



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 (Period start date)

To 31/12/2022 (Period end date)

**Charity name: SHRI RAM SEVA SAMITI, TEMPLE & COMMUNITY TRUST
(DONCASTER)**

Charity registration number: 1192563

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Hindu Faith, its doctrines and its scriptures and practice Hindu beliefs through assembly, worship and discourse amongst the members of the Hindu community and other interested parties in Doncaster and neighbouring towns and villages.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Establishing and maintaining the Mandir (Temple) as a holy place of worship and enrich the devotees by conducting regular customary Hindu prayers and devotional activities. • Providing facilities for performing Hindu rites associated with births, deaths and marriages. • Advancing traditional Hindu cultural activities, religious studies and performing arts. • Providing facilities for community activities, social interaction among all the people in the wider community including spreading awareness about health & well-being, yoga, meditation and spiritual development. • Organising and performing public celebrations of all Hindu religious festivals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The trustees act in charity's best interests in accordance with Charity Commission Law, Rules and Guidance for the public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Organising and performing public celebrations of all Hindu religious festivals and other similar events for fund raising through small voluntary donations with the aim to establishing a temple.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	31/12/2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in accordance with Charity's Constitution to set up a Temple and in incurring other expenses in day to day running of the charity.
Amount of reserves held	Para 1.22	£2677
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern.	Para 1.23	Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity's Constitution earlier submitted to Charity Commission.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with Charity's Constitution earlier submitted to Charity Commission.

Reference and Administrative details

Charity name	SHRI RAM SEVA SAMITI, TEMPLE & COMMUNITY TRUST (DONCASTER)
Other name the charity uses	None
Registered charity number	1192563
Charity's principal address	11 Sturton Close, Doncaster, South Yorkshire, DN4 7JG

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	Rajesh Mittal			
2	Chhitij Mohan			
3	Chaman Lal Gupta			
4	Madhubala Gug			
5	Anita Sethi			
6	Shivdeep Sharma			

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RAJESH MITTAL	CHAMAN LAL GUPTA
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 30/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SHRI RAM SEVA SAMITI, TEMPLE & COMMUNITY TRUST (DONCASTER)

No (if any)
1192563

Receipts and payments accounts

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For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Charity Bank Account Interest	3	-	-	3	3,714
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3	-	-	3	3,714
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3	-	-	3	3,714
A3 Payments					
Bank Account Monthly Fee	81	-	-	81	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	81	-	-	81	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81	-	-	81	-
Net of receipts/(payments)	- 78	-	-	- 78	3,714
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,714	-	-	3,714	-
Cash funds this year end	3,636	-	-	3,636	3,714

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	3,636	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,636	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RAJESH MITTAL	30/10/2023
	CHAMAN LAL GUPTA	30/10/2023