



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **05 12 2019** **Period start date** **To**
31 03 2021 **Period end date**

Charity name: Shree Rajput Bhoiraj Samaj

Charity registration number: 1186771

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<ol style="list-style-type: none">1. To promote goodwill, harmony and unity amongst Shree Rajput Bhoiraj Samaj2. To protect and promote the educational, cultural, religious and social activities and interests for the welfare of Shree Rajput Bhoiraj Samaj3. To manage funds, grants, donations and gifts as necessary for the welfare of Shree Rajput Bhoiraj Samaj
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Photo competition (virtual) Pitru Bhajan (virtual) Navratri (virtual) Lockdown Recipes (virtual) Diwali Greetings (virtual)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Joined Social media platforms to assist in reaching out to the wider community</p> <p>Technology Support to our members for getting up and running with our virtual events</p> <p>Held virtual competition for all to take part in</p> <p>Connected the community together via the virtual social platforms</p>
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Financial Review

Review of the charity's financial position at the end of the period	Our financial position remained stable through this period
Statement explaining the policy for holding reserves stating why they are held	N/A
Amount of reserves held	N/A
Reasons for holding zero reserves	Events were virtual, not requiring further funding
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Structure, Governance and Management

Description of charity's trusts:	Volunteers, allocating personal free time to help during events
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Elected

Reference and Administrative details

Charity name	Shree Rajput Bhoiraj Samaj
Other name the charity uses	Bhoi Samaj
Registered charity number	1186771
Charity's principal address	83 Asquith Boulevard Leicestershire LE2 6FE United Kingdom

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	Jaymal Khodiyar			
2	Piyush Jethwa			
3	Kaushik Daudia			
4	Mihir Gandhrokiya			
5	Hansa Jethwa			
6	Pooja Jethwa			
7	Govind Jethwa			
8	Daksha Majithia			
9	Sanjay Vaghela			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole	
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[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Piyush Jethwa

Piyush Jethwa	
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Position (eg
Secretary, Chair, etc)

Secretary

Secretary	
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Date

19/01/2022

19/01/2022

Shree Rajput Bhoiraj Gnati Samaj Leicester
Income and expenditure
For the year ended 31 March 2021

		2021 £	2020 £
Income	Bhajans Donations	689	530
	Dividend received	-	4
	Diwali Function Donations	-	2,936
	Meet & Greet	-	30
	Membership fees	-	8,100
	Navratri Garbi Donations	-	1,961
	Navratri Donations	1,546	1,531
	Others	-	140
	Outings	-	1,841
	Raffel tickets -Navratri & Diwali	-	988
		<u>2,236</u>	<u>18,060</u>
Expenses	Affitiation fees	-	(50)
	Bhajan expenses	(125)	(362)
	Diwali expenses	-	(2,430)
	Garbi cost	-	(3,551)
	Hall Hire -Diwali function	-	(225)
	Hall Hire- General	-	(222)
	Hall Hire-Bhajan	-	(70)
	Hall Hire-Navratri	-	(4,323)
	Insurance	(280)	(280)
	Meet & Greet	-	(193)
	Miscellaneous Expenses	-	(375)
	Navratri Expenses	(125)	(1,262)
	Outings Coach Hire	-	(1,400)
	Printing and stationery	-	(9)
	Storage	(629)	(719)
	Web Hosting	(100)	-
	Zoom	(115)	-
		<u>(1,374)</u>	<u>(15,471)</u>
Net surplus		<u>861</u>	<u>2,589</u>

Mala Desai
mala@pinnacleaccountants.co.uk
Tel: 01162544316
Fax: 01162854417



32 De Montfort Street Leicester LE1 7GD Tel: 0116 254 4316 Fax: 0116 285 4417

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