



BRITISH RAVIDASSIA HERITAGE FOUNDATION

Charity reg no 1199953



Trustees Annual Report for year end 31 May 2024

Charity Name British Ravidassia Heritage Foundation

Charity Registration Number 1199953

Principal Office 1 Chaucer Drive
Biggleswade
SG18 8QG

Board of Trustees

Om Parkash
Sat Paul
Amrik Palahi
Tarsim Kalyan
Dipika Chavda
Poonam Sangrey

Accountant

HSR Accountants Ltd
18 Welbourne Gardens
Bedford MK42 0NQ

Bankers

Barclays
Leicester
LE87 2BB

Objective

The sole objective of the charity is:

To advance the education of the public in the topic of the life, time and philosophy of Satguru Ravidass ji

Strategies

In line with the aims of the charity we plan to make credible information relating to Satguru Ravidass ji available to all who wish to further their knowledge on the topic

Much of this year's work was focused on the 8 extensive missionary journeys of Satguru Ravidass Ji, when he travelled vastly propagating the message of egalitarianism. This work is now available in Punjabi and efforts are being made to have it translated to English for the benefit of the wider public

Ethos

Whilst maintaining due respect for the traditionally held viewpoints, notably take a fresh look from a more contemporary angle and in 21st century language to infer a deeper and wider insight. The dual benefits of the output will be:

- (a) It will have the potential of connecting future Ravidassia generations to their heritage and ancestral roots.
- (b) It will be a knowledge-based resource for the benefit of the present and future generations of the global Ravidassia community and the wider community

Expected

The outcomes will connect the present and future British born Ravidassia generations to their ancestral roots and heritage which are otherwise at risk of being permanently lost under the dust of time.

Loss of a trustee

With great sadness we report the loss of a very experienced and valuable trustee, Mr Roop Lal Paul – treasurer to the charity, who passed away very suddenly and unexpectedly. The feeling of grief at the demise of a dear colleague will remain for a long time to come.

Activities and achievements

Building upon the groundwork laid by the previous year the charity continued the community engagement efforts and developing working collaborations with other organisations based in England and abroad:

France

The trustees of the charity personally travelled to Paris, France on 2 occasions to connect with the community there and share the data accumulated so far. This was also a great opportunity to distribute the first historical calendar disseminating rarely known details of the historical life and travels of Satguru Ravidass ji.

India

This year's India visit proved very fruitful, with reputable organisations inviting the BRHF to their major events to present the project to the substantial gatherings. This included organisations like:

- Bhagwan Valmik Ashram at Nakodar, Punjab
- Guru Ravidass Historical Mandir at Chak Hakeem, Punjab
- Bhagwan Valmik Mandir at Amritsar, Punjab
- World Peace Temple at Pathan Kot
- Guru Ravidass temple at Udhampur, (J.K.) Jammu and Kashmir
- A seminar was organised by the community at Saharanpur, U.P.
- An international seminar organised by JNU Jawaharlal Nehru University Delhi.

In line with our plan from last year, we feel proud to announce that a library dedicated to Satguru Ravidass Ji is now established at JNU Delhi.

Italy

During the early part of January 2024, the trustees of BRHF were honoured by an invitation from Italy to share the project work with the community there. This very busy 3-day trip was not long enough to meet the demands of the community and we returned with a view of another visit in the future.

Holland

We are delighted to have received invitations from 2 Ravidassia organisations based in Holland. This was a great opportunity to connect with a relatively young community of Indian background settling in Europe who greatly valued the project and are enthusiastic to learn more about Satguru Ravidass Ji.

England

Here in England the popularity of the project continues to grow with BRHF trustees being invited to connect with the community at Strood Kent, Newham London, Bedford, Coventry, Birmingham and Wolverhampton. At each event attended in England and abroad our very popular calendars were circulated widely and we quickly realised that the demand was greater than the quantity we produced.

To reach out and interact with the widest possible national and international Ravidassia community audience, (and the wider community) the trustees established a mutual working relationship with Kanshi TV platform which is televised on SKY channel reaching over 200 countries. The weekly live telecast programmes by British Ravidassia Heritage Foundation are engaging with the viewers, sharing the work of the charity and collecting viewpoints and suggestions via live phone-in facility. Our working relationship with the trustees of Kanshi TV, a community TV station, is well established and great progress has been made in sharing the progress of our project 'tracing the Footprints of Satguru Ravidass Ji in history', by engaging with the Ravidassia community and the wider public through televising live programmes.

Plans for the coming years

- 1/ Research / Data Collection and analytical study to continue
- 2/ National and International Seminars – engaging community and academics.
- 3/ Complete the translation work of the 8 journeys of Satguru Ravidass Ji to English
- 4/ Secure funding to elevate the work of the project to the next level

Statement of Trustees' responsibility

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of irregularities.

Signed on behalf of the charity trustees

Tarsim Kalyan
Trustee

T Kalyan

Date 18.12.2024



British Ravidassia Heritage Foundation

Charity No. 1199953

Company No.

Trustees' Report and Unaudited Accounts

31 May 2024

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The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 May 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No.

Charity No. 1199953

Principal Office

1 Chaucer drive

Biggleswade

SG18 8QG

Registered Office

1 Chauser Drive

Biggleswade

SG18 8QG

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

D. Chavda

T. Kalyan

A. Palahi

O. Parkash

S. Paul

P. Sangrey

Key Management Personnel

Chair

Treasurer

Secretary

Assistant Secretary

Community Engagement Secretary

Funding Secretary

Accountants

HSR Accountants Ltd

18 Welbourne Gardens

Bedford

Beds.

MK42 0NQ

Bankers

Barclays

Om Prakash

Tarsim Lal Kalyan

Sat Paul

Poonam Sangrey

Amrik Palahi

Adv. Dipaka Chavda

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document and is to advance the education of the public in the topic of the life, time and philosophy of Satguru Ravidass ji

Much of this year's work was focused on the 8 extensive missionary journeys of Satguru Ravidass Ji, when he travelled vastly propagating the message of egalitarianism. This work is now available in Punjabi and efforts are being made to have it translated to English for the benefit of the wider public

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PLANS FOR FUTURE PERIODS

- 1/ Research / Data Collection and analytical study to continue
- 2/ National and International Seminars – engaging community and academics.
- 3/ Complete the translation work of the 8 journeys of Satguru Ravidass Ji to English
- 4/ Secure funding to elevate the work of the project to the next level

STRUCTURE, GOVERNANCE AND MANAGEMENT


The type of governing document adopted is Constitution and the charity is constituted as a CIO.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

O. Parkash
Chairperson
06 January 2025


om parkash
[om parkash \(Jan 7, 2025 13:37 GMT\)](#)

British Ravidassia Heritage Foundation
Statement of Financial Activities
for the year ended 31 May 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	4	14,043	14,043	9,302
Total		14,043	14,043	9,302
Expenditure on:				
Other	5	10,545	10,545	7,843
Total		10,545	10,545	7,843
Net gains on investments		-	-	-
Net income	6	3,498	3,498	1,459
Transfers between funds		-	-	-
Net income before other gains/(losses)		3,498	3,498	1,459
Other gains and losses				
Net movement in funds		3,498	3,498	1,459
Reconciliation of funds:				
Total funds brought forward		11,118	11,118	9,659
Total funds carried forward		14,616	14,616	11,118

British Ravidassia Heritage Foundation
Summary Income and Expenditure Account
for the year ended 31 May 2024

	2024 £	2023 £
Income	14,043	9,302
Gross income for the year	<u>14,043</u>	<u>9,302</u>
Expenditure	10,201	7,706
Depreciation and charges for impairment of fixed assets	344	137
Total expenditure for the year	<u>10,545</u>	<u>7,843</u>
Net income before tax for the year	<u>3,498</u>	<u>1,459</u>
Net income for the year	<u><u>3,498</u></u>	<u><u>1,459</u></u>

British Ravidassia Heritage Foundation

Balance Sheet

at 31 May 2024

Company No.	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	8	1,377	550
		<u>1,377</u>	<u>550</u>
Current assets			
Cash at bank and in hand		13,839	10,968
		<u>13,839</u>	<u>10,968</u>
Creditors: Amount falling due within one year	9	(600)	(400)
Net current assets		<u>13,239</u>	<u>10,568</u>
Total assets less current liabilities		<u>14,616</u>	<u>11,118</u>
Net assets excluding pension asset or liability		<u>14,616</u>	<u>11,118</u>
Total net assets		<u><u>14,616</u></u>	<u><u>11,118</u></u>
The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		14,616	11,118
		<u>14,616</u>	<u>11,118</u>
Reserves	10		
Total funds		<u><u>14,616</u></u>	<u><u>11,118</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 May 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 06 January 2025

And signed on its behalf by:

om parkash
om parkash (Jan 7, 2025 13:37 GMT)

O. Parkash

Chairperson

06 January 2025

British Ravidassia Heritage Foundation

Statement of Cash flows

for the year ended 31 May 2024

	2024 £	2023 £
Cash flows from operating activities		
Net income per Statement of Financial Activities	3,498	1,459
Adjustments for:		
Depreciation of property, plant and equipment	344	137
Increase in trade and other payables	200	400
Net cash provided by operating activities	<u>4,042</u>	<u>1,996</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(1,171)	(687)
Net cash used in investing activities	<u>(1,171)</u>	<u>(687)</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	2,871	1,309
Cash and cash equivalents at the beginning of the year	10,968	9,659
Cash and cash equivalents at the end of the year	<u>13,839</u>	<u>10,968</u>
Components of cash and cash equivalents		
Cash and bank balances	13,839	10,968
	<u>13,839</u>	<u>10,968</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
------------------------	--

Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
---	---

Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
-------------------------------------	--

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	20% reducing balance
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Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	9,302	9,302
Total	<u>9,302</u>	<u>9,302</u>
Expenditure on:		
Other	7,843	7,843
Total	<u>7,843</u>	<u>7,843</u>
Net income	<u>1,459</u>	<u>1,459</u>
Net income before other gains/(losses)	1,459	1,459
Other gains and losses:		
Net movement in funds	<u>1,459</u>	<u>1,459</u>
Reconciliation of funds:		
Total funds brought forward	9,659	9,659
Total funds carried forward	<u><u>11,118</u></u>	<u><u>11,118</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2024 £	Total 2023 £
Donations	14,043	14,043	9,302
	<u><u>14,043</u></u>	<u><u>14,043</u></u>	<u><u>9,302</u></u>

5 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Motor and travel costs	1,852	1,852	2,546
Premises costs	1,559	1,559	-
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	344	344	137
General administrative costs	6,190	6,190	4,760
Legal and professional costs	600	600	400
	<u>10,545</u>	<u>10,545</u>	<u>7,843</u>

6 Net income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	344	137

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

	Equipment	Total
	£	£
Cost or revaluation		
At 1 June 2023	687	687
Additions	<u>1,171</u>	<u>1,171</u>
At 31 May 2024	<u>1,858</u>	<u>1,858</u>
Depreciation and impairment		
At 1 June 2023	137	137
Depreciation charge for the year	<u>344</u>	<u>344</u>
At 31 May 2024	<u>481</u>	<u>481</u>
Net book values		
At 31 May 2024	<u>1,377</u>	<u>1,377</u>
At 31 May 2023	<u>550</u>	<u>550</u>

9 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	<u>600</u>	<u>400</u>
	<u>600</u>	<u>400</u>

10 Movement in funds

	At 1 June 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 May 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	11,118	14,043	(10,545)	14,616
Total funds	<u>11,118</u>	<u>14,043</u>	<u>(10,545)</u>	<u>14,616</u>

11 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	1,377	1,377
Net current assets	13,239	13,239
	<u>14,616</u>	<u>14,616</u>

12 Reconciliation of net debt

	At 1 June 2023 £	Cash flows £	At 31 May 2024 £
Cash and cash equivalents	10,968	2,871	13,839
	<u>10,968</u>	<u>2,871</u>	<u>13,839</u>
Net debt	<u>10,968</u>	<u>2,871</u>	<u>13,839</u>

13 Advances and credits to trustees

Included within Other debtors are the following loans to trustees:

Trustee	Description	At 1 June 2023 £	Advanced £	Repaid £	At 31 May 2024 £
D. Chavda	Fundraising Secretary	-	-	-	-
T. Kalyan	Treasurer	-	-	-	-
A. Palahi	Community Engagement Secretary	-	-	-	-
O. Parkash	Chairperson	-	-	-	-
S. Paul	Secretary	-	-	-	-
P. Sangrey	Assistant Secretary Treasurer	-	-	-	-

14 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

British Ravidassia Heritage Foundation
Detailed Statement of Financial Activities
for the year ended 31 May 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies			
Donations	14,043	14,043	9,302
	<u>14,043</u>	<u>14,043</u>	<u>9,302</u>
Total income and endowments	14,043	14,043	9,302
Expenditure on:			
Motor and travel costs			
Travel and subsistence	1,852	1,852	2,546
	<u>1,852</u>	<u>1,852</u>	<u>2,546</u>
Premises costs			
Rent	1,100	1,100	-
Premises repairs and maintenance	459	459	-
	<u>1,559</u>	<u>1,559</u>	<u>-</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Equipment	344	344	137
Information and publications	1,536	1,536	-
Postage and couriers	675	675	-
Stationery and printing	3,258	3,258	3,365
Sundry expenses	577	577	1,395
Telephone, fax and broadband	144	144	-
	<u>6,534</u>	<u>6,534</u>	<u>4,897</u>
Legal and professional costs			
Accountancy and bookkeeping	600	600	400
	<u>600</u>	<u>600</u>	<u>400</u>
Total of expenditure of other costs	<u>10,545</u>	<u>10,545</u>	<u>7,843</u>
Total expenditure	10,545	10,545	7,843
Net gains on investments	-	-	-
	<u>3,498</u>	<u>3,498</u>	<u>1,459</u>
Net income			
Net income before other gains/(losses)	3,498	3,498	1,459
Other Gains	-	-	-
	<u>3,498</u>	<u>3,498</u>	<u>1,459</u>
Net movement in funds	<u>3,498</u>	<u>3,498</u>	<u>1,459</u>
Reconciliation of funds:			

British Ravidassia Heritage Foundation
Detailed Statement of Financial Activities

Total funds brought forward	11,118	11,118	9,659
Total funds carried forward	<u>14,616</u>	<u>14,616</u>	<u>11,118</u>







BRITISH RAVIDASSIA HERITAGE FOUNDATION ACCOUNTS REPORT YE 31052024

Final Audit Report

2025-01-07

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Status:	Signed
Transaction ID:	CBJCHBCAABAAFSHoQEjOclA1jfMbsNbcoEdv2oqOqnM5

"BRITISH RAVIDASSIA HERITAGE FOUNDATION ACCOUNT S REPORT YE 31052024" History

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