

SANATAN COMMUNITY GRAYS

Report and Accounts

For the period ended 19 August 2024 to 25 May 2025

Registered Charity No: 1209649

SANATAN COMMUNITY GRAYS
Report and accounts
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SANATAN COMMUNITY GRAYS

Report of the Trustees

for the Year Ended 25 May 2025

The trustees present their report with the financial statements of the charity for the year ended 25 May 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 2015).

SANATAN COMMUNITY GRAYS is a UK based registered charity organization established in 2024. The organisation currently has 5 Trustee board members. The Trustees are elected and operate in accordance with the Trust Deed and Governing constitution of the charity.

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations. The trustees are required to maintain adequate accounting records that disclose with reasonable accuracy of the charity's financial transactions.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity No: 1209649

Registered office

78 SOUTHEND ROAD

GRAYS

RM17 5NW

Trustees

The following individuals served as trustees during the year:

Mr Ravi Kumar - Chair

Mr Pitamber Singh

Mr Parveen Saini

Mr Manohar Khatwani

Mr Pawan Kumar

TRUSTEES RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

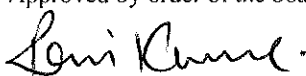
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

observe the methods and principles in the Charity SORP;

make judgements and estimates that are reasonable and prudent.

Approved by order of the board of trustees on 24 March 2026 and signed on its behalf by:



Ravi Kumar

Chair

Board of Trustee

SANATAN COMMUNITY GRAYS
Statement of Financial Activities
for the period from 19 August 2024 to 25 May 2025

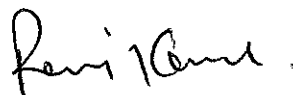
		Unrestricted funds	2025 £ Total funds
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations	3	9,084	9,084
EXPENDITURE ON			
Charitable activities			
Social & cultural activities		1,800	1,800
Other		1,555	1,555
Total		3,355	3,355
NET INCOME / (EXPENDITURE)		5,729	5,729
RECONCILIATION OF FUNDS			
TOTAL FUNDS BROUGHT FORWARD		-	-
TOTAL FUNDS CARRIED FORWARD		5,729	5,729

SANATAN COMMUNITY GRAYS
Balance Sheet
as at 25 May 2025

	Notes	2025 £
Current assets		
Cash at bank and in hand		6,129
Creditors: amounts falling due within one year	4	(400)
		<u>5,729</u>
Net assets		<u>5,729</u>
Funds	5	
Unrestricted funds		5,729
Total funds		<u>5,729</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the board of trustees on 24 March 2026 and were signed on its behalf by



Ravi Kumar
Chair
Board of Trustees

SANATAN COMMUNITY GRAYS
Notes to the Financial Statements
for the period from 19 August 2024 to 25 May 2025

1 Accounting policies

Basis of preparation

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 2015)', 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.

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

3 Income & Endowments

	£
Income from donationtions	Unrestricted
Total Receipts	9,084
Total Incoming resources	<u>9,084</u>

4 Creditors

	Unrestricted
Accrued expenses	400
	<u>400</u>

5 Movement in funds

	Incoming Resources £	Resources Expended £
Unrestricted funds		
Total Receipts	9,084	
Total expended		(3,355)
Total	<u><u>9,084</u></u>	<u><u>(3,355)</u></u>
		Unrestricted £
Net Movement during the year		5,729
Fund as at 25 May 2025 C/F		<u><u>5,729</u></u>

SANATAN COMMUNITY GRAYS
Detailed Statement of Financial Activities
for the period from 19 August 2024 to 25 May 2025

	2025
	£
INCOME AND ENDOWMENTS	
	Unrestricted
Donations Receipts	9,084
Total Incoming resources	<u>9,084</u>
EXPENDITURE	
Charitable activities	
Support Cost	
Food & Dinner	850
Decorations and Banners	175
Event Items Cost	225
Venue Hire Cost	550
	<u>1,800</u>
Motor & Travel	
Transport Cost	220
	220
Other	
Raffle Draw & Gifts	255
Stationery and Cutleries	150
Printing & Publications	300
Sundry Expenses	230
	935
Legal & Professional	
Other Professional /Priest Fees	400
	400
	<u>1,555</u>