

Charity number 1191894

KSMY SEVA TRUST UK

Trustees' Annual Report and Accounts

31 December 2022

**KSMY SEVA TRUST UK**  
**Report and accounts**  
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# KSMY SEVA TRUST UK

## Trustees' Annual Report for the year ended 31 December 2022

### 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        | 183 Eastwood Road  |         |  |
|                                    | Rayleigh           |         |  |
|                                    | Essex              |         |  |
|                                    | Postcode           | SS6 7LE |  |

### 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, in particular for Shivratri and Navratri
- Singing of bhajans and Kirtans for the community
- 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 CIO promoted religious, cultural, and musical heritage for devotees across the UK during events by holding prayers and blessings (pooja) and children's workshops. The CIO held two flagship events for Navratri and Shivratri, receiving a funding match from Microsoft for donations received for the Navratri event.
- Feeding of the homeless in Charring Cross London via a monthly hot food service. Each service serving approx. 100 of London's most needy population.
- Exceeding fundraising targets by raising over £28,000 to deliver its charitable aims.
- The CIO provided a daily breakfast service in a School in East London for children and families living under the poverty line, this service supported an average of 35 children per day.

## Financial review

The Reserves at the year-end totalled £25,638 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 its 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

|                  |                                                                                                                                                     |                                                                                                                                            |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Signature</b> | <br><small>Dimple Junior Trikamji (Oct 30, 2023 13:00 GMT)</small> | <br><small>Ketan Nagla (Oct 30, 2023 12:56 GMT)</small> |
| <b>Full name</b> | Dimple Junior                                                                                                                                       | Ketan Nagla                                                                                                                                |
| <b>Position</b>  | Treasurer                                                                                                                                           | Chair                                                                                                                                      |
| <b>Date</b>      | 30th October 2023                                                                                                                                   | 30th October 2023                                                                                                                          |

# KSMY SEVA TRUST UK

## Receipts and payments accounts

For the year ended 31 December 2022

### Receipts and payments for the year ended 31 December 2022

|                                                        | Unrestricted funds | Restricted funds | Endowment funds | Total funds   | 31 December 2021 |
|--------------------------------------------------------|--------------------|------------------|-----------------|---------------|------------------|
|                                                        | £                  | £                | £               | £             | £                |
| <b>Receipts</b>                                        |                    |                  |                 |               |                  |
| Donations                                              | 28,060             |                  |                 | 28,060        | 6,760            |
| <b>Total receipts</b>                                  | <b>28,060</b>      |                  |                 | <b>28,060</b> | <b>6,760</b>     |
| <b>Payments</b>                                        |                    |                  |                 |               |                  |
| Religious and cultural events                          | 3,080              |                  |                 | 3,080         | 1,569            |
| Food provisions for the underprivileged and vulnerable | 1,477              |                  |                 | 1,477         | 1,495            |
| Donations                                              | 125                |                  |                 | 125           | 200              |
| Accountancy fees                                       | 350                |                  |                 | 350           | 300              |
| Administration costs                                   | 239                |                  |                 | 239           | 31               |
| Insurance                                              | 174                |                  |                 | 174           |                  |
| Bank charges                                           | 142                |                  |                 | 142           |                  |
| <b>Total payments</b>                                  | <b>5,587</b>       |                  |                 | <b>5,587</b>  | <b>3,595</b>     |
| <b>Net of receipts</b>                                 | <b>22,473</b>      |                  |                 | <b>22,473</b> | <b>3,165</b>     |
| <b>Cash funds last year end</b>                        | <b>3,165</b>       |                  |                 | <b>3,165</b>  |                  |
| <b>Cash funds this year end</b>                        | <b>25,638</b>      |                  |                 | <b>25,638</b> | <b>3,165</b>     |

### Statement of assets and liabilities at the 31 December 2022

|                   |                                                                                                                                        | Unrestricted funds     | Restricted funds  | Endowment funds |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------|
|                   |                                                                                                                                        | £                      | £                 | £               |
| <b>Cash funds</b> | Bank and Cash                                                                                                                          | 25,638                 |                   |                 |
|                   | <b>Total cash funds</b>                                                                                                                | <b>25,638</b>          |                   |                 |
|                   | Signature                                                                                                                              | Print Name             | Date of approval  |                 |
| Trustee           | <br>Ketan Nagla (Oct 30, 2023 12:56 GMT)            | Ketan Nagla            | 30th October 2023 |                 |
| Trustee           | <br>Dimple Junior Trikamji (Oct 30, 2023 13:00 GMT) | Dimple Junior Trikamji | 30th October 2023 |                 |



Independent Examiner's Report

Report to the trustees  
of

KSMY Seva Trust UK

On accounts for the  
period ended

31 December 2022

Charity  
number

1191894

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 December 2022.

Responsibilities and  
basis of report

As the charity's trustees, 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 Trusts' 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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 to enable a proper understanding of the accounts to be reached.

Signed:

Date:

26 October 2023

Name:

Mr Valbinder Singh

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

AFA ATA MIPA CeMap MLIBF MSWW

Address:

29 Kings Road

Brentwood Essex

CM14 4DJ

# Final Accounts KSMY 31 December 2022

Final Audit Report

2023-10-30

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2023-10-30                                   |
| By:             | Tanoushka Kaur (tkaur@vsaccountants.co.uk)   |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAA6_CCqriAE1p5XWolc8zjCM6i_KCSuxRp |

## "Final Accounts KSMY 31 December 2022" History

-  Document created by Tanoushka Kaur (tkaur@vsaccountants.co.uk)  
2023-10-30 - 12:43:21 PM GMT- IP address: 80.41.1.78
-  Document emailed to Ketan Nagla (ketannagla@hotmail.co.uk) for signature  
2023-10-30 - 12:43:25 PM GMT
-  Document emailed to Dimple Junior Trikamji (rups\_@hotmail.co.uk) for signature  
2023-10-30 - 12:43:25 PM GMT
-  Email viewed by Ketan Nagla (ketannagla@hotmail.co.uk)  
2023-10-30 - 12:55:45 PM GMT- IP address: 104.28.89.82
-  Signer Ketan Nagla (ketannagla@hotmail.co.uk) entered name at signing as Ketan Nagla  
2023-10-30 - 12:56:44 PM GMT- IP address: 104.28.89.70
-  Document e-signed by Ketan Nagla (ketannagla@hotmail.co.uk)  
Signature Date: 2023-10-30 - 12:56:46 PM GMT - Time Source: server- IP address: 104.28.89.70
-  Email viewed by Dimple Junior Trikamji (rups\_@hotmail.co.uk)  
2023-10-30 - 12:59:44 PM GMT- IP address: 172.226.134.24
-  Document e-signed by Dimple Junior Trikamji (rups\_@hotmail.co.uk)  
Signature Date: 2023-10-30 - 1:00:39 PM GMT - Time Source: server- IP address: 90.243.210.53
-  Agreement completed.  
2023-10-30 - 1:00:39 PM GMT



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