



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name

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

Other names charity is known by

None

Registered charity number (if any)

1192563

Charity's principal address

11 Sturton Close

Doncaster

South Yorkshire

Postcode

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			
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not Applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity's Constitution.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	In accordance with Charity's Constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 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.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Organised and performed several Hindu festivals during the year.
- Organised charitable events to generate funds for establishing a Hindu temple in Doncaster.
- Collected donations at Hindu religious events.
- Supported and advanced Hindu cultural activities, religious events, and traditional performing arts.
- Facilitated the hiring and provision of facilities for community activities.

Section E Financial review

Brief statement of the charity's policy on reserves

To save and consolidate funds toward the establishment of a Hindu temple in Doncaster.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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 (e.g. Secretary, Chair, etc)

TRUSTEE

TRUSTEE

Date

27/08/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	10	-	-	10	7
Charitable Activities (Ayodhya Kalash)	555	-	-	555	-
Donations	3,109	-	-	3,109	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,674	-	-	3,674	7
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,674	-	-	3,674	7
A3 Payments					
Bank Account Monthly Fee	60	-	-	60	60
Community Hall Rent	165	-	-	165	-
Misc. Expenses	176	-	-	176	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	401	-	-	401	60
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	401	-	-	401	60
Net of receipts/(payments)	3,273	-	-	3,273	- 53
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,584	-	-	3,584	3,637
Cash funds this year end	6,857	-	-	6,857	3,584

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	6,857	-	-
		-	-	-
		-	-	-
	Total cash funds	6,857	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		RAJESH MITTAL	27/08/2025	
		CHAMAN LAL GUPTA	27/08/2025	