Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	19	10	2020		31	03	2022

Section A Reference and administration details

Charity name	**JAI JALARAM YUVAK MANDAL**
Other names charity is known by	
Registered charity number (if any)	1191883

Maharana Hall	
229 Melton Road	
Leicester	
Postcode	**LE4 7AN**

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	Vijay Quessou			
2	Devin Natwar			
3	Gaurav Bichu Rana			
4	Jaimin Kaushikbhai Rana			
5				
6				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed – 12th August 2020
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of the CIO are: To advance the Hindu faith as practiced by the Daman community throughout the UK for the benefit of the public mainly but not exclusively through promoting education in the history and culture of the Hindu

religion, public celebration of religious festivals and to provide outreach and pastoral care for the community.

The promotion of religious harmony for the benefit of the public by educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

To further such charitable purposes for the benefit of the public in United Kingdom and other such parts of the world as the trustees see fit by the following means:

(A) To relieve poverty & those in financial need or hardship or distress

(B) To advance education

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In this period, the charity collected donations. Activities have taken place after the year end.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Jai Jalaram Yuvak Mnadal organised several cultural and religious events in the period which includes Janmashtami, Ganesh Festival, Recitatation of Bhagwad for a whole week and Navratri.

In the festival of Janmastami religious prayers were organised and young kids were dressed in the form of e Lord Krishna. There were religious bhagans followed by prayers and prasad.

Ganesh festival was organised for 5 days. There was a decorating team who put their efforts in before 3 months of the event. Nearly 400 people attended the function each day. People from all age group attended the event and taken the opportunity to be a part of the festival which comes once in a year. There's were cultural dance in the festival which involved young kids from different age groups, giving them the confidence to achieve higher goals in the society in future.

'Bhagavata' means 'follower or worshipper of Vishnu.'Bhagavan' means 'Blessed One', 'God', or 'Lord'. 'Saptah' means week. Bhagavad Saptah literary means celebration in the name of Lord Vishnu for a week.

All of our festivals teaches the society to be a good person and improve their personal and professional life in the society.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

In the year, donations have been collected but they have been distributed to needy in year to 31.3.2023

Section E Financial review

Brief statement of the charity's policy on reserves	Cash at bank at 31.3.2023 was £258k. This includes loans received in the amount of £250k in respect of purchase of property.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

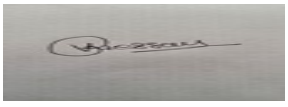
Section F Other optional information

Future Plan: The charity is intending to purchase a property.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	VIJAY QUESSOU	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	16/01/2023	

CHARITY COMMISSION FOR ENGLAND AND WALES

JAI JALARAM YUVAK MANDAL	No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	7,494	-	-	7,494	2,001
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	7,494	-	-	7,494	2,001
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,494	-	-	7,494	2,001
A3 Payments					
Rent	668	-	-	668	-
Legal fees	304	-	-	304	-
Bank charges	45	-	-	45	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,017	-	-	1,017	6
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,017	-	-	1,017	6
Net of receipts/(payments)	6,477	-	-	6,477	1,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,477	-	-	6,477	1,995

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	8,697	250,000	-
			-	-
		-	-	-
	Total cash funds	8,697	250,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		V. Quessou	1/31/2023
		D. Natwar	1/31/2023