

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**

	Notes	2025 £	2024 £
<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**

**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 2025**

**2 Tangible fixed assets**

	Furniture and equipment £
<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 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 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 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**

**6 Related party transactions**

<b>Directors/Trustees loans</b>	<b>B/fwd</b>	<b>Paid</b>	<b>Repaid</b>	<b>C/fwd</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>

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

<b>Main terms</b>	<b>Maximum liability</b>	<b>Amount paid and incurred</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>	<b><u>124,000</u></b>	<b><u>96,767</u></b>
<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>	<b>110,893</b>	<b>81,049</b>
 Total unrestricted funds carried forward	 <b><u>13,107</u></b>	 <b><u>15,718</u></b>

