



BRITISH RAVIDASSIA HERITAGE FOUNDATION

Charity reg no 1199953



Trustees' Annual Report

For the Year Ended 31 May 2025

1. Reference and Administrative Details

Charity Name: British Ravidassia Heritage Foundation
Charity Registration Number: 1199953

Principal Office:
1 Chaucer Drive
Biggleswade
SG18 8QG
United Kingdom

Trustees

The trustees who served during the year and up to the date of this report were:

- Om Parkash
- Sat Paul MBE
- Amrik Palahi
- Tarsim Kalyan
- Dipika Chavda LLB

All trustees serve in a voluntary capacity.

Professional Advisers

Accountant:
HSR Accountants Ltd
18 Welbourne Gardens
Bedford
MK42 0NQ

Bankers:

Barclays Bank plc
Leicester
LE87 2BB

2. Structure, Governance and Management

The British Ravidassia Heritage Foundation (BRHF) is a Charitable Incorporated Organisation (CIO) registered in England and Wales. The charity is governed by its constitution and managed by a Board of Trustees.

The trustees are responsible for the overall management and control of the charity. They meet periodically to:

- Set strategic direction
- Review operational progress
- Monitor financial performance
- Assess risk and compliance

Trustees are appointed in accordance with the charity's governing document.

3. Objectives and Activities

Charitable Objective

The sole objective of the charity is:

To advance the education of the public in the life, times and philosophy of Satguru Ravidass.

In setting objectives and planning activities, the trustees have had due regard to the Charity Commission's public benefit guidance.

Public Benefit Statement

The trustees consider that the charity's activities provide public benefit by:

- Advancing knowledge and understanding of the historical and philosophical contributions of Satguru Ravidass

- Conducting and disseminating educational information
- Making resources accessible to the public
- Promoting understanding of the egalitarian and social justice principles central to his teachings and the concept of Begumpura – city without sorrow, caste discrimination, or servitude
- Engaging both the Ravidassia community and the wider public through seminars and media

The trustees are satisfied that all activities undertaken during the year were in furtherance of the charity's objectives and for public benefit.

Educational Strategy

The charity's strategy is to:

- Share with the public historical and socioreligious details
- Publish educational materials
- Translate resources into English to widen accessibility
- Deliver seminars nationally and internationally
- Utilise broadcast media to reach wider audiences

During the year, significant progress was made in sharing details of the **eight extensive missionary journeys** of Satguru Ravidass Ji, during which he propagated messages of equality, social reform and upliftment of the marginalised.

The researched material we are principally interested in is currently available in Punjabi. Translation into English is underway to ensure broader access for the public, particularly younger generations in the UK.

4. Achievements and Performance

Building upon previous years' groundwork, the charity expanded its outreach and educational engagement with Southampton University and Birmingham University

International Engagement

France

This year again trustees visited Paris to engage with the local community and share details and findings. The charity's historical educational calendar, containing lesser-known details about the life and travels of Satguru Ravidass, continues to be very popular.

India

The trustees were invited to present the project at several respected institutions and community gatherings, including:

- Guru Ravidass Historical Mandir, Chak Hakeem (Punjab)
 - World Peace Temple, Pathankot
 - Community seminar, Saharanpur (Uttar Pradesh)
 - Many meeting in Punjab with different organisations with similar objectives
-

Bangladesh

New and exciting collaboration was formed with the Dhaka University.

- They are very keen for BRHF to jointly deliver an educational seminar
- A lot of interest from the students
- Staff are deeply interested for this new topic to be explored

Planning was progressing well, with BRHF trustees making arrangements to travel to Bangladesh. However, these plans had to be halted suddenly due to the deteriorating political situation following the Prime Minister Sheikh Hasina fleeing the country, which created an unsafe and unstable environment. This area of work was paused until the situation in Bangladesh stabilise

Activities in England

Trustees engaged with communities in:

- Strood (Kent)
- Newham (London)
- Coventry
- Birmingham
- Wolverhampton

Demand exceeded capacity, demonstrating growing interest in the charity's work.

Media and Public Outreach

The charity's well established working relationship with Kanshi TV, a community television platform broadcast via Sky and accessible internationally, has been maintained, securing long-term delivery through weekly live telecast programmes.

The charity:

- Shared the concept of over 600 years old history and its relevance today
- Engaged audiences through discussion
- Collected public feedback
- Promoted awareness of the egalitarian philosophy of Satguru Ravidass

This has significantly increased national and international reach.

5. Financial Review

The charity's financial position for the year is set out in the attached accounts.

The trustees have maintained proper accounting records in accordance with statutory requirements. Income has been applied solely towards the furtherance of the charity's objectives.

Expenditure during the year primarily related to:

- Travel for educational outreach
- Publication and printing of materials
- Media engagement

The trustees continue to monitor income and expenditure carefully to ensure financial sustainability.

Reserves Policy

The trustees recognise the importance of maintaining appropriate reserves to ensure continuity of operations and to manage unforeseen circumstances.

Given the charity's current size and funding model, the trustees aim to maintain modest unrestricted reserves sufficient to cover essential operating costs for a reasonable period.

Reserves levels are reviewed annually.

6. Risk Management

The trustees have considered the major risks to which the charity is exposed and have established systems to mitigate them.

Key Risks and Mitigation

Financial Risk

Mitigated through budgeting, monitoring expenditure, and seeking donations and funding opportunities.

Governance and Compliance Risk

Mitigated through regular trustee meetings, professional accounting support, and adherence to Charity Commission guidance.

Reputational Risk

Mitigated by ensuring research is evidence-based (by the original author), communications are reviewed carefully, and engagement remains respectful, educational and focused on the topic

Operational Capacity Risk

Mitigated by shared trustee responsibilities and collaborative working with community organisations.

Data Protection Risk

Mitigated by limiting personal data collection and ensuring secure storage in line with UK data protection principles.

7. Plans for Future Periods

The trustees intend to:

1. Organise national and international seminars involving community members and academic.
2. Complete the English translation of 'Guru Ravidass Pargas De Khoj', containing details of the eight missionary journeys.
3. Seek grant funding and sustainable income sources.

4. Expand publication and digital dissemination of educational materials.

8. Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and regulations.

The trustees are responsible for:

- Keeping adequate accounting records
- Safeguarding the assets of the charity
- Preventing and detecting fraud and irregularities
- Ensuring funds are used in furtherance of the charity's objectives

The trustees confirm that they have complied with their duties under charity law.

Signed on behalf of the Trustees

Om Parkash Chair Trustee

Signature: **Om Parkash**

Date: 7/3/2026

British Ravidassia Heritage Foundation

Charity No. 1199953

Company No.

Trustees' Report and Unaudited Accounts

31 May 2025

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British Ravidassia Heritage Foundation
Statement of Financial Activities
for the year ended 31 May 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	4	13,799	13,799	14,043
Total		13,799	13,799	14,043
Expenditure on:				
Other	5	9,538	9,538	10,545
Total		9,538	9,538	10,545
Net gains on investments		-	-	-
Net income	6	4,261	4,261	3,498
Transfers between funds		-	-	-
Net income before other gains/(losses)		4,261	4,261	3,498
Other gains and losses				
Net movement in funds		4,261	4,261	3,498
Reconciliation of funds:				
Total funds brought forward		14,616	14,616	11,118
Total funds carried forward		18,877	18,877	14,616

British Ravidassia Heritage Foundation
Summary Income and Expenditure Account
for the year ended 31 May 2025

	2025 £	2024 £
Income	13,799	14,043
Gross income for the year	<u>13,799</u>	<u>14,043</u>
Expenditure	9,242	10,201
Depreciation and charges for impairment of fixed assets	296	344
Total expenditure for the year	<u>9,538</u>	<u>10,545</u>
Net income before tax for the year	<u>4,261</u>	<u>3,498</u>
Net income for the year	<u><u>4,261</u></u>	<u><u>3,498</u></u>

British Ravidassia Heritage Foundation

Balance Sheet

at 31 May 2025

Company No.	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	8	1,185	1,377
		<u>1,185</u>	<u>1,377</u>
Current assets			
Cash at bank and in hand		18,292	13,839
		<u>18,292</u>	<u>13,839</u>
Creditors: Amount falling due within one year	9	(600)	(600)
Net current assets		<u>17,692</u>	<u>13,239</u>
Total assets less current liabilities		<u>18,877</u>	<u>14,616</u>
Net assets excluding pension asset or liability		<u>18,877</u>	<u>14,616</u>
Total net assets		<u><u>18,877</u></u>	<u><u>14,616</u></u>
The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		18,877	14,616
		<u>18,877</u>	<u>14,616</u>
Reserves	10		
Total funds		<u><u>18,877</u></u>	<u><u>14,616</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 2025 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 10 March 2026

And signed on its behalf by:

om parkash
om parkash (Mar 9, 2026 19:20:45 GMT)

O. Parkash

Trustee

10 March 2026

British Ravidassia Heritage Foundation

Statement of Cash flows

for the year ended 31 May 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income per Statement of Financial Activities	4,261	3,498
Adjustments for:		
Depreciation of property, plant and equipment	296	344
Increase in trade and other payables	-	200
Net cash provided by operating activities	<u>4,557</u>	<u>4,042</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(104)	(1,171)
Net cash used in investing activities	<u>(104)</u>	<u>(1,171)</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	4,453	2,871
Cash and cash equivalents at the beginning of the year	13,839	10,968
Cash and cash equivalents at the end of the year	<u>18,292</u>	<u>13,839</u>
Components of cash and cash equivalents		
Cash and bank balances	18,292	13,839
	<u>18,292</u>	<u>13,839</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.
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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.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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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 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	14,043	14,043
Total	<u>14,043</u>	<u>14,043</u>
Expenditure on:		
Other	10,545	10,545
Total	<u>10,545</u>	<u>10,545</u>
Net income	<u>3,498</u>	<u>3,498</u>
Net income before other gains/(losses)	3,498	3,498
Other gains and losses:		
Net movement in funds	<u>3,498</u>	<u>3,498</u>
Reconciliation of funds:		
Total funds brought forward	11,118	11,118
Total funds carried forward	<u><u>14,616</u></u>	<u><u>14,616</u></u>

4 Income from donations and legacies

	Unrestricted	Total 2025	Total 2024
	£	£	£
Donations	13,799	13,799	14,043
	<u>13,799</u>	<u>13,799</u>	<u>14,043</u>

5 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Donations out	2,110	2,110	577
Motor and travel costs	757	757	1,852
Premises costs	2,561	2,561	1,559
depreciation	296	296	344
General administrative costs	3,214	3,214	5,613
Legal and professional costs	600	600	600
	<u>9,538</u>	<u>9,538</u>	<u>10,545</u>

6 Net income before transfers

	2025	2024
This is stated after charging:	£	£
Depreciation of owned fixed assets	296	344

7 Staff costs

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

8 Tangible fixed assets

	Equipment	Total
	£	£
Cost or revaluation		
At 1 June 2024	1,858	1,858
Additions	104	104
At 31 May 2025	<u>1,962</u>	<u>1,962</u>
Depreciation and impairment		
At 1 June 2024	481	481
Depreciation charge for the year	296	296
At 31 May 2025	<u>777</u>	<u>777</u>
Net book values		
At 31 May 2025	<u>1,185</u>	<u>1,185</u>
At 31 May 2024	<u>1,377</u>	<u>1,377</u>

9 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Accruals	600	600
	<u>600</u>	<u>600</u>

10 Movement in funds

	At 1 June 2024	Incoming resources (including other gains/losses)	Resources expended	At 31 May 2025
)		
		£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	14,616	13,799	(9,538)	18,877
Total funds	<u>14,616</u>	<u>13,799</u>	<u>(9,538)</u>	<u>18,877</u>

11 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Fixed assets	1,185	1,185
Net current assets	17,692	17,692
	<u>18,877</u>	<u>18,877</u>

12 Reconciliation of net debt

	At 1 June 2024	Cash flows	At 31 May 2025
	£	£	£
Cash and cash equivalents	13,839	4,453	18,292
	<u>13,839</u>	<u>4,453</u>	<u>18,292</u>
Net debt	<u>13,839</u>	<u>4,453</u>	<u>18,292</u>

13 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 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies			
Donations	13,799	13,799	14,043
	<u>13,799</u>	<u>13,799</u>	<u>14,043</u>
Total income and endowments	13,799	13,799	14,043
Expenditure on:			
Other expenditure			
Donations out	2,110	2,110	577
	<u>2,110</u>	<u>2,110</u>	<u>577</u>
Motor and travel costs			
Travel and subsistence	757	757	1,852
	<u>757</u>	<u>757</u>	<u>1,852</u>
Premises costs			
Rent	2,411	2,411	1,100
Premises repairs and maintenance	150	150	459
	<u>2,561</u>	<u>2,561</u>	<u>1,559</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Equipment	296	296	344
Information and publications	-	-	1,536
Postage and couriers	-	-	675
Stationery and printing	3,000	3,000	3,258
Telephone, fax and broadband	214	214	144
	<u>3,510</u>	<u>3,510</u>	<u>5,957</u>
Legal and professional costs			
Accountancy and bookkeeping	600	600	600
	<u>600</u>	<u>600</u>	<u>600</u>
Total of expenditure of other costs	9,538	9,538	10,545
Total expenditure	9,538	9,538	10,545
Net gains on investments	-	-	-
	<u>4,261</u>	<u>4,261</u>	<u>3,498</u>
Net income			
Net income before other gains/(losses)	4,261	4,261	3,498
Other Gains	-	-	-
Net movement in funds	<u>4,261</u>	<u>4,261</u>	<u>3,498</u>

British Ravidassia Heritage Foundation
Detailed Statement of Financial Activities

Reconciliation of funds:

Total funds brought forward	14,616	14,616	11,118
Total funds carried forward	<u>18,877</u>	<u>18,877</u>	<u>14,616</u>







BRITISH RAVIDASSIA HERITAGE FOUNDATION ACCOUNTS REPORT YE 31052025

Final Audit Report

2026-03-09

Created:	2026-03-09
By:	Shahid Shaikh (hsraccountantsltd@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7BdgaHyelfuruUsuKZSncsolTSBpgcel

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-  Document created by Shahid Shaikh (hsraccountantsltd@hotmail.co.uk)
2026-03-09 - 4:38:33 PM GMT- IP address: 86.18.117.176
-  Document emailed to omparkash48@icloud.com for signature
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2026-03-09 - 4:45:54 PM GMT- IP address: 146.75.174.13
-  Signer omparkash48@icloud.com entered name at signing as om parkash
2026-03-09 - 7:20:43 PM GMT- IP address: 82.8.92.15
-  Document e-signed by om parkash (omparkash48@icloud.com)
Signature Date: 2026-03-09 - 7:20:45 PM GMT - Time Source: server- IP address: 82.8.92.15
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