

Trustees' Annual Report for the period

Period start date				Period end date			
From	18	10	2020	To	31	12	2021

Reference and administration details

Charity name	KSMY Seva Trust UK
Other names charity is known by	KSMY
Registered charity number (if any)	1191894
Charity's principal address	21 Blythwood Road
	Goodmayes
	Ilford Essex
	Postcode IG3 8SJ

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	Ketan Nagla	Chair		
2	Jeymini Wright	Trustee		
3	Bhavin Vinod Nagla	Trustee		
4	Punit Rajpara	Trustee		
5	Vikram Rajpara	Trustee		
6	Dimple Junior Trikamji	Trustee		
7	Dipti Solanki	Trustee		

Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO
Trustee selection methods	Appointed by CIO Trustees

Objectives and activities

The Main Objectives for the public benefit are:

(1). The advancement of Sanatan Dharma and the Hindu way of life (religion) in the UK for the benefit of the public through the holding of public celebrations of religious festivals, prayer meetings, discourses, singing of bhajan and kirtans (Hindu prayers and hymns), classes and producing seminars and literature on Sanatan Dharma (Hinduism) to enlighten others about Sanatan Dharm – Hindu faith. Benefits to include, but not an exhaustive list:

- (i) Contributing towards a better society by promoting social cohesion, respect for all humanity and social capital
- (ii) Contributing to the participating public's mental, spiritual, and physical well-being.
- (iii) Providing comfort to the bereaved.
- (iv) Carrying out, as a practical expression of religious beliefs, other activities – such as advancing religious education or relieving poverty

(2). The advancement of Hindu culture and the arts in the UK for the benefit of the public through the preservation of historical traditions, including festivals, religious-folk dancing, recital of ancient Indian spiritual poetry and the practice and education of Indian classical music

(3). The relief of poverty and improving child and animal welfare in the UK and abroad.

- (i) The prevention or relief of poverty and/or financial hardship anywhere in the world by providing or assisting in the provision of sustenance, shelter and any necessary support designed to enable individuals to generate a sustainable income and be self-sufficient
- (ii) The prevention or relief of poverty anywhere in the world for children by providing or assisting in the provision of education, sustenance, shelter, and any necessary support designed to enable children to be able to work and thereby generate a sustainable income for their future selves to be self-sufficient
- (iii) For the benefit of the public to help alleviate the suffering and/or cruelty towards animals in need of care and attention; in particular to provide sustenance to impoverished, elderly and abandoned cows (Hindu sacred animal) in India as well as other animals around the world. Also, to contribute towards the provision of other facilities for the reception, care and treatment of such animals

The Main activities undertaken for the public benefit were:

- The holding of cultural and religious events
- Singing of bhajans and Kirtans for the community and continuing this via Zoom during the Covid-19 Pandemic lockdowns.
- Provision of food services to vulnerable individuals, children, and families in the local community
- The holding of religious and cultural workshops for children

Achievements and performance

The Main Achievements of the CIO in the period were:

- The formation of KSMY Seva Trust UK as a CIO registered with the charities commission.
- The success of the first event just before the Covid-19 pandemic and lockdowns – Maha Shivratri. Maha Shivratri is a festival celebrated annually in honour of the god Shiva. The CIO promoted religious and musical heritage for devotees across the UK during the event by holding prayers and blessings (pooja) and an open mic event.
- Feeding of the homeless in Ilford (London) town centre
- Providing a workshop for children on the significance of Maha Shivratri.
- Exceeding fundraising targets by raising over £6,000 to deliver its charitable aims.
- Providing support in the form of prayers for bereaved families over Zoom
- The CIO provided food provisions and a food shopping service to a School for children and families living under the poverty line. This was a key activity in supporting families who were deeply impacted by the pandemic especially during lockdown periods.

Financial review

The Reserves at the year end totalled £3,165 and were in the current bank accounts. Reserves were maintained at their level as to ensure funds were readily available for expansion of charity works. Reserves are also maintained to fund working capital and to fund shortfalls in charitable income when income does not reach expected levels.

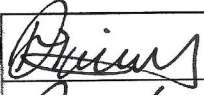
Further financial review details

The CIO relies on donations and offerings from its members and the public. It is recognised that donations and offerings can fluctuate from year to year. The trustees aim to ensure that the CIO has sufficient resources to continue its activities and meet its obligations to this end, it is considered prudent that sufficient liquid funds are maintained. The CIO does not involve itself in any speculative investment activities and ensures funds are always kept safe and secure.

Declaration

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

Signed on behalf of the charity's trustees

Signature		
Full name	Dimple Trikamji	PUNIT J. RASTANA
Position	Treasurer	TRUSTEE
Date	30/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

KSMY Seva Trust UK

1191894

Receipts and payments accounts

For the period
from

18/10/2020

To

31/12/2021

Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Donations received	6,760	-	-	6,760	-
Total receipts	6,760	-	-	6,760	-
Payments					
Religious and cultural events	1,569	-	-	1,569	-
Food provisions for the underprivileged and vulnerable	1,495	-	-	1,495	-
Accountancy fees	300	-	-	300	-
Donations	200	-	-	200	-
Administration	31	-	-	31	-
Total payments	3,595	-	-	3,595	-
Net of receipts	3,165	-	-	3,165	-
Cash funds this year end	3,165	-	-	3,165	-

Statement of assets and liabilities at the end of the period

		Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Bank and cash	3,165	-	-
	Total cash funds	3,165	-	-

Signature

Print Name

Date of
approval

Trustee 1

Dimple Tinkari

30/10/22

Trustee 2

Punit RASOORA

30-10-22



Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

KSMY SEVA TRUST UK

**On accounts for the
period ended**

31 December 2021

**Charity no
(if any)**

1191894

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 December 2021

**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 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.

Signed:

Date:

28 October 2022

Name:

Mr Val Singh AFA ATA MIPA CeMap MLIBT MSWW

**Relevant professional
qualification(s) or body
(if any):**

Institute of Financial Accountants

Address:

29 Kings Road

Brentwood Essex

CM14 4DJ