**JAI JALARAM YUVAK MANDAL**
**TRUSTEE'S REPORT**
**FOR THE YEAR ENDED 31 MARCH 2025**

The Trustee present their annual report together with the financial statements of the charity for the year 1 April 2024 to 31 March 2025.

**Objectives and Activities**

**Policies and objectives**

The main objective of the charity is to promote religious and cultural events by organising, supporting and facilitating religious services, ceremonies, festivals, educational programmes and other activities for the benefit of the public.

**Achievements and performance**

During the year the charity organised religious and cultural events such as Ganesh Utsav, Navratri, Jalaram Jayanti etc.

**Going concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

**Structure, governance and management**

**Constitution**

The charity was incorporated on 19 October 2020 and commenced trading on that date.
There have been no changes in the objectives since the last annual report.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustee who are elected and co-opted under the terms of the Trust deed.

**Organisational structure and decision making**

The charity is governed by a board of trustees, which has overall responsibility for the charity's governance, strategy, finances and activities.

This report was approved by the Trustees, on  and signed on their behalf by:

Signed: *Devin Natwar* Dated: 4 August 2026
Name: MR DEVIN NATWAR

**JAI JALARAM YUVAK MANDAL**

**BALANCE SHEET**
**AS AT 31 MARCH 2025**

| | 2025<br>£ |
|---|---|
| **Fixed assets** | |
| Tangible assets | **663,613** |
| **Current assets** | |
| Cash at bank and in hand | **7,848** |
| **Total assets less current liabilities** | **671,461** |
| Creditors: amounts falling due after more than one year | **(649,051)** |
| | **22,410** |
| **Charity Funds** | |
| Unrestricted funds | **22,410** |
| **Total Funds** | **22,410** |

**JAI JALARAM YUVAK MANDAL**

**STATEMENT OF FINANCIAL ACTIVITIES**
**FOR THE YEAR ENDED 31 MARCH 2025**

| | Unrestricted funds 2025 £ | Total funds 2025 £ |
|---|---|---|
| **Income from:** | | |
| Donations and legacies | **27,100** | **27,100** |
| Investments | **28,490** | **28,490** |
| **Total Income** | **55,590** | **55,590** |
| **Expenditure on:** | | |
| Raising funds | **1,600** | **1,600** |
| Charitable activities | **21,938** | **21,938** |
| **Total Expenditure** | **23,538** | **23,538** |
| Net income before other recognised gains and losses | **32,052** | **32,052** |
| Net movement in funds | **32,052** | **32,052** |
| **Reconciliation of funds:** | | |
| Total funds brought forward | **(9,642)** | **(9,642)** |
| Total funds carried forward | **22,410** | **22,410** |

**JAI JALARAM YUVAK MANDAL**

**INDEPENDENT EXAMINER'S REPORT**
**FOR THE YEAR ENDED 31 MARCH 2025**

I report to the charity Trustee on my examination of the accounts of the charity for the year ended 31 March 2025.

This report is made solely to the charity's Trustee, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustee those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustee as a body, for my work or for this report.

**Responsibilities and basis of report**

As the Trustee of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

**Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and 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.

Signed: *J M Jivanji* Dated: 4 August 2026

Name: J M Jivanji Certified Public Accountant

Address: 8 Half Moon Crescent, Oadby, Leicester, LE2 4HD