

REGISTERED COMPANY NUMBER: CEO35473 (England and Wales)
REGISTERED CHARITY NUMBER: 1207321

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025
FOR
WORLD COUNCIL OF HINDUS U.K.

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

WORLD COUNCIL OF HINDUS U.K.

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FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

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WORLD COUNCIL OF HINDUS U.K.

REPORT OF THE TRUSTEES
FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 5th March 2024 to 31st 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).

INCORPORATION

The charitable company was incorporated on 5th March 2024 and commenced trading on the same date.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are to:

- a) The advancement of dharma for the public benefit in particular by
 - (1) The celebration of Hindu festivals;
 - (2) the study and research of Hindu religious philosophy and to publish and or hold discourse on the results of any such studies and research;
 - (3) The provision of yoga and other Hindu practices to promote physical and mental wellbeing.
 - (4) Raising awareness and understanding of the prime values of the Hindu way of life.
- b) The relief of poverty, hardship or distress of people of all faiths, primarily, but not exclusively in the UK by providing grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve need.

It is the intention of the trustees to satisfy these objectives by transferring all assets, contracts and activities from Vishwa Hindu Parishad (UK) charity number 262684 as has been agreed by all parties. The CIO will then carry on the charitable activities.

Each year the trustees review the activities of the charity in order to ensure that they continue to reflect the objectives set out in the governing document. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary guidance on the advancement of religion for the public benefit.

It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance. The Charity is open to and free to all.

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in running the Charity. We make use of 10 volunteers at present but this will increase substantially when all assets, activities and contracts are transferred from Vishwa Hindu Parishad (UK)

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity has made progress in arranging for the transfer of assets, activities and contracts from Vishwa Parishad (UK).

The objective in the coming year is to make further progress in this matter.

FINANCIAL REVIEW

Reserves policy

The reserves policy will be established once the transfer of assets, activities and contracts from Vishwa Parishad (UK) has taken place.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

WORLD COUNCIL OF HINDUS U.K.

REPORT OF THE TRUSTEES
FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

The charity was established on 5th March 2024 after the adoption of a constitution dated 5th March 2024.

Organisational structure

The Board of trustees is made up of: Charity trustees

1. The first Charity trustees are the nine Charity Trustees appointed when the charity was formed. They serve for three years.
2. The maximum number of charity trustees is nine and the minimum number is five.
3. New trustees are appointed by the board of trustees as and when required. They too serve for three years.
3. The Board of trustees appoints chair persons, (Vibhag Pramukhs), of the working committees of the centres around the country who serve for three years..

There are no persons, external to the charity, which are entitled to appoint Charity trustees.

The Board of trustees are responsible for the general management and control of the charity as well as the day to day running of the charity through the chairpersons of the centres. New Charity trustees and chairpersons are briefed in their duties by the outgoing trustees and chairpersons.

The centres will be in the following locations around the country when they are transferred from Vishwa Hindu Parishad UK

Ilford
Newham
Thornton Heath
Leicester
Bolton
Yorkshire
Manchester
Hertfordshire
West London,

The Board of trustees meets at least once per annum face to face and whenever necessary, (video conferencing is permitted), to consider the proper running of the charity and its activities. In addition, from time to time, short term sub-committees are created and then directed by the Board to deal with specific matters. Those sub-committees report back to the Board which then considers their recommendations.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CEO35473 (England and Wales)

Registered Charity number

1207321

Registered office

43 Cleveland Road
Ilford
IG1 1EE

WORLD COUNCIL OF HINDUS U.K.

REPORT OF THE TRUSTEES
FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

Trustees

Dr T P Jotangia M.B.B.S. / D.P.D (appointed 5/3/2024)
Mr S M Gautama (appointed 5/3/2024)
Mr N Patel (appointed 5/3/2024)
Mr A Mistry (appointed 5/3/2024)
Mr P Datta (appointed 5/3/2024)
Mr H M Raja (appointed 5/3/2024)
Mr P Kakkar (appointed 5/3/2024)
Dr N K Prinja (appointed 5/3/2024)
Mr A J Shah (appointed 24/4/2024)
Mr B M Mistry (appointed 24/4/2024)

Company Secretary

Independent Examiner

R Pau & Co Limited
R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

Approved by order of the board of trustees on 16th January 2026 and signed on its behalf by:



Dr T P Jotangia M.B.B.S. / D.P.D - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WORLD COUNCIL OF HINDUS U.K.

Independent examiner's report to the trustees of World Council of Hindus U.K. ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 5th March 2024 to 31st March 2025.

Responsibilities and basis of report

As the charity's 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.

R Pau & Co Limited
The Association of Chartered Certified Accountants

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

16th January 2026

R Pau & Co Limited
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WORLD COUNCIL OF HINDUS U.K.

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		-

The notes form part of these financial statements

WORLD COUNCIL OF HINDUS U.K.

BALANCE SHEET
31ST MARCH 2025

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 16th January 2026 and were signed on its behalf by:



Dr T P Jotangia M.B.B.S. / D.P.D - Trustee

The notes form part of these financial statements

WORLD COUNCIL OF HINDUS U.K.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from corporation 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 31st March 2025.

Trustees' expenses

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

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31/3/25 £
TOTAL FUNDS	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

WORLD COUNCIL OF HINDUS U.K.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 5TH MARCH 2024 TO 31ST MARCH 2025

4. RELATED PARTY DISCLOSURES

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