

# MITRASEVA

England & Wales · Charity number 1187565

## Details

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**Other names** SHRI RADHA MADHAV KALYANA MAHOTSAV

**Status** Registered

**Legal form** Charitable company

**Company number** [11645358](#)

**Registered** 2020-01-24

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

## Contact

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**Address** 78 Mount Stewart Avenue  
Harrow  
HA3 0JY

**Phone** 07539819931

**Email** [admin@mitraseva.uk](mailto:admin@mitraseva.uk)

**Website** [www.mitraseva.uk](http://www.mitraseva.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ('OBJECTS') ARE TO PROMOTE INDIAN ART, HISTORY AND CULTURE FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT LIMITED TO TRADITIONAL AND CONTEMPORARY FINE ART, MUSIC, DRAMA AND DANCE IN THE UK BY SUCH MEANS AS THE TRUSTEES DEEM APPROPRIATE, INCLUDING BUT NOT LIMITED TO ORGANISING CONCERTS, EVENTS, LECTURES AND DEMONSTRATIONS.

**Activities:** Social and cultural events catering to the needs of Indian community in the London and neighbouring areas.

## Classification

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- **How:** Provides Services
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£124,000	£110,893	-	-
2024-04-30	£97,017	£80,083	-	-
2023-04-30	£78,034	£72,245	-	-
2022-04-30	£17,399	£33	-	-
2021-04-30	£101	£0	-	-

## Trustees

Name	Role	Appointed
Rajagopalan Iyer	Chair	2018-10-26
Rajja Rajagopalan		2018-10-26
Subramanian Gopalakrishnan		2018-10-26

**MITRASEVA**

England & Wales - Charity number 1187565

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# Accounts

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Company Registered number  
11645358  
Charity Registered number  
1187565

MITRASEVA  
(Company Limited by guarantee)  
Report and Accounts

30 April 2025

**MITRASEVA****Company registered number: 11645358****Charity registered number: 1187565****Directors and Trustees s' Report**

The Trustees present their report and accounts for the year ended 30 April 2025.

**Business review**

The Charity's principal activity during the year continued to be that of promoting Indian traditional and contemporary fine art, music, drama, dance, concerts, lectures, competitions and religious discourses.

During the year the Charity conducted two major religious events in May 2024 and November 2024 with success, which were attended by devotees.

**Directors**

The following persons served as directors and trustees during the year:

Subramanian Gopalakrishnan  
Rajagopalan Iyer  
Rajja Rajagopalan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 March 2026 and signed on its behalf.



Rajja Rajagopalan  
Director

**MITRASEVA**  
**Accountants' Report**

**Accountants' report to the directors of**  
**MITRASEVA**

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Kingsley Brackmann Partnership  
Chartered Certified Accountants

64 Woodcock Hill  
Harrow  
Middlesex  
HA3 0JF

30 March 2026

**MITRASEVA**  
Statement of financial activities  
for the year ended 30 April 2025

	<b>2025</b>	<b>2024</b>
	£	£
Incoming resources	124,000	96,767
Expended resources	(110,893)	(81,049)
Surplus for the year	<u>13,107</u>	<u>15,718</u>

**MITRASEVA**  
**Company registered number: 11645358**  
**Charity registered number: 1187565**  
**Balance Sheet**  
**as at 30 April 2025**

	<b>Notes</b>	<b>2025</b>	<b>2024</b>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,302	2,785
<b>Current assets</b>			
Debtors	3	1,877	2,634
Cash at bank and in hand		71,395	46,941
		73,272	49,575
<b>Creditors: amounts falling due within one year</b>			
	4	(25,651)	(13,544)
<b>Net current assets</b>		47,621	36,031
<b>Net assets</b>		<u>51,923</u>	<u>38,816</u>
<b>Funds</b>			
Unrestricted funds	5	51,923	<b>38,816</b>
<b>Total funds</b>		<u>51,923</u>	<u><b>38,816</b></u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors and trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Rajja Rajagopalan  
 Director

Approved by the board on 30 March 2026



**MITRASEVA**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

<b>2</b>	<b>Tangible fixed assets</b>		
			<b>Furniture and equipment £</b>
	<b>Cost</b>		
	At 1 May 2024		3,789
	Additions		2,843
	At 30 April 2025		<u>6,632</u>
	<b>Depreciation</b>		
	At 1 May 2024		1,004
	Charge for the year		1,326
	At 30 April 2025		<u>2,330</u>
	<b>Net book value</b>		
	At 30 April 2025		<u>4,302</u>
	At 30 April 2024		<u>2,785</u>
<b>3</b>	<b>Debtors</b>	<b>2025</b>	<b>2024</b>
		£	£
	Trade debtors		204
	Other debtors	1,877	2,430
		<u>1,877</u>	<u>2,634</u>
<b>4</b>	<b>Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
		£	£
	Directors loans	10,722	6,303
	Other creditors	14,929	7,241
		<u>25,651</u>	<u>13,544</u>
<b>5</b>	<b>Unrestricted funds</b>	<b>2025</b>	<b>2024</b>
		£	£
	At 1 May 2024	38,816	23,098
	Surplus for the year	13,107	15,718
	At 30 April 2025	<u>51,923</u>	<u>38,816</u>

**MITRASEVA**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

<b>6 Related party transactions</b>	<b>B/fwd</b>	<b>Paid</b>	<b>Repaid</b>	<b>C/fwd</b>
<b>Directors/Trustees loans</b>	£	£	£	£
Subramanian Gopalakrishnan Loan	51			51
Rajagopalan Iyer Loan	5,835	3,465		9,300
Rajja Rajagopalan Loan	417	954		1,371
	<u>6,303</u>	<u>4,419</u>		<u>10,722</u>

<b>7 Guarantees made by the company on behalf of directors</b>	<b>Maximum liability</b>	<b>Amount paid and incurred</b>
<b>Main terms</b>	£	£
Subramanian Gopalakrishnan Guarantee	50	
Rajagopalan Iyer Guarantee	50	
Rajja Rajagopalan Guarantee	50	
	<u>150</u>	

**8 Controlling party**

The company is limited by guarantee and in accordance with the Articles of Association, control is vested in the directors/trustees.

**9 Other information**

MITRASEVA is a private company limited by guarantee and incorporated in England. Its registered office is:  
78 Mout Stewart Avenue  
Harrow  
Middlesex  
**HA3 0JY**

**MITRASEVA**  
**Detailed statement of financial activities**  
**for the year ended 30 April 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	£	£
<b>Incoming resources</b>		
Voluntary donations	117,398	72,376
Sponsorships	6,602	7,901
Gift aid tax		16,490
<b>Total incoming resources</b>	<u>124,000</u>	<u>96,767</u>
<b>Expended resources</b>		
General administrative expenses:		
Venue costs	31,115	21,941
Catering costs	37,469	22,413
Decoration costs	2,326	4,525
Artists costs	4,651	4,000
Souvenir costs	4,399	3,628
Publicity costs	564	4,221
Audio and video costs	8,650	5,700
Event management costs	11,727	2,248
Travel and accomodation costs	4,810	7,816
Motor expenses	925	1,928
Bank charges	402	552
Accountancy fees	1,000	1,000
Depreciation	1,326	758
Bad debt	1,204	
Sundry expenses	325	319
<b>Total expended resources</b>	110,893	81,049
 Total unrestricted funds carried forward	 <u>13,107</u>	 <u>15,718</u>



**MITRASEVA**

England & Wales - Charity number 1187565

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# Accounts

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Company Registered number  
11645358  
Charity Registered number  
1187565

MITRASEVA  
(Company Limited by guarantee)  
Report and Accounts

30 April 2024

**MITRASEVA****Company registered number: 11645358****Charity registered number: 1187565****Directors and Trustees s' Report**

The Trustees present their report and accounts for the year ended 30 April 2024.

**Business review**

The Charity's principal activity during the year continued to be that of promoting Indian traditional and contemporary fine art, music, drama, dance, concerts, lectures, competitions and religious discourses. During the year the Charity conducted a religious event from 24th November to 26th November with success with attendance by a number of devotees.

On 27 April 2024, the Charity changed its name from Shri Radha Madhav Kalyana Mahotsav to Mitraseva.

**Directors**

The following persons served as directors and trustees during the year:

Subramanian Gopalakrishnan

Rajagopalan Iyer

Rajja Rajagopalan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 April 2025 and signed on its behalf.



Rajja Rajagopalan

Director

**MITRASEVA**  
**Accountants' Report**

**Accountants' report to the directors of**  
**MITRASEVA**

You consider that the company is exempt from an audit for the year ended 30 April 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Kingsley Brackmann Partnership  
Chartered Certified Accountants

64 Woodcock Hill  
Harrow  
Middlesex  
HA3 0JF

20 April 2025

**MITRASEVA**  
**Statement of financial activities**  
**for the year ended 30 April 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>	96,767	78,034
<b>Expended resources</b>	(81,049)	(72,245)
<b>Surplus for the year</b>	<u>15,718</u>	<u>5,789</u>

**MITRASEVA****Company registered number: 11645358****Charity registered number: 1187565****Balance Sheet  
as at 30 April 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	2,785	985
<b>Current assets</b>			
Stocks		-	603
Debtors	3	2,634	11,964
Cash at bank and in hand		46,941	18,555
		<u>49,575</u>	<u>31,122</u>
<b>Creditors: amounts falling due within one year</b>	4	(13,544)	(9,009)
<b>Net current assets</b>		<u>36,031</u>	<u>22,113</u>
<b>Net assets</b>		<u>38,816</u>	<u>23,098</u>
<b>Funds</b>			
Unrestricted funds	5	38,816	23,098
<b>Total funds</b>		<u>38,816</u>	<u>23,098</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors and trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Rajja Rajagopalan  
Director

Approved by the board on 20 April 2025

**MITRASEVA**  
**Notes to the Accounts**  
**for the year ended 30 April 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and Accounting and Reporting by Charities issued in March 2005(SORP 2005).

***Incoming resources***

Incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations and sponsorships is included in full in the statement of financial activities when receivable.

The value of services provided by volunteers is not included as income.

***Resources expended***

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures and equipment	over 5 years
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***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***

Debtors are recognised at the settlement amount due after any discount is offered.

***Creditors***

Creditors are recognised when the Charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Provisions are normally recognised at their settlement amount.

***Fund accounting***

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for a particular purpose.

Restricted funds are subject to restrictions on their expenditure imposed by the donor.

**MITRASEVA**  
**Notes to the Accounts**  
**for the year ended 30 April 2024**

**2 Tangible fixed assets**

	<b>Furniture and equipment £</b>
<b>Cost</b>	
At 1 May 2023	1,231
Additions	2,558
At 30 April 2024	<u>3,789</u>
<b>Depreciation</b>	
At 1 May 2023	246
Charge for the year	758
At 30 April 2024	<u>1,004</u>
<b>Net book value</b>	
At 30 April 2024	<u>2,785</u>
At 30 April 2023	<u>985</u>

**3 Debtors**

	<b>2024 £</b>	<b>2023 £</b>
Trade debtors	204	704
Other debtors	2,430	11,260
	<u>2,634</u>	<u>11,964</u>

**4 Creditors: amounts falling due within one year**

	<b>2024 £</b>	<b>2023 £</b>
Directors loans	6,303	5,556
Other creditors	7,241	3,453
	<u>13,544</u>	<u>9,009</u>

**5 Unrestricted funds**

	<b>2024 £</b>	<b>2023 £</b>
At 1 May 2023	23,098	17,309
Surplus for the year	15,718	5,789
At 30 April 2024	<u>38,816</u>	<u>23,098</u>

**MITRASEVA**  
**Notes to the Accounts**  
**for the year ended 30 April 2024**

<b>6 Related party transactions</b>				
<b>Directors/Trustees loans</b>	<b>B/fwd</b>	<b>Paid</b>	<b>Repaid</b>	<b>C/fwd</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Subramanian Gopalakrishnan Loan	619	-	(568)	51
Rajagopalan Iyer Loan	4,738	1,097	-	5,835
Rajja Rajagopalan Loan	199	218	-	417
	<u>5,556</u>	<u>1,315</u>	<u>(568)</u>	<u>6,303</u>

<b>7 Guarantees made by the company on behalf of directors</b>		
<b>Main terms</b>	<b>Maximum liability</b>	<b>Amount paid and incurred</b>
	<b>£</b>	<b>£</b>
Subramanian Gopalakrishnan Guarantee	50	-
Rajagopalan Iyer Guarantee	50	-
Rajja Rajagopalan Guarantee	50	-
	<u>150</u>	<u>-</u>

**8 Controlling party**

The company is limited by guarantee and in accordance with the Articles of Association, control is vested in the directors/trustees.

**9 Other information**

MITRASEVA is a private company limited by guarantee and incorporated in England. Its registered office is:  
78 Mout Stewart Avenue  
Harrow  
Middlesex  
HA3 0JY

**MITRASEVA****Detailed statement of financial activities  
for the year ended 30 April 2024***This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Voluntary donations	72,376	71,034
Sponsorships	7,901	7,000
Gift aid tax	16,490	-
<b>Total incoming resources</b>	<u>96,767</u>	<u>78,034</u>
<b>Expended resources</b>		
General administrative expenses:		
Venue costs	21,941	14,702
Catering costs	22,413	19,997
Decoration costs	4,525	3,935
Artists costs	4,000	4,500
Souvenir costs	3,628	4,513
Publicity costs	4,221	3,686
Audio and video costs	5,700	3,600
Event management costs	2,248	2,444
Travel and accomodation costs	7,816	11,746
Motor expenses	1,928	1,254
Bank charges	552	425
Accountancy fees	1,000	1,000
Depreciation	758	246
Sundry expenses	319	197
<b>Total expended resources</b>	<u>81,049</u>	<u>72,245</u>
Total unrestricted funds carried forward	<u>15,718</u>	<u>5,789</u>



**MITRASEVA**

England & Wales - Charity number 1187565

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# Accounts

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**Company registration no: 11645358**  
**Charity registration No: 1187565**

**Shri Radha Madhav Kalyana Mahotsav**  
**(A company limited by guarantee)**  
**Report and Accounts**

**30 April 2023**

**Shri Radha Madhav Kalyana Mahotsav  
Company Information**

**Directors and Trustees**

Rajagopalan Iyer  
Subramanian Gopalkrishnan  
Rajja Rajagopalan

**Auditors**

Kingsley Brackmann Partnership  
64 Woodcock Hill  
Harrow  
Middlesex  
HA3 0JF

**Bankers**

Barclays Bank Plc

**Registered office**

78 Mount Stewart Avenue  
Harrow  
Middlesex  
HA3 0JY

**Company registered number**

11645358

**Charity registered number**

1187565

**Shri Radha Madhav Kalyana Mahotsav  
(A company limited by guarantee)  
Registered number: 11645358  
Report of Directors and Trustees**

The directors and trustees present their report and accounts for the year ended 30 April 2023.

**Principal activities and business review**

The charity's principal activity during the year continued to be that of promoting Indian traditional and contemporary fine art, music, drama, dance, concerts, lectures and competitions. However, due to COVID-19 pandemic and restrictions imposed by the Government, no events or activities were carried out during the year.

**Directors and trustees**

The following persons served as directors and trustees during the year:

Rajagopalan Iyer  
Subramanian Gopalkrishnan  
Rajja Rajagopalan

**Directors and trustees' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Disclosure of information to auditors**

Each person who was a director and trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 4 February 2023 and signed on its behalf.

**Shri Radha Madhav Kalyana Mahotsav**  
**(A company limited by guarantee)**  
**Registered number: 11645358**  
**Report of Directors and Trustees**



Rajja Rajagopalan  
Director

**Shri Radha Madhav Kalyana Mahotsav  
(A company limited by guarantee)  
Independent auditor's report  
to the members of Shri Radha Madhav Kalyana Mahotsav**

**Opinion**

We have audited the accounts of Shri Radha Madhav Kalyana Mahotsav for the year ended 30 April 2023 which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet and notes to the accounts, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

In our opinion the accounts:

- give a true and fair view of the state of the company's affairs as at 30 April 2023 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006.

**Basis of opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the accounts section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the accounts in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the accounts is not appropriate; or
- the directors have not disclosed in the accounts any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the accounts are authorised for issue.

**Other information**

The other information comprises the information included in the report and accounts, other than the accounts and our auditor's report thereon. The directors are responsible for the other information. Our opinion on the accounts does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. In connection with our audit of the accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the accounts or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

**Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the directors' report for the financial year for which the accounts are prepared is consistent with the accounts; and
- the directors' report has been prepared in accordance with applicable legal requirements.

**Shri Radha Madhav Kalyana Mahotsav**  
**(A company limited by guarantee)**  
**Independent auditor's report**  
**to the members of Shri Radha Madhav Kalyana Mahotsav**

**Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the accounts are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the accounts in accordance with the small companies regime and take advantage of the small companies' exemptions in preparing the directors' report and from the requirement to prepare a strategic report.

**Responsibilities of directors**

As explained more fully in the directors' responsibilities statement, the directors are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of accounts that are free from material misstatement, whether due to fraud or error.

In preparing the accounts, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

**Auditor's responsibilities for the audit of the accounts**

Our objectives are to obtain reasonable assurance about whether the accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these accounts.

A further description of our responsibilities for the audit of the accounts is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

Mohan Bharj  
(Senior Statutory Auditor)  
for and on behalf of  
Kingsley Brackmann Partnership  
Accountants and Statutory Auditors  
4 February 2023

64 Woodcock Hill  
Harrow  
Middlesex  
HA3 0JF

**Shri Radha Madhav Kalyana Mahotsav  
(A company limited by guarantee)  
Statement of financial activities  
for the year ended 30 April 2023**

	2023 £ Unrestrict ed funds	2022 £ Unrestrict ed funds
<b>Incoming resources</b>		
Voluntary income	71,034	861
Souvenirs and sponsorship	7,000	-
Gift aid	-	-
<b>Total incoming resources</b>	<u>78,034</u>	<u>861</u>
<b>Expended resources</b>		
Donations	-	-
Venue costs	14,702	-
Catering costs	19,997	-
Decoration costs	3,935	-
Artists costs	4,500	-
Souvenir costs	4,513	-
Publicity costs	3,686	-
Audio and video costs	3,600	-
Event management	2,444	-
Travel and accomodation	11,746	-
Fuel and parking	1,254	-
Bank charges	425	-
Audit	1,000	-
Depreciation	246	-
Miscellaneous	197	33
<b>Total resurces expended</b>	<u>(72,245)</u>	<u>(33)</u>
<b>Net icome/(expenditure) for the period</b>	<u>5,789</u>	<u>828</u>
<b>Total unrestricted funds carried forward</b>	<u>5,789</u>	<u>828</u>

**Shri Radha Madhav Kalyana Mahotsav  
(A company limited by guarantee)  
Statement of comprehensive income  
for the year ended 30 April 2023**

	2023 £	2022 £
Net income for the period	5,789	17,366
Other comprehensive income		
<b>Total comprehensive income for the year</b>	<u>5,789</u>	<u>17,366</u>

**Shri Radha Madhav Kalyana Mahotsav**  
**(A company limited by guarantee)**  
**Registered number: 11645358**  
**Balance Sheet**  
**as at 30 April 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	985	-
<b>Current assets</b>			
Stocks		603	-
Debtors	4	11,964	7,075
Cash at bank and in hand		18,555	32,355
		<u>31,122</u>	<u>39,430</u>
<b>Creditors: amounts falling due within one year</b>			
	5	(9,009)	(22,121)
<b>Net current assets</b>		<u>22,113</u>	<u>17,309</u>
<b>Net assets</b>		<u>23,098</u>	<u>17,309</u>
<b>Funds</b>			
Unrestricted funds		23,098	17,309
<b>Total funds (deficit)</b>		<u>23,098</u>	<u>17,309</u>

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rajja Rajagopalan  
 Director

Approved by the board on 4 February 2023

**Shri Radha Madhav Kalyana Mahotsav  
(A company limited by guarantee)  
Notes to the Accounts  
for the year ended 30 April 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention on a going concern basis in accordance with the Financial Reporting Standard (FRS102), Companies Act 2006 and the Statement of Recommended Accounting Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

The company is a public benefit entity that while not a charity effectively operates within the charity sector. For that reason the accounts and notes use terminology that is recognised in the charity sector.

***Incoming resources***

All incoming resources are included in the statement of financial activities when the company is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations, souvenir and sponsorship is included in full in the statement of financial activities when receivable. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income and where entitlement occurs before income is received, the income is accrued. The value of services provided by volunteers has not been included.

***Resources expended***

All resources expended are recognised on an accrual basis, liabilities are recognised as soon as there is a legal or constructive obligation committing the company to pay out resources.

Costs for generating funds comprise the costs associated with attracting voluntary income.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***

Debtors are recognised at the settlement amount due after any discount is offered.

***Creditors***

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount.

**2 Audit information**

The audit report is unqualified.

Senior statutory auditor:	Mohan Bharj
Firm:	Kingsley Brackmann Partnership
Date of audit report:	4 February 2023

**Shri Radha Madhav Kalyana Mahotsav**  
**(A company limited by guarantee)**  
**Notes to the Accounts**  
**for the year ended 30 April 2023**

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	1,231
At 30 April 2023	<u>1,231</u>
<b>Depreciation</b>	
Charge for the year	246
At 30 April 2023	<u>246</u>
<b>Net book value</b>	
At 30 April 2023	<u>985</u>

**4 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	704	300
Other debtors	11,260	6,775
	<u>11,964</u>	<u>7,075</u>

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Directors loans	5,556	21,421
Other creditors	3,453	700
	<u>9,009</u>	<u>22,121</u>

**6 Unrestricted funds**

The unrestricted funds are the funds which the directors are free to use in accordance with the charitable objectives of the charity. The balance on unrestricted funds represents the net funds of the company which have not yet been expended and are not restricted or designated.

**7 Related party transactions**

<b>Directors loan in creditors</b>	<b>B/fwd</b>	<b>Loan</b>	<b>Repaid</b>	<b>C/fwd</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Rajagopalan Iyer				
Loan	10,152	-	(5,414)	4,738
Subramanian Gopalkrishnan				
Loan	7,295	-	(6,676)	619
Rajja Rajagopalan				
Loan	3,974	-	(3,775)	199
	<u>21,421</u>	<u>-</u>	<u>(15,865)</u>	<u>5,556</u>

**Shri Radha Madhav Kalyana Mahotsav  
(A company limited by guarantee)  
Notes to the Accounts  
for the year ended 30 April 2023**

**8 Guarantees made by the company on behalf of directors**

<b>Main terms</b>	<b>Maximum liability £</b>	<b>Amount paid and incurred £</b>
Rajagopalan Iyer	50	-
Subramanian Gopalkrishnan	50	-
Rajja Rajagopalan	50	-
	<u>150</u>	<u>-</u>

**9 Controlling party**

The company is limited by guarantee. In accordance with the Articles of Association, control of the company is vested in the directors .

**10 Other information**

Shri Radha Madhav Kalyana Mahotsav is a private company limited by shares and incorporated in England. Its registered office is:  
78 Mount Stewart Avenue  
Harrow  
Middlesex  
HA3 0JY