406

13. Movement in Funds

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(1,743)	102,479	(105,930)	(5,194)
Total funds	<u>(1,743)</u>	<u>102,479</u>	<u>(105,930)</u>	<u>(5,194)</u>

LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(4,064)	74,994	(72,673)	(1,743)
Total funds	<u>(4,064)</u>	<u>74,994</u>	<u>(72,673)</u>	<u>(1,743)</u>

14. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2024	2023
£	£
<u> </u>	<u> </u>

15. Related Party Disclosures

**LONDON SHARAD UTSAV LIMITED
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31/10/2025

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31/10/2025
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NET LIABILITIES		<u>(5,194)</u>	<u>(1,743)</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>(5,194)</u>	<u>(1,743)</u>
TOTAL FUNDS	13	<u>(5,194)</u>	<u>(1,743)</u>

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On behalf of the board

Mr Suranjan Som

Trustee

31/10/2025

Mrs Jhuma Bhadra

Trustee

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Notes to the Financial Statements
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4. Income from Charitable Activities

	2024	2023
	Unrestricted funds	Unrestricted funds
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Other Charitable Activities:		
Income from charitable activities	491	-
Events	643	-
Participant fees	2,412	-
	3,546	-
	3,546	-

5. Income from Other Trading Activities

	2024	2023
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Fundraising events	-	301
Sale of donated and bought in goods	20,449	17,055
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LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

6. Analysis of Expenditure

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Cost of goods sold	51,170

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LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

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9. Average Number of Employees

Average number of employees during the year was: NIL (2023: NIL)

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Trade debtors	10,080	1,855

11. Creditors: Amounts Falling Due Within One Year

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Total funds	<u>(1,743)</u>	<u>102,479</u>	<u>(105,930)</u>	<u>(5,194)</u>

LONDON SHARAD UTSAV LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(4,064)	74,994	(72,673)	(1,743)
Total funds	<u>(4,064)</u>	<u>74,994</u>	<u>(72,673)</u>	<u>(1,743)</u>

14. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2024	2023
£	£
<u> </u>	<u> </u>

15. Related Party Disclosures