

**SHREE SWAMINARAYAN SIDHANT SAJIVAN  
MANDAL (LONDON)**

**REPORT OF THE TRUSTEES AND  
AUDITED CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

**Albury Associates Limited  
Chartered Accountants & Statutory Auditor  
2nd Floor, One Hobbs House,  
Harrovia Business Village  
Bessborough Road  
Harrow  
Middlesex  
HA1 3EX**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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The trustees present their report with the Consolidated Financial Statements of the charity for the year ended 31 December 2020. 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**

### **Summary of activities**

The UK registered charity, Maninagar Shree Swaminarayan Gadi Sansthan - Shree Swaminarayan Sidhant Sajivan Mandal London, one of the UK centres of Maninagar Shree Swaminarayan Gadi Sansthan, the worldwide centre for spiritual, cultural and social progress. Further information about the worldwide Organisation is found on [www.SwaminarayanGadi.com](http://www.SwaminarayanGadi.com).

It is with immense sadness that the spiritual leader of our worldwide Organisation, Acharya Shree Purushottampriyadasji Swamishree Maharaj departed from this mortal world on Thursday 16 July 2020. During the past 42 years when He has magnificently led the Organisation, it was He who was the source of divine blessings, encouragement and guidance for Shree Swaminarayan Sidhant Sajivan Mandal London. His spiritual heir, Acharya Shree Jitendriyapriyadasji Swamiji Maharaj continues the spiritual lineage as Acharya of Shree Swaminarayan Gadi, and spiritual leader of Maninagar Shree Swaminarayan Gadi Sansthan.

2020 was a highly unusual year in which major restrictions had to be imposed due to the COVID-19 pandemic. The Mandir remained closed for a large proportion of the year. Activities were held where possible online, to align with the Mandal's objectives of promoting the Swaminarayan Faith, spirituality, culture and social, physical and mental well-being. An overview of the activities and special events that took place during 2020, are given below, and more details are available from the website, [www.SwaminarayanGadi.com/London](http://www.SwaminarayanGadi.com/London)

### **Overview**

The activities that were able to take place throughout the year included:

**Educational:** Gujarati language classes took place online.

**Spiritual:** Religious Education classes and scripture recitals, took place online.

**Cultural:** Classical music lessons, classical and contemporary dance classes took place online.

**Social:** Daily congregations took place online to sustain the sense of community.

**Charity:** Food and essential items were collected and distributed to NHS trusts and local food banks, and blood donation sessions continued throughout the year.

**Sports:** No sports activities could take place under the lockdown conditions.

### **Special events of 2020**

While the temple remained largely closed due to lockdown restrictions, a combination of a very limited number of physical events, coupled with online events, enabled the Mandal to continue to deliver its objectives.

Throughout the year, assemblies took place online, which continued to engage members of all ages to enable them to gain an understanding of various aspects of the religion, philosophy and history, and retain their sense of community and identity.

### **January**

#### **Shree Muktajeevan Swamibapa Pipe Band London - Performance at London New Year's Day Parade**

Shree Muktajeevan Swamibapa Pipe Band London, along with our sister Pipe Band from Bolton, once again performed at one of UK's most iconic events, the annual and world-famous London New Year's Day Parade.

#### **Shree Muktajeevan Swamibapa Pipe Band London - Chinese New Year**

The Pipe Band performed in Central London during what is the largest Chinese New Year celebration outside of Asia. The highlight of this event was a street parade that ended in the iconic and world-famous Chinatown.

### **February**

#### **Shakotsav Celebrated with Saints**

Four Saints led celebrations that re-enacted a key historic episode of the Faith. The event was an important learning opportunity for members of the community, about key teachings and charitable philosophy of Lord Shree Swaminarayan. Swamibapa.

### **March - June**

#### **Food and Essential Items Collected for NHS Heroes and Food Banks**

In response to the pandemic lockdown and pressure on the NHS, the Mandal established a campaign to collect food and other essential items from the wider community and delivered these to where the need was most acute. Grateful

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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recipients included local food banks and NHS trusts.

**July**

**31st Blood Donation Session**

Sunday 26th July saw the Mandir's 31st blood donation session. The need for blood donations was particularly acute during the height of the pandemic, and so this essential activity was more important than ever. The session was also a fitting tribute to the late Acharya Swamishree Maharaj, who's charitable legacy remains strong through such initiatives.

**August**

**Remembrance Assembly for Acharya Swamishree Maharaj**

The London and Bolton Mandals came together for a special online assembly, marking one month since the departure of Acharya Swamishree Maharaj from this mortal world.

**Sixth Anniversary Celebrations**

One of the most important occasions for the Mandal took place online, and was the first anniversary since 2000 to have not been conducted by Acharya Swamishree Maharaj in person. Following the ceremonies, the Mandir remained open throughout the day with strict COVID safety measures in place.

**November**

**Diwali and New Year**

The Diwali and Hindu New Year festival was celebrated entirely online. In keeping with advice from Brent Council to mitigate the risks associated with COVID-19 – the Mandir remained closed to visitors throughout this period. Ceremonies took place at the Mandir and the Mandal community viewed these as families and households from their homes.

The festive period officially ended on 22nd November with the Mandir holding the community's 32nd blood donation session. On the date on which the Financial Statements were approved by the Board, through the 35 blood donation sessions organised by the Charitable Organisation, 1,022 new donors were encouraged to donate, and 3,313 units of blood were collected by the NHS.

**FINANCIAL REVIEW**

**Principal funding sources**

Apart from the income generated by Donations, the principal funding sources for the Charity are currently by way of Darshan, Aarti, Thar, Diwali and Ankot.

Charity's funds are being used in the short term for the running of the Temple activities, together with improving the facilities of the Temple, hence assisting in the furtherance of the Charity and supporting its key objectives.

**Transactions and Financial Position**

The financial statements are set out on pages 6 to 14. 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 Charities Act 2011. As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Consolidated Financial Activities show net income for the year of £767,415 (2019: £1,158,708) the total reserves at the year-end amount to £25,736,691 (2019: £24,969,276).

**Reserves policy**

The Trustees and Management Committee have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('free reserves') held by the charity should be between 9 to 12 months of the resources expended, this equates to approximately £250,000 in general funds: At this level, the Trustees and Management Committee feel that they would be able to continue current activities of the charity.

Based on the future plans as detailed below, the Trustees and Management committee feel that there are sufficient funds available to meet the anticipated activities in the coming year.

In order to reduce the risk of over expenditure, procedures for authorisation of all transactions and projects exist. To further mitigate the risks, the Trustees and Management Committee will carry out periodic reviews of the progress of the objectives stated.

## **POST BALANCE SHEET EVENTS AND FUTURE PLANS**

The Mandir community is extremely proud that in loving memory of our beloved Acharya Swamishree Maharaj, and under the inspiration of Acharya Shree Jitendriyapriyadasji Swamiji Maharaj, during 2021, the multifunction hall on the Mandir complex became the first Mandir in the UK to open a Covid vaccination centre. The centre was run by Harness Care, a group of 20 GP practices, and aimed to immunise over 1,300 people a day. As part of the Mandir's charity and community work and in following Acharya Swamishree Maharaj's tenet of "Society Before Self", the Mandir donated use of Purushottam Mahal for this vitally important project. Moreover, members of the community volunteered to provide Harness Care with additional support, including IT, logistics and stewarding of people. Over 45,000 people from the wider community of North London and beyond were vaccinated on the site. Together, this vaccination centre sent an unequivocal message to the Hindu and wider South Asian community that the vaccine is safe and permitted, in line with government and NHS messaging. It also played a key role in helping to keep local communities safe from COVID-19, as well as taking pressure off the NHS, by providing the site for this vaccination centre. Throughout the pandemic, the Mandir collected donation for local food banks, delivered essentials to NHS front line staff and those in need, and continued to hold blood donation sessions – all essential services during the Coronavirus crisis.

The Trustees consider it of paramount importance to ensure that cash flow is managed to enable the day-to-day activities of the Mandir to continue without any risk of curtailment. The Trustees review cash reserves and expenditure needs on a regular basis and ensure that sufficient liquid reserves are available for short term expenditure needs.

Given the uncertainties and volatilities that exists in the world at present, the Charitable Organisation does not have any major plans for expansion, other than to service the local community and its member's needs and to assist in any projects that are likely to be beneficial to the community at large in the foreseeable future.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Organisational structure**

The UK registered charity, Maninagar Shree Swaminarayan Gadi Sansthan - Shree Swaminarayan Sidhant Sajivan Mandal London, one of the UK centres of Maninagar Shree Swaminarayan Gadi Sansthan, the worldwide centre for spiritual, cultural and social welfare. Further information about the worldwide Organisation is found on [www.SwaminarayanGadi.com](http://www.SwaminarayanGadi.com).

## **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:**  
252726

### **Principal address**

Shree Swaminarayan Mandir  
Shree Muktajeevan Swamibapa Complex  
Kingsbury Road  
Kingsbury  
London  
NW9 8AQ

### **Trustees**

Mr Mahesh Premji Varsani Secretary  
Mr Laxmidas Premji Dabasia Treasurer  
Mr Ashok Velji Patel President

### **The Management Committee**

Mr Ashok Velji Patel (President)  
Mr Mahesh Premji Varsani (Secretary)  
Mr Lalit Premji Dabasia (Treasurer)  
Mr Parbat Kanji Bhudia  
Mr Naran Harji Pindoria  
Mr Harish Vishram Ratna  
Mr Narendra Mavji Varsani  
Mr Dinesh Parbat Bhudia  
Mr Praful Patel

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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**Management Committee (Deputies)**

Mr Ravindra Mavji Vekaria  
Mr Vasant Karsan Khimani  
Mr Govind Karsan Kerai  
Mr Davendra Lalit Dabasia

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Auditors**

Albury Associates Limited  
Chartered Accountants & Statutory Auditor  
2nd Floor, One Hobbs House,  
Harrovia Business Village  
Bessborough Road  
Harrow  
Middlesex  
HA1 3EX

**Bankers**

National Westminster Bank Plc  
5 Central Circus  
Hendon  
London  
NW4 3LA

State Bank of India  
630-632, Finchley Road  
Golders Green  
London  
NW11 7RR

**EVENTS SINCE THE END OF THE YEAR**

Information relating to events since the end of the year is given in the notes to the financial statements.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

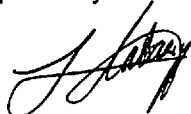
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity 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;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 5 October 2021 and signed on its behalf by:



Mr Laxmidas Premji Dabasia - Trustee

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
SHREE SWAMINARAYAN SIDHANT SAJIVAN  
MANDAL (LONDON)**

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**Opinion**

We have audited the consolidated financial statements of Shree Swaminarayan Sidhant Sajivan Mandal (London) (the 'charity') for the year ended 31 December 2020 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the consolidated financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2020 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report. However, because not all future events or conditions can be predicted, this statement is not a guarantee as to the company's ability to continue as a going concern.

**Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the consolidated financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the consolidated financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the consolidated financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the consolidated financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the consolidated financial statements; or
- sufficient accounting records have not been kept; or
- The consolidated financial statements are not in agreement with the accounting records and returns; or
- We have not received all the information and explanations we require for our audit.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the consolidated financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
SHREE SWAMINARAYAN SIDHANT SAJIVAN  
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but to do so.

**Our responsibilities for the audit of the financial statements**

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below. However, the primary responsibility for the prevention and detection of fraud rests with both those charged with governance of the entity and management.

- we identified the laws and regulations applicable to the company through discussions with management, and from our commercial knowledge and experience of the sector in which the company operates;
- We obtained an understanding of the legal and regulatory frameworks that are applicable to the company and determined that the most significant are those that relate to the reporting framework (Companies Act 2006) and the relevant tax compliance regulations in the jurisdictions in which the company operates. In addition, we concluded that there are certain significant laws and regulations that may have an effect on the determination of the amounts and disclosures in the financial statements and those laws and regulations relating to health and safety, employee matters and bribery and corruption practices;
- we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting correspondence where available; and
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.
- We assessed the susceptibility of the company's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:
  - making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
  - considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.
- To address the risk of fraud through management bias and override of controls, we:
  - performed analytical procedures to identify any unusual or unexpected relationships;
  - tested journal entries to identify unusual transactions;
  - assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias; and
  - investigated the rationale behind significant or unusual transactions.
- In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:
  - agreeing financial statement disclosures to underlying supporting documentation;
  - reading the minutes of meetings of those charged with governance;
  - enquiring of management as to actual and potential litigation and claims; and
  - reviewing correspondence with HMRC, relevant regulators including the Health and Safety Executive, and the company's legal advisors.

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also



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limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities for the audit of the consolidated financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Albury Associates Limited  
Chartered Accountants & Statutory Auditor  
Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006  
2nd Floor, One Hobbs House,  
Harrobian Business Village  
Bessborough Road  
Harrow  
Middlesex  
HA1 3EX

Date: 5 October 2021

Kiran Patel BA FCA – Senior Statutory Auditor

**SHREE SWAMINARAYAN SIDHANT SAJIVAN  
MANDAL (LONDON)**

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	1,034,598	-	1,034,598	1,528,954
Other trading activities	3	14,785	-	14,785	46,482
Investment income	4	192,124	-	192,124	409,274
Transfers from Unrestricted Funds		-	-	-	188,844
<b>Total</b>		<b>1,241,507</b>	<b>-</b>	<b>1,241,507</b>	<b>2,173,554</b>
<b>EXPENDITURE ON</b>					
Raising funds	5	106,435	-	106,435	184,417
<b>Charitable activities</b>	6				
Management & administration		366,307	-	366,307	390,452
Finance costs		1,350	-	1,350	1,105
Donations		-	-	-	250,029
Transfers to Restricted Funds		-	-	-	188,843
<b>Total</b>		<b>474,092</b>	<b>-</b>	<b>474,092</b>	<b>1,014,846</b>
<b>NET INCOME</b>		<b>767,415</b>	<b>-</b>	<b>767,415</b>	<b>1,158,708</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,188,654	23,780,622	24,969,276	23,810,568
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,956,069</b>	<b>23,780,622</b>	<b>25,736,691</b>	<b>24,969,276</b>

**SHREE SWAMINARAYAN SIDHANT SAJIVAN  
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**CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2020**

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	12	120,056	21,981,730	22,101,786	22,071,625
<b>CURRENT ASSETS</b>					
Stocks	15	-	-	-	776
Debtors	16	136,148	-	136,148	119,827
Cash at bank and in hand		<u>1,733,953</u>	<u>1,879,623</u>	<u>3,613,576</u>	<u>2,907,937</u>
		1,870,101	1,879,624	3,749,725	3,028,540
<b>CREDITORS</b>					
Amounts falling due within one year	18	(34,088)	-	(34,088)	(50,157)
<b>NET CURRENT ASSETS</b>		<u>1,836,013</u>	<u>1,879,624</u>	<u>3,715,637</u>	<u>2,978,383</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,956,069	23,861,354	25,817,423	25,050,008
<b>CREDITORS</b>					
Amounts falling due after more than one year	20	-	(80,732)	(80,732)	(80,732)
<b>NET ASSETS</b>		<u>1,956,069</u>	<u>23,780,622</u>	<u>25,736,691</u>	<u>24,969,276</u>
<b>FUNDS</b>	22				
Unrestricted funds				1,956,069	1,188,654
Restricted funds				<u>23,780,622</u>	<u>23,780,622</u>
<b>TOTAL FUNDS</b>				<u>25,736,691</u>	<u>24,969,276</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 5 October 2021 and were signed on its behalf by:



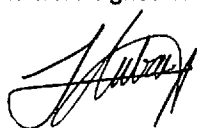
Mr Laxmidas Premji Dabasia - Trustee

**SHREE SWAMINARAYAN SIDHANT SAJIVAN  
MANDAL (LONDON)**

**STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2020**

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	10	113,640	20,781,465	20,895,105	20,870,835
Investments	11	-	204	204	204
		113,640	20,781,669	20,895,309	20,871,039
<b>CURRENT ASSETS</b>					
Debtors	12	188,906	1,142,888	1,331,794	1,349,707
Cash at bank and in hand		1,776,721	1,817,259	3,593,980	2,833,478
		1,965,627	2,960,147	4,925,774	4,183,185
<b>CREDITORS</b>					
Amounts falling due within one year	13	(8,400)	-	(8,400)	(8,958)
<b>NET CURRENT ASSETS</b>		1,957,227	2,960,147	4,917,374	4,174,227
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,070,867	23,741,816	25,812,683	25,045,266
<b>CREDITORS</b>					
Amounts falling due after more than one year	14	-	(80,732)	(80,732)	(80,732)
<b>NET ASSETS</b>		2,070,867	23,661,084	25,731,951	24,964,534
<b>FUNDS</b>	15				
Unrestricted funds				2,070,867	1,335,694
Restricted funds				23,661,084	23,628,840
<b>TOTAL FUNDS</b>				25,731,951	24,964,534

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



.....  
Mr Laxmidas Premji Dabasia - Trustee

**SHREE SWAMINARAYAN SIDHANT SAJIVAN  
MANDAL (LONDON)**

**CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>742,974</u>	<u>1,133,024</u>
Net cash provided by operating activities		<u>742,974</u>	<u>1,133,024</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		(41,020)	(190,278)
Interest received		<u>3,686</u>	<u>6,273</u>
Net cash used in investing activities		<u>(37,335)</u>	<u>(184,005)</u>
<b>Cash flows from financing activities</b>			
Loan repayments in year		-	(98,148)
Net cash provided by/(used in) financing activities		-	(98,148)
<b>Change in cash and cash equivalents in the reporting period</b>		<b>705,640</b>	<b>850,871</b>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u><b>2,907,937</b></u>	<u><b>2,057,066</b></u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u><b>3,613,577</b></u></u>	<u><u><b>2,907,937</b></u></u>

The notes form part of these financial statements

**NOTES TO THE CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Net Income for the reporting period (as per the Statement of Financial Activities)</b>	<b>767,415</b>	<b>1,158,708</b>
<b>Adjustments for:</b>		
Depreciation charges	10,859	11,094
Interest received	(3,686)	(6,273)
Decrease/(increase) in stocks	776	(776)
Increase in debtors	(16,321)	(24,200)
Decrease in creditors	(16,069)	(5,529)
<b>Net cash provided by operations</b>	<b><u>742,974</u></b>	<b><u>1,133,024</u></b>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	<b>At 1/1/20</b>	<b>Cash flow</b>	<b>At 31/12/20</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Net cash</b>			
Cash at bank and in hand	<u>2,907,937</u>	<u>705,640</u>	<u>3,613,577</u>
	<u>2,907,937</u>	<u>705,640</u>	<u>3,613,577</u>
<b>Total</b>	<b><u>2,907,937</u></b>	<b><u>705,640</u></b>	<b><u>3,613,577</u></b>

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the consolidated financial statements**

The Consolidated 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 with the exception of investments which are included at market value.

The financial statements of the charitable entity and its wholly owned subsidiary is consolidated on a line by line basis, to produce the consolidated financial statements.

**Income**

All income is recognised in the Consolidated 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.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- at varying rates on cost
Fixtures and fittings	- at varying rates on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**2. DONATIONS AND LEGACIES**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Donations	843,694	-	843,694	1,347,817
Gift aid	186,036	-	186,036	181,137
Coronavirus Job Retention Grant	4,868	-	4,868	-
	<u>1,034,598</u>	<u>-</u>	<u>1,034,598</u>	<u>1,528,954</u>

**3. OTHER TRADING ACTIVITIES**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Shop income	<u>14,785</u>	<u>-</u>	<u>14,785</u>	<u>46,482</u>

**4. INVESTMENT INCOME**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Net subsidiary income	188,438	-	188,438	403,001
Deposit account interest	<u>3,686</u>	<u>-</u>	<u>3,686</u>	<u>6,273</u>
	<u>192,124</u>	<u>-</u>	<u>192,124</u>	<u>409,274</u>

**5. RAISING FUNDS**

**Other trading activities**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Purchases	11,204	-	11,204	185,193
Closing stock	-	-	-	(776)
Support costs	<u>95,231</u>	<u>-</u>	<u>95,231</u>	<u>-</u>
	<u>106,435</u>	<u>-</u>	<u>106,435</u>	<u>184,417</u>

**6. CHARITABLE ACTIVITIES COSTS**

	Support costs (see note 8) £
Management & administration	366,307
Finance costs	<u>1,350</u>
	<u>367,657</u>



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**7. GRANTS PAYABLE**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Donations	<u>-</u>	<u>250,029</u>

The total grants paid to institutions during the year was as follows:

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Donations to third parties	<u>-</u>	<u>250,029</u>

**8. SUPPORT COSTS**

	Finance £	Management & Administration £	Governance costs £	Totals £
Other trading activities	-	105,235	1,200	106,435
Management & administration	-	359,107	7,200	366,307
Finance costs	<u>1,350</u>	<u>-</u>	<u>-</u>	<u>1,350</u>
	<u>1,350</u>	<u>464,342</u>	<u>8,400</u>	<u>474,092</u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**10. STAFF COSTS**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Wages and salaries	96,326	96,042
Social security costs	<u>3,341</u>	<u>2,766</u>
	<u>99,667</u>	<u>98,808</u>

The average monthly number of employees during the year was as follows:

	<b>2020</b>	<b>2019</b>
Priest	3	2
Other Staff	<u>3</u>	<u>3</u>
	<u>6</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1,468,806	60,148	1,528,954
Other trading activities	46,482	-	46,482
Investment income	409,274	-	409,274
Transfers from Unrestricted Funds	-	188,844	188,844
<b>Total</b>	<b>1,924,562</b>	<b>248,992</b>	<b>2,173,554</b>
<b>EXPENDITURE ON</b>			
Raising funds	184,417	-	184,417
<b>Charitable activities</b>			
Management & administration	390,452	-	390,452
Finance costs	1,105	-	1,105
Donations	250,029	-	250,029
Transfers to Restricted Funds	188,843	-	188,843
<b>Total</b>	<b>1,014,846</b>	<b>-</b>	<b>1,014,846</b>
<b>NET INCOME</b>	<b>909,716</b>	<b>248,992</b>	<b>1,158,708</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	278,938	23,531,630	23,810,568
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>1,188,654</b>	<b>23,780,622</b>	<b>24,969,276</b>

**12. CONSOLIDATED TANGIBLE FIXED ASSETS**

	Freehold property £	Plant & machinery £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 January 2020	21,942,187	145,745	67,654	22,155,586
Additions	39,544	1,338	140	41,021
At 31 December 2020	21,981,731	147,083	67,794	22,196,607
<b>DEPRECIATION</b>				
At 1 January 2020	-	60,432	23,529	83,961
Charge for year	-	7,354	3,505	10,859
At 31 December 2020	-	67,786	27,034	94,820
<b>NET BOOK VALUE</b>				
At 31 December 2020	21,981,731	79,297	40,760	22,101,786
At 31 December 2019	21,942,187	85,313	44,125	22,071,625

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**13. PARENT ENTITY TANGIBLE FIXED ASSETS**

	Freehold property £	Plant & machinery £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 January 2020	20,749,221	145,745	50,792	20,945,758
Additions	<u>32,244</u>	<u>1,338</u>	<u>139</u>	<u>33,721</u>
At 31 December 2020	<u>20,781,465</u>	<u>147,083</u>	<u>50,931</u>	<u>20,979,479</u>
<b>DEPRECIATION</b>				
At 1 January 2020	-	58,714	16,209	74,923
Charge for year	<u>-</u>	<u>7,354</u>	<u>2,097</u>	<u>9,451</u>
At 31 December 2020	<u>-</u>	<u>66,068</u>	<u>18,306</u>	<u>84,374</u>
<b>NET BOOK VALUE</b>				
At 31 December 2020	<u>20,781,465</u>	<u>81,015</u>	<u>32,625</u>	<u>20,895,105</u>
At 31 December 2019	<u>20,749,221</u>	<u>87,031</u>	<u>34,583</u>	<u>20,870,835</u>

**14. PARENT ENTITY FIXED ASSET INVESTMENTS**

	Shares in Group undertakings £
<b>MARKET VALUE</b>	
At 1 January 2020 and 31 December 2020	<u>204</u>
<b>NET BOOK VALUE</b>	
At 31 December 2020	<u>204</u>
At 31 December 2019	<u>204</u>

There were no investment assets outside the UK.

**15. STOCKS**

	2020 £	2019 £
Stocks	<u>-</u>	<u>776</u>

**16. CONSOLIDATED DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020 £	2019 £
Trade debtors	32,653	18,270
Other debtors	-	87,325
VAT	88,740	-
Prepayments	<u>14,755</u>	<u>14,232</u>
	<u>136,148</u>	<u>119,827</u>

**17. PARENT ENTITY DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020 £	2019 £
Other debtors	1,317,039	1,335,475
Prepayments	<u>14,755</u>	<u>14,232</u>
	<u>1,331,794</u>	<u>1,349,707</u>

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**18. CONSOLIDATED CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Trade creditors	18,353	18,353
Tax	-	5
Social security and other taxes	-	558
VAT	-	12,172
Other creditors	1,383	1,726
Net Wages	-	(318)
Accrued expenses	14,352	17,661
	<u>34,088</u>	<u>50,157</u>

**19. PARENT ENTITY CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Social security and other taxes	-	558
Accrued expenses	8,400	8,400
	<u>8,400</u>	<u>8,958</u>

**20. CONSOLIDATED CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2020	2019
	£	£
Other creditors	80,732	80,732

**21. PARENT ENTITY CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2020	2019
	£	£
Other creditors	80,732	80,732

**22. CONSOLIDATED MOVEMENT IN FUNDS**

	At 1/1/20	Net movement	At
	£	in funds	31/12/20
		£	£
<b>Unrestricted funds</b>			
General fund	1,188,654	767,415	1,956,069
<b>Restricted funds</b>			
Fixed Assets	23,780,622	-	23,780,622
<b>TOTAL FUNDS</b>	<u>24,969,276</u>	<u>767,415</u>	<u>25,736,691</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,230,303	(462,888)	767,415
<b>TOTAL FUNDS</b>	<u>1,230,303</u>	<u>(462,888)</u>	<u>767,415</u>

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020

22. CONSOLIDATED MOVEMENT IN FUNDS - continued  
Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
<b>Unrestricted funds</b>			
General fund	278,938	909,716	1,188,654
<b>Restricted funds</b>			
Fixed Assets	23,531,630	248,992	23,780,622
<b>TOTAL FUNDS</b>	<u>23,810,568</u>	<u>1,158,708</u>	<u>24,969,276</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,924,562	(1,014,846)	909,716
<b>Restricted funds</b>			
Fixed Assets	248,992	-	248,992
<b>TOTAL FUNDS</b>	<u>2,173,554</u>	<u>(1,014,846)</u>	<u>1,158,708</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	278,938	1,677,131	1,956,069
<b>Restricted funds</b>			
Fixed Assets	23,531,630	248,992	23,780,622
<b>TOTAL FUNDS</b>	<u>23,810,568</u>	<u>1,926,123</u>	<u>25,736,691</u>

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**22. CONSOLIDATED MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,154,865	(1,477,734)	1,677,131
<b>Restricted funds</b>			
Fixed Assets	248,992	-	248,992
<b>TOTAL FUNDS</b>	<u>3,403,857</u>	<u>(1,477,734)</u>	<u>1,926,123</u>

**23. PARENT ENTITY MOVEMENT IN FUNDS**

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	1,335,694	735,173	2,070,867
<b>Restricted funds</b>			
Fixed Assets	23,628,841	32,243	23,661,084
<b>TOTAL FUNDS</b>	<u>24,964,535</u>	<u>767,416</u>	<u>25,731,951</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,134,887	(399,714)	735,173
<b>Restricted funds</b>			
Fixed Assets	32,243	-	32,243
<b>TOTAL FUNDS</b>	<u>1,167,130</u>	<u>(399,714)</u>	<u>767,416</u>

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020

23. PARENT ENTITY MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
<b>Unrestricted funds</b>			
General fund	234,914	1,100,780	1,335,694
<b>Restricted funds</b>			
Fixed Assets	23,568,692	60,148	23,628,840
<b>TOTAL FUNDS</b>	<u>23,803,606</u>	<u>1,160,928</u>	<u>24,964,534</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,618,375	(517,595)	1,100,780
<b>Restricted funds</b>			
Restricted Donations	77,943	(77,943)	-
Investment Income	(6,273)	6,273	-
Fixed Assets	(11,522)	71,670	60,148
	<u>60,148</u>	<u>-</u>	<u>60,148</u>
<b>TOTAL FUNDS</b>	<u>1,678,523</u>	<u>(517,595)</u>	<u>1,160,928</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	234,914	1,835,953	2,070,867
<b>Restricted funds</b>			
Fixed Assets	23,568,692	92,391	23,661,083
<b>TOTAL FUNDS</b>	<u>23,803,606</u>	<u>1,928,344</u>	<u>25,731,950</u>

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**23. PARENT ENTITY MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,753,262	(917,310)	1,835,953
<b>Restricted funds</b>			
Restricted Donations	77,943	(77,943)	-
Investment Income	(6,273)	6,273	-
Fixed Assets	20,721	71,670	92,391
	<u>92,391</u>	<u>-</u>	<u>92,391</u>
<b>TOTAL FUNDS</b>	<u>2,845,653</u>	<u>(917,309)</u>	<u>1,928,344</u>

**24. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2020.

**25. POST BALANCE SHEET EVENTS**

The rapid spread of Covid-19 and the restrictions placed on congregations during the year continued to affect the donations received by the Charitable Organisation since the year-end date. The Trustees are hopeful that current developments see a return to normality in the foreseeable future, subject to the uncertainty surrounding the pandemic and the Government's plans and support for recovery.

The Mandir community is extremely proud that in loving memory of our beloved Acharya Swamishree Maharaj, and under the inspiration of Acharya Shree Jitendriyapriyadasji Swamiji Maharaj, during 2021, the multifunction hall on the Mandir complex became the first Mandir in the UK to open a Covid vaccination centre. The centre was run by Harness Care, a group of 20 GP practices, and aimed to immunise over 1,300 people a day. As part of the Mandir's charity and community work and in following Acharya Swamishree Maharaj's tenet of "Society Before Self", the Mandir donated use of Purushottam Mahal for this vitally important project. Moreover, members of the community volunteered to provide Harness Care with additional support, including IT, logistics and stewarding of people. Over 45,000 people from the wider community of North London and beyond were vaccinated on the site. Together, this vaccination centre sent an unequivocal message to the Hindu and wider South Asian community that the vaccine is safe and permitted, in line with government and NHS messaging. It also played a key role in helping to keep local communities safe from COVID-19, as well as taking pressure off the NHS, by providing the site for this vaccination centre. Throughout the pandemic, the Mandir collected donation for local food banks, delivered essentials to NHS front line staff and those in need, and continued to hold blood donation sessions – all essential services during the Coronavirus crisis.

Given the strong position of liquidity at the year-end date, the Trustees are confident that the Charitable Organisation has sufficient resources and support to enable it to return to a reasonable level of services, subject to any external factors specifically affecting the local community, in the foreseeable future.

The Financial Statements have therefore been prepared on a going concern basis.



**26. SUBSIDIARY UNDERTAKINGS**

The charitable entity has four wholly owned subsidiary undertakings registered in England and Wales:

<b>Name</b>	<b>Number</b>	<b>Registered Address</b>	<b>Activity</b>	<b>Holding</b>
Shree Hari Construction Limited	05624453	Shree Muktajeevan Swamibapa Complex, 211 Kingsbury Road, London, England, NW9 8AQ	Construction of commercial buildings	100%
Abji Bapashree House Limited	09710792	Shree Muktajeevan Swamibapa Complex, 211 Kingsbury Road, London, England, NW9 8AQ	Property management	100%
Dhanya House Limited	10240442	Shree Muktajeevan Swamibapa Complex, 211 Kingsbury Road, London, England, NW9 8AQ	Property management	100%
Sneh Enterprises Limited	11281339	Shree Muktajeevan Swamibapa Complex, 211 Kingsbury Road, London, England, NW9 8AQ	Event Catering Activities and other food services	100%