

UK DEVBHOOMI TRUST

3 COTTRELL MEWS WEST BROMWICH, WEST MIDLANDS B70 7BG
CHARITY REGISTRATION NO 1167597

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 30 SEPTEMBER 2025

The Charity is administered by Trustees and Management Committee made up of volunteers.

The objects of the charity are:

To provide relief of financial need and suffering among victims in Uttrakhand, India of natural or other kinds of disaster, poverty or financial hardship in the form of money (or other means deemed suitable) for persons, bodies and/or organisations affected in particular by providing catering services in return for charitable donations, monthly membership fees, and other activities and monetary donations. To promote social inclusion for the public benefit by working with people in the United Kingdom who are socially excluded in their local community on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Indian community)

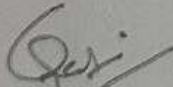
To relieve the needs of such people and assist them to integrate into social, in particular by providing volunteers to the local council in order that they can increase, or co-ordinate, opportunities for members of the community to engage with service providers to better meet the needs of the community.

To provide relief of financial hardship among people living or working in the United Kingdom by providing such persons with food which they could not otherwise afford through lack of means.

The income for the year represents donations and religious festive activities.

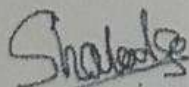
We hope to continue with our work in improving access to everyone in the community and to offer a wider range of programmes in the future.

Trustee



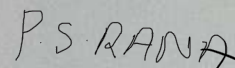
Chandra Shekher Raturi

Trustee



Shailendra Kothiyal

Trustee



Puru Singh Rana

Date: 16-June-2026

UK DEVBHOOMI TRUST

3 COTTRELL MEWS, WEST BROMWICH
WEST MIDLANDS B70 7BG

CHARITY REGISTRATION NO 1167597

PREPARED BY: PARTH

Income & Expenditure Accounts
For the year to 30th September 2025

	30th September 2025	30th September 2024
	£	£
Income		
Donations	28,590	20,162
Donations - Non Gift Aid	-	-
	<u>28,590</u>	<u>20,162</u>
Expenditure		
Bank Charges	96	61
Festival & Religious Activities	6,072	7,051
Heat/Light/Water	-	-
Phone and Internet	-	-
Accountancy Fees	300	-
Professional Fees	-	850
Rent	4,000	4,300
Donations	751	-
Postage/Printing/Stationary	-	-
Repairs	-	-
Staff Salaries	-	-
Travelling/Subsistence	36	-
Insurance	-	-
Sundry Expense-Catering	-	-
	<u>11,255</u>	<u>12,262</u>
Loan interest	-	-
Net Receipt for the year	<u>19,071</u>	<u>7,900</u>

Statement of Assets and Liabilities as at 30th September 2025

Non Monetary Assets

Fixed Assets

-

-

Monetary Assets

Cash in hand and at Bank

54,612

36,982

Other Debtors

-

-

54,612

36,982

Current Liabilities:

Creditors: Due Within One Year

600

300

Liabilities Due After 1 Year

Bank Loan

-

-

Net Assets

54,012

36,682

Unrestricted Funds

General Funds

34,941

28,782

Income/(Expenditure) for the year

19,071

7,900

Balance carried forward

54,012

36,682

For and on behalf of UK Devbhoomi Trust

These accounts were approved by:

Trustee

Chandra Shekher Raturi

Date: 16-Jun-2026

Trustee

Shalendra Kothiyal

Trustee

Puru Singh Rana

Independent Examiner's report to the Trustees of UK Devbhoomi Trust. Charity no 1167597

I report on the accounts of the Trust for the year ended 30th September 2025, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:
Examine the accounts under section 145 of the Charities Act.

To follow the procedures laid down in the general Direction given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission. An 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 explanation from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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:

to keep accounting records in accordance with section 41 of the Act; &
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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.

Independent Examiner



Tarunkumar Patel
Wolverhampton

Date: 16th June 2026