

GIEO GITA UK

CHARITY INFORMATION

LEGAL NATURE:

FOUNDATION CHARITABLE
INCORPORATED ORGANISATION (CIO)

DATE CHARITY INCOPORATED:

24 September 2020

DATE CHARITY REGISTERED:

24 September 2020

CHARITY NUMBER:

1191454 (England and Wales)

TRUSTEES/MEMBERS:

Hitesh Mohan
Jitesh Singla
Aneet Kapoor

CHARITY OFFICE:

260 WILBRAHAM ROAD
MANCHESTER
M16 8QL

BANKERS:

HSBC

HONORARY INDEPENDENT EXAMINER:

DEVSHI CHOTHANI
DBF ASSOCIATES
SOUTH CHEETHAM BUSINESS CENTRE
10 PARK PLACE
MANCHESTER
M4 4EY

GIEO GITA UK

Period Ended 28 February 2022

TRUSTEES' REPORT

The Trustees present their report and accounts for the period from 1 March 2021 to 28 February 2022.

This report is prepared in accordance with the Association's constitution, the Charities Act 2011 and the Charities SORP (FRS 102) – Update Bulletin 2 issued in October 2018.

Objects

The objects of the charity are as follows:

- 1) To advance the Hindu Religion in Britain for the benefit of the public through holding of prayer meetings, lectures, public celebrations of religious festivals, producing and/or distributing literature on the Hindu Religion to enlighten others about the Hindu Religion through teachings of the Shri Baghavad Gita.
- 2) To advance the education of the public in the history, culture and traditions of the Hindu Religion through social and other media and educational and religious events. To further or benefit the residents of Britain without distinctions of sex, sexual orientation, race or of political, religious, or other opinions by associating together the said residents and local authorities, voluntarily and other organisations in a common effort to advance education for the residents of Britain.
- 3) The promotion of religious and racial harmony to reduce conflict between people from differing races or religious belief systems, eliminate discrimination and support diversity in society.
- 4) The promotion of health and wellbeing through the organisation of Yoga and other physical activity sessions; the dissemination of information to promote physical and mental health through teachings of the Shru Baghavad Gita.

Public Benefit

The trustees believe that, in providing the various religious and other events free of charge to the participants that they do provide, they are fulfilling their public benefit obligations as required under the Section 4 of the Charities Act 2011 and the subsequent guidance published by the Charity Commission.

Board Organisation

The trustees of the charity are the three founding members listed on page 1. In future, further members may be added, by invitation from the existing trustees. The trustees meet as a Board on a regular basis to plan the various religious and other events and to supervise the successful execution of those plans.

Review of Activities

The trustees successfully provided, as planned and with the help of a dedicated team of volunteers, various events throughout the year, which were well supported and at no cost to the participants.

GIEO GITA UK

Period Ended 28 February 2022

TRUSTEES' REPORT CONTINUED

Financial Review

The trustees raised £0 by way of a grant from another body with similar objectives.

Achievement

The trustees report no activities in this financial year.

Risk Management

No planned action this year.

Future Plans

The trustees plan to provide a series of events in 2022/2023 as they provided in this period.

Trustees' Declaration

In accordance with charity law, as trustees, we certify that:-

So far as we are aware, there is no relevant information of which the charity's independent examiner is unaware. We have taken all the steps necessary that we ought to have taken in order to make ourselves aware of any relevant financial information and to establish that the charity's independent examiner is aware of that information.

Approval

This report was approved by the Trustees on 16 August 2021 and signed on their behalf.

Signature:

Printed Name:

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF

GEO GITA UK

Period Ended 28 February 2022

GEO GITA UK

Period Ended 28 February 2022

Trustees' responsibilities in relation to the Financial Statements

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the year end. In preparing those financial statements, the trustees are required:

- to select suitable accounting policies and then apply them consistently;
- to make judgements that are reasonable and prudent;
- to state whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements; and
- to prepare the financial statements on the on-going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

In respect of the independent examination, the trustees have a responsibility to ensure that they take all steps necessary in order to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
GIEO GITA UK
Period Ended 28 February 2022**

Independent Examiner's Report to the Trustees on the Financial Statements

i Chothani, report on the Financial Statements of the charity for the period ended February 2022 as set out on pages 6 and 7 together with the notes on pages 8 and 9.

Respective responsibilities of the Trustees and the Examiner

The charity's trustees are responsible for the preparation of the Financial Statements. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act (the Charities Act) and that an independent examination is needed.

My responsibility as the Independent Examiner:

- to examine the Financial Statements under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act);
- to state whether particular matters have come to my attention.

Scope of the Independent Examiner's statement

The examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the Financial Statements presented with those records. It also includes consideration of any unusual items or disclosures in the Financial Statements and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the Financial Statements present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination no material matters have come to my attention which gives me cause to believe that, in any material respect,

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the Financial Statements did not accord with the accounting records; or
- the Financial Statements did not comply with the applicable requirements concerning the form and content of Financial Statements set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the Financial Statements give a "true and fair" view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P. Chothani

Devshi Chothani
Chartered Accountant
DBF Associates
South Cheetham Business Centre
10 Park Place, Manchester, M4 4EY

Date 30/04/2022

EO GITA UK

STATEMENT OF FINANCIAL ACTIVITIES

Period Ended 28 February 2022

UNRESTRICTED FUNDS

NOTES

NOTES

£

INCOMING RESOURCES FROM:

Other Sources

-

0

0

LESS: CURRENT LIABILITIES

RESOURCES EXPENDED ON:

Raising Funds

-

Charitable Activities

-

0

SURPLUS FOR THE PERIOD

0

FUNDS CARRIED FORWARD

0

CEO GITA UK

BALANCE SHEET
AS AT 28 FEBRUARY 2022

NOTES

£

CURRENT ASSETS

Debtors

-

Cash at Bank

-

0

LESS: CURRENT LIABILITIES

Creditors

-

0

NET ASSETS

0

REPRESENTED BY:

General Fund

0

Accounting Conventions

1 BASIS OF PREPARATION

The Financial Statements have been prepared under the historical cost convention and in accordance with the Charities (Accounts and Reports) Regulations 2008, the Charities Act 2011 and the Charities SORP (FRS 102) - Update Bulletin 2 issued in October 2018.

1.2 GOING CONCERN CONCEPT

The Financial Statements have been compiled on the assumption that the charity will be a going-concern for at least twelve months from the date of this report.

1.3 SOFA MINOR MODIFICATION

The trustees have opted to modify the SOFA slightly by grouping all incoming resources, other than those derived from Charitable Activities, under the generic heading "Other Sources" in order to avoid any potential confusion that could arise from the use of the heading "Donations and Legacies".

2 Accounting Policies

2.1 INCOME

- a) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- b) Grants, including any grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

2.2 EXPENDITURE

- a) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- b) Resources expended are allocated to the particular activity where the cost relates directly to that activity.

2.3 FUNDS

- a) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.
- b) Designated funds are unrestricted funds which have been specifically earmarked by the executive committee for particular purposes.
- c) Restricted funds are funds to be used for specific purposes as laid down either by the donor or by the terms of the appeal. Expenditure which meets these criteria is charged to those funds.

GO GITA UK

RIOD ENDED 28 FEBRUARY 2022

OTES TO THE FINANCIAL STATEMENTS (CONTINUED)

NOTE 3 INCOMING RESOURCES FROM OTHER SOURCES

£

0

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

NOTE 5 RESOURCES EXPENSES ON CHARITABLE ACTIVITIES

		£
5.1	DIRECT COSTS	
	Teaching Staff Costs	
	Teaching Materials	
	Other Religious Provisions	
	TOTAL	<u>0</u>
5.2	SUPPORT COSTS	
5.2.1	ESTABLISHMENT	
	Heat and Light	
	Water	
	Insurance	
	Maintenance	
	TOTAL	<u>0</u>
5.2.2	ADMINISTRATION	
	Sundry Expenses	
	SUPPORT TOTAL	
5.3	GOVERNANCE COSTS	
	OVERALL TOTAL	<u><u>0</u></u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

NOTE 6 DEBTORS

£

Insurance Prepaid

NOTE 7 CREDITORS

Expense Creditors: HMRC (NIC)

Pension Contributions

TOTAL

0

NOTE 8 EMPLOYEES

Number of Employees in period

NOTE 9 RELATED PARTY TRANSACTIONS

There were no such transactions in the period.