

Trustees' annual report (including directors' report) for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	6	0	4	2	1
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 Period end date

0	5	0	4	2	2
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Charity name

SHIV SHAKTI MAA MELDI SOCIETY																			
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Charity reg no:

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	To advance on the faith of Hinduism to the wider public. To provide a venue for Hindu festivals such as Navratri To provide donations to the needy.
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	During this financial period, we were just recovering from the pandemic and continued out the work from last period: - Helping the vulnerable with their grocery shopping - Helping deliver prescriptions - Supporting the local community to get food & essentials. We also carried out teaching youngers within the community about our Hindu culture.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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>In this financial period, We were able to achieve the following:</p> <ul style="list-style-type: none"> - Better the knowledge of the youth within the community about the Hindu faith/culture. - Assist the elderly with providing essentials. - Carrying out the Hindu festival: Navratri with complete festivities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	During the financial period, the charity recorded income amounting to £17702.34 through the Festival and there were costs and donations. There was a net asset of £7188.69.
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	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, memorandum and articles of association etc)	Para 1.25	Constitution
How is the charity constituted? (e.g limited company, 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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	

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

Himesh

Full name(s)

Himesh Quessou

Position (eg Secretary,
Chair, etc)

Chair

Date

12/06/2023



Trustee's Annual Accounts

Reporting Period 06/04/2021 - 05/04/2022

Expenses	10513.65
Total Expenses	10513.65
Income	17702.34
Total Income	17702.34
P/L	7188.69