

Registered Charity Number 1200962

Kirtana Ministries

Annual Report & Financial Statements

For The Year Ended

31st March 2025

Kirtana Ministries
Contents
For The Year Ended 31st March 2025

Trustees' Report	3 - 4
Independent Examiner's Report	5
Statement of Financial Activities.....	6
Balance Sheet	7
Accounts Approval.....	8
Notes to the Financial Statements.....	9

**Kirtana Ministries
Trustee Report
For The Year Ended 31st March 2025**

Trustees' Annual Report for the year

From 01/04/2024 To 31/03/2025

1. Administrative details

Charity name:	Kirtana Ministries
Principal address:	2 Frederick Hawkes Gardens, Springfield, Chelmsford, CM1 6BT
Charity Trustees:	J.D.Bondu, A.K.Kalavakuri, P.M.Kothamasi
Charity incorporation date:	10 November 2022
Charity Registration number:	1200962

2. Statement of trustees' responsibilities in relation to the financial statements

The Trustees are responsible for preparing the Trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Company law requires the trustees to prepare financial statements for which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, for the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed,
- subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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.

**Kirtana Ministries
Trustee Report
For The Year Ended 31st March 2025**

3. Approval of the Board of Trustees

The Trustees declare that they have approved this Annual Report and the accompanying Statement of Financial Activity for the year ended 31 March 2025.

Signed on behalf of the Trustees,

A.K. Kalavakuri
Trustee

Date: 05-02-2026 *Mr. Ajaya Kumar Kalavakuri*

Kirtana Ministries
Independent Examiner's Report
For The Year Ended 31st March 2025

I report on the accounts of the charity for the year ended 31 March 2025.

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").

It is my responsibility to examine the accounts under section 145 of the Act. In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Having completed by examination, I confirm that no matter came to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- ☐ accounting records were not kept as required by section 130 of the Act; or
- the accounts do not accord with those 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 in order to enable a proper understanding of the accounts to be reached.

DNS Accountants,
DNS House, 382 Kenton Road,
Harrow, England, HA3 8DP
05/02/2026

Kirtana Ministries

Statement of Financial Activities (including summary income and expenditure)

For The Year Ended 31st March 2025

Charity Number 1200962

	2025		2024	
	£	£	£	£
Income				
Grants and Donations	300		-	
Other Income	42		-	
Total Income		342		-
Expenses				
Accountancy fees	3,566		900	
Total Payments		3,566		900
(Deficit)/Surplus of Receipts over Payments		<u>(3,224)</u>		<u>(900)</u>
Net movement in funds at 31 March 2025		<u>(3,224)</u>		<u>(900)</u>

Kirtana Ministries

Balance Sheet as on 31st March 2025

Charity Number 1200962

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Funds Reconciliation					
Cash at Bank & in hand 31 March 2025	342			342	
Surplus/(deficit) this period	(4,466)			(4,466)	(900)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Funds Carried Forward	(4,124)	-	-	(4,124)	(900)

	2025	2024
	£	£
<u>Bank & Cash Balances</u>		
Bank Account	342	-
	<hr/>	<hr/>
	342	-
<u>Current Liabilities</u>		
Other Creditors	3,746	-
Accrual	720	900
	<hr/>	<hr/>
	4,466	900

Kirtana Ministries
Accounts Approval
Charity Number 1200962

The company was entitled to exemption from audit under s477 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 trustees acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the small companies regime and in accordance with FRS102 -1A SORP.

Mr. Ajaya Kumar Kalavakuri

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

Date of Approval – 05/02/2026

Kirtana Ministries

Notes to the Accounts for the Year to 31st March 2025

Charity Number 1200962

5. Accounting policy

- a) Basis of the preparation of the accounts

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 -1A. The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

- b) Income and expenditure have been analyzed in the accounts using natural classification.

- c) The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from general donations, grants of a general nature, fees for service provision and payment for service delivery contracts.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for a specific reason.

- d) The trustees confirm, in accordance with the Charitable Incorporated Organizations (General) Regulations 2012, that at the end the CIO did not have any outstanding guarantees to third parties, nor any debts secured on assets of the CIO.

6. Trustee benefits, payments, and expenses

There were no payments, remuneration or expenses made to the trustees during the period.