

LONDON SEVASHRAM SANGHA

England & Wales - Charity number 261363

Details

Status Registered

Legal form Other

Registered 1970-08-26

Register [View on the Charity Commission register](#)

Contact

Address 99a Devonport Road
London
W12 8PB

Phone 02087439048

Email SEVASHRAMVISION@HOTMAIL.COM

Website <https://www.londonsevashramsangha.org/>

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION.

Activities: Promote Hindu culture and social activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,008	£29,807	-	-
2024-03-31	£33,882	£33,099	-	-
2023-03-31	£15,290	£46,008	-	-
2022-03-31	£59,078	£43,452	-	-
2021-03-31	£28,698	£18,051	-	-

Trustees

Name	Role	Appointed
Deepnarine Sukhu		2021-11-21
NANDAI KOWLESSUR		
SWARUP DAS		2022-11-27
Suresh Tewari		2021-11-21

LONDON SEVASHRAM SANGHA

England & Wales - Charity number 261363

Accounts

Charity Number: 261363

LONDON SEVASHARAM SANGHA

Trustees' Report and Financial Statement

For the year ended 31 March 2025

LONDON SEVASHRAM SANGHA

For the year ended 31 March 2025

Legal and administrative information

Status

The charity is governed by constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are nominated in the UK and approved by the Bharat Sevashram Sangha Head Office in Calcutta.

Trustees

Mr Deepnarine Sukhu
Mr Suresh Tewari
Mrs Nandai Kowlessur
Mr Swarup Das

Charity Number

261363

Address

99A Devonport Road
Shepherds Bush
London
W12 8PB

Accountant/Examiner

S D Maharaj
SDM Associates
643 Garratt Lane
London SW18 4SX

Bankers

TSB

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LONDON SEVASHRAM SANGHA

Trustees report

For the year ended 31 March 2025

Charitable objects

The provision of a place of worship and promotion of Hindu religion and culture

Review of activities and achievements

The normal activities of the Ashram continued throughout the year. In general these include all the religious festivals, Nagi Purnima, Durga Puja, Ram Navami, Hanuman Recitations, Janamashmi, Deepavali, Kali Puja, Laxmi Puja, Saraswatie Puja, and Ramayan Path. Also Om Day celebrations for world peace

The Ashram encourages devotees to participate in various spiritual practices which brings harmony, solace and blessings to the bereaved family

March 2024	Lord Shiva Puja by Kashmiri Pandit, Shradda by Mr Mujundar, Shradda for Indi Milan By her son Prabir Sarkar, Inter Faith Meeting at Hammersmith Quaker Centre
June 2024	Special prayer, puja and havan
Oct 2024	Swami Bhajanda -Lecture -social media campaign for LB Hammersmith & Fulham Cremation ceremony and Shradda for Mrs Supriya Dey by Swami Siddhatmanda & Swaroop
Nov 2024	School visit by 60 children from Fox Primary School Function for Mrs Indrani Shaw, Nan's mother done by Swami Bhajanda Puja & Havan – Brother of Dilip Chakraborty
Jan 2025	Puja & Havan – Father and Son – Montecinos and Mum Loreto Twele
Feb 2025	Threading ceremony – son of Mr Roy

Statement of Trustees responsibilities

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the affairs of the Charity for the year and its incoming resources and expenses during the year. In preparing those financial statements the trustees are required to:

- . Select suitable accounting policies and the apply them consistently
- . Make judgments and estimates that are reasonable and prudent
- . State whether applicable accounting standards of commercial practice have been followed subject to any departures disclosed and explained in the financial statements; and
- . Prepare the financial statements on the financial basis unless it is inappropriate to presume 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 enable them to ensure that the financial statements comply with the Charity Act 1993. 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

The trustees recommend that SDM Associates remain in office until further notice

This report was approved by the trustees on13/12/25.....


Trustee


Trustee

LONDON SEVASHRAM SANGHA

Independent examiners report to the trustees on the financial statements of the London Sevashram Sangha

I report on the financial statements of London Sevashram Sangha for the year ended 31 March 2025 which comprise the statement of financial activities, the balance sheet and the relevant notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein

Respective responsibilities and trustees and examiner

As the charity trustees you are responsible for preparing the accounts, you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the Charity Commissioners under 43(7) (b) of the Act, whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination has been carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and the comparison of the accounts presented with these records. It also includes a consideration of any unusual items disclosed in the accounts, and seeking explanations from you to trustees concerning such matters, the procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonably cause to believe that any material aspect the requirements
 - To keep accounting records in accordance with section 41 of the Act: and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
 - Have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

DM

S D Maharaj
SDM Associates
Chartered Certified Accountants

643 Garratt Lane
Earlsfield
London
SW18 4SX

Dated.....13/12/25.....

LONDON SEVASHRAM SANGHA

Statement of the Financial Activities for the year ended 31 March 2025

	Notes	Unrestricted Fund £	Restricted Fund £	2025 £	2024 £
Incoming Resources					
Membership	3	1120		1120	2520
Donations	4	34517		34517	26439
Cultural Activities		2354		2354	2464
Bank Interest Received	5	9017		9017	2459
		<u>47008</u>		<u>47008</u>	<u>33882</u>
Resources Expended					
Rates		934		934	1504
Insurance		2697		2697	2567
Light & Heat		4000		4000	3907
Telephones		585		585	563
Print Post and Stationery		470		470	185
Repairs and Renewals		617		617	2933
Accountancy		800		800	800
Legal & Professional		0		0	1262
Cultural activities		922		922	931
Salaries		12250		12250	12170
Swami's administration		0		0	2406
Pest Control		2640		2640	1440
Travel and Subsistence		1314		1314	187
Cleaning		941		941	785
Kitchen Expense		349		349	263
Sundries		588		588	420
Depreciation		700		700	776
Total resources expended		<u>29807</u>		<u>29807</u>	<u>33099</u>
Total Income Resources before transfer					
Transfer between funds					
Net movement in funds		17201		17201	783
Total funds brought forward		1016684		1016684	1015901
Total funds carried forward		<u>1033885</u>		<u>1033885</u>	<u>1016684</u>

The notes on pages 6-9 forms an integral part of these accounts

LONDON SEVASHRAM SANGHA
Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible Assets	7	756287	756987
Current Assets			
Debtors	8	0	1000
Cash at bank and in hand		279736	265305
		<u>279736</u>	<u>266305</u>
Current Liabilities			
Trade creditors	9	2138	6608
Net Current Assets		277598	259697
Total assets less current liabilities		<u>1033885</u>	<u>1016684</u>
		<u>1033885</u>	<u>1016684</u>
Funds			
Unrestricted Funds	11	774885	791684
Restricted Funds	12	259000	225000
		<u>1033885</u>	<u>1016684</u>

The Trustees' Statements required by Section 249(4) are shown on the following pages which forms part of the Balance Sheet


Trustee


Trustee

Dated 13/12/25

The notes on pages 6-9 forms an integral part of the Financial Statement

LONDON SEVASHRAM SANGHA
Notes to the financial statements
For the year ended 31 March 2025

Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective January 2005) and follow the recommendation in "Accounting and Reporting by Charities Statement of Recommended Practice issued in 2005

1.2 Incoming Resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for the resale and included in the income when they are sold. Donated assets are included in the Charity where this can be justified and a third party is bearing the cost. The value of the services by volunteers has not been included

Grants, including the grants for the purchase of assets, are recognized in full under the restricted funds in the statement of the financial activities in the year in which they are receivable and the grant income credited to the unrestricted funds by instalments over the expected useful life of the asset consistent with the depreciation policy

Income from investments is included in the year in which they are received

1.3 Resources Expended

Resources expended are recognized in the year in which they are incurred

Support costs are recognized in the year in which they are incurred

Support costs are those costs incurred directly in support of the expenditure of the objects of the charity

Management and administration costs are those incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

1.4 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates to write off the costs less residual value of each asset over the expected useful life of the assets as follows:

Freehold land and buildings	NIL
Furniture, fittings and equipment	10% reducing balance

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the tear ended 31 March 2025

3 Subscription Income

	Unrestricted Funds	2025	2024
	£	£	£
Ordinary Member Subscription	1120	1120	2520

4 Donations

	Unrestricted Funds	2025	2024
	£	£	£
Donations (including gift aid)	34517	34517	26439
	<u>34517</u>	<u>34517</u>	<u>26439</u>

	Restricted Funds	2025	2024
	£	£	£
Donations/Transfer	nil	nil	nil

5 Bank Interest Received

		2025	2024
	Unrestricted Funds		
	£	£	£
Bank Interest Received	9017	9017	2459

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2025

6 Donations Expended

	Unrestricted Funds	2025	2024
	£	£	£
Donations	0	0	0

7 Tangible Fixed Assets

	Freehold Land and Building	Furniture Fittings & Equipment	Total
	£	£	£
Cost			
At 01/04/2024	750000	24490	774490
Additions	0	0	0
At 31/03/2025	750000	24490	774490
Depreciation			
At 01/04/2024	0	17503	17503
Charge for the year	0	700	700
At 31/03/2025	0	18203	18203
NBV brought forward	750000	6987	756987
NBV carried forward	750000	6287	756287

8 Debtors

	2025	2024
Other debtors	0	1000

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2025

9 Short Term Creditors

	2025	2024
	£	£
Accuals	2138	6608
	<u>2138</u>	<u>6608</u>

10 Long Term Creditors

	2025	2024
	£	£
Bank Loan	0	0

11 Unrestricted Funds

	01/04/2024 Incomings Outgoings Transfers				31/03/2025
General Fund	791684	36871	-29807	-34000	764748
Subscriptions		1120			1120
Interest Received		9017			9017
	<u>791684</u>	<u>47008</u>	<u>-33099</u>	<u>-34000</u>	<u>774885</u>

12 Restriced Funds

	01/04/2024 Incomings Outgoings Transfers				31/03/2025
Building Funds	225000	0	0	34000	259000

LONDON SEVASHRAM SANGHA

England & Wales - Charity number 261363

Accounts

Charity Number: 261363

LONDON SEVASHARAM SANGHA

Trustees' Report and Financial Statement

For the year ended 31 March 2024

The Trustees
The Charity Trustees
The Charity Trustees
The Charity Trustees

2024/25
The Trustees
The Trustees
The Trustees
The Trustees

2024/25
The Trustees
The Trustees
The Trustees
The Trustees

2024/25
The Trustees
The Trustees
The Trustees
The Trustees

LONDON SEVASHRAM SANGHA

For the year ended 31 March 2024

Legal and administrative information

Status

The charity is governed by constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are nominated in the UK and approved by the Bharat Sevashram Sangha Head Office in Calcutta.

Trustees

Mr Deepnarine Sukhu
Mr Suresh Tewari
Mrs Nandai Kowlessur
Ms Dipika Ray Resigned June 2023
Mr Swarup Das

Charity Number

261363

Address

99A Devonport Road
Shepherds Bush
London
W12 8PB

Accountant/Examiner

S D Maharaj
SDM Associates
643 Garratt Lane
London SW18 4SX

Bankers

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LONDON SEVASHRAM SANGHA

Trustees report

For the year ended 31 March 2024

Charitable objects

The provision of a place of worship and promotion of Hindu religion and culture

Review of activities and achievements

The activities of the ASHRAM continued during the year. These include the following:

Om Day Celebrations, Nagi Purnima, Durga Puja, Ramnowmie, Hanuaman Recitations, Janamashmi, Deepavali, Kali Puja, Laxsmi Puja, Saraswatie Puja, Ramayan Path and the inauguration of Ram Janmobhimi Mandir in Ayodya.

In addition there were several private Havan Functions. These activities were in connection with Mr S Chatterjee Shraddh, Indranie Biswas -memorial for father, Mr Hornsey – son of Mrs Sikha – Thread Ceremony, Mr J Sinha – death of father in law and Mr S Dutta & family - parents

Statement of Trustees responsibilities

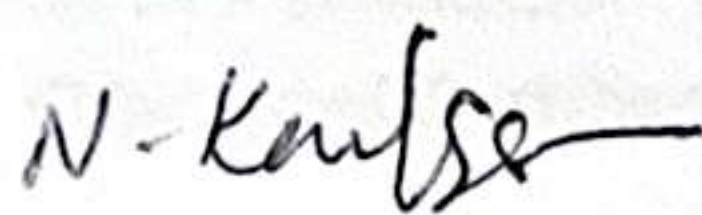
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- . Select suitable accounting policies and the apply them consistently
- . Make judgments and estimates that are reasonable and prudent
- . State whether applicable accounting standards of commercial practice have been followed subject to any departures disclosed and explained in the financial statements; and
- . Prepare the financial statements on the financial basis unless it is inappropriate to presume The charity will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonably accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonably steps for the prevention and detection of fraud and other irregularities

The trustees recommend that SDM Associates remain in office until further notice

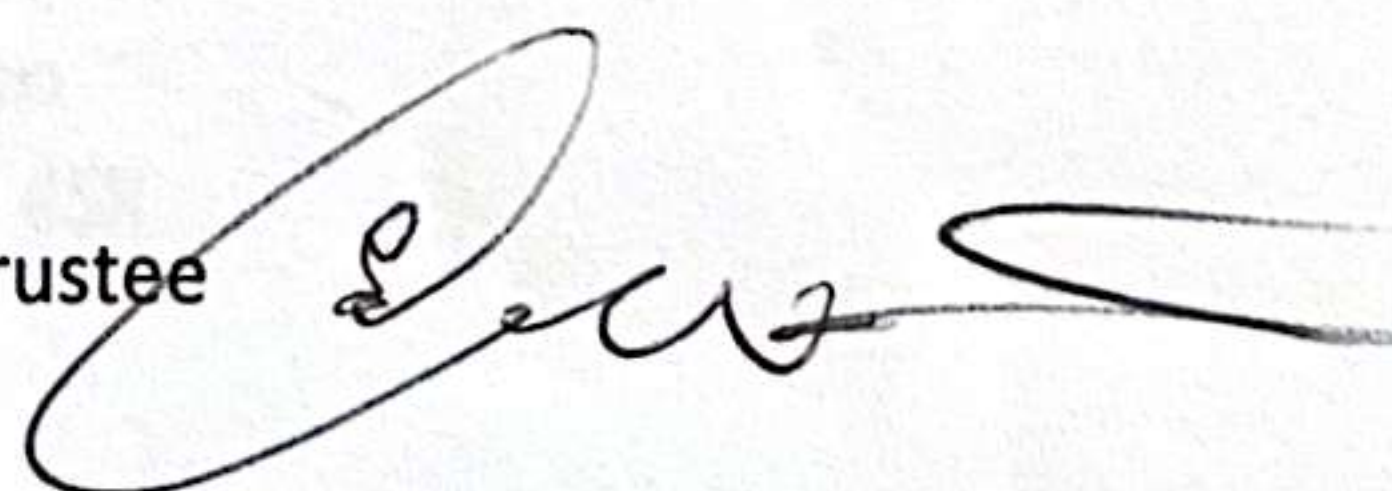
This report was approved by the trustees on24/11/24.....



Trustee

NAMDAI KOWLESSUR

Trustee



S. TEWARI

LONDON SEVASHRAM SANGHA

Independent examiners report to the trustees on the financial statements of the London Sevashram Sangha

I report on the financial statements of London Sevashram Sangha for the year ended 31 March 2024 which comprise the statement of financial activities, the balance sheet and the relevant notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein

Respective responsibilities and trustees and examiner

As the charity trustees you are responsible for preparing the accounts, you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the Charity Commissioners under 43(7) (b) of the Act, whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination has been carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and the comparison of the accounts presented with these records. It also includes a consideration of any unusual items disclosed in the accounts, and seeking explanations from you to trustees concerning such matters, the procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonably cause to believe that any material aspect the requirements
 - To keep accounting records in accordance with section 41 of the Act: and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
 - Have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

SD Maharaj
S D Maharaj
SDM Associates
Chartered Certified Accountants

643 Garratt Lane
Earlsfield
London
SW18 4SX

Dated..... 24/11/24

LONDON SEVASHRAM SANGHA

Statement of the Financial Activities for the year ended 31 March 2024

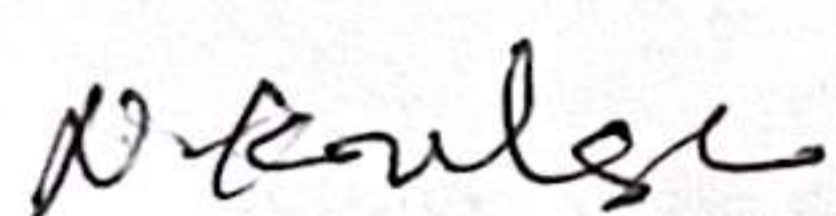
	Notes	Unrestricted Fund £	Restricted Fund £	2024 £	2023 £
Incoming Resources					
Membership	3	2520		2520	765
Donations	4	26439		26439	10981
Cultural Activities		2464		2464	0
Bank Interest Received	5	2459		2459	3544
		<u>33882</u>		<u>33882</u>	<u>15290</u>
Resources Expended					
Rates		1504		1504	1408
Insurance		2567		2567	2246
Light & Heat		3907		3907	6966
Telephones		563		563	435
Print Post and Stationery		185		185	100
Repairs and Renewals		2933		2933	2842
Accountancy		800		800	800
Legal & Professional		1262		1262	6532
Cultural activities		931		931	2913
Salaries		12170		12170	7748
Donations		0		0	10000
Swami's administration		2406		2406	0
Pest Control		1440		1440	0
Travel and Subsistence		187		187	2070
Cleaning		785		785	764
Kitchen Expense		263		263	0
Sundries		420		420	322
Depreciation		776		776	862
Total resources expended		<u>33099</u>		<u>33099</u>	<u>46008</u>
Total Income Resources before transfer					
Transfer between funds					
Net movement in funds		<u>783</u>		<u>783</u>	<u>-30718</u>
Total funds brought forward		<u>1015901</u>		<u>1015901</u>	<u>1046619</u>
Total funds carried forward		<u>1016684</u>		<u>1016684</u>	<u>1015901</u>

The notes on pages 6-9 forms an integral part of these accounts

LONDON SEVASHRAM SANGHA
Balance Sheet as at 31 March 2024

	Notes	2024 £	2023 £
Fixed Assets			
Tangible Assets	7	756987	757763
Current Assets			
Debtors	8	1000	0
Cash at bank and in hand		<u>265305</u>	<u>268455</u>
		266305	268455
Current Liabilities			
Trade creditors	9	6608	10317
Net Current Assets			
		259697	258138
Total assets less current liabilities			
		<u>1016684</u>	<u>1015901</u>
Funds			
Unrestricted Funds	11	791684	790901
Restricted Funds	12	<u>225000</u>	<u>225000</u>
		<u>1016684</u>	<u>1015901</u>

The Trustees' Statements required by Section 249(4) are shown on the following pages which forms part of the Balance Sheet

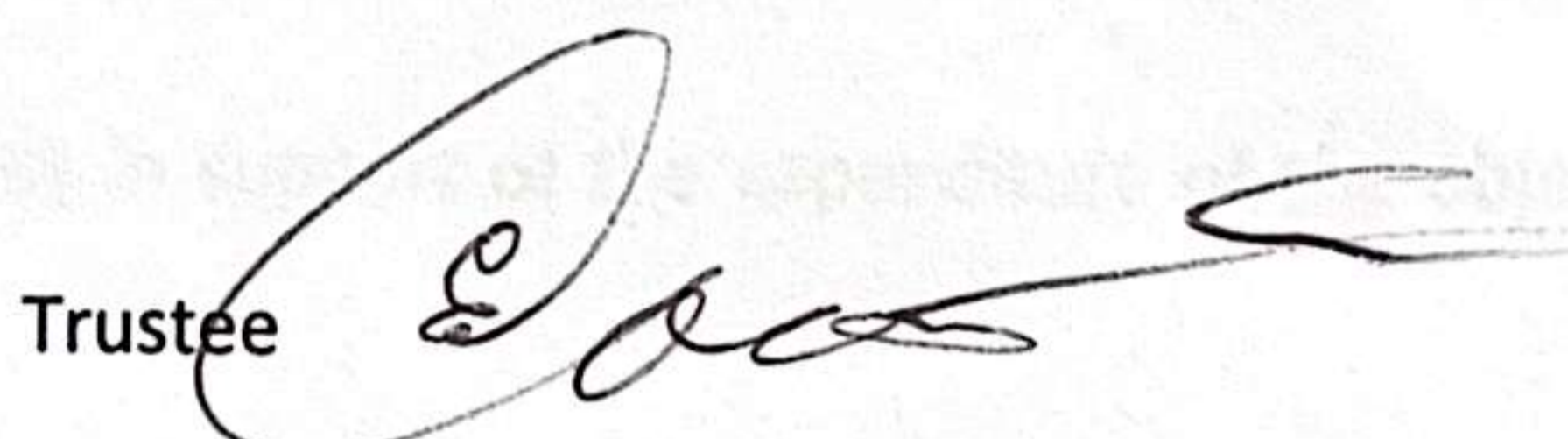


Trustee

N. KOWLESSUR

Dated

24/11/24



Trustee

S. TEWARI

The notes on pages 6-9 forms an integral part of the Financial Statement

Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective January 2005) and follow the recommendation in "Accounting and Reporting by Charities Statement of Recommended Practice issued in 2005

1.2 Incoming Resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for the resale and included in the income when they are sold. Donated assets are included in the Charity where this can be justified and a third party is bearing the cost. The value of the services by volunteers has not been included

Grants, including the grants for the purchase of assets, are recognized in full under the restricted funds in the statement of the financial activities in the year in which they are receivable and the grant income credited to the unrestricted funds by instalments over the expected useful life of the asset consistent with the depreciation policy

Income from investments is included in the year in which they are received

1.3 Resources Expended

Resources expended are recognized in the year in which they are incurred

Support costs are recognized in the year in which they are incurred

Support costs are those costs incurred directly in support of the expenditure of the objects of the charity

Management and administration costs are those incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

1.4 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates to write off the costs less residual value of each asset over the expected useful life of the assets as follows:

Freehold land and buildings	NIL
Furniture, fittings and equipment	10% reducing balance

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2024

3 Subscription Income

	Unrestricted Funds	2024	2023
	£	£	£
Ordinary Member Subscription	2520	2520	765

4 Donations

	Unrestricted Funds	2024	2023
	£	£	£
Donations (including gift aid)	26439	26439	10981
	<u>26439</u>	<u>26439</u>	<u>10981</u>

	Restricted Funds	2024	2023
	£	£	£
Donations/Transfer	nil	nil	nil

5 Bank Interest Received

		2024	2023
	Unrestricted Funds		
	£	£	£
Bank Interest Received	2459	2459	3544

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2024

6 Donations Expended

	Unrestricted Funds	2024	2023
	£	£	£
Donations	0	0	10000

7 Tangible Fixed Assets

	Freehold Land and Building	Furniture Fittings & Equipment	Total
	£	£	£
Cost			
At 01/04/2023	750000	24490	774490
Additions	0	0	0
At 31/03/2024	<u>750000</u>	<u>24490</u>	<u>774490</u>
Depreciation			
At 01/04/2023	0	16727	16727
Charge for the year	0	776	776
At 31/03/2024	<u>0</u>	<u>17503</u>	<u>17503</u>
NBV brought forward	750000	7763	757763
NBV carried forward	750000	6987	756987

8 Debtors

	2024	2023
Other debtors	1000	0

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2024

9 Short Term Creditors

	2024	2023
	£	£
Accuals	6608	10317
	<u>6608</u>	<u>10317</u>

10 Long Term Creditors

	2024	2023
	£	£
Bank Loan	0	0

11 Unrestricted Funds

	01/04/2023 Incomings Outgoings Transfers				31/03/2024
General Fund	790901	28903	-33099	0	786705
Subscriptions		2520			2520
Interest Received		2459			2459
	<u>790901</u>	<u>33882</u>	<u>-33099</u>	<u>0</u>	<u>791684</u>

12 Restriced Funds

	01/04/2023 Incomings Outgoings Transfers				31/03/2024
Building Funds	225000	0	0	0	225000

LONDON SEVASHRAM SANGHA

England & Wales - Charity number 261363

Accounts

Charity Number: 261363

LONDON SEVASHARAM SANGHA

Trustees' Report and Financial Statement

For the year ended 31 March 2022

LONDON SEVASHRAM SANGHA

For the year ended 31 March 2022

Legal and administrative information

Status

The charity is governed by constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are nominated in the UK and approved by the Bharat Sevashram Sangha Head Office in Calcutta.

Trustees Mr Deepnarine Sukhu
Mr Suresh Tewari
Mrs Nandai Kowlessur
Ms Dipika Ray

Charity Number 261363

Address 99A Devonport Road
Shepherds Bush
London
W12 8PB

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London SW18 4SX

Bankers TSB

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LONDON SEVASHRAM SANGHA

Trustees report

For the year ended 31 March 2022

Charitable objects

The provision of a place of worship and promotion of Hindu religion and culture

Review of activities and achievements

The Trustees welcomed the arrival of Swami Amarnathananda in August 2021. He enhanced the activities of the Ashram for 6 months but sadly had to leave due to Immigration rules.

The activities of the ASHRAM continued during the year but were affected due to Covid 19. However, with the help of Zoom some important religious festivals were conducted and many held in the building. These include Maha Shivratri, Holi, Ram Nowmi, Guru Purnima, Diwali and Durga Pujas

Statement of Trustees responsibilities

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the affairs of the Charity for the year and its incoming resources and expenses during the year. In preparing those financial statements the trustees are required to:

- . Select suitable accounting policies and the apply them consistently
- . Make judgments and estimates that are reasonable and prudent
- . State whether applicable accounting standards of commercial practice have been followed subject to any departures disclosed and explained in the financial statements; and
- . Prepare the financial statements on the financial basis unless it is inappropriate to presume The charity will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonably accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonably steps for the prevention and detection of fraud and other irregularities

The trustees recommend that SDM Associates remain in office until further notice

This report was approved by the trustees on 27 November 2022

Trustee

N. Kantessu

Trustee

S. Tewari
S. TEWARI

LONDON SEVASHRAM SANGHA

Independent examiners report to the trustees on the financial statements of the London Sevashram Sangha

I report on the financial statements of London Sevashram Sangha for the year ended 31 March 2022 which comprise the statement of financial activities, the balance sheet and the relevant notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein

Respective responsibilities and trustees and examiner

As the charity trustees you are responsible for preparing the accounts, you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the Charity Commissioners under 43(7) (b) of the Act, whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination has been carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and the comparison of the accounts presented with these records. It also includes a consideration of any unusual items disclosed in the accounts, and seeking explanations from you to trustees concerning such matters, the procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonably cause to believe that any material aspect the requirements
 - To keep accounting records in accordance with section 41 of the Act: and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
 - Have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable understanding of the accounts to be reached.



S D Maharaj
SDM Associates
Chartered Certified Accountants

643 Garratt Lane
Earlsfield
London
SW18 4SX

Dated.....27/4/22.....

LONDON SEVASHRAM SANGHA

Statement of the Financial Activities for the year ended 31 March 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2022 £	2021 £
Incoming Resources					
Membership	3	825		825	750
Donations	4	58239		58239	25397
Cultural Activities					373
Sale of Books					0
Bank Interest Received	5	14		14	2178
		<u>59078</u>		<u>59078</u>	<u>28698</u>
Resources Expended					
Rates		610		610	1004
Insurance		2258		2258	2276
Light & Heat		2292		2292	3587
Telephones		433		433	537
Print Post and Stationery		600		600	362
Repairs and Renewals		11423		11423	2564
Accountancy		800		800	600
Legal & Professional		7754		7754	600
Bank write off		0		0	463
Medical Expenses		0		0	2250
Salaries		9150		9150	0
Donations		1871		1871	0
Care Allowance		2640		2640	0
Beddings		386		386	0
Travel and Subsistence		0		0	138
Cleaning		1760		1760	660
Loan Interest and Charges		199		199	28
Kitchen Expense		950		950	2661
Sundries		326		326	159
Depreciation		0		0	162
Total resources expended		<u>43452</u>		<u>43452</u>	<u>18051</u>
Total Income Resources before transfer					
Transfer between funds					
Net movement in funds		<u>15626</u>		<u>15626</u>	<u>10647</u>
Total funds brought forward		<u>1030993</u>		<u>1030993</u>	<u>1020346</u>
Total funds carried forward		<u>1046619</u>		<u>1046619</u>	<u>1030993</u>

The notes on pages 6-9 forms an integral part of these accounts

LONDON SEVASHRAM SANGHA
Balance Sheet as at 31 March 2022


	Notes	2022 £	2021 £
Fixed Assets			
Tangible Assets	7	751316	751462
Current Assets			
Debtors	8	7519	7519
Cash at bank and in hand		<u>289263</u>	<u>272612</u>
		296782	280131
Current Liabilities			
Trade creditors	9	1479	600
Net Current Assets		295303	279531
Total assets less current liabilities		<u>1046619</u>	<u>1030993</u>
Long Term Creditors	10	0	0
		<u>1046619</u>	<u>1030993</u>
Funds			
Unrestricted Funds	11	515982	500356
Restricted Funds	12	<u>530637</u>	<u>530637</u>
		1046619	1030993

The Trustees' Statements required by Section 249(4) are shown on the following pages which forms part of the Balance Sheet

N. Kowlessur

Trustee

Trustee


S. TEWARI

Dated

27.11.2022

The notes on pages 6-9 forms an integral part of the Financial Statement

LONDON SEVASHRAM SANGHA
Notes to the financial statements
For the year ended 31 March 2022

Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective January 2005) and follow the recommendation in "Accounting and Reporting by Charities Statement of Recommended Practice issued in 2005

1.2 Incoming Resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for the resale and included in the income when they are sold. Donated assets are included in the Charity where this can be justified and a third party is bearing the cost. The value of the services by volunteers has not been included

Grants, including the grants for the purchase of assets, are recognized in full under the restricted funds in the statement of the financial activities in the year in which they are receivable and the grant income credited to the unrestricted funds by instalments over the expected useful life of the asset consistent with the depreciation policy

Income from investments is included in the year in which they are received

1.3 Resources Expended

Resources expended are recognized in the year in which they are incurred

Support costs are recognized in the year in which they are incurred

Support costs are those costs incurred directly in support of the expenditure of the objects of the charity

Management and administration costs are those incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

1.4 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates to write off the costs less residual value of each asset over the expected useful life of the assets as follows:

Freehold land and buildings	NIL
Furniture, fittings and equipment	10% reducing balance

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 Mar-22

3 Subscription Income

	Unrestricted Funds	2022	2021
	£	£	£
Ordinary Member Subscription		825	750

4 Donations

	Unrestricted Funds	2022	2021
	£	£	£
Donations (including gift aid)		28239	25397
Special Mr & Mrs Panaki Dasgupta		30000	0
		<u>58239</u>	<u>25397</u>

	Restricted Funds	2022	2021
	£	£	£
Donations/Transfer	nil	nil	nil

5 Bank Interest Received

	Unrestricted Funds	2022	2021
	£	£	£
Bank Interest Received		14	2178

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2022

6 Donations Expended

	Unrestricted Funds	2022	2021
	£	£	£
Donations	1871	1871	0

7 Tangible Fixed Assets

	Freehold Land and Building	Furniture Fittings & Equipment	Total
	£	£	£
Cost			
At 01/04/2021	750000	17181	767181
Additions	0	0	0
At 31/03/2022	750000	17181	767181
Depreciation			
At 01/04/2021	0	15719	15719
Charge for the year	0	146	146
At 31/03/2022	0	15865	15865
NBV brought forward	750000	1462	751462
NBV carried forward	750000	1316	751316

8 Debtors

	2022	2021
Other debtors	7519	7519

LONDON SEVASHRAM SANGHA
Notes to the financial statements
for the year ended 31 March 2022

9 Short Term Creditors

	2022	2021
	£	£
Bank Loan	0	0
Accuals	1479	600
	<u>1479</u>	<u>600</u>

10 Long Term Creditors

	2022	2021
	£	£
Bank Loan	0	0

11 Unrestricted Funds

	01/04/2021 Incomings Outgoings Transfers				31/03/2022
General Fund	500356	59078	-43452	0	515982
Subscriptions					
Interest Received					
	<u>500356</u>	<u>59078</u>	<u>-43452</u>	<u>0</u>	<u>515982</u>

12 Restriced Funds

	01/04/2021 Incomings Outgoings Transfers			31/03/2022
Building Funds	530637	0		530637