

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

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Charity name

SHIV SHAKTI MAA MELDI SOCIETY																			
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 Charity No (if any)

1	1	8	1	4	4	2
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the financial Year, the organisation conducted very little activity due to COVID-19. The Pandemic has negatively impacted our services and delivery, therefore all events had to be postponed and mainly cancelled. The activities we carried out were as follows:</p> <ul style="list-style-type: none">- Helping the vulnerable with their grocery shopping- Helping deliver prescriptions- Supporting the local community to get food & essentials
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>As trustees of Shiv Shakti Maa Meldi Society, we confirm that we have adhered to the guidance as issued by the charity commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Despite the restrictions of COVID-19, our volunteers had been active throughout lockdowns and various waves of restrictions to support people and our communities.
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Although the pandemic presented significant challenges, we were able to carry out the following:</p> <ul style="list-style-type: none"> - Helping the vulnerable with their grocery shopping. The volunteers achieved this by getting in touch via word of mouth from the local community and helping those in need. - Helped deliver medical prescriptions from pharmacies to local community residence. <p>The charity objective was achieved by advancing the teachings of Maa Meldi in the Hindu religion/faith in the community for the benefit of the public through holding of prayer meetings, lectures, the public celebration of religious festivals, producing and distributing the literature on teaching of Maa Meldi in the Hindu religion/faith to enlighten others about the teaching of Maa Meldi.</p> <p>The above was mainly carried out digitally via various social media platforms & supported many people to maintain faith.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	We were unable to carry out our annual planned objectives due to COVID-19.
Performance of fundraising activities against objectives set	Para 1.41	We were unable to carry out any planned fundraising activities that we had set for the year.
Investment performance against objectives	Para 1.41	We were negatively impacted financially as all our fundraising activities were cancelled. We diverted from our set objectives to adapting the crisis and supporting communities.
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	During the financial year, the charity recorded income amounting to £1,349, which mainly came from donations. The charity committed £860 to support the activities mentioned above, closing the year with Net assets of £489.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	Shiv Shakti Maa Meldi Society trustees ensure that we manage our charity's resources effectively are able to demonstrate we are meeting our governance responsibility.
A description of the principal risks facing the charity	Para 1.46	During the pandemic period the uncertainty caused major financial risks for the charity, we have listed few: - Fundraising from general public - Unforeseen rise in demand for our services - Insufficient income and reserves for the charity Fortunately we were able to strategise our risks and enabled sustainability.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> - Through ordinary resolution of the charity - The trustees may appoint a person who is willing to as a Trustee

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Shiv Shakti Maa Meldi Societ is committed ensuring goverance arrangements that are robust to ensure that the organisation is managed in accordance with the current legislation, as well as adopting procedures that are examples of good practice and improve the effectiveness of the organisation.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Shiv Shakti Maa Meldi Society consists of trustees and volunteers.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	SHIV SHAKTI MAA MELDI SOCIETY
Other name the charity uses	N/A
Registered charity number	1181442
Charity's principal address	14 Crabtree Avenue Wembley London HA0 1LP

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	Hitendra Kumar			
2	Himesh Quessou			
3	Ananta Ramgi			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Himesh Hitendra Kumar Ananta</i>
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Full name(s)	Himesh Quessou Hitendra Kumar Ananta Ramgi
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Position (eg Secretary, Chair, etc)	Trustee	Trustee	Trustee
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Date	15/03/2022 04/04/2022
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Trustees's Annual Accounts

Reporting Period 06/04/2020 - 05/04/2021

Expenses

16/8/20 - 14/9/20	Food Purchases	482.7
21/3/21 - 04/04/21	Food Purchases	376.9

Total Expenses	860
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Income

16/8/20 - 14/9/20	Donations	875.53
21/3/21 - 04/04/21	Donations	473.18

Total Income	1349
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P/L	489
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