



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14/09/2023

Period start date to 28/02/2025 Period end date

Charity name: SANCTUM OF DIVINITY

Charity registration number: 1204727

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Hindu religion for the benefit of the public including through the holding of prayer meetings, lectures, public celebrations of religious festivals and producing and/or distributing literature to enlighten others about the Hindu religion
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Held regular monthly community worship services and moral lessons in the Reading area, fostering community cohesion and spiritual well-being.• Conducted yoga and spiritual lessons in the Wembley area of London to promote physical and mental health.• Distributed food to the public during the Hindu festivals of Durga Puja and Diwali, providing direct support to the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>SANCTUM OF DIVINITY Trustees are responsible for the general control and management of the administration of the Association. Trustees meet to discuss about the Association's business, ongoing projects and funding application periodically to ensure it is in line with the Association's document and the Charity Commission's guidance.</p> <p>SANCTUM OF DIVINITY trustees monitor its activities, and they deal with any issue as they arise. All newly appointed trustees and volunteers receive full induction as per SANCTUM OF DIVINITY handover/takeover procedures, which have</p>

		<p>been prepared in line with their post roles, and will be made aware of Guidance - CC3, PB1, PB2 & PB3 etc.</p> <p>Trustees meet from time to time to discuss about SANCTUM OF DIVNITY businesses in order to allocate resources carefully and mitigate any risks.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Association needs volunteers from time to time to assist with its activities. The volunteers are recruited and managed according to SANCTUM OF DIVNITY policy. Volunteers are not paid staff, but the Association covers their travel, food, and PPE expenses whilst volunteering.</p> <p>If volunteers are involved with children and vulnerable adults, then the DBS check on them will be carried out.</p>
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Virtual meeting on 20/09/2023. • Annual General Meeting was conducted on 27/11/2023. • Virtual Sunday Yoga classes held between April 2024 - January 2025. Beneficiaries included residents living in Reading, members, and others. • A virtual meeting was also held on 09/01/2024. • Executive meetings took place from time to time manage the organisation. • Monthly prayers in line with the time of the Full Moon

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The following were planned and achieved:</p> <ul style="list-style-type: none"> • Virtual yoga sessions were planned and conducted.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	14/09/ 2023 – 28/02/2025
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>SANCTUM OF DIVNITY has developed a reserves policy in order to protect its finances and they are cautiously managed, and its activities are sustainable.</p> <p>Reserves usually exclude tangible fixed assets such as land, building and other assets held for the charity's use. It also excludes amounts designated for essential future spending.</p> <p>They also exclude funds, which have particular restrictions on how they can be used.</p> <p>SANCTUM OF DIVNITY puts some funds aside as a reserve fund to protect itself against drops in income or to take advantage of new opportunities. Trustees should consider for what purpose restricted funds are held and how they are being used in order to identify those resources that are freely available to spend.</p> <p>This policy will explain how reserves are used to manage uncertainty and if reserves are held to fund future purchases or activities, it will explain how and when the reserves will be spent.</p> <p>While applying for funding some donors require an applicant should contribute up to 30% towards cost of the proposed project. Hence, SANCTUM OF DIVNITY needs to put some funds aside.</p>

Amount of reserves held	Para 1.22	<p>Total SANCTUM OF DIVNITY Bank balance is £2,714.23 including the restricted fund as of 28 February 2025.</p> <p>Reserves amount was £2,714.23</p> <p>Total Restricted funds held at the SANCTUM OF DIVNITY bank account is £2,714.23 as at 28/02/2025. This will not be spent on any other purposes than the restricted terms and conditions.</p> <p>Trustees will meet before accessing to the reserves or unrestricted funds to ensure that they are spent on the right agreed cause.</p>
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Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the government at local council levels, public & private sectors. Corporate sponsorships, individual volunteer donors and membership.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		Charitable Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship as per the SANCTUM OF DIVNITY constitution.</p> <p>The executive committee will nominate candidates for the trustees who have skills, experience and knowledge required for the Association. However, annual general meeting will elect suitable trustees for SANCTUM OF DIVNITY. If there is no AGM due at the time while a vacant post needs to be filled then trustees and the executives will appoint, select and agree on a new trustee.</p> <p>The selection process will strictly be followed in line with its constitution.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees meet to discuss its activities, performances and for any new project proposal and funding application periodically. Trustees also monitor closely its activities. All newly appointed trustees and volunteers will receive induction.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Executive Committee made up of:</p> <p>Then Executive Committed will be as below:</p> <p>Chairman, Vice Chairman, Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, Funding & Proposal Officers, Legal Adviser, Events and Activities, Coordinator/Yoga, Media/Website Officer, Welfare Benefits, Health & Wellbeing Coordinators. Language Interpreters, Youth Engagement Officers, Ladies Coordinators, and Emergency Crisis Coordinators.</p>

Relationship with any related parties	Para 1.51	N/A
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Other		N/A
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Reference and Administrative details

Charity name	SANCTUM OF DIVINITY
Other name the charity uses	N/A
Registered charity number	1204727
Charity's principal address	57 HIGHFIELD ROAD WOODFORD GREEN IG8 8JB

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	Subhashini Rajasekaran		14/09/2023	
2	Candasamy Goinden			
3	Suresh Bhattar Gurumoorthy Bhattar			
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20				

Corporate trustees – names of the directors at the date the report was approved.

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Chairman	-
Vice Chairman	-
Vice Chairman	-
Secretary	-
Treasurer	-

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	G.Subhashini	
Full name(s)	Subhashini Rajasekaran	Candasamy Goinden
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	19/12/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SANCTUM OF DIVINITY

No (if any)
1204727

Receipts and payments accounts

CC16a

For the period
from

Period start date
14/09/2023


To

Period end date
28/02/2025

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 £
A1 Receipts					
Donation and Legacy	2,754	-	-	2,754	-
Charitable Activities	-	-	-	-	-
Grant Main	-	-	-	-	-
Membership	-	-	-	-	-
Sponsor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,754	-	-	2,754	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,754	-	-	2,754	-
A3 Payments					
Charitable Activities	-	-	-	-	-
LIBOR Project	-	-	-	-	-
Bank Charges	40	-	-	40	-
Insurance	-	-	-	-	-
AGM Expenses	-	-	-	-	-
Accountancy Fees	-	-	-	-	-
Food Expenses	-	-	-	-	-
Internet and website	-	-	-	-	-
Rental Expenses	-	-	-	-	-
Travelling Expenses	-	-	-	-	-
	-	-	-	-	-
Sub total	40	-	-	40	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40	-	-	40	-
Net of receipts/(payments)	2,714	-	-	2,714	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,714	-	-	2,714	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	2,714	-	-
		-	-	-
		-	-	-
	Total cash funds	2,714	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accrual	Accountancy Fees	360	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		G.Subhashini	Subhashini Rajasekaran	12/12/2025
			Candamy Goinden	12/12/2025