

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

CONTENTS

Legal and administrative information
Trustees Report
Examiners report
Income & Expense
Balance Sheet
Notes to the accounts

PAGES

1
2
3
4
5
6-9

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 Siddhatmunda & 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 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 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.



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

		Unrestricted Fund	Restricted Fund	2025	2024
	Notes	£	£	£	£
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		<u>279736</u>	<u>265305</u>
		279736	266305
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	<u>259000</u>	<u>225000</u>
		<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
	34517	34517	26439

	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