

Charity number: 1207207

(England and Wales)

SHREE SANGHA UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2024

SHREE SANGHA UK
Contents Page
For the year ended 31 December 2024

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

SHREE SANGHA UK
Report of the Trustees
For the year ended 31 December 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2024. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	SHREE SANGHA UK
Charity registration number	1207207
Principal address	5 Old Church Road London E1 0QA

Trustees

The trustees and officers serving during the year and since the year end were as follows:

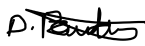
JAHARLAL DEV
SHAMOL BOIDYA
PRANASHISH CHANDA PRODIP
SHAMOL KANTI DEBNATH
DIPA DAS
CHANDAN KUMAR ROY

Secretary	DIPA DAS
------------------	----------

Independent examiners	CITYGATE ACCOUNTANTS East London Business Centre 93-101 Greenfield Road London E1 1EJ
------------------------------	---

Bankers	Lloyds Bank
----------------	-------------

Approved by the Board of Trustees and signed on its behalf by


.....
DIPA DAS

24 October 2025

SHREE SANGHA UK
Independent Examiners Report to the Trustees
For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, 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 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 examiners 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 that in any material respect:

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 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.



.....
Md Rashed Ahmed
FMAAT, FCPA (Fellow)
CITYGATE ACCOUNTANTS
East London Business Centre
93-101 Greenfield Road
London
E1 1EJ

24 October 2025

SHREE SANGHA UK
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2024

	Notes	Unrestricted funds £
Income and endowments from:		
Donations and legacies	2	5,824
Total		5,824
Expenditure on:		
Raising funds	3	(3,073)
Total		(3,073)
Net income		2,751
Reconciliation of funds		
Total funds brought forward		5,011
Total funds carried forward		7,762

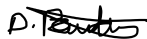
SHREE SANGHA UK
Statement of Financial Position
As at 31 December 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		8,062
		8,062
Creditors: amounts falling due within one year	7	(300)
Net current assets		7,762
Total assets less current liabilities		7,762
Net assets		7,762
The funds of the charity		
Unrestricted income funds	8	7,762
Total funds		7,762

For the year ended 31 December 2024 the 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 company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



DIPA DAS
Trustee

24 October 2025

SHREE SANGHA UK
Notes to the Financial Statements
For the year ended 31 December 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

SHREE SANGHA UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

2024

£

Unrestricted funds

Donations received	7,584
Donated goods and services	(1,760)
	5,824

3. Expenditure on generating donations and legacies

2024

£

Unrestricted funds

Subscriptions	2,361
Support costs	712
	3,073

4. Analysis of support costs

2024

£

Management	412
Governance costs	300
	712

SHREE SANGHA UK
Notes to the Financial Statements Continued
For the year ended 31 December 2024

5. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024
	£
Accountancy fees	300
	<u>300</u>

6. Particulars of employees

	2024
	£
Average Employee	0
	<u>0</u>

7. Creditors: amounts falling due within one year

	2024
	£
Other creditors	300
	<u>300</u>

8. Movement in funds

Unrestricted Funds

	Balance at 01/01/2024	Incoming resources	Outgoing resources	Balance at 31/12/2024
	£	£	£	£
<i>General</i>				
General	5,011	5,824	(3,073)	7,762
	<u>5,011</u>	<u>5,824</u>	<u>(3,073)</u>	<u>7,762</u>

9. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	7,762	7,762
	<u>7,762</u>	<u>7,762</u>

SHREE SANGHA UK
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024 £
INCOME AND ENDOWMENT	
Donations and legacies	
Donations	7,584
Donated goods and services	(1,760)
	5,824
Total incoming resources	5,824
EXPENDITURE	
Raising donations and legacies	
Subscriptions	(2,361)
	(2,361)
SUPPORT COSTS	
Management	
Management	(412)
	(412)
Governance costs	
Governance costs	(300)
	(300)
Total resources expended	(3,073)
Net Income	2,751