



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		

### Section A

### Reference and administration details

Charity name	Shiv Mandir		
Other names charity is known by	Shiv Mandir		
Registered charity number (if any)	1202527		
Charity's principal address	502. Reading Road,		
	Winnersh, Wokingham		
	Berkshire		
	Postcode	RG41 5EX	

### 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	Anil Kumar Dwivedi	No	n/a	n/a
2	Kishore Sankla	No	n/a	n/a
3	Sara Bambrough	No	n/a	n/a
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
n/a	

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
n/a		

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

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by
Additional governance issues (Optional information)	
<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	

Section C Objectives and activities	
Summary of the objects of the charity set out in its governing document	<p>Raising awareness of the Hindu religion and improving health and wellbeing.</p>
Summary of the main activities	<p>Raising awareness of the Hindu religion and improving health and wellbeing.</p> <p>The advancement of Health or saving of lives religious activities.</p>

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

**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**

Raising awareness of the Hindu religion and improving health and wellbeing.  
 The advancement of Health or saving of lives religious activities.

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

#### 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**

Raising awareness of the Hindu religion and improving health and wellbeing.

The advancement of Health or saving of lives religious activities.

**Section E****Financial review**

<b>Brief statement of the charity's policy on reserves</b>	No Policies. It is about the advancement of Health or saving of lives religious activities.
<b>Details of any funds materially in deficit</b>	No
<b>Further financial review details (Optional information)</b>	
<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"><li>• the charity's principal sources of funds (including any fundraising);</li><li>• how expenditure has supported the key objectives of the charity;</li><li>• <b>investment policy and objectives including any ethical investment policy adopted.</b></li></ul>	


**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Arsl Kumar Dalwadi	
Full name(s)	Arsl Kumar Dalwadi	
Position (eg Secretary, Chair, etc)	Chair	
Date	12/05/2025	

Shiv Mandir 1202627		No (if any)		CC16a
<b>Receipts and payments accounts</b>				
For the period from	29/3/23	To	25/7/24	

### 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 £
<b>A1 Receipts</b>					
Donations	14,092	0	0	14,092	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>14,092</b>	<b>0</b>	<b>0</b>	<b>14,092</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>14,092</b>	<b>0</b>	<b>0</b>	<b>14,092</b>	<b>0</b>
<b>A3 Payments</b>					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net of receipts/(payments)</b>	<b>14,092</b>	<b>0</b>	<b>0</b>	<b>14,092</b>	<b>0</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cash funds this year end</b>	<b>14,092</b>	<b>0</b>	<b>0</b>	<b>14,092</b>	<b>0</b>

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
	14,092	0	0
	0	0	0
	0	0	0
<b>Total cash funds</b>	<b>14,092</b>	<b>0</b>	<b>0</b>
(agree balances with receipts and payments account(s))			
	OK	OK	OK

## B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

## B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

## B4 Assets retained for the charity's own use

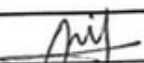
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

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

Signature



Print Name

Anil Kumar Dwivedi

Date of approval

12/5/25