

Charity Registration number: 1202833

Jeevan Vigyan UK

Report of the Trustees and Unaudited Financial Statements

for the period from 25 April 2023 to 31 December 2023

**Jeevan Vigyan UK**  
**Report and Financial Statements**  
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**Jeevan Vigyan UK  
Charity Information**

**Trustees**

Prem Bahadur Khadka  
Sarita Sharma  
Tulasi Prasad Paudel

**Accountants**

Kanti & Co Ltd  
27 Kingston Road  
South Wimbledon  
London  
SW19 1JX

**Bankers**

NatWest Bank

**Charity Registered office**

92 Plumstead High Street  
Plumstead  
London  
SE18 1SL

**Charity Registration number**

1202833

**Jeevan Vigyan UK  
Accountants' Report**

**Accountants' report to the Trustees of  
Jeevan Vigyan UK**

You consider that the Charity is exempt from an audit for the period ended 31 December 2023. As the Charity Trustees you have acknowledged, on the balance sheet, that your responsibilities for complying with the requirements of the Charities Act 2011 ('The Act') in respect to the accounting records and the preparation of financial statement. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Charity at the end of the financial period and of its surplus or deficit for the financial period.

In accordance with your instructions, we have prepared the financial statement which comprise the Income Statement and Statement of Financial Position, the Balance Sheet, the Statement of Changes in funds and the related notes from the accounting records of the Charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these reports.



Kanti & Co Ltd  
27 Kingston Road  
South Wimbledon  
London  
SW19 1JX

24 May 2024

**Jeevan Vigyan UK**  
**Income statement**  
**for the period from 25 April 2023 to 31 December 2023**

	<b>Unrestricted Funds 2023 £</b>
<b>Income from generated funds</b>	
Unrestricted generated funds	8,931
<b>Costs of generating funds</b>	
Expenses on charitable activities	(4,858)
<b>Gains (Losses) on general activities</b>	<u>4,073</u>
Net gains/(loss) on investments	-
Net surplus/(deficit)	<u><u>4,073</u></u>
<b>Net movement in funds</b>	
Net income for the year	4,073
Net funds carried forward	-
Total funds available	<u><u>4,073</u></u>

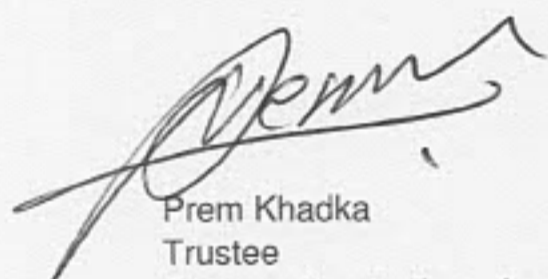
**Jeevan Vigyan UK**  
**Registered number:** 1202833  
**Statement of Financial Position**  
**as at 31 December 2023**

	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand	4,073	
<b>Net current assets</b>		4,073
<b>Net assets</b>		4,073
<b>Capital and reserves</b>		
Surplus/(deficit) for the year		4,073
Reserved carried forward		-
<b>Unrestricted funds</b>		4,073

The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and Charity Act 2011.

The Trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of financial statements.

The Financial Statements have been prepared and delivered in accordance with the special provisions applicable to Charities and companies Act subject to the small companies regime.



Prem Khadka  
Trustee

Approved by the board on 24 May 2024

**Jeevan Vigyan UK**  
**Movement of Funds**  
**for the period from 25 April 2023 to 31 December 2023**

	Unrestricted funds	Restricted funds	Outgoing funds	Total Surplus/(Deficit) for the year
	£	£	£	£
<b>At 25 April 2023</b>	-	-	-	-
Incoming/(Outgoing) Resources	8,931	-	(4,858)	4,073
<b>At 31 December 2023</b>	<u>8,931</u>	<u>-</u>	<u>(4,858)</u>	<u>4,073</u>

**Jeevan Vigyan UK**  
**Notes to the financial statements**  
**for the period from 25 April 2023 to 31 December 2023**

**1 Accounting policies**

***Basis of preparation***

The financial statement have been prepared in accordance with statement of recommended accounting practice. Accounting and Reporting by charity preparing their accounts in accordance with the financial Reporting Standard, applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and accounting and reporting by the Charities Act 2011.

***Incoming Resources***

All Incoming Resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and measured at the fair value of the consideration received.

***Resources Expended***

Expenditure is accounted for an accruals basis and has been classified under headings that aggregate all cost related to the category, where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

***Allocation and Apportionment of Costs***

All costs relate to each single activity of the charity are recognised accordingly and allocated in separate heading where possible. Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees. Restricted funds can only be used for restricted purposes within the objectives of the charity. Restriction arise when it is specified by the donor or when funds are raised for restricted purposes. Funds are used in accordance with its purposes.

***Taxation***

Jeevan Vigyan UK is a charity and its tax exemption is granted by HMRC.

**2 Other information**

Jeevan Vigyan UK is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on 25th April 2023 . Its registered office is:  
92 Plumstead High Street  
Plumstead  
London  
SE18 1SL

**Jeevan Vigyan UK**  
**Detailed Statement of Income and Expenditure Accounts**  
**for the period from 25 April 2023 to 31 December 2023**

	2023 £
<b>Incoming Resources</b>	8,931
Resources expended	(4,858)
Surplus/(Deficit) funds	<u>4,073</u>
Other resources	-
<b>Net surplus/(Deficit) funds</b>	<u>4,073</u>

**Jeevan Vigyan UK**

**Detailed Statement of Income and Expenditure Accounts  
for the period from 25 April 2023 to 31 December 2023**

	2023 £
<b>Incoming Resources</b>	
Unrestricted-Membership fees	4,946
Unrestricted - Donations	3,985
Restricted - Donations	-
Other Resources	-
	<u>8,931</u>
<b>Administrative expenses</b>	
Volunteers costs:	
Yoga Volunteers' Expenses	2,320
Other volunteers' expenses	335
Travelling and subsistence	320
	<u>2,975</u>
Premises costs:	
Venue Hire	345
	<u>345</u>
<b>General administrative expenses:</b>	
Telephone, Internet and fax	852
Foods and drinks	46
Stationery and printing	171
Bank charges	72
Insurance	96
Equipment expensed	301
	<u>1,538</u>
	<u>4,858</u>