

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE****Trustees' Annual Report for the period**

From	Period start date			To	Period end date		
	01	Jun	2023		31	May	2024

Section A**Reference and administration details**Charity name **SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**Other names charity is known by **SVBTCC**Registered charity number (if any) **1181618**Charity's principal address **Grosvenor House****147, 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	Dr. Ramulu Dasoju	Chair	NA	Appointed by Board of Trustees
2	Mrs.Pavani Reddy Gaddam	Secretary	NA	Appointed by Board of Trustees
3	Mr. Praveen Kumar Yadav Musti	Trustee	NA	SVBTCC Life Members
4	Mrs.Kamala Rao Kotcherlakota	Trustee	NA	SVBTCC Life Members
5	Mr. Suresh Reddy Gaddam	Trustee	NA	SVBTCC Life Members
6	Mr. Suresh Gopathi	Trustee	NA	SVBTCC Life Members
7	Mr Krishna Kishore Chivukula	Trustee	NA	SVBTCC Life Members
8	Mr .Bhaskar Neela	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)

Dr. 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 th October 2018
How the charity is constituted (eg. trust, association, company)	Articles of Association adopted 08 th 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.

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

Report and records of SVBTCC fund raising events conducted:

Regular Poojas and Special Events

Since our last Annual General Meeting (AGM), the temple has continued hosting regular Poojas and special Poojas to mark festivals and other significant occasions. Here are some of the key events and activities:

1. **Sri Sita Rama Kalyanam 2024** –This auspicious scheduled event for 21st April 2024.
2. **Sri Srinivasa Kalyanam 2023 in Feltham** – A flagship annual event, it was a resounding success, bringing together over 500 devotees for a spiritually enriching experience.
3. **Samoothika Satyanarayana Vratam in Slough** – A community event dedicated to the worship of Lord Satyanarayana.
4. **Baala Mitra Classes for Children** – Engaging and educational programs designed for the younger generation.
5. **Samoothika Vishnu Sahasra Nama Parayana** – A monthly gathering for the collective recitation of the Vishnu Sahasra Nama.
6. **Promotion of SVBTCC Across Towns/Areas** – Ongoing efforts to raise awareness and propagate the message of SVBTCC in various communities
7. **Encouragement of Devotees for Monthly/Quarterly/Yearly Direct Debits** – Actively fostering a spirit of regular support through direct debit contributions.
8. We initiated a crowdfunding campaign through **GoFundMe** to seek support from the community in advancing SVBTCC's objectives.
9. A devotee organized a fundraising event for SVBTCC by participating in **The Lexicon Bracknell Half Marathon**, raising donations to support SVBTCC's objectives.

These events and initiatives have not only strengthened the temple's activities but also deepened our connection with the community.

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.

Board of Trustees (BoT) of SVBTCC are responsible for developing various policies to guide fundraising efforts, organize cultural programs, and manage charitable initiatives. Every effort is made to ensure the validity, legality, and transparency of these policies. These policies are regularly reviewed and updated whenever necessary, particularly if any concerns are raised by Life Members.

All donations are voluntarily contributed by community members for specific purposes or individual cases.

All activities are carried out by the Executive Committee and trustees with the help of volunteers. Only tasks that involve statutory, legal, or specialized religious and cultural requirements are handled by professionals, and these services are provided at the minimum possible charge.

Volunteers: Volunteers form a crucial resource in Charity's work and engage in most of Charity's and community activities. The concept of service to others in need without expecting any reward named 'SEVA', is an important part of the ethos of charity.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

MEMBERSHIP

Since its registration with the Charity Commission, SVBTCC has seen a significant increase in life membership. As of today, the total number of Life Members stands at 151. We have recently introduced Associate Membership and there are 8 members so far

Section E Financial review

Brief statement of the charity's policy on reserves

1. Donations from devotees and membership fees have been the primary sources of funding for SVBTCC since its inception.
2. All funds are deposited into a designated bank account, with transaction details available through bank statements.
3. Donations are used to support SVBTCC's objectives and operations, while membership fees are added to the savings, also paying off part of the loan. We are also raising awareness and funds to help achieve long-term goals, such as acquiring land, building a temple complex & Cultural centre in order to support and help local communities.

Details of any funds materially in deficit	NIL
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Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> 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. 	<p>SVBTCC follows a "source funds before spending" policy, ensuring that all religious events are funded through donations from devotees.</p> <ul style="list-style-type: none"> In 2018, 2019, 2023, 2024 SVBTCC organized various workshops and public/community awareness programs to garner support from the community. Fundraising efforts were also made through personal contacts of volunteers. Devotees voluntarily contribute financially to support events, as outlined in Section C Summary of Main Activities.
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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)	<div>ramulu dasoju</div> <div>ramulu dasoju (Mar 17, 2025 16:57 GMT)</div>
Full name(s)	<div>Dr. Ramulu Dasoju</div> <div></div>
Position (eg Secretary, Chair, etc)	Chairman
Date	

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 May 2024

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

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Contents

	Page
Information	1
Approval statement	2
Receipts and payments accounts	3
Balance sheet	4
Notes	

for the year ended 31 May 2024

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Business Information

Executive Committee

1	Mr. Praveen Kumar Yadav Musti	Trustee
2	Mrs.Kamala Rao Kotcherlakota	Trustee
3	Mr. Suresh Reddy Gaddam	Trustee
4	Mr. Suresh Gopathi	Trustee
5	Mr Krishna Kishore Chivukula	Trustee
6	Mr .Bhaskar Neela	Trustee
7	Mrs.Pavani Reddy Gaddam	Secretary
8	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 (Mar 17, 2025 16:57 GMT)

Dr Ramulu Dasoju
Chair

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2024

	Amount £
Receipts:	
Donations (including Ramakalyanam, Balajikalyanam, SSV & The Lexicon Bracknell Half Marathon)	138,534.97
Trustee Nomination Fee	928.00
Totals	139,462.97
Payments:	
Accountancy fee	1,281.50
Advertising	204.03
Bank charges	132.00
Bank Loan Interest	36,417.91
Bin Collection	189.70
Building Insurance	5,490.13
Cleaning Expense	628.00
Council Tax	503.05
Depreciation	1,305.00
HL Loan Interest	2,038.77
IT/Software/Card Reader	581.50
Legal and professional fees	11,251.40
Light and heat	12,263.60
Total Office expenses, repairs & maintenance	343.61
Planning Consulting	1,450.00
Repairs and maintenance	4,302.20
Telephone	180.23
Web Development Fee	4,053.03
Programs & Events	41,239.58
Visa Fee	438.00
Totals	124,293.24
Surplus	15,169.73

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Balance Sheet
as at 31 May 2024

	Notes		Amount £
Fixed assets			
Equipment & Jewellery(Donation)			
	Equipment Addition	6,050.00	
	Jewellery Addition	1,800.00	7,850.00
Furniture and fixtures			
	Addition	1,700.00	
	Cost -b/fwd	13,050.00	
	Depn-charge	(1,305.00)	
	Depn-b/fwd	- 3,915.00	9,530.00
Property, Plant, and Equipment			
	Car Park-Addition	10,140.00	
	Whynscar House, RG12 1BP	904,135.35	914,275.35
Current assets			
Advances		1,810.00	
Bank and cash balances		43,990.69	
		<u>45,800.69</u>	
for the year ended 31 May 2024			
Sundry creditors		12,536.95	
		<u>12,536.95</u>	
Net Current Assets			33,263.74
Net Assets (before loan)			
HSBC Mortgage		495,606.45	<u>964,919.09</u>
			469,312.64
Capital account			
Balance b/f from previous year			454,142.91
Surplus for this year			15,169.73
			<u>469,312.64</u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 May 2024

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

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Contents

	Page
Information	1
Accountants' report	2
Receipts and payments accounts	3
Balance sheet	4
Notes	

for the year ended 31 May 2024

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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 2024 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

19 March 2025

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2024

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SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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as at 31 May 2024

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