

LOYADHAM PARIVAR UK

England & Wales · Charity number 1185387

Details

Status Registered

Legal form Other

Registered 2019-09-19

Register [View on the Charity Commission register](#)

Contact

Address 15 Roxeth Hill
South Harrow
London
HA2 0JY

Phone 07866049963

Email loyadhamuk@gmail.com

Activities

Objects: "TO ADVANCE THE HINDU FAITH AND EDUCATION FOR THE PUBLIC BENEFIT IN THE UK, WORLDWIDE AND IN PARTICULAR INDIA." "THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE."

Activities: 1) To advance the hindu faith and education for the public benefit in the UK, worldwide and in particular India. 2) The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£331,007	£31,226	-	-
2024-03-31	£228,358	£35,680	-	-
2023-03-31	£108,813	£54,265	-	-
2022-03-31	£57,890	£43,216	-	-
2021-03-31	£80,358	£1,555	-	-

Trustees

Name	Role	Appointed
Shaileshkumar Ratilal Patel	Chair	2019-09-08
LALJI MURJI DEVJI PATEL		2019-09-08
Mihirkumar Jayantilal Patel		2020-09-11
RAMJI DEVJI KERAI		2019-09-08
SandipkumarJayantibhai Patel		2020-09-11

LOYADHAM PARIVAR UK

England & Wales - Charity number 1185387

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
Loyadham Parivar UK**

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Loyadham Parivar UK

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Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2025

The Trustees of the charity for the purposes of the SORP (FRS 102) present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

OBJECTIVES AND ACTIVITIES

The objects of the charity set out in its governing document are as follows: To promote Indian culture and Hindu religion in the UK to encourage racial harmony for public benefit and to prevent and relief of poverty in India by assisting in the provision of education, training and health care projects. And to relieve elderly people in India and propagation of the Hindu faith, in particular Bhagwan Swaminarayan.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

ACHIEVEMENT AND PERFORMANCE

The charity is constitutionally independent organisation and working on advancing and propagating the Indian culture and Hindu religion in particular Swaminarayan faith.

Our youth take part in and help organise street walks and street briefing every few months. The aim is crime prevention and knowing our local community in Kenton.

Religious Activities: The aim of the charity is to provide service of worship and meditation and also allow believers to practice their faith, to foster harmony, non-violence, tolerance and good citizenship of the people. The charity also provides resources (sacred printed material, Pen drive, Videos, and YouTube etc.). The charity actively encourages individuals of all backgrounds, regardless of their level of literacy to participate in the activities.

Worship of Bhagwan Shree Swaminarayan, this involved prayers, singing devotional hymns and shared religiously blessed food. Organised Hindu festival celebrations, for example Diwali, the New Year (according to the Hindu calendar), Janmashtmi, Ram Navami, Swaminarayan Jayanti and various other festivals.

Actively engaged in securing a place for worship and raising interest free loans to purchase the property.

FINANCIAL REVIEW

During the year, the donation income received as per expectations. The Trustees would like to thank all the members for the successful activities for generating funds.

It is the policy of the trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

In establishing this policy, the Trustees conducts an annual review of the level of unrestricted reserves in the general fund by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to allow time for re-organisation in the event of a downturn in income or asset values; to protect ongoing work programme; and to allow the Charity to meet its objectives.

The Trustees review the Charity's reserves policy annually and are satisfied with the level of cash reserves at the year end and are confident that the cash reserves will increase in subsequent years.

Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, the memorandum and articles of association.

All Trustees have been allocated an area of responsibility which, where possible, is in accordance with their skills and experience.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the SORP (FRS 102). The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable in accordance with the Charities SORP (FRS 102).

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No.: 1185387

Registered Office

81 Byron Road
Wembley
HA0 3PB

Trustees

The following Trustees served during the year:

ShaileshKumar Patel
Ramji Devji Kerai
Lalji Murji Patel
Sandipkumar Patel
Mihirkumar Patel

Accountants

KBMD Limited
382 Kenton Rd,
Harrow
Middlesex
HA3 9DP

Bankers

1) Metro Bank
Unit 1 The Mall
Edgware
Middlesex
HA8 7BD

2) HSBC Bank

584 High Road, Wembley
Middlesex
HA0 2DB

Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2025

Approved by order of the board of trustees on 17/07/2025 and signed on its behalf by:



.....
Mr S R Patel - Trustee

Independent Examiner's Report to the Trustees of Loyadham Parivar UK

Independent examiner's report to the trustees of Loyadham Parivar UK

I report to the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Responsibilities and basis of report

I report in respect of my examination of the Trust'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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Bhavesh Bhudia, BSc, FCCA, CTA, ARA

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Date: 17/07/2025

Loyadham Parivar UK

Statement of Financial Activities for the year ended 31 March 2025

		31.3.25	31.3.24
		Unrestricted	Total funds
	Notes	fund	£
		£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		327,487	228,358
Investment income	2	3,520	-
Total		331,007	228,358
EXPENDITURE ON			
Raising funds	3	31,226	35,680
NET INCOME		299,781	192,678
RECONCILIATION OF FUNDS			
Total funds brought forward		340,703	148,025
TOTAL FUNDS CARRIED FORWARD		640,484	340,703

The notes form part of these financial statements

Loyadham Parivar UK

Balance Sheet 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
CURRENT ASSETS			
Debtors	6	4,280	7,392
Cash at bank		637,704	334,691
		641,984	342,083
CREDITORS			
Amounts falling due within one year	7	(1,500)	(1,380)
NET CURRENT ASSETS		640,484	340,703
TOTAL ASSETS LESS CURRENT LIABILITIES		640,484	340,703
NET ASSETS		640,484	340,703
FUNDS			
Unrestricted funds	8	640,484	340,703
TOTAL FUNDS		640,484	340,703

The financial statements were approved by the Board of Trustees and authorised for issue on 17/07/2025 and were signed on its behalf by:

.....
Mr S R Patel - Trustee

.....
Mr L M D Patel - Trustee

The notes form part of these financial statements

Loyadham Parivar UK

Notes to the Financial Statements for the year ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has received the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for when paid and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	<u>3,520</u>	<u>-</u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2025

3. RAISING FUNDS

Raising donations and legacies

31.3.25 31.3.24

Support costs

£
31,226 £
35,680

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>228,358</u>
EXPENDITURE ON	
Raising funds	<u>35,680</u>
NET INCOME	192,678
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>148,025</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>340,703</u></u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2025

6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.25	31.3.24
		£	£
	Other debtors	-	7,392
	Prepayments	<u>4,280</u>	-
		<u>4,280</u>	<u>7,392</u>

7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.25	31.3.24
		£	£
	Other creditors	<u>1,500</u>	<u>1,380</u>

8.	MOVEMENT IN FUNDS		Net movement in funds	
		At 1.4.24	£	At 31.3.25
		£	£	£
	Unrestricted funds			
	General fund	<u>340,703</u>	<u>299,781</u>	<u>640,484</u>
	TOTAL FUNDS	<u>340,703</u>	<u>299,781</u>	<u>640,484</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>331,007</u>	<u>(31,226)</u>	<u>299,781</u>
TOTAL FUNDS	<u>331,007</u>	<u>(31,226)</u>	<u>299,781</u>

Comparatives for movement in funds

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	<u>148,025</u>	<u>192,678</u>	<u>340,703</u>
TOTAL FUNDS	<u>148,025</u>	<u>192,678</u>	<u>340,703</u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2025

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	228,358	(35,680)	192,678
TOTAL FUNDS	228,358	(35,680)	192,678

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	148,025	492,459	640,484
TOTAL FUNDS	148,025	492,459	640,484

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	559,365	(66,906)	492,459
TOTAL FUNDS	559,365	(66,906)	492,459

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2025

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Loyadham Parivar UK

Detailed Statement of Financial Activities for the year ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	(1)
Donations	281,787	228,359
Gift aid	45,700	-
	<u>327,487</u>	<u>228,358</u>
Investment income		
Deposit account interest	3,520	-
	<u>331,007</u>	<u>228,358</u>
EXPENDITURE		
Support costs		
Management		
Accountancy	1,500	1,380
Food provisions	10,265	9,600
Hall Hire	15,665	11,896
Donations given	251	-
Equipment costs	364	-
Travelling	-	3,900
Event cost	-	8,904
Legal and professional fees	3,180	-
	<u>31,225</u>	<u>35,680</u>
Finance		
Bank charges	1	-
	<u>31,226</u>	<u>35,680</u>
Total resources expended	<u>31,226</u>	<u>35,680</u>
Net income	<u><u>299,781</u></u>	<u><u>192,678</u></u>

This page does not form part of the statutory financial statements

LOYADHAM PARIVAR UK

England & Wales - Charity number 1185387

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
Loyadham Parivar UK**

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Loyadham Parivar UK

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Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2024

The Trustees of the charity for the purposes of the SORP (FRS 102) present their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

OBJECTIVES AND ACTIVITIES

The objects of the charity set out in its governing document are as follows: To promote Indian culture and Hindu religion in the UK to encourage racial harmony for public benefit and to prevent and relief of poverty in India by assisting in the provision of education, training and health care projects. And to relive elderly people in India and propagation of the Hindu faith, in particular Bhagwan Swaminarayan.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

ACHIEVEMENT AND PERFORMANCE

The charity is constitutionally independent organisation and working on advancing and propagating the Indian culture and Hindu religion in particular Swaminarayan faith.

Our youth take part in and help organise street walks and street briefing every few months. The aim is crime prevention and knowing our local community in Kenton.

Religious Activities: The aim of the charity is to provide service of worship and meditation and also allow believers to practice their faith, to foster harmony, non-violence, tolerance and good citizenship of the people. The charity also provides resources (sacred printed material, Pen drive, Videos, and Youtube etc.). The charity actively encourages individuals of all backgrounds, regardless of their level of literacy to participate in the activities.

Worship of Bhagwan Shree Swaminarayan, this involved prayers, singing devotional hymns and shared religiously blessed food. Organised Hindu festival celebrations, for example Diwali, the New Year (according to the Hindu calendar), Janmashtmi, Ram Navami, Swaminarayan Jayanti and various other festivals.

Process of having permanent place for worship has been implemented by setting up fixed mandate from bank account per month by members and fund raising evenly.

FINANCIAL REVIEW

During the year, the donation income received as per expectations. The Trustees would like to thank all the members for the successful activities for generating funds.

It is the policy of the trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

In establishing this policy, the Trustees conducts an annual review of the level of unrestricted reserves in the general fund by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to allow time for re-organisation in the event of a downturn in income or asset values; to protect ongoing work programme; and to allow the Charity to meet its objectives.

Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, the memorandum and articles of association.

All Trustees have been allocated an area of responsibility which, where possible, is in accordance with their skills and experience.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the SORP (FRS 102). The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable in accordance with the Charities SORP (FRS 102).

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No.: 1185387

Registered Office
81 Byron Road
Wembley
HA0 3PB

Trustees

The following Trustees served during the year:

ShaileshKumar Patel
Ramji Devji Kerai
Lalji Murji Patel
Sandipkumar Patel
Mihirkumar Patel

Accountants
KBMD Limited
382 Kenton Rd,
Harrow
Middlesex
HA3 9DP

Bankers

Metro Bank
Unit 1 The Mall
Edgware
Middlesex
HA8 7BD

Approved by order of the board of trustees on 27-Sep-2024 and signed on its behalf by:



.....
Mr S R Patel - Trustee

Independent Examiner's Report to the Trustees of Loyadham Parivar UK

Independent examiner's report to the trustees of Loyadham Parivar UK

I report to the charity trustees on my examination of the accounts of Loyadham Parivar UK (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

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

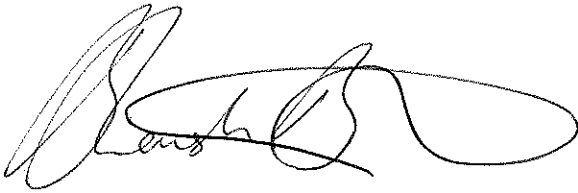
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Bhavesh Bhudia, BSc, FCCA, CTA, ARA

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Date: 27/09/2024

Loyadham Parivar UK

Statement of Financial Activities for the year ended 31 March 2024

		31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		228,358	108,813
EXPENDITURE ON			
Raising funds	2	35,680	54,265
NET INCOME		192,678	54,548
RECONCILIATION OF FUNDS			
Total funds brought forward		148,025	93,477
TOTAL FUNDS CARRIED FORWARD		340,703	148,025

The notes form part of these financial statements

Loyadham Parivar UK

Balance Sheet 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
CURRENT ASSETS			
Debtors	5	7,392	-
Cash at bank		334,691	149,348
		<u>342,083</u>	<u>149,348</u>
CREDITORS			
Amounts falling due within one year	6	(1,380)	(1,323)
		<u>340,703</u>	<u>148,025</u>
NET CURRENT ASSETS			
		<u>340,703</u>	<u>148,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>340,703</u>	<u>148,025</u>
NET ASSETS			
		<u>340,703</u>	<u>148,025</u>
FUNDS			
Unrestricted funds	7	340,703	148,025
		<u>340,703</u>	<u>148,025</u>
TOTAL FUNDS			
		<u>340,703</u>	<u>148,025</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27-Sep-2024 and were signed on its behalf by:



.....
Mr S R Patel - Trustee



.....
Mr L M D Patel - Trustee

The notes form part of these financial statements

Loyadham Parivar UK

Notes to the Financial Statements for the year ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has received the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for when paid and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Support costs	35,680	54,265
	<u> </u>	<u> </u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2024

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		108,813
		<hr/>
EXPENDITURE ON		
Raising funds		54,265
		<hr/>
NET INCOME		54,548
RECONCILIATION OF FUNDS		
Total funds brought forward		93,477
		<hr/>
TOTAL FUNDS CARRIED FORWARD		148,025
		<hr/> <hr/>
5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	31.3.24	31.3.23
	£	£
Other debtors	7,392	-
	<hr/>	<hr/>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2024

6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
		£	£
	Other creditors	1,380	1,323
		<u> </u>	<u> </u>

7.	MOVEMENT IN FUNDS		Net movement in funds	
		At 1.4.23	£	At 31.3.24
		£	£	£
	Unrestricted funds			
	General fund	148,025	192,678	340,703
		<u> </u>	<u> </u>	<u> </u>
	TOTAL FUNDS	148,025	192,678	340,703
		<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	228,358	(35,680)	192,678
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	228,358	(35,680)	192,678
	<u> </u>	<u> </u>	<u> </u>

Comparatives for movement in funds

		Net movement in funds	
	At 1.4.22	£	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	93,477	54,548	148,025
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	93,477	54,548	148,025
	<u> </u>	<u> </u>	<u> </u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2024

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,813	(54,265)	54,548
TOTAL FUNDS	<u>108,813</u>	<u>(54,265)</u>	<u>54,548</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	93,477	247,226	340,703
TOTAL FUNDS	<u>93,477</u>	<u>247,226</u>	<u>340,703</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	337,171	(89,945)	247,226
TOTAL FUNDS	<u>337,171</u>	<u>(89,945)</u>	<u>247,226</u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2024

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Loyadham Parivar UK

Detailed Statement of Financial Activities for the year ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	-
Donations	228,359	96,987
Gift aid	-	11,826
	<u>228,358</u>	<u>108,813</u>
Total incoming resources	228,358	108,813
EXPENDITURE		
Support costs		
Management		
Accountancy	1,380	1,323
Food provisions	9,600	637
Hall Hire	11,896	11,255
Donations given	-	35,000
Travelling	3,900	6,000
Event cost	8,904	-
	<u>35,680</u>	<u>54,215</u>
Finance		
Bank charges	-	50
	<u>35,680</u>	<u>54,265</u>
Total resources expended	35,680	54,265
Net income	192,678	54,548

This page does not form part of the statutory financial statements

LOYADHAM PARIVAR UK

England & Wales - Charity number 1185387

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023
for
Loyadham Parivar UK**

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Loyadham Parivar UK

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Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2023

The Trustees of the charity for the purposes of the SORP (FRS 102) present their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

OBJECTIVES AND ACTIVITIES

The objects of the charity set out in its governing document are as follows: To promote Indian culture and Hindu religion in the UK to encourage racial harmony for public benefit and to prevent and relief of poverty in India by assisting in the provision of education, training and health care projects. And to relive elderly people in India and propagation of the Hindu faith, in particular Bhagwan Swaminarayan.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

ACHIEVEMENT AND PERFORMANCE

The charity is constitutionally independent organisation and working on advancing and propagating the Indian culture and Hindu religion in particular Swaminarayan faith.

Our youth take part in and help organise street walks and street briefing every few months. The aim is crime prevention and knowing our local community in Kenton.

Religious Activities: The aim of the charity is to provide service of worship and meditation and also allow believers to practice their faith, to foster harmony, non-violence, tolerance and good citizenship of the people. The charity also provides resources (sacred printed material, CD-ROMS, Videos, and audio Cassettes etc.). The charity actively encourages individuals of all backgrounds, regardless of their level of literacy to participate in the activities.

Worship of Bhagwan Shree Swaminarayan, this involved prayers, singing devotional hymns and shared religiously blessed food. Organised Hindu festival celebrations, for example Diwali, the New Year (according to the Hindu calendar), Janmashtmi, Ram Navami, Swaminarayan Jayanti and various other festivals.

Due to lifting of Covid restriction earlier this year, we had resume actively our laid down aims . Already started hiring of venues to further physical gathering to resume normality and progress further to achieve our goals.

FINANCIAL REVIEW

During the year, the donation income received as per expectations. The Trustees would like to thank all the members for the successful activities for generating funds.

It is the policy of the trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

In establishing this policy, the Trustees conducts an annual review of the level of unrestricted reserves in the general fund by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to allow time for re-organisation in the event of a downturn in income or asset values; to protect ongoing work programme; and to allow the Charity to meet its objectives.

The Trustees review the Charity's reserves policy annually and are satisfied with the level of cash reserves at the year end and are confident that the cash reserves will increase in subsequent years.

Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, the memorandum and articles of association.

All Trustees have been allocated an area of responsibility which, where possible, is in accordance with their skills and experience.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the SORP (FRS 102). The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable in accordance with the Charities SORP (FRS 102).

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No.: 1185387

Registered Office
29 Alicia Avenue
Kenton
HA3 8HU

Trustees

The following Trustees served during the year:

ShaileshKumar Patel
Ramji Devji Kerai
Lalji Murji Patel
Sandipkumar Patel
Mihirkumar Patel

Accountants

KBMD Limited
382 Kenton Rd,
Harrow
Middlesex
HA3 9DP

Bankers

Metro Bank
Unit 1 The Mall
Edgware
Middlesex
HA8 7BD

Approved by order of the board of trustees on06-Sep-2023..... and signed on its behalf by:



.....
Mr S R Patel - Trustee

Independent Examiner's Report to the Trustees of Loyadham Parivar UK

Independent examiner's report to the trustees of Loyadham Parivar UK

I report to the charity trustees on my examination of the accounts of Loyadham Parivar UK (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



K K Patel, B.Com (Hons), FCCA, ARA

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Date: 06/09/2023

Loyadham Parivar UK

Statement of Financial Activities for the year ended 31 March 2023

		31.3.23	31.3.22
		Unrestricted	Total funds
	Notes	fund	£
		£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		108,813	57,890
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	54,265	43,216
		<hr/>	<hr/>
NET INCOME		54,548	14,674
RECONCILIATION OF FUNDS			
Total funds brought forward		93,477	78,803
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		148,025	93,477
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Loyadham Parivar UK

Balance Sheet 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
CURRENT ASSETS			
Cash at bank		149,348	94,737
CREDITORS			
Amounts falling due within one year	5	(1,323)	(1,260)
NET CURRENT ASSETS		148,025	93,477
TOTAL ASSETS LESS CURRENT LIABILITIES		148,025	93,477
NET ASSETS		148,025	93,477
FUNDS			
Unrestricted funds	6	148,025	93,477
TOTAL FUNDS		148,025	93,477

The financial statements were approved by the Board of Trustees and authorised for issue on 06-Sep-2023 and were signed on its behalf by:

.....
Mr S R Patel - Trustee

.....
Mr L M D Patel - Trustee

The notes form part of these financial statements

Loyadham Parivar UK

Notes to the Financial Statements for the year ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has received the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for when paid and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	31.3.23	31.3.22
	£	£
Support costs	54,265	43,216
	<u> </u>	<u> </u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	57,890
	<u> </u>
EXPENDITURE ON	
Raising funds	43,216
	<u> </u>
NET INCOME	14,674
	<u> </u>
RECONCILIATION OF FUNDS	
Total funds brought forward	78,803
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u><u>93,477</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	1,323	1,260
	<u> </u>	<u> </u>

6. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	93,477	54,548	148,025
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u><u>93,477</u></u>	<u><u>54,548</u></u>	<u><u>148,025</u></u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2023

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,813	(54,265)	54,548
TOTAL FUNDS	<u>108,813</u>	<u>(54,265)</u>	<u>54,548</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	78,803	14,674	93,477
TOTAL FUNDS	<u>78,803</u>	<u>14,674</u>	<u>93,477</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,890	(43,216)	14,674
TOTAL FUNDS	<u>57,890</u>	<u>(43,216)</u>	<u>14,674</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	78,803	69,222	148,025
TOTAL FUNDS	<u>78,803</u>	<u>69,222</u>	<u>148,025</u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2023

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	166,703	(97,481)	69,222
TOTAL FUNDS	<u>166,703</u>	<u>(97,481)</u>	<u>69,222</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Loyadham Parivar UK

Detailed Statement of Financial Activities for the year ended 31 March 2023

	31.3.23	31.3.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	96,987	47,272
Gift aid	11,826	10,618
	<hr/>	<hr/>
	108,813	57,890
Total incoming resources	108,813	57,890
EXPENDITURE		
Support costs		
Management		
Accountancy	1,323	1,260
Food provisions	637	1,266
Hall Hire	11,255	4,300
Donations given	35,000	35,000
Equipment costs	-	1,340
Travelling	6,000	-
	<hr/>	<hr/>
	54,215	43,166
Finance		
Bank charges	50	50
	<hr/>	<hr/>
Total resources expended	54,265	43,216
Net income	54,548	14,674

This page does not form part of the statutory financial statements

LOYADHAM PARIVAR UK

England & Wales - Charity number 1185387

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2022
for
Loyadham Parivar UK**

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Loyadham Parivar UK

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Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2022

The Trustees of the charity for the purposes of the SORP (FRS 102) present their report with the unaudited financial statements of the charity for the year ended 31 March 2022.

OBJECTIVES AND ACTIVITIES

The objects of the charity set out in its governing document are as follows: To promote Indian culture and Hindu religion in the UK to encourage racial harmony for public benefit and to prevent and relief of poverty in India by assisting in the provision of education, training and health care projects. And to relive elderly people in India and propagation of the Hindu faith, in particular Bhagwan Swaminarayan.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

ACHIEVEMENT AND PERFORMANCE

The charity is constitutionally independent organisation and working on advancing and propagating the Indian culture and Hindu religion in particular Swaminarayan faith.

Our youth take part in and help organise street walks and street briefing every few months. The aim is crime prevention and knowing our local community in Kenton.

Religious Activities: The aim of the charity is to provide service of worship and meditation and also allow believers to practice their faith, to foster harmony, non-violence, tolerance and good citizenship of the people. The charity also provides resources (sacred printed material, CD-ROMS, Videos, and audio Cassettes etc.). The charity actively encourages individuals of all backgrounds, regardless of their level of literacy to participate in the activities.

Worship of Bhagwan Shree Swaminarayan, this involved prayers, singing devotional hymns and shared religiously blessed food. Organised Hindu festival celebrations, for example Diwali, the New Year (according to the Hindu calendar), Janmashtmi, Ram Navami, Swaminarayan Jayanti and various other festivals.

Due to lifting of Covid restriction earlier this year, we had resume actively our laid down aims . Already started hiring of venues to further physical gathering to resume normality and progress further to achieve our goals.

FINANCIAL REVIEW

During the year, the donation income received as per expectations. The Trustees would like to thank all the members for the successful activities for generating funds.

It is the policy of the trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

In establishing this policy, the Trustees conducts an annual review of the level of unrestricted reserves in the general fund by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to allow time for re-organisation in the event of a downturn in income or asset values; to protect ongoing work programme; and to allow the Charity to meet its objectives.

The Trustees review the Charity's reserves policy annually and are satisfied with the level of cash reserves at the year end and are confident that the cash reserves will increase in subsequent years.

Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, the memorandum and articles of association.

All Trustees have been allocated an area of responsibility which, where possible, is in accordance with their skills and experience.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the SORP (FRS 102). The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable in accordance with the Charities SORP (FRS 102).

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No.: 1185387

Registered Office
29 Alicia Avenue
Kenton
HA3 8HU

Trustees

The following Trustees served during the year:

ShaileshKumar Patel
Ramji Devji Kerai
Lalji Murji Patel
Sandipkumar Patel
Mihirkumar Patel

Accountants
KBMD Limited
382 Kenton Rd,
Harrow
Middlesex
HA3 9DP

Bankers:

Metro Bank
Unit 1 The Mall
Edgware
Middlesex
HA8 7BD

The above report has been prepared in accordance with the provisions applicable in accordance with the Charities SORP (FRS 102).

Loyadham Parivar UK

Report of the Trustees for the year ended 31 March 2022

Approved by order of the board of trustees on05/08/2022..... and signed on its behalf by:



.....
Mr S R Patel - Trustee

Independent Examiner's Report to the Trustees of Loyadham Parivar UK

Independent examiner's report to the trustees of Loyadham Parivar UK

I report to the charity trustees on my examination of the accounts of Loyadham Parivar UK (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

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

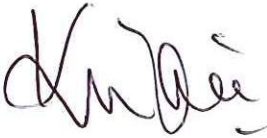
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



K K Patel
B.Com (Hons), FCCA, ARA
KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Date: 14/07/2022

Loyadham Parivar UK

Statement of Financial Activities for the year ended 31 March 2022

		Year ended 31.3.22 Unrestricted fund £	Period 19.9.19 to 31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		57,890	80,358
EXPENDITURE ON			
Raising funds	2	43,216	1,555
NET INCOME		<u>14,674</u>	<u>78,803</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		78,803	-
TOTAL FUNDS CARRIED FORWARD		<u><u>93,477</u></u>	<u><u>78,803</u></u>

The notes form part of these financial statements

Loyadham Parivar UK

Balance Sheet 31 March 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		94,737	80,003
CREDITORS			
Amounts falling due within one year	5	(1,260)	(1,200)
NET CURRENT ASSETS		<u>93,477</u>	<u>78,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,477</u>	<u>78,803</u>
NET ASSETS		<u>93,477</u>	<u>78,803</u>
FUNDS	6		
Unrestricted funds		<u>93,477</u>	<u>78,803</u>
TOTAL FUNDS		<u>93,477</u>	<u>78,803</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 05/08/2022 and were signed on its behalf by:

Mr S R Patel - Trustee

Mr R D Kerai - Trustee

The notes form part of these financial statements

Loyadham Parivar UK

Notes to the Financial Statements for the year ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has received the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for when paid and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	Year ended 31.3.22 £	Period 19.9.19 to 31.3.21 £
Support costs	43,216	1,555

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2022

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	80,358
EXPENDITURE ON	
Raising funds	1,555
 	78,803
NET INCOME	
 	78,803
TOTAL FUNDS CARRIED FORWARD	78,803

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	1,260	1,200
	1,260	1,200

6. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	78,803	14,674	93,477
 	78,803	14,674	93,477
TOTAL FUNDS	78,803	14,674	93,477

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2022

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,890	(43,216)	14,674
TOTAL FUNDS	<u>57,890</u>	<u>(43,216)</u>	<u>14,674</u>

Comparatives for movement in funds

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	78,803	78,803
TOTAL FUNDS	<u>78,803</u>	<u>78,803</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,358	(1,555)	78,803
TOTAL FUNDS	<u>80,358</u>	<u>(1,555)</u>	<u>78,803</u>

Loyadham Parivar UK

Notes to the Financial Statements - continued for the year ended 31 March 2022

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Loyadham Parivar UK

Detailed Statement of Financial Activities for the year ended 31 March 2022

	Year ended 31.3.22 £	Period 19.9.19 to 31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	47,272	80,358
Gift aid	10,618	-
	<u>57,890</u>	<u>80,358</u>
Total incoming resources	57,890	80,358
EXPENDITURE		
Support costs		
Management		
Postage and stationery	-	230
Sundries	-	125
Accountancy	1,260	1,200
Food provisions	1,266	-
Hall Hire	4,300	-
Donations given	35,000	-
Equipment costs	1,340	-
	<u>43,166</u>	<u>1,555</u>
Finance		
Bank charges	50	-
	<u>43,216</u>	<u>1,555</u>
Total resources expended	43,216	1,555
Net income	14,674	78,803

This page does not form part of the statutory financial statements

LOYADHAM PARIVAR UK

England & Wales - Charity number 1185387

Accounts

REGISTERED CHARITY NUMBER: 1185387

**Report of the Trustees and
Unaudited Financial Statements for the Period
19 September 2019 to 31 March 2021
for
Loyadham Parivar UK**

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Loyadham Parivar UK

**Contents of the Financial Statements
for the period 19 September 2019 to 31 March 2021**

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Loyadham Parivar UK
Report of the Trustees
for the period 19 September 2019 to 31 March 2021

The Trustees of the charity for the purposes of the SORP (FRS 102) present their report with the unaudited financial statements of the charity for the year ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No.: 1185387

Registered Office:
29 Alicia Avenue
Kenton
HA3 8HU

Trustees:

The following Trustees served during the year:

ShaileshKumar Patel
Ramji Devji Kerai
Lalji Murji Patel
Sandipkumar Patel
Mihirkumar Patel

Accountants:

KBMD Limited
382 Kenton Rd, Harrow
Middlesex HA3 9DP

Bankers:

Metro Bank
Unit 1 The Mall Edgware
Middlesex HA8 7BD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, the memorandum and articles of association.

All Trustees have been allocated an area of responsibility which, where possible, is in accordance with their skills and experience.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the SORP (FRS 102). The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

OBJECTIVES AND ACTIVITIES

The objects of the charity set out in its governing document are as follows: To promote Indian culture and Hindu religion in the UK to encourage racial harmony for public benefit and to prevent and relief of poverty in India by assisting in the provision of education, training and health care projects. And to relive elderly people in India and propagation of the Hindu faith, in particular Bhagwan Swaminarayan.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

Loyadham Parivar UK

Report of the Trustees
for the period 19 September 2019 to 31 March 2021

ACHIEVEMENT AND PERFORMANCE

The charity is constitutionally independent organisation and working on advancing and propagating the Indian culture and Hindu religion in particular Swaminarayan faith.

A summary of the main achievements of the charity, identifying the difference the charity's work has made to its beneficiaries and society as a whole are: Our youth take part in and help organise street walks and street briefing every few months. The aim is crime prevention and knowing our local community in Kenton.

Religious Activities: The aim of the charity is to provide service of worship and meditation and also allow believers to practice their faith, to foster harmony, non-violence, tolerance and good citizenship of the people. The charity also provides resources (sacred printed material, CD-ROMS, Videos, and audio Cassettes etc.). The charity actively encourages individuals of all backgrounds, regardless of their level of literacy to participate in the activities.

Worship of Bhagwan Shree Swaminarayan, this involved prayers, singing devotional hymns and shared religiously blessed food. Organised Hindu festival celebrations, for example Diwali, the New Year (according to the Hindu calendar), Janmashtmi, Ram Navami, Swaminarayan Jayanti and various other festivals.

Due to COVID-19 pandemic crisis which started during the last quarter of the 2019, the charity has moved all its activities to virtual platform to support the Government's decision of nationwide lockdown.

FINANCIAL REVIEW

During the year, the donation income received as per expectations. The Trustees would like to thank all the members for the successful activities for generating funds.

It is the policy of the trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

In establishing this policy, the Trustees conducts an annual review of the level of unrestricted reserves in the general fund by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to allow time for re-organisation in the event of a downturn in income or asset values; to protect ongoing work programme; and to allow the Charity to meet its objectives.

The Trustees review the Charity's reserves policy annually and are satisfied with the level of cash reserves at the year end and are confident that the cash reserves will increase in subsequent years.

The above report has been prepared in accordance with the provisions applicable in accordance with the Charities SORP (FRS 102).

Approved by order of the board of trustees on^{20-Jul-2021} and signed on its behalf by:


.....
Mr S R Patel - Trustee

Independent Examiner's Report to the Trustees of Loyadham Parivar UK

I report on the accounts for the period 19 September 2019 to 31 March 2021, which are set out on pages four to seven.

Responsibilities and basis of report

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').


I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



K K Patel
B.Com (Hons), FCCA, ARA
KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Date: 28/07/2021

Loyadham Parivar UK

Statement of Financial Activities
for the period 19 September 2019 to 31 March 2021

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		80,358
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income	2	1,555
NET INCOMING RESOURCES		<u>78,803</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>78,803</u></u>

The notes form part of these financial statements

Loyadham Parivar UK

Balance Sheet
At 31 March 2021

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		80,003
CREDITORS		
Amounts falling due within one year	4	(1,200)
NET CURRENT ASSETS		<u>78,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,803</u>
NET ASSETS		<u><u>78,803</u></u>
FUNDS	5	
Unrestricted funds		<u>78,803</u>
TOTAL FUNDS		<u><u>78,803</u></u>

The financial statements were approved by the Board of Trustees on 20-Jul-2021 and were signed on its behalf by:


.....
Mr S R Patel -Trustee


.....
Mr R D Kerai -Trustee

The notes form part of these financial statements

Loyadham Parivar UK

Notes to the Financial Statements
for the period 19 September 2019 to 31 March 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. COSTS OF GENERATING VOLUNTARY INCOME

Support costs	£ <u>1,555</u>
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3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2021.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>1,200</u>
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Loyadham Parivar UK

Notes to the Financial Statements - continued
for the period 19 September 2019 to 31 March 2021

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	78,803	78,803
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>78,803</u>	<u>78,803</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,358	(1,555)	78,803
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>80,358</u>	<u>(1,555)</u>	<u>78,803</u>

Loyadham Parivar UK

Detailed Statement of Financial Activities
for the period 19 September 2019 to 31 March 2021

	£
INCOMING RESOURCES	
Voluntary income	
Donations	80,358
Total incoming resources	80,358
RESOURCES EXPENDED	
Support costs	
Management	230
Postage and stationery	125
Sundries	1,200
Accountancy	1,555
Total resources expended	1,555
Net income	78,803

This page does not form part of the statutory financial statements