



## Trustees' Annual Report for the period

From

Period start date

01 Jun 2022

To

Period end date

31 May 2023

### Section A

#### Reference and administration details

Charity name **Sri Venkateswara Balaji Temple & Cultural Centre**

Other names charity is known by **SVBTCC**

Registered charity number (if any) **1181618**

Charity's principal address **Grosvenor House**

**147, The Broad Way**

**London**

**Postcode**

**W13 9BE**

#### 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	Mr. Ramulu Dasoju	Chair	NA	SVBTCC Life Members
2	Mr. Srinivasa Sarma Yadati	Trustee	NA	SVBTCC Life Members
3	Mr. Praveen Kumar Yadav Musti	Trustee	NA	SVBTCC Life Members
4	Mrs. Kamala Rao Kotcherlakota	Secretary	NA	Appointed by Trustees
5	Mr. Chandra Shekar Goud Ceeka	Trustee	NA	SVBTCC Life Members

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

Mr. Ramulu Dasoju

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association adopted 08 <sup>th</sup> October 2018
How the charity is constituted (eg. trust, association, company)	Articles of Association adopted 08 <sup>th</sup> October 2018
Trustee selection methods (eg. appointed by, elected by)	Elected by Life Members

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N.A

### Section C Objectives and activities

#### Summary of the objects of the charity set out in its governing document

#### The advancement of the Hindu Sanatana Dharma (Hindu religion) among communities by:

- The provision of safe and easy access for regular worship and fellowship.
- Raising awareness about 'Hindu Sanatana Dharma' (Hinduism) and inculcating Hindu values and culture in our family life and to foster pride in our heritage among the younger generation.

- c. Raising awareness of yoga, meditation, the arts, spiritual and inter-religious education to promote religious and social tolerance.
- d. Working with other interfaith groups to promote harmony, integration and peace
- e. Establishing a Cultural Centre and a Temple for worship in order to achieve the objective.

#### **Report and records of SVBTCC fund raising events conducted:**

##### **Conducted SVBTCC Calendar events**

o Sri Venkateshwara Kalyanam 2023

o Sri Sita Rama Kalyanam-2023 and this year it will be performed on 16th April '23, Sunday

**Connect with Children:**

**SVBTCC- Strategic Plan 2023 & beyond**

**Statement of Trustees' Responsibilities**

o Baala Mitra Classes for children – will be resumed once the temple is opened.

**Connect with Devotees:**

o Samoohika Vishnu Sahasra Nama Parayana - Monthly

o Group chanting on special festival days

o Provide monthly (Lunar Based) calendar at the beginning of the month providing a list of significant days

**Constantly propagating about SVBTCC in various towns/areas**

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- Policy on grant making;
- Policy programme related investment;
- Contribution made by volunteers.

The members of the managing committee at SVBTCC develop many policies that are used to raise funds, organise cultural programmes or charities. Every attempt is made to ensure the validity and legality of the policies. The policies are reviewed as and when required, if any concerns are raised by the Life members.

All donations are raised from the community members voluntarily for each individual case and purposes.

All the activities are executed by the Executive Committee, Functional Committee and volunteer members free of charge and only tasks that involve statutory/legal/specialised religious& cultural instances will be carried out by the professional on the minimum charge of payment as possible.

**Summary of the main achievements  
of the charity during the year****MEMBERSHIP**

SVBTCC's life membership has been increased substantially since its registration to Charity Commission and total number of Life Members up to this date is 151.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

- Donations from devotees and membership fee is main source of funding for SVBTCC since inception.
- All funds deposited in a bank account, which can be evidenced through bank statement.
- Donations would be used for SVBTCC's objectives/operations and Membership Fee added to 'Corpus Fund' for meeting long term objectives like or acquiring land for the temple or building a temple or buying a property for the temple/place of worship.

**Details of any funds materially in deficit**

NIL

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

SVBTCC has 'source funds before spend' policy, all religious events were funded by devotees in the form of donations.

- SVBTCC conducted various workshops and public/community awareness program in 2018 & 2019 to see support from the community.
- Fundraising through personal contacts of the volunteers.
- Devotees voluntarily provide financial support for events as given in section-C/Summary of main activities

Refer to financial accounts submitted to HMRC for details of Payments and Receipts and also Balance Sheet as on 31<sup>st</sup> May 2022

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

*Ramulu Dasoju*

Ramulu Dasoju (Apr 2, 2024 13:12 GMT+1)

Full name(s)

Mr. Ramulu Dasoju

Position (eg Secretary, Chair, etc)

Chairman



Date 29/03/2024

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
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for the year ended 31 May 2023



**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
**Business Information**

**Executive Committee**

1	Kamala Rao kotcherlakota	Trustee
2	Shaker Goud Ceeka Chandra	Trustee
3	Praveen Kumar Yadav Musti	Trustee
4	Srinivasa Sarma Yadati	Trustee
5	Dr Ramulu Dasoju	Chair

**Accountants**

GNS Associates Limited  
Chartered Accountants & Tax Advisors  
Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG

**Business address:**

Grosvenor House, 147 The Broadway  
West Ealing, London, United Kingdom  
  
W13 9BE

## SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

### Approval statement

I approve these accounts which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes, and for providing all the information and explanations necessary for their compilation.

*ramulu dasoju*  
ramulu dasoju (Apr 2, 2024 13:11 GMT+1)

Dr Ramulu Dasoju  
Chair

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
**Receipts and Payments Accounts**  
**for the year ended 31 May 2023**

	<b>Amount £</b>
<b>Receipts:</b>	
Donations (including Ramakalyanam)	227,922.30
<b>Totals</b>	<b><u>227,922.30</u></b>
<b>Payments:</b>	
Accountancy fees	816.00
Advertising and PR	10.20
Bank charges	52.60
Insurance	2,378.87
Light and Heat	410.31
Meals and entertainment	149.64
Depreciation	1,305.00
Sri Rama Kalyanam	6,881.24
Legal and Professional fees	1,061.42
Subscriptions	18.00
Office expenses	1,401.73
Printing, postage and stationery	55.27
Programs & Events	3,055.00
Surveys	2,340.00
Web Development Fee	1,440.00
<b>Totals</b>	<b><u>21,375.28</u></b>
<b>Surplus</b>	<b><u>206,547.02</u></b>

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
**Balance Sheet**  
**as at 31 May 2023**

	<b>Notes</b>	<b>Amount £</b>
<b>Fixed assets</b>		
Furniture and fixtures		
	Cost -b/fwd	13,050.00
	Depn-charge	<u>(1,305.00)</u>
	Depn-b/fwd	- 2,610.00
		9,135.00
<b>Current assets</b>		
Advances		902,905.35
Bank and cash balances		<u>76,218.56</u>
		<u>979,123.91</u>
<b>for the year ended 31 May 2022</b>		
Sundry creditors		<u>600.00</u>
		<u>600.00</u>
<b>Net Current Assets</b>		978,523.91
<b>Net Assets (before loan)</b>		<u>987,658.91</u>
Temple loan	533,516.00	
		<b>454,142.91</b>
<b>Capital account</b>		
Balance b/f from previous year		247,595.89
Surplus for this year		206,547.02
		<u><b>454,142.91</b></u>

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**

**Receipts and Payments Accounts**

**for the year ended 31 May 2023**

**GNS Associates Limited  
Chartered Accountants & Tax Advisors  
Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG**

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
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## **SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**

### **Accountants' report on the unaudited accounts to SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**

You have approved the accounts for the year ended 31 May 2023 which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



L N Ghimire  
GNS Associates Limited  
Chartered Accountants & Tax Advisors  
Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG

9 April 2024



**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
**Receipts and Payments Accounts**  
**for the year ended 31 May 2023**

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**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**  
**Balance Sheet**  
**as at 31 May 2023**

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