

	Trustees' Annual Report for the period								
	From	Period start date			To	Period end date			
		14	Dec	2023		31	March		2025

Section A

Reference and administration details

Charity name	Virasati Asthan Seva		
Other names charity is known by			
Registered charity number (if any)	1206188		
Charity's principal address			
	7 Elmdene Avenue		
	Postcode	RM11 2QH	

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	Resham Singh Matharu	Chair and Lead Researcher	n/a	Original Trustee
2	Mandeep Singh Kalsi	Deputy chair and researcher	n/a	Original Trustee
3	Jivanpal Singh Bans	Strategic Adviser	n/a	Original Trustee
4	Jasdip Singh Dhillon	Admin Assistant	n/a	Original Trustee
5			n/a	
6			n/a	
7			n/a	
8			n/a	
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

Names and addresses of advisers (Optional information)

Type of adviser Name Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charitable purposes of the company are, for the public benefit, the preservation and conservation of sites of historical and architectural importance (including immovable cultural heritage which is integral to the site), primarily within South Asia with a special focus on the Panjab region and the Sikh tradition.

<p>1.Studying, recording, cataloguing and photographing heritage sites in order to make them available to a wider international audience.</p> <p>2.Funding focused conservation and preservation projects through local partners.</p> <p>3.Creating education programmes using a combination of web-based and non-web-based platforms and outlets.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (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.

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Summary of the main achievements of the charity during the yearMembership

Over the year we have had almost 100 members who signed up in-person or virtually to donate monthly. Each member receives a welcome pack with high-quality photographic prints.

Projects

We have funded the production of detailed conservation proposals for two projects:

- i) Haveli Kavi Santokh Singh (Kaithal)
- ii) Gurduara Baba Bikrama Singh (Amritsar)

The implementation of the first project is well-underway and has reached the end of phase one.

Events

Our team has spoken at a number of public events held at Gurdwaras as well as Sikh professional networks.

Media

We have a regular output of media on our social media pages and have released a number of full-length podcast type interviews related to heritage conservation.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity ensures it has sufficient cash reserves to meet ongoing expenditure requirements and payment of the two contractors performing functions in India.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity received cash of £66,373 in the form of its income and made payments of £30,736 in the form of its expense during the financial year. The charity held £33,450 at the bank at 31 March 2025.

The primary source of fundings was from donations by members and Gift aid tax relief claimed on those donations from HMRC where Gift Aid declarations were made. Additionally, singular donations were received from supportive charities and businesses. The bulk of the income received in the current year was spent on contractors in India.

The Trustees believe that all the reserves are unrestricted both in the current year and prior year. The charity aims to maintain cash reserves at a level where at least 1 year of expenditure can be maintained. This is to ensure that the charity has enough time to arrange funding should donation income reduce without bringing operations to a halt.

Section F Other optional information

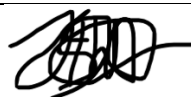
Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Rnathom



Full name(s)	Resham Singh Matharu	Jasdip Singh Dhillon
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Position (eg Secretary, Chair, etc)	Chair	Administrator
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Date	Monday 15 th December 2025
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Report of the Trustees and
Unaudited Financial Statements
for the Period
14 December 2023 to 31 March 2025
for
Virasati Asthan Seva

Johal & Company
Chartered Certified Accountants
& Registered Auditors
Spectrum House
2B Suttons Lane
Hornchurch
Essex
RM12 6RJ

Contents of the Financial Statements
for the Period 14 December 2023 to 31 March 2025

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

Report of the Trustees
for the Period 14 December 2023 to 31 March 2025

The trustees present their report with the financial statements of the charity for the period 14 December 2023 to 31 March 2025. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charitable purposes of the company are, for the public benefit, the preservation and conservation of sites of historical and architectural importance (including immovable cultural heritage which is integral to the site), primarily within South Asia with a special focus on the Panjab region and the Sikh tradition by:

1. Studying, recording, cataloguing and photographing said sites in order to make them available to a wider international audience.
2. Funding focused conservation and preservation projects through local partners.
3. Creating education programmes using a combination of web-based and non-web based platforms and outlets.

FINANCIAL REVIEW

Financial position

During the year, the charity's income from donations was £66,373.

The charity's expenditure on carrying out projects to fulfil its purposes was £30,736.

The charity held £33,450 at the bank at 31 March 2025.

Reserves policy

The Trustees constantly monitors its 12 months commitments against its level of reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust dated 17/10/2023 and constitutes a charitable incorporated organisation.

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution; and
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

The trustees are instructed on the funding profits and commitments.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1206188

Virasati Asthan Seva

Report of the Trustees
for the Period 14 December 2023 to 31 March 2025

Principal address

7 Elmdene Avenue
Hornchurch
Essex
RM11 2QH

Trustees

Dr R S Matharu
J S Bansal
J S Dhillon
M S Kalsi

Independent Examiner

Johal & Company
Chartered Certified Accountants
& Registered Auditors
Spectrum House
2B Suttons Lane
Hornchurch
Essex
RM12 6RJ

Approved by order of the board of trustees on Monday 17th November 2025 and signed on its behalf by:



Jasdip Singh Dhillon

.....
Trustee

Independent Examiner's Report to the Trustees of
Virasati Asthan Seva

Independent examiner's report to the trustees of Virasati Asthan Seva

I report to the charity trustees on my examination of the accounts of Virasati Asthan Seva (the Trust) for the period 14 December 2023 to 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Jasvinder Singh Sagoo (FCCA)

Johal & Company
Chartered Certified Accountants
& Registered Auditors
Spectrum House
2B Suttons Lane
Hornchurch
Essex
RM12 6RJ

Date:12/12/2025.....

Virasati Asthan Seva

Statement of Financial Activities
for the Period 14 December 2023 to 31 March 2025

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		<u>66,373</u>
 EXPENDITURE ON		
Raising funds		1,692
 Charitable activities		
Project costs		30,736
Support costs		<u>495</u>
 Total		<u>32,923</u>
 NET INCOME		<u>33,450</u>
 TOTAL FUNDS CARRIED FORWARD		<u>33,450</u>

The notes form part of these financial statements

Virasati Asthan Seva

Balance Sheet
31 March 2025

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		33,450
		<hr/>
NET CURRENT ASSETS		<u>33,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		33,450
		<hr/>
NET ASSETS		<u>33,450</u>
FUNDS	3	
Unrestricted funds		<u>33,450</u>
TOTAL FUNDS		<u>33,450</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
...Monday 17th November 2025..... and were signed on its behalf by:



Jasdip Singh Dhillon

Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 14 December 2023 to 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2025.

Notes to the Financial Statements - continued
for the Period 14 December 2023 to 31 March 2025

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.25 £
Unrestricted funds		
General fund	33,450	33,450
	<hr/>	<hr/>
TOTAL FUNDS	<u>33,450</u>	<u>33,450</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,373	(32,923)	33,450
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>66,373</u>	<u>(32,923)</u>	<u>33,450</u>

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2025.

Virasati Asthan Seva

Detailed Statement of Financial Activities
for the Period 14 December 2023 to 31 March 2025

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 66,373

Total incoming resources 66,373

EXPENDITURE

Raising donations and legacies

Subscriptions 401

Promotional 650

Printing and postage 641

1,692

Charitable activities

Project costs 30,736

Support costs

Other

Software costs 495

Total resources expended 32,923

Net income 33,450

Report of the Trustees and
Unaudited Financial Statements
for the Period
14 December 2023 to 31 March 2025
for
Virasati Asthan Seva

Johal & Company
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	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
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Report of the Trustees
for the Period 14 December 2023 to 31 March 2025

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M S Kalsi

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Approved by order of the board of trustees on Monday 17th November 2025 and signed on its behalf by:



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Date:12/12/2025.....

Virasati Asthan Seva

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for the Period 14 December 2023 to 31 March 2025

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The notes form part of these financial statements

Virasati Asthan Seva

Balance Sheet
31 March 2025

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for the Period 14 December 2023 to 31 March 2025

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Trustees' expenses

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Notes to the Financial Statements - continued
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4. RELATED PARTY DISCLOSURES

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Virasati Asthan Seva

Detailed Statement of Financial Activities
for the Period 14 December 2023 to 31 March 2025

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INCOME AND ENDOWMENTS

Donations and legacies

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Total incoming resources 66,373

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