

Company registration number: CE034965
Charity registration number: 1206635

**DEVI MATA MANDIR LONDON
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 JANUARY 2024 TO 31 MARCH 2025**

Chhokar & Co, Chartered Accountants
Herbert House
27-29 The Broadway
Southall
UB1 1JY

Devi Mata Mandir London Contents

	Page
Trustees' Report	1—2
Independent Examiner's Report	3
Statement of Financial Activities (including Income and Expenditure Account)	4
Balance Sheet	5
Notes to the Financial Statements	6—8
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	9

Devi Mata Mandir London
Company No. CE034965
Trustees' Report For the Period 22 January 2024 to 31 March 2025

The trustees present their report and the financial statements for the period ended 31 March 2025.

Objectives and Activities

Aims and Objectives

To Advance the Hindu Religion for the benefit of the public through the provision of places of worship, the holding of prayer meetings, devotional acts and Hindu ceremonies, public celebration of religious festivals, producing and/or distributing literature to enlighten others about the Hindu religion.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Future Plans

The Charity will be acquiring a permanent building to serve as our Mandir by April 2026 and this will no doubt increase our congregation and serve them better.

Reference and Administrative Details

Trustees

Mr Ram Lal - Chairman (appointed 22/01/2024)
Mr Hariran Arendeh (appointed 22/01/2024)
Mr Umar Lal (appointed 22/01/2024)
Mr Kalinder Nath Babla (appointed 22/01/2024)
Mr Suvinder Nath Babla (appointed 22/01/2024)

Charity Number

1206635

Company Number

CE034965

Independent Examiner

Harpal Chhokar
Chhokar & Co, Chartered Accountants
Herbert House
27-29 The Broadway
Southall
UB1 1JY

**Devi Mata Mandir London
Trustees' Report (continued)
For the Period 22 January 2024 to 31 March 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

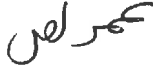
The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Ram Lal

Trustee

28 January 2026



Mr Umar Lal

Trustee



Mr Suvinder Nath Babla

Trustee

Devi Mata Mandir London
Independent Examiner's Report to the Trustees of Devi Mata Mandir London
For the Period 22 January 2024 to 31 March 2025

I report to the charity trustees on my examination of the accounts of the Company for the period ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Harpal S Chhokar

Harpal Chhokar
29 January 2026
Chhokar & Co, Chartered Accountants
Herbert House
27-29 The Broadway
Southall
UB1 1JY

Devi Mata Mandir London
Statement of Financial Activities (including Income and Expenditure Account)
For the Period 22 January 2024 to 31 March 2025

		31 March 2025
		Unrestricted funds
	Notes	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	164,858
EXPENDITURE ON:		
Raising funds	4	(2,428)
Charitable activities:	4	
NET INCOME		162,430
NET MOVEMENT IN FUNDS		162,430
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	11	162,430

The notes on pages 6 to 8 form part of these financial statements.

**Devi Mata Mandir London
Balance Sheet
As At 31 March 2025**

		31 March 2025
		Unrestricted funds
	Notes	£
CURRENT ASSETS		
Debtors	7	6,000
Cash at bank and in hand		187,630
		<u>193,630</u>
Creditors: Amounts Falling Due Within One Year	8	<u>(1,200)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>192,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>192,430</u>
Creditors: Amounts Falling Due After More Than One Year	9	<u>(30,000)</u>
NET ASSETS		<u>162,430</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		<u>162,430</u>
TOTAL FUNDS	11	<u>162,430</u>

For the period ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Ram Lal

Trustee
28 January 2026



Mr Umar Lal

Trustee



Mr Suvinder Nath Babla

Trustee

The notes on pages 6 to 8 form part of these financial statements.

Devi Mata Mandir London
Notes to the Financial Statements
For the Period 22 January 2024 to 31 March 2025

1. General Information

Devi Mata Mandir London is a company limited by guarantee, incorporated in England & Wales, registered number CE034965 and registered charity number 1206635. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 March 2025
	Unrestricted funds
	£
Donations and gifts	164,858

4. Analysis of Expenditure

	31 March 2025
	Support costs (see note 5)
	£
Raising funds	2,428

5. Support Costs

	31 March 2025
	Raising funds
	£
General administration	2,428

6. Average Number of Employees

Average number of employees during the period was: 5

Devi Mata Mandir London
Notes to the Financial Statements (continued)
For the Period 22 January 2024 to 31 March 2025

7. Debtors

**31 March
2025**

£

Due within one year

Other debtors

6,000

8. Creditors: Amounts Falling Due Within One Year

**31 March
2025**

£

Accruals and deferred income

1,200

9. Creditors: Amounts Falling Due After More Than One Year

**31 March
2025**

£

Other loans

30,000

10. Loans

The above loans are from individuals and are unsecured , interest free and not on demand.

**31 March
2025**

£

Amounts falling due between one and five years:

Other loans

30,000

11. Movement in Funds

	As at 22 January 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	164,858	(2,428)	162,430
Total funds	-	164,858	(2,428)	162,430

12. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current year.

No trustee expenses have been incurred.

13. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Devi Mata Mandir London
Notes to the Financial Statements (continued)
For the Period 22 January 2024 to 31 March 2025

14. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Devi Mata Mandir London
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For the Period 22 January 2024 to 31 March 2025

	31 March 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Golak Donations	69,105
Donations from individuals	50,724
Donations from organisations	40,095
Committed (regular) giving	4,934
	<hr/> 164,858
	<hr/> 164,858
EXPENDITURE ON:	
Raising funds	
Telephone expenses	(139)
Accountancy fees	(1,200)
Priest fees	(200)
Bank charges	(889)
	<hr/> (2,428)
	<hr/> (2,428)
NET INCOME	<hr/> 162,430 <hr/>