Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

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				
7				
8				
9				
10				
11				
12				
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)

During the year, the charity purchased freehold property to be used for religious functions which open to general public. The events are organised by the charity volunteering members.

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

In the year, the income mainly comprised of donations received, membership fees & rents. During the year, the charity purchased as property & the function room is used by the charity for religious activities & is also let out for functions such as birthday parties, weddings etc.

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

In the festival of Janmastami religious prayers were organised and young kids were dressed in the form of 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.

During Recitation of Shivpuran, nearly 350 attended the function each day. After recitiation , there was arti & Prashad was served.

Shivpuran is a Hindu sacred text that primarily focuses on the life and stories of Lord Shiva, one of the principal deities in Hinduism, alongside his consort Parvati; it is considered one of the eighteen major Puranas, a genre of Sanskrit texts detailing mythological narratives and philosophical teachings.

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

Section E Financial review

Brief statement of the charity's policy on reserves	
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

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	

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 01/04/2023	To	Period end date 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,445	-	-	36,445	7,494
Hall Hire	14,341	-	-	14,341	-
Membership fees	4,281	-	-	4,281	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	55,067	-	-	55,067	7,494
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,067	-	-	55,067	7,494
A3 Payments					
Rent	-	-	-	-	668
Light & Heat	4,746	-	-	4,746	
Printing & Stationery	800	-	-	800	
Subscription	108	-	-	108	-
Insurance	1,310	-	-	1,310	-
Legal fees	1,191	-	-	1,191	304
Bank charges	-	-	-	-	45
Sundry expenses	355	-	-	355	-
	-	-	-	-	-
Sub total	8,510	-	-	8,510	1,017
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	8,510	-	-	8,510	1,017
Net of receipts/(payments)	46,557	-	-	46,557	6,477
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	46,557	-	-	46,557	6,477

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at Bank	16,046		-
			-	-
		-	-	-
	Total cash funds	16,046	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
Freehold Property	647280	-	-
Fixtures & Furniture	19215	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loans	627512	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	V. Quessou	30/01/2025
	D. Natwar	30/01/2025

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name JAI JALARAM YUVAK MANDAL		
On accounts for the year ended	31/03/2024	**Charity no (if any)**	1181883
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	30/01/2025
Name:	R THAKRAR		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	1 HIGHVIEW CLOSE LEICESTER LE4 9LJ		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	N/A