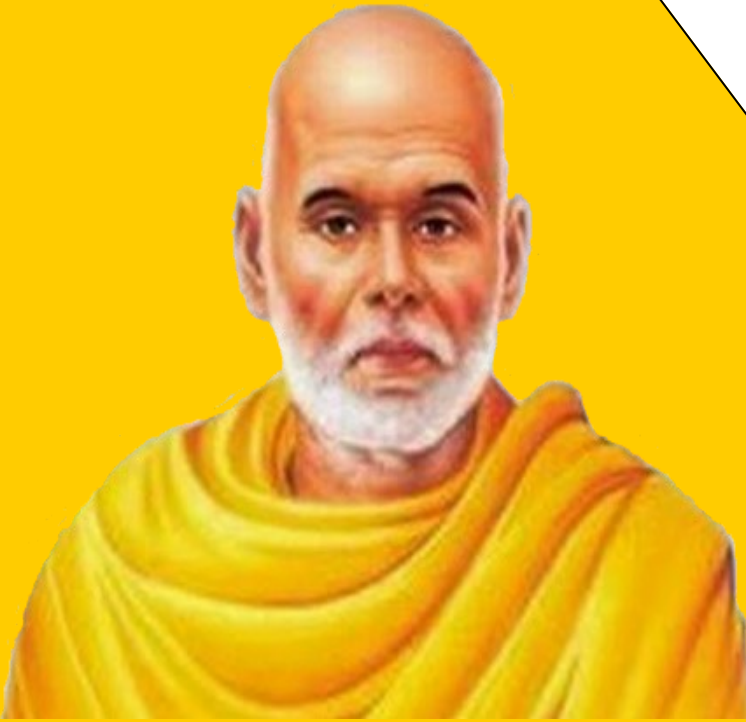


# SREE NARAYANA GURU DHARMA SAMAJAM UK

Charity Reg No: 1184461

## Trustees's Annual Report & Accounts for the period

01-08-2020 to 31-07-2021



[www.sngdsuk.org](http://www.sngdsuk.org)

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	08	2020		31	07	2021

## Section A Reference and administration details

Charity name

**SREE NARAYANA GURU DHARMA SAMAJAM UK**

Other names charity is known by

**SNGDSUK**

Registered charity number (if any)

1184461

Charity's principal address

40 Mayday Road
Thornton Heath
Surrey
<b>Postcode</b> <b>CR7 7HL</b>

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	SHAJI SREEDHARAN	Assistant Secretary		SNGDSUK AGM
2	SAJEEV SA-DASIVAN	Chair		SNGDSUK AGM
3	SURESHKUMAR KARUNAKARAN	Treasurer		SNGDSUK AGM
4	KUMAR SURANDRAN	Trustee		SNGDSUK AGM
5	Dr SURESH SREEDHARAN	Secretary		SNGDSUK AGM
6	SHAJI NATARAJAN	Trustee		SNGDSUK AGM
7	MUKESH NARAYANAN SIVARAJAN	Trustee		SNGDSUK AGM
8				

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

Section B                      Structure, governance and management	
Description of the charity's trusts	
Type of governing document (eg. trust deed, constitution)	Constitution adopted at SNGDSUK's General body meeting held in Croydon on 08-07-2019
How the charity is constituted (eg. trust, association, company)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Elected by Annual General Meeting yearly.
Additional governance issues (Optional information)	
<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <p>policies and procedures adopted for the induction and training of trustees;</p> <p>the charity's organisational structure and any wider network with which the charity works;</p> <p>relationship with any related parties;</p> <p>trustees' consideration of major risks and the system and procedures to manage them.</p>	NONE

## Objectives and activities

Summary of the objects of the charity set out in its governing document	FOR THE PUBLIC BENEFIT THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN CROYDON AND THE SURROUNDING AREAS THROUGH THE PROVISION OF MEDICAL AWARENESS TALKS (MATS), YOGA CLASSES AND ANY OTHER WAYS IN WHICH THE TRUSTEES SEE FIT	
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)	<p>As a charity, trustees of SNGDSUK recognises the requirements to clearly demonstrate the objects of the charity which are for the public benefit.</p> <p>During this accounting year charity disengaged in any activities to the reason of covid lockdown in UK.</p>	
Additional details of objectives and activities (Optional information)		
You <b>may choose</b> to include further statements, where relevant, about: policy on grantmaking; policy programme related investment; contribution made by volunteers.	None	

## Achievements and performance

Summary of the main achievements of the charity during the year	None—Covid Lockdown
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## Financial review


Brief statement of the charity's policy on reserves	Cash at bank at 31-07-2021 was £3055.63 and cash in hand £31. The main risk to charity is the loss of funding from Lottery fund and volunteers' donations. The funds in the bank will cover one year hiring of hall, Yearly charity insurance and any other small unforeseen expenditure.
Details of any funds materially in deficit	
Further financial review details (Optional information)	
You <b>may choose</b> 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.	The main source of income was general donations.

## Section F

## Other optional information

Future plans
<p>Participation with more communities in our public events.</p> <p>Strengthen the current activities to wider audience.</p> <p>Continue to strengthen our volunteer Doctors.</p> <p>Explore additional services for public benefits within our objectives.</p>

## Declaration

<b>The trustees declare that they have approved the trustees' report above.</b>			
<b>Signed on behalf of the charity's trustees</b>			
<b>Signature(s)</b>			
<b>Full name(s)</b>	Dr SURESH SREEDHARAN		
<b>Position (eg Secretary, Chair, etc)</b>	Secretary		
<b>Date</b>	15-05-2022		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

SNGDSUK

No (if any)

# Receipts and payments accounts

CC16a

For the period  
from

Period start date

01/08/2020

To

Period end date

31/07/2021

## Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
lottery fund	0	0	-	0	5947
Yoga Colletion	0	0	-	0	390
standing order	700.00	0	-	700.00	640
Return payment	750.00	0	-	750	200
General donation	0	0	-	0	607
Community donation	0	-	-	0	2010
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1450.00	0	0	1450.00	9774
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1450.00	0	-	1450.00	-

## A3 Payments

Liability insurance renewable cost	100.80	0	-	100.80	100.80
Other expenses	66.00	0	-	66.00	1092.20
Yoga	0	0	-	-	2280
Telephone & Postage	0	0	-	-	249
Promotional material	0	0	-	-	62
Community get togther	0	0	-	-	1371
Yoga expense	0	-	-	-	330
Venue	0	0	0	-	2580
Drop in sesion	-	-	-	-	620
<b>Sub total</b>	166.80	0	-	167.00	8685



A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total		-	-	-	-
Total payments	166.80		-	166.80	9794
Net of receipts/(payments)	1283.35		-	1283.35	8685
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1647.28	156	-	1803.28	694
Cash funds this year end	2930.63	156	-	3086.63	1803

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	2899.63	156	-
	Cash	31.00	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2930.63</b>	<b>156</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Shaji Sreedharan	Shaji Sreedharan	23/05/2022
Suresh Kumar Karunakaran	Suresh Kumar Karunakaran	23/05/2022

# **SNGDSUK**

## **Trustees of SNGDSUK 2020-21**

**Mr. Shaji Sreedharan**

**Mr Kumar Surandran**

**Mr Sajeev Sadasivan**

**Dr. Suresh Sreedharan**

**Mr Sureshkumar Karunakaran**

**Mr Shaji Natarajan**

**Mr Mukesh Narayanan**