

Shree Krishna Resource Centre of Leamington and Warwick
10B High Street, Leamington Spa CV31 3AN
Charity Number: 1184960

**REPORT AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR
ENDED 31ST DECEMBER 2021**

Legal and Administrative information	2
Trustees Annual Report	3
Independent Examiner's Report	5
Income and Expenditure Statement and Balance Sheet	6

Shree Krishna Resource Centre of Leamington and Warwick

10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

Holding Trustees

Om Parkash Joshi

Gian Kanwar

Baldev Manan (appointed 21 December 2021)

Gopal Krishan Nayyar (resigned 26 September 2021)

Ashok Kumar Sharma (resigned 26 September 2021)

Executive Committee members

Dharam Veer Awesti

Chairman

Rajinder Pal Sharma

Vice Chairman

Chander Deep Sahjpal

Secretary

Gopal Dev Agnihotri

Treasurer

Shyam Bhardwaj (resigned 26 September 2021)

Tarsem Lal Punj (resigned 26 September 2021)

Chaman Lal Punj (resigned 26 September 2021)

Karamjit Rajput (resigned 26 September 2021)

Prem Rattan Sharma (appointed 26 September 2021)

Dharmpal Gautam (resigned 26 September 2021)

Gopal Nayyar (appointed 26 September 2021)

Vikas Aggarwal (appointed 26 September 2021)

Vijay Choudhury (appointed 26 September 2021)

Naveen Tangri (appointed 26 September 2021)

Charity Registered Address

10B High Street

Leamington Spa

CV31 3AN

Warwickshire

Independent Examiner

Accountability (PSM)

Ballicom House

101 Lockhurst Lane

Coventry

CV8 5SF

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Trustees Annual Report

Year ended 31 December 2021

The Association is a registered Charity established for the advancement of the Hindu Religion in Leamington Spa and Warwick by provisions of education in the principles of Hindu faith and by such other Charitable means that the Executive Committee shall think fit and for the relief of poverty among members of the Association.

The affairs of the Charity are administered in accordance with its constitution / governing document by the Executive Committee of managing trustees comprising of eleven (11) members including four (4) office bearers elected for two years term at its Annual General Meeting. The Executive Committee of managing trustees of the Association meet at least six times a year

Under the provision of the Constitution / Governing documents there is provision for 5 Custodians / Holding trustees who hold property of Association in their name and are appointed by the Executive Committee of managing trustees for term of 2 years. Both the managing trustees and custodian trustees are eligible for reappointment / reselection after expiry of 2-year term.

The Trustees present their report along with the financial statements of the Charity for the financial year ended 31st December 2021. The trustees have adopted the provision of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

The trustees have a risk management strategy which comprises: -

An annual review of the risks which the Association may face.

The establishment of systems and procedures to mitigate those risks identified.

The implementation of procedures designed to minimise any potential impact on the Association/Charity should those risks materialise.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to :-

- (a) select suitable accounting policies and apply them consistently.
- (b) make judgements and estimates that are reasonable and prudent.
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue its operations.

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**Independent Examiner's Report to the Trustees for the financial year ended 31
December 2021**

I report to the charity trustees on my examination of the accounts for the year ended 31 December 2021, which are set out on page 6

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT
EXAMINER**

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


BASIS OF INDEPENDENT EXAMINER'S REPORT

I report in respect of my examination of Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Accountability (PSM)
Ballicom House
101 Lockhurst Lane
Coventry
CV8 5SF

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Income and Expenditure for the year ended 31 December 2021

£

Incoming Resources

Nil

Resources Expended

Nil

Net Income b/fwd. and c/fwd.

Nil

Balance Sheet as at 31 December 2021

Fixed and Current Assets

Nil

Funds b/fwd. and c/fwd.

Nil

Sharan V. Awest. 25th May 2022
Arun K. Awest. 25th May 2022