

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	6	0	4	2	2
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 Period end date

0	5	0	4	2	3
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Charity name

Shiv Shakti Maa Meldi Society

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	To advance the faith of Hinduism to the wider public, provide a venue for Hindu festivals, and offer donations to those in need.
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	Main Activities for Public Benefit: * Assisting vulnerable community members with grocery shopping and prescription delivery. * Educating youth about Hindu culture and traditions. * Hosting Hindu festivals, such as Navratri, with community involvement. * Statement of Compliance: The trustees confirm adherence to the Charity Commission on public benefit.
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"> - Increased youth engagement in learning about Hindu faith and culture. - Provided essential supplies to elderly members of the community. - Successfully hosted the Navratri festival, enhancing cultural presence and participation.

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 £22,784.43 through the Festival and there were costs and donations. There was a net asset of £2,516.58
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, 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	
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	Divesh Mavji			
4	Vishal Bava			
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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 trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Himesh Quessou

Full name(s)

Himesh Quessou

Position (eg Secretary,
Chair, etc)

Chair

Date

27/10/2024



Trustee's Annual Accounts

Reporting Period 06/04/2022 – 05/04/2023

B/f Balance from previous period	7,188.69
Expenses	30,301.01
Income	22,784.43
P/L for Period	(2,516.58)
Balance to C/f for Next period	4,672.11

Notes: New Mandir Rent from July 2022