

Charity number 1191894

KSMY SEVA TRUST UK

Trustees' Annual Report and Accounts

31 December 2023

KSMY SEVA TRUST UK
Report and accounts
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KSMY SEVA TRUST UK

Trustees' Annual Report for the year ended 31 December 2023

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 continued to promote religious, cultural, and musical heritage for devotees across the UK during events by holding musical events, Pooja and children's workshops. They also continued to deliver the two main flagship events of Shivratri and Navratri.
- The CIO continues to provide hot food and other essential items for the homeless in central London monthly through outreach events. The service generally feeds between 100 to 120 people. The CIO also provides breakfast meals in an East London school for children and provides essential items to their families when required. Breakfast is provided to at least 35 children a day.
- The CIO purchased a van this year which helps significantly with its logistical ability to raise funds through private religious/musical events and in serving the homeless in the city

Financial review

The Reserves at the year-end totalled £35,372 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 his 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	 Ketan Arvind Nagla (Oct 28, 2024 13:17 GMT)	 Dimple J Trikamji (Oct 28, 2024 15:13 GMT)
Full name	Ketan Arvind Nagla	Dimple J Trikamji
Position	Chair	Treasurer
Date	28-Oct-2024	28-Oct-2024

KSMY SEVA TRUST UK

Receipts and payments accounts

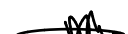
For the year ended 31 December 2023

Receipts and payments for the year ended 31 December 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	31 December 2022
	£	£	£	£	£
Receipts					
Donations	58,033			58,033	28,060
Total receipts	58,033			58,033	28,060
Payments					
Religious and cultural events	20,716			20,716	3,080
Food provisions for the underprivileged and vulnerable	5,535			5,535	1,477
Donations	2,804			2,804	125
Accountancy fees	500			500	350
Administration costs	2,215			2,215	239
Insurance	1,339			1,339	174
Bank charges	190			190	142
Sub total	33,299			33,299	5,587
Asset and investment purchases					
Purchase of van	15,000			15,000	
Sub total	15,000			15,000	
Total payments	48,299			48,299	5,587
Net of receipts	9,734			9,734	22,473
Cash funds last year end	25,638			25,638	3,165
Cash funds this year end	35,372			35,372	25,638

Statement of assets and liabilities at the 31 December 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total Funds	31 December 2022
	£	£	£	£	£
Cash funds					
Bank and Cash	35,372			35,372	25,638
Total Cash funds	35,372			35,372	25,638

	Signature	Print Name	Date of approval
Trustee	 Ketan Arvind Nagla (Oct 28, 2024 13:17 GMT)	Ketan Arvind Nagla	28-Oct-2024
Trustee	 Dimple Junior Trikamji (Oct 28, 2024 15:13 GMT)	Dimple Junior Trikamji	28-Oct-2024



Independent Examiner's Report

Report to the trustees/
members of

KSMY Seva Trust UK

On accounts for the
period ended

31 December 2023

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 2023.

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:

V. Singh

Date:

23 October 2024

Name:

Mr Valbinder Singh

Relevant professional
qualifications or body:

AFA ATA MIPA CeMap MLIBF MSWW

Address:

29 Kings Road

Brentwood Essex

CM14 4DJ

KSMY TAR and Accounts for the year ended 31 December 2023

Final Audit Report

2024-10-28

Created:	2024-10-25
By:	Tanoushka Kaur (tkaur@vsaccountants.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKT30p04Fg1tNI9NGvQt_HmlaVuBMXycR

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-  Document created by Tanoushka Kaur (tkaur@vsaccountants.co.uk)
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-  Document e-signed by Ketan Arvind Nagla (ketannagla@hotmail.co.uk)
Signature Date: 2024-10-28 - 1:17:18 PM GMT - Time Source: server- IP address: 2.120.152.65
-  Document e-signed by Dimple Junior Trikamji (dimpletrikamji@gmail.com)
Signature Date: 2024-10-28 - 3:13:19 PM GMT - Time Source: server- IP address: 5.150.101.161
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