



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 04 2023
Period end date

Period start date To

31 03 2024

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.	Pitru Bhajan Navratri Diwali Greetings Lunch Club
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	

Achievements and Performance

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

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	43 Wyngate Drive Leicestershire LE3 0UU 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

[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

02/01/2025

02/01/2025

Shree Rajput Bhoiraj Samaj Leicester
Income and expenditure
For the year ended 31 March 2024

		2024 £	2023 £
Income	Bhajans Donations	-	1,898.44
	Diwali Donations	100.00	-
	Diwali Event	-	3,770.00
	Lunch Club	2,255.34	-
	Membership fees	9,830.03	7,342.00
	Navratri Donations	696.38	655.35
	Navratri Raffel	-	550.00
	Others	28.99	10.29
	Outings	-	2,310.00
	Pitru Bhajan	311.95	-
	Raffel tickets - Diwali	59.15	595.00
	Raffel tickets -Navratri	10.00	-
		<u>13,291.84</u>	<u>17,131.08</u>
Other income	Dividend received	2.93	2.47
	LCC - Grants	2,200.00	2,350.00
		<u>2,202.93</u>	<u>2,352.47</u>
Expenses	Accountancy	(600.00)	(600.00)
	Advance Hall Deposit	-	(1,100.00)
	Affitiation fees	(50.00)	-
	Bhajan expenses	-	(1,025.00)
	Diwali expenses	(1,515.15)	(8,636.92)
	First Aid Training	(204.00)	-
	Food and drinks	(713.78)	(214.15)
	Hall Hire-Navratri	(4,900.00)	-
	Insurance	(281.66)	(277.98)
	Management Dinner	-	(421.10)
	Miscellaneous Expenses	(828.87)	-
	Navratri Expenses	(1,793.65)	(5,885.83)
	Outings Coach Hire	(470.00)	(1,770.00)
	Prasad expenses	(550.00)	-
	Storage	(764.99)	(743.34)
	Sumup fees	-	(33.51)
	Web Hosting	(145.20)	(100.00)
	Zoom	(143.88)	(143.88)
		<u>(12,961.18)</u>	<u>(20,951.71)</u>
Net surplus/(defic		<u>2,533.59</u>	<u>(1,468.16)</u>