



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 04 2022
Period end date

Period start date To

31 03 2023

Charity name: Shree Rajput Bhoiraj Samaj

Charity registration number: 1186771

Objectives and Activities

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| 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. | <p>Pitru Bhajan Seaside Coach Trip Navratri Diwali Greetings 50th Anniversary Celebration</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | |

Achievements and Performance

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| | |
| 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. | Technology Support to our members for getting up and running with our virtual events Focusing on events based on culture and religion Review 50 years of our community existence by sharing historical memories and events, via videos, photos and stories. Organising outing for the members |

Financial Review

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| 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 | N/A |
| 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 | | | |
| 10 | | | | |
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[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) | | |
| Full name(s) | Piyush Jethwa | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | 02/06/2024 | |

Shree Rajput Bhoiraj Gnati Samaj Leicester
Income and expenditure
For the year ended 31 March 2023

| | | | 2023 £ | | 2022 £ |
|---------------------|----------------------------|------------|-------------|------------|------------|
| Income | Bhajans Donations | 1,898.44 | | 1,277.75 | |
| | Diwali Event | 3,770.00 | | - | |
| | Meet & Greet | - | | 411.00 | |
| | Membership fees | 7,342.00 | | 6,183.92 | |
| | Navratri Donations | 655.35 | | 2,683.32 | |
| | Navratri Meet & Geet Ra | - | | 665.00 | |
| | Navratri Raffel | 550.00 | | 575.00 | |
| | Others | 10.29 | | - | |
| | Outings | 2,310.00 | | - | |
| | Raffel tickets -Navratri & | 595.00 | | - | |
| | | | 17,131.08 | | 11,795.99 |
| Other income | Dividend received | 2.47 | | 1.90 | |
| | LCC - Grants | 2,350.00 | | - | |
| | | | 2,352.47 | | 1.90 |
| Expenses | Accountancy | (600.00) | | - | |
| | Advance Hall Deposit | (1,100.00) | | - | |
| | Affitiation fees | - | | (50.00) | |
| | Bhajan expenses | (1,025.00) | | (850.00) | |
| | Diwali expenses | (8,636.92) | | (1,126.06) | |
| | Flowers funeral | - | | (45.00) | |
| | Food and drinks | (214.15) | | - | |
| | Insurance | (277.98) | | (274.42) | |
| | Management Dinner | (421.10) | | - | |
| | Navratri Expenses | (5,885.83) | | (6,342.46) | |
| | Outings Coach Hire | (1,770.00) | | - | |
| | Storage | (743.34) | | (800.52) | |
| | Sumup fees | (33.51) | | (40.99) | |
| | Web Hosting | (100.00) | | (100.00) | |
| | Zoom | (143.88) | | (143.88) | |
| | | | (20,951.71) | | (9,773.33) |
| Net (deficit)/surpl | | | (1,468.16) | | 2,024.56 |