

ARYA SAMAJ LONDON

England & Wales · Charity number 261631

Details

Status Registered

Legal form Other

Registered 1972-06-02

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

Contact

Address Arya Samaj London
69A Argyle Road
London
W13 0LY

Phone 02089911732

Email aryasamajlondon@yahoo.co.uk

Website WWW.ARYASAMAJLONDON.ORG.UK

Activities

Objects: THE ADVANCEMENT OF THE VEDIC DHARMA (RELIGION) AND SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES AND THE EXECUTIVE COUNCIL SHALL DETERMINE FROM TIME TO TIME

Activities: Our activities are primarily religious, social and cultural. We also contribute to the cultural activities of other societies wherever possible.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£77,900	£73,833	-	-
2023-12-31	£67,528	£58,546	-	-
2022-12-31	£55,036	£44,668	-	-
2021-12-31	£26,832	£32,148	-	-
2020-12-31	£26,473	£52,787	-	-

Trustees

Name	Role	Appointed
AMRIT LAL BHARDWAJ		
ARUN KAHER		2022-05-08
Charan Dayal Singh		2022-04-24
JAGDISH R SHARMA		
KAILASH BHASIN		2011-09-06
Pratibha Bahl		2022-04-24
SUDERSHAN SURI		2022-04-24

ARYA SAMAJ LONDON

England & Wales - Charity number 261631

Accounts

Arya Samaj London

Date: 14nd February 2025


Annual Report of the Board of Trustees (BoT) for the Year Ending 31-12-2024

Chairman - Board of Trustees: Mr Jagdish Rai Sharma

Secretary - Board of Trustees: Mr Charan Dayal Singh

Trustees: Mr Amrit Lal Bharadwaj, Mr Jagdish Rai Sharma, Mr Charan Dayal Singh, Mrs Kailash Bhasin, Mrs Pratibha Bahl, Mr Sudershan Suri, Mr Arun Kaheer

1. All the BoT acknowledged the grand celebrations of Swami ji 200th bicentenary birthday this year and Chairman BoT thanked all the trustee for the active participation.
2. Chairman and Secretary BoT also thanked to the executive committee and General Secretary for organisation the Swami Akhilesh Yogi ji lectures in the temple at multiple occasions to benefit the congregation.
3. During the year under review, none major following major project was undertaken by the BoT except for the regular maintenance (e.g. Boiler servicing, Portable fire extinguisher safety checks and suitability, Fire blanket checks etc) of the temple premises to ensure that the Temple premises safety and security.
4. A new computer system installed and configured for multiple people usages separate login access. The new computer system working satisfactorily.
5. As every year the Main Prayer Hall and the side Extension (Yajya Shalla), front and rear side entrance area were cleaned and are restored to a high standard of cleanliness and hygiene.
6. Plan for next year 2025 to get the front & rear side access area to be pressure washed and maintain to a good standard.
7. During the year under review the following Works was carried out:
 - i. Installation of two projectors
 - ii. All four (4) Boilers annual services done and gas safe certificate obtained - Ramki heating Limited.
 - iii. Building insurance was sourced from different insurance companies and insurance obtained was cheaper with additional covers
8. As per requirements of the Charity Commission the finances of Arya Samaj London was reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the temple premises.


(Charan Dayal Singh)
(Secretary - Board of Trustees)
Dated: 14th February 2024

REGISTERED CHARITY NUMBER: 261631

ARYA SAMAJ LONDON
REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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

ARYA SAMAJ LONDON

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. 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).

Annual Report of the Board of Trustees for the Year Ending 31 December 2024.

Chairman - Board of Trustees: Mr Jagdish Rai Sharma

Secretary - Board of Trustees: Mr Charan Dayal Singh

Trustees: Mr Amrit Lal Bharadwaj, Mr Jagdish Rai Sharma, Mr Charan Dayal Singh, Mrs Kailash Bhasin, Mrs Pratibha Bahl, Mr Sudershan Suri, Mr Arun Kaher

1. All the board of trustees acknowledged the grand celebrations of Swami ji 200th bicentenary birthday this year and Chairman thanked all the trustees for the active participation.
2. Chairman and Secretary also thanked to the executive committee and general secretary for organisation the Swami Akhilesh Yogi ji lectures in the temple at multiple occasions to benefit the congregation.
3. During the year under review, none major project was undertaken by the board of trustees except for the regular maintenance (e.g. Boiler Servicing, Portable fire extinguisher safety checks and Suitability, Fire blanket checks etc) of the temple premises to ensure that the temple premises safety and security.
4. A new computer system installed and configures for multiple people usages separate login access. The new computer system working satisfactorily.
5. As every year the main prayer hall and the side Extension (Yajya Shalla), front and rear side entrance area were cleaned and are restored to a high standard of cleanliness and hygiene.
6. Plan for next year 2025 to get the front & rear side access ares to be pressure washed and maintain to a good standard.
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 - Installation of two projectors
 - All four (4) boilers annual services done and gas safe certificate obtained - Ramki heating Limited.
 - Building insurance was sourced from different insurance comapnies and insurance obtained was cheaper with additional covers.
8. As per requirements of the Charity Commission the finances of Arya Samaj London were reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the temple premises or any other unexpected costs that were incurred in the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

261631

Principal address

Arya Samaj London
69A Argyle Road
London
W130LY

ARYA SAMAJ LONDON

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

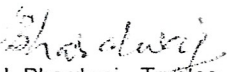
Trustees

A Kaheer
P Bahl
C D Singh
S Suri
K Bhasin
A L Bhardwaj
J R Sharma

Independent Examiner

Kiran Patel BA BFP FCA
Albury Associates Limited
2nd Floor, One Hobbs House,
Harrovia Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

Approved by order of the board of trustees on 31 March 2025 and signed on its behalf by:


A L Bhardwaj - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON**

Independent examiner's report to the trustees of Arya Samaj London

I report to the charity trustees on my examination of the accounts of Arya Samaj London (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Kiran Patel BA BFP FCA

The Institute of Chartered Accountants in England and Wales

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

31 March 2025

ARYA SAMAJ LONDON

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		75,162	-	75,162	67,084
Investment income	2	2,738	-	2,738	444
Total		<u>77,900</u>	<u>-</u>	<u>77,900</u>	<u>67,528</u>
EXPENDITURE ON					
Raising funds		566	-	566	-
Charitable activities					
Management & Administration		73,267	-	73,267	58,546
Other		-	-	-	-
Total		<u>73,833</u>	<u>-</u>	<u>73,833</u>	<u>58,546</u>
NET INCOME		4,067	-	4,067	8,982
RECONCILIATION OF FUNDS					
Total funds brought forward		239,430	693,526	932,956	923,974
TOTAL FUNDS CARRIED FORWARD		<u>243,497</u>	<u>693,526</u>	<u>937,023</u>	<u>932,956</u>

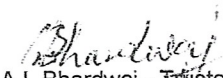
The notes form part of these financial statements

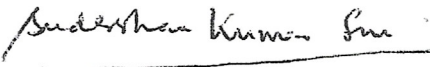
ARYA SAMAJ LONDON

BALANCE SHEET
31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	5	3,018	693,526	696,544	696,539
CURRENT ASSETS					
Stocks	6	-	-	-	566
Debtors	7	1,243	-	1,243	1,128
Cash at bank and in hand		244,290	-	244,290	241,354
		<u>245,533</u>	-	<u>245,533</u>	243,048
CREDITORS					
Amounts falling due within one year	8	(5,054)	-	(5,054)	(6,631)
NET CURRENT ASSETS		<u>240,479</u>	-	<u>240,479</u>	236,417
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>243,497</u>	<u>693,526</u>	<u>937,023</u>	<u>932,956</u>
NET ASSETS		<u>243,497</u>	<u>693,526</u>	<u>937,023</u>	<u>932,956</u>
FUNDS	9				
Unrestricted funds				243,497	239,430
Restricted funds				693,526	693,526
TOTAL FUNDS				<u>937,023</u>	<u>932,956</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 March 2025 and were signed on its behalf by:


A L Bhardwaj - Trustee


S Suri - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The 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.

Income

All income is recognised in the 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.

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	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

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.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>2,738</u>	<u>444</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	67,084	-	67,084
Investment income	<u>444</u>	<u>-</u>	<u>444</u>
Total	<u>67,528</u>	<u>-</u>	<u>67,528</u>
EXPENDITURE ON			
Charitable activities			
Management & Administration	58,546	-	58,546
Other	<u>693,526</u>	<u>(693,526)</u>	<u>-</u>
Total	<u>752,072</u>	<u>(693,526)</u>	<u>58,546</u>
NET INCOME/(EXPENDITURE)	(684,544)	693,526	8,982
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>923,974</u>	<u>-</u>	<u>923,974</u>
TOTAL FUNDS CARRIED FORWARD	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>

ARYA SAMAJ LONDON

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

5. TANGIBLE FIXED ASSETS

	Freehold property £	Plant & machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2024	693,526	11,852	30,845	2,844	739,067
Additions	-	-	-	729	729
At 31 December 2024	<u>693,526</u>	<u>11,852</u>	<u>30,845</u>	<u>3,573</u>	<u>739,796</u>
DEPRECIATION					
At 1 January 2024	-	9,540	30,369	2,619	42,528
Charge for year	-	462	71	191	724
At 31 December 2024	-	<u>10,002</u>	<u>30,440</u>	<u>2,810</u>	<u>43,252</u>
NET BOOK VALUE					
At 31 December 2024	<u>693,526</u>	<u>1,850</u>	<u>405</u>	<u>763</u>	<u>696,544</u>
At 31 December 2023	<u>693,526</u>	<u>2,312</u>	<u>476</u>	<u>225</u>	<u>696,539</u>

6. STOCKS

	2024 £	2023 £
Books Stocks	-	566

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayments	<u>1,243</u>	<u>1,128</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	2,934	4,720
Taxation and social security	131	131
Other creditors	<u>1,989</u>	<u>1,780</u>
	<u>5,054</u>	<u>6,631</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

9. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	239,430	4,067	243,497
Restricted funds			
Freehold Property	693,526	-	693,526
TOTAL FUNDS	<u>932,956</u>	<u>4,067</u>	<u>937,023</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,900	(73,833)	4,067
TOTAL FUNDS	<u>77,900</u>	<u>(73,833)</u>	<u>4,067</u>

Comparatives for movement in funds

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
Unrestricted funds			
General fund	923,974	(684,544)	239,430
Restricted funds			
Freehold Property	-	693,526	693,526
TOTAL FUNDS	<u>923,974</u>	<u>8,982</u>	<u>932,956</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,528	(752,072)	(684,544)
Restricted funds			
Freehold Property	-	693,526	693,526
TOTAL FUNDS	<u>67,528</u>	<u>(58,546)</u>	<u>8,982</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

9. MOVEMENT IN FUNDS - continued

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

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	923,974	(680,477)	243,497
Restricted funds			
Freehold Property	-	693,526	693,526
TOTAL FUNDS	<u>923,974</u>	<u>13,049</u>	<u>937,023</u>

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 £
Unrestricted funds			
General fund	145,428	(825,905)	(680,477)
Restricted funds			
Freehold Property	-	693,526	693,526
TOTAL FUNDS	<u>145,428</u>	<u>(132,379)</u>	<u>13,049</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON**

Independent examiner's report to the trustees of Arya Samaj London

I report to the charity trustees on my examination of the accounts of Arya Samaj London (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Kiran Patel BA BFP FCA
The Institute of Chartered Accountants in England and Wales

Albury Associates Limited
2nd Floor, One Hobbs House,
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Bessborough Road
Harrow
Middlesex
HA1 3EX

31 March 2025

ARYA SAMAJ LONDON

England & Wales - Charity number 261631

Accounts

Arya Samaj London

Date: 22nd February 2024

Annual Report of the Board of Trustees (BoT) for the Year Ending 31-12-2023

Chairman - Board of Trustees: Mr Jagdish Rai Sharma

Secretary - Board of Trustees: Mr Charan Dayal Singh

Trustees: Mr Amrit Lal Bharadwaj, Mr Jagdish Rai Sharma, Mr Charan Dayal Singh, Mrs Kailash Bhasin, Mrs Pratibha Bahl, Mr Sudershan Suri, Mr Arun Kaher

1. It was decided by the BoT to celebrate the Swami ji 200th bicentenary birthday in the year 2024 on a bigger scale and our temple should be renovated for this grand celebration.
2. During the year under review, following major project was undertaken by the BoT except for the regular maintenance of the temple premises to ensure that the Temple premises is ready for Swami ji 200th bicentenary celebration and are maintained to a high standard.
 - Front LED lighting
 - Painting of the front and selected halls inside
 - Damaged wall repair
3. As every year the Main Prayer Hall and the side Extension (Yajya Shalla) are restored to a high standard of cleanliness and hygiene.
4. During the year under review the following Works was carried out:
 - i. Installation of two projectors
 - ii. All four (4) Boilers annual services done and gas safe certificate obtained - Ramki heating Limited.
 - iii. Building insurance was sourced from different insurance companies and insurance obtained was cheaper with additional covers
5. As per requirements of the Charity Commission the finances of Arya Samaj London was reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the temple premises.

Charan Singh

(Charan Dayal Singh)
(Secretary - Board of Trustees)
Dated: 24th February 2024

(Jagdish Rai Sharma)
(Chairman - Board of Trustees)
Dated: 24th February 2024

REGISTERED CHARITY NUMBER: 261631

ARYA SAMAJ LONDON
REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

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ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. 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).

Annual Report of the Board of Trustees for the Year Ending 31 December 2023.

Chairman - Board of Trustees: Mr Jagdish Rai Sharma

Secretary - Board of Trustees: Mr Charan Dayal Singh

Trustees: Mr Amrit Lal Bharadwaj, Mr Jagdish Rai Sharma, Mr Charan Dayal Singh, Mrs Kailash Bhasin, Mrs Pratibha Bahl, Mr Sudershan Suri, Mr Arun Kaher

1. The Trustees have organised the celebration of the Swami ji 200th bicentenary birthday in 2024 on an unprecedented large scale and the Temple will be decorated for this grand celebration.

2. During the year under review, the following major projects were commissioned by The Trustees in addition to the regular maintenance of the temple premises to ensure that the premises becomes ready for The Swami ji 200th bicentenary celebration and to ensure that the premises are maintained to a high standard to enable future continuity.

- Front LED lighting
- Painting of the front and selected halls inside
- Damaged wall repair

3. The annual maintenance works are carried out to the Main Prayer Hall and the side Extension (Yajya Shalla) to ensure that they are kept to a high standard of cleanliness and hygiene.

4. During the year under review the following Works was carried out:

- Installation of two projectors
- All four Boilers annual services were carried out and the gas safe certificate obtained, Ramki Heating Limited carried out all necessary works.
- The Turstees spent a considerable amount of time researching Buildings Insurance and cover was obtained from different insurance companies at a substantially lower premium with additional cover.

5. As per requirements of the Charity Commission the finances of Arya Samaj London were reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the temple premises or any other unexpected costs that were incurred in the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

261631

Principal address

Arya Samaj London

69A Argyle Road

London

W130LY

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

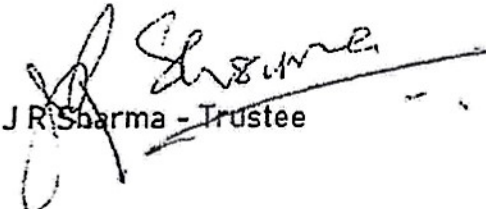
Trustees

A Kaheer
P Bahl
C D Singh
S Suri
K Bhasin
A L Bhardwaj
J R Sharma

Independent Examiner

Kiran Patel BA BFP FCA
Albury Associates Limited
2nd Floor, One Hobbs House,
Harrovia Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

Approved by order of the board of trustees on 22 March 2024 and signed on its behalf by:


J R Sharma - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON

Independent examiner's report to the trustees of Arya Samaj London
I report to the charity trustees on my examination of the accounts of Arya Samaj London (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Kiran Patel BA BFP FCA

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

22 March 2024

ARYA SAMAJ LONDON

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

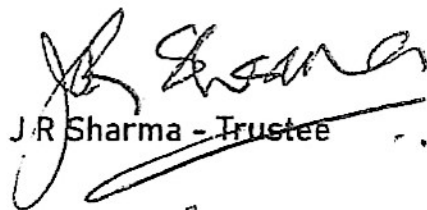
	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM Donations and legacies	67,084	-	67,084	54,909
Investment income	444	-	444	127
Total	<u>67,528</u>	<u>-</u>	<u>67,528</u>	<u>55,036</u>
EXPENDITURE ON Charitable activities Management & Administration	58,546	-	58,546	44,668
Other	693,526	(693,526)	-	-
Total	<u>752,072</u>	<u>(693,526)</u>	<u>58,546</u>	<u>44,668</u>
NET INCOME/(EXPENDITURE)	(684,544)	693,526	8,982	10,368
RECONCILIATION OF FUNDS Total funds brought forward	923,974	-	923,974	913,606
TOTAL FUNDS CARRIED FORWARD	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>	<u>923,974</u>

ARYA SAMAJ LONDON

BALANCE SHEET
31 DECEMBER 2023

	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS				
Tangible assets	3,013	693,526	696,539	689,508
CURRENT ASSETS				
Stocks	566	-	566	566
Debtors	1,128	-	1,128	1,431
Cash at bank and in hand	241,354	-	241,354	233,414
	<u>243,048</u>	<u>-</u>	<u>243,048</u>	<u>235,411</u>
CREDITORS				
Amounts falling due within one year	(6,631)	-	(6,631)	(945)
	<u>236,417</u>	<u>-</u>	<u>236,417</u>	<u>234,466</u>
NET CURRENT ASSETS				
	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>	<u>923,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>	<u>923,974</u>
NET ASSETS				
	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>	<u>923,974</u>
FUNDS				
Unrestricted funds			239,430	923,974
Restricted funds			693,526	-
TOTAL FUNDS			<u>932,956</u>	<u>923,974</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 March 2024 and were signed on its behalf by:


J.R. Sharma - Trustee


C D Singh - Trustee

ARYA SAMAJ LONDON

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	61,754	49,119
Hire of Halls	4,270	5,130
Subscriptions	1,060	660
	<u>67,084</u>	<u>54,909</u>
Investment income		
Deposit account interest	444	127
	<u>67,528</u>	<u>55,036</u>
EXPENDITURE		
Support costs		
Management		
Wages	17,216	12,917
Pensions	879	604
Rates and water	2,489	1,892
Insurance	1,889	2,779
Light and heat	7,586	3,177
Telephone	939	1,396
Postage and stationery	1,198	3,844
Sundries	-	224
Functional Events	9,150	9,751
Cleaning	1,560	1,727
Travelling	1,204	1,670
Repairs and Renewals	9,638	2,267
Youth Activities	3,480	1,530
Fixtures and fittings	718	890
	<u>57,946</u>	<u>44,668</u>
Governance costs		
Accountancy and legal fees	600	-
	<u>58,546</u>	<u>44,668</u>
Total resources expended	<u>58,546</u>	<u>44,668</u>
Net income	<u>8,982</u>	<u>10,368</u>

This page does not form part of the statutory financial statements

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON

Independent examiner's report to the trustees of Arya Samaj London
I report to the charity trustees on my examination of the accounts of Arya Samaj London (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Kiran Patel BA BFP FCA

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

22 March 2024

ARYA SAMAJ LONDON

England & Wales - Charity number 261631

Accounts

Arya Samaj London

Date: 12 March 2023

Annual Report of the Board of Trustees (BoT) for the Year Ending 31-12-2022

Chairman - Board of Trustees: Mr Jagdish Rai Sharma

Secretary - Board of Trustees: Mr Charan Dayal Singh

Trustees: Mr Amrit Lal Bharadwaj, Mr Jagdish Rai Sharma, Mr Charan Dayal Singh, Mrs Kailash Bhasin, Mrs Pratibha Bahl, Mr Sudershan Suri, Mr Arun Kaher

1. As the Covid-19 pandemic is easing and slowing and the government is easing the opening of community places, Arya Samaj management decided to open the temple premises with precautions and still ensuring adhering to the government guidelines for the covid pandemic.
2. During the year under review, no major project was undertaken by the BoT except for the regular maintenance of the temple premises to ensure that the Temple premises are maintained to a high standard. As every year the Main Prayer Hall and the side Extension (Yajya Shalla) are restored to a high standard of cleanliness and hygiene.
3. Due to pandemic in the previous couple of years and since the Temple Kitchen was not used as before, BoT decided not to get the kitchen extractor fans & associated equipment cleaned and it was decided to get this annual cleaning done next year. The appliances in the Kitchen was Inspected and Gas Safety Certificates had been obtained.
4. During the year under review the following Works was carried out:
 - i. Installation of electronic safe for the safe storage of the Temple property deed documents
 - ii. All four (4) Boilers annual services done and gas safe certificate obtained - Ramki heating Limited.
 - iii. Installation of Handle rail in the main hall.
 - iv. Building insurance was sourced from different insurance companies and insurance obtained was cheaper with additional covers
5. It was decided to plan for the following project in the current (2023) & following year (2024) for the execution, to get the temple premises up to standard and to increase the general efficiency & decrease the carbon foot print:
 - i. Kitchen refurbishment
 - ii. LED lighting project to minimise the carbon emissions. Cost estimates from different vendors are getting obtained to place the order in due course.
 - iii. General Painting of the Gayatri Maha Yajya Shala and other building area where mould is getting generated.
 - iv. Complete heating system Power flushing to improve the efficiency of the heating system.
 - v. Solar panel installation with the support of Government grant (if applicable) to decrease the carbon foot print.

Arya Samaj London

6. Temple management appointed the new Resident Priest Mr Sudhir Sharma. Mr Sudhir Sharma joined the Arya Samaj London and settled in the resident priest flat satisfactory.
7. As per requirements of the Charity Commission the finances of Arya Samaj London was reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the temple premises.

(Charan Dayal Singh)
(Secretary - Board of Trustees)
Dated: 12th March 2023

(Jagdish Rai Sharma)
(Chairman - Board of Trustees)
Dated: 12th March 2023

ARYA SAMAJ LONDON
Registered Charity:261631

STATEMENT OF ACCOUNTS

YEAR ENDED 31st DECEMBER 2022

Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
BN10 7HA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON - CHARITY NO 261631**

Report on the accounts of the Charity for the year ended 31st December 2022
which are set out on pages 2 to 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act as amended by 5.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act amended),
to follow the procedures laid down in the General Directions given by
the Charity Commission (under section 43(7)(b) of the Act as amended); and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was 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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P. L. Soni

P L Soni
Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
East Sussex
BN10 7HA

13th March 2023

ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
BALANCE SHEET AS AT 31st DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
FIXED ASSETS					
Freehold Property			685776		685776
Furniture and Fittings			561		659
Photocopying Machine			45		56
Equipment			2890		2184
Computer			236		295
			<hr/>		<hr/>
			689508		688970
CURRENT ASSETS					
Bank Balance			146358		137216
Bank Bond			85056		84929
Cash in Hand			2000		2000
Stock of Books			566		352
Prepayments	4		1431		1986
			<hr/>		<hr/>
			235411		226483
LESS: CURRENT LIABILITIES					
Creditors: Amounts falling due within one year	5		944		1846
			<hr/>		<hr/>
			234467		224637
			<hr/>		<hr/>
			923975		913607
			<hr/>		<hr/>
ACCUMULATED FUND					
<u>Unrestricted Funds</u>					
Balance at 1st January 2022			913607		918923
Add: Excess of Receipts over Expenditure for the year			10,368		(5,316)
			<hr/>		<hr/>
BALANCE CARRIED FORWARD			923975		913607
			<hr/>		<hr/>

Judeeshan Kumar Sin
.....Treasurer

A. Bhargava
.....President

24/2/23
A. Bhargava
..... Date

ARYA SAMAJ LONDON
 REGISTERED WITH CHARITY COMMISSION NO 261631
 STATEMENT OF FINANCIAL ACTIVITIES
 FOR THE YEAR ENDED 31st DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
INCOMING RESOURCES					
Subscriptions			660		260
Hire of Halls			5130		-
Donations			49119		26572
Interest Received			127		-
			<u>55036</u>		<u>26832</u>
Total incoming resources					
RESOURCES EXPENDED					
Wages			12917		1690
Pension			604		-
Water Rates & Council Tax			1892		1830
Printing, Postage & Stationery			3844		640
Functional Expenses			9751		2960
Insurance - Building			2779		3184
Repairs & Renewals	7		2267		436
Computer/Website Services			224		330
Gas & Electricity			3177		3994
Telephone/Internet			1396		1515
Cleaning & Maintenance			1727		1202
Sundry Expenses & Travel	8		1670		13609
Hindi/Yoga Classes			1530		-
Depreciation	3		890		758
			<u>44668</u>		<u>32148</u>
NETINCOME (EXPENDITURE) RESOURCES			<u>10,368</u>		<u>(5,316)</u>
Add: Total funds brought forward			913607		918923
Total funds carried forward			<u>923975</u>		<u>913607</u>

ARYA SAMAJ LONDON
 NOTES - YEAR ENDED 31st DECEMBER 2022

1. ACCOUNTING POLICIES

- a) The Financial Statements are prepared under the historical cost basis of accounting.
- b) All recognised gains and losses are included in the Statement of Financial Activities.
- c) All items in the Financial Statements relate to continuing activities.

	Cost £	Aggreg. Depr'n £	£
2. FIXED ASSETS			
Freehold Property	685776	-	685776
Furniture and Fittings	30846	30285	561
Equipment	11852	8962	2890
Photocopying Machine	1500	1455	45
Computer	1344	1108	236
	731318	41810	689508

3. DEPRECIATION: Provided in the year

Furniture and Fittings	88
Equipment	732
Photocopier	11
Computer	59
	890

4. PREPAYMENTS

Insurance	1106
Council Tax	325
	1431

5. CREDITORS

Gas and Electricity	534
Cleaning	40
Functional Expenses	231
Hindi	40
Pest Control	75
Door Plates	13
Stationery	11
	944

ARYA SAMAJ LONDON
NOTES - YEAR ENDED 31st DECEMBER 2022(cont'd)

	£
6. EQUIPMENT	
Havan Kund	116
Sound System	2219
Heaters and Lights	1980
Sound System	1248
Washing Machine	339
Fridge Freezer	370
Cooker	617
Filing Cabinets	535
Hand Drier	241
Microwave	327
Food Processor	85
TV	180
Vacuum Cleaner	270
Speakers	1488
Monitors	1122
CCTV Camera	420
Air Cover	295
	<u>11852</u>
Less: Aggregate Depreciation	8962
	<u>2890</u>

7. REPAIRS AND RENEWALS

Fire Extenguishers/Service	1137
Boiler Service	370
Small Repairs	760
	<u>2267</u>

8. SUNDRY EXPENSES

Locker Keys	230
Miscellaneous	221
Name Plates	33
Safe	416
Pest control	530
Freight for Books	240
	<u>1670</u>

9. FREEHOLD PROPERTY

The freehold property is shown in the accounts at cost as the property is used for the Charity's functions and is not an investment company.

10. RESTRICATED FUNDS

There were no restricated funds.

11. TRUSTEES EXPENSES

There were no expenses claimed by the Trustees.

ARYA SAMAJ LONDON
Registered Charity:261631

STATEMENT OF ACCOUNTS

YEAR ENDED 31st DECEMBER 2022

Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
BN10 7HA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON - CHARITY NO 261631**

Report on the accounts of the Charity for the year ended 31st December 2022
which are set out on pages 2 to 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act as amended by 5.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act amended),
to follow the procedures laid down in the General Directions given by
the Charity Commission (under section 43(7)(b) of the Act as amended); and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was 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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P. L. Soni

P L Soni
Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
East Sussex
BN10 7HA

13th March 2023

ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
BALANCE SHEET AS AT 31st DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
FIXED ASSETS					
Freehold Property			685776		685776
Furniture and Fittings			561		659
Photocopying Machine			45		56
Equipment			2890		2184
Computer			236		295
			<hr/>		<hr/>
			689508		688970
CURRENT ASSETS					
Bank Balance			146358		137216
Bank Bond			85056		84929
Cash in Hand			2000		2000
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			235411		226483
LESS: CURRENT LIABILITIES					
Creditors: Amounts falling due within one year	5		944		1846
			<hr/>		<hr/>
			234467		224637
			<hr/>		<hr/>
			923975		913607
ACCUMULATED FUND					
<u>Unrestricted Funds</u>					
Balance at 1st January 2022			913607		918923
Add: Excess of Receipts over Expenditure for the year			10,368		(5,316)
			<hr/>		<hr/>
BALANCE CARRIED FORWARD			923975		913607
			<hr/> <hr/>		<hr/> <hr/>

Judeeshan Kumar Sin
.....Treasurer

A. Bhargava
.....President

24/2/23
A. Bhargava
..... Date

ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
INCOMING RESOURCES					
Subscriptions			660		260
Hire of Halls			5130		-
Donations			49119		26572
Interest Received			127		-
			<u>55036</u>		<u>26832</u>
Total incoming resources					
RESOURCES EXPENDED					
Wages			12917		1690
Pension			604		-
Water Rates & Council Tax			1892		1830
Printing, Postage & Stationery			3844		640
Functional Expenses			9751		2960
Insurance - Building			2779		3184
Repairs & Renewals	7		2267		436
Computer/Website Services			224		330
Gas & Electricity			3177		3994
Telephone/Internet			1396		1515
Cleaning & Maintenance			1727		1202
Sundry Expenses & Travel	8		1670		13609
Hindi/Yoga Classes			1530		-
Depreciation	3		890		758
			<u>44668</u>		<u>32148</u>
NETINCOME (EXPENDITURE) RESOURCES			<u>10,368</u>		<u>(5,316)</u>
Add: Total funds brought forward			913607		918923
Total funds carried forward			<u>923975</u>		<u>913607</u>

ARYA SAMAJ LONDON
 NOTES - YEAR ENDED 31st DECEMBER 2022

1. ACCOUNTING POLICIES

- a) The Financial Statements are prepared under the historical cost basis of accounting.
- b) All recognised gains and losses are included in the Statement of Financial Activities.
- c) All items in the Financial Statements relate to continuing activities.

	Cost £	Aggreg. Depr'n £	£
2. FIXED ASSETS			
Freehold Property	685776	-	685776
Furniture and Fittings	30846	30285	561
Equipment	11852	8962	2890
Photocopying Machine	1500	1455	45
Computer	1344	1108	236
	<u>731318</u>	<u>41810</u>	<u>689508</u>

3. DEPRECIATION: Provided in the year

Furniture and Fittings	88
Equipment	732
Photocopier	11
Computer	59
	<u>890</u>

4. PREPAYMENTS

Insurance	1106
Council Tax	325
	<u>1431</u>

5. CREDITORS

Gas and Electricity	534
Cleaning	40
Functional Expenses	231
Hindi	40
Pest Control	75
Door Plates	13
Stationery	11
	<u>944</u>

ARYA SAMAJ LONDON
NOTES - YEAR ENDED 31st DECEMBER 2022(cont'd)

	£
6. EQUIPMENT	
Havan Kund	116
Sound System	2219
Heaters and Lights	1980
Sound System	1248
Washing Machine	339
Fridge Freezer	370
Cooker	617
Filing Cabinets	535
Hand Drier	241
Microwave	327
Food Processor	85
TV	180
Vacuum Cleaner	270
Speakers	1488
Monitors	1122
CCTV Camera	420
Air Cover	295
	<u>11852</u>
Less: Aggregate Depreciation	8962
	<u>2890</u>

7. REPAIRS AND RENEWALS

Fire Extenguishers/Service	1137
Boiler Service	370
Small Repairs	760
	<u>2267</u>

8. SUNDRY EXPENSES

Locker Keys	230
Miscellaneous	221
Name Plates	33
Safe	416
Pest control	530
Freight for Books	240
	<u>1670</u>

9. FREEHOLD PROPERTY

The freehold property is shown in the accounts at cost as the property is used for the Charity's functions and is not an investment company.

10. RESTRICATED FUNDS

There were no restricated funds.

11. TRUSTEES EXPENSES

There were no expenses claimed by the Trustees.

ARYA SAMAJ LONDON

England & Wales - Charity number 261631

Accounts

ARYA SAMAJ LONDON

ANNUAL REPORT OF THE BOARD OF TRUSTEES
FOR THE YEAR

2020 / 2021

Secretary: Sh.Jagdish Rai Sharma

Trustees: Jagdish Rai Sharma, Amritlal Bharadwaj,
Sudershan Suri,

Mrs. Kailash Bhasin ,Priya Chopra.

During the year under review ,the Board of Trustees entrusted to ensure that the Temple premises are maintained to a high standard. As every year the Main Prayer Hall and the side Extension (Yajya Shalla) are restored to a high standard of cleanliness and hygiene .

The appliances in the Kitchen were Inspected and Gas Safety Certificates had been obtained .

During the year under review the following Major Works were carried out.:-

As mentioned in my previous Report that we were experiencing leakages in the Kitchen and the main Roof of the Priests Flat. Therefore we obtained three Estimates for the Renovations of the Kitchen Roof and the Priests's Flat Roof .

Finally the Contract was awarded to Mr Amarjit Singh the Proprietor of Tej & Company. for a sum of £10.300/- (with TEN Years Guarantee.)

The works could not be carried out due to the Lock-down and the Work on the Kitchen Roof started on 15th.June,2020 and finished by the end of the month. All three Sky-Lights had been replaced with fully Glazed Windows and the Kitchen ceiling etc had been fully decorated internally and externally.

Whilst the Kitchen roof work was going on the Builders noticed the roof of the Priest Flat was also in a bad state, as lot of water was penetrating into the side wall claddings etc.The Sky Lights & dormer windows on the Main Roof also needed to be replaced and the existing Roof needed to be extended at least a foot and a half to enable install a Facia and Guttering etc. The total cost of this additional work was £20,300/--

Duly signed Ten Years Guarantees for the Works done by the Builders are held by the Treasurer.

Due to the ill health of our Resident Priest's wife he resigned and left for India. We are currently in the process of recruiting another Priest from India .

As per requirements of the Charity Commission the finances of Arya Samaj London were reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the Buildings.

Jagdish R.Sharma
Secretary to the Board of Trustees
B.O.T

J.R.Sharma
Chairman

Dated October,2021

ARYA SAMAJ LONDON
Registered Charity:261631

STATEMENT OF ACCOUNTS

YEAR ENDED 31st DECEMBER 2021

Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
BN10 7HA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON - CHARITY NO 261631**

Report on the accounts of the Charity for the year ended 31st December 2021
which are set out on pages 2 to 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act as amended by 5.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act amended),
to follow the procedures laid down in the General Directions given by
the Charity Commission (under section 43(7)(b) of the Act as amended); and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was 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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 or the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P.L. Soni

P L Soni
Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
East Sussex
BN10 7HA

197 March 2022

ARYA SAMAJ LONDON
 REGISTERED WITH CHARITY COMMISSION NO 261631
 BALANCE SHEET AS AT 31st DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
FIXED ASSETS					
Freehold Property			685776		685776
Furniture and Fittings			659		693
Photocopying Machine			56		70
Equipment			2184		2811
Computer			295		378
			<hr/>		<hr/>
			688970		689728
CURRENT ASSETS					
Bank Balance			137216		140485
Bank Bond			84929		84929
Cash in Hand			2000		2000
Stock of Books			352		376
Prepayments	4		1986		1805
			<hr/>		<hr/>
			226483		229595
LESS: CURRENT LIABILITIES					
Creditors: Amounts falling due within one year	5		1846		400
			<hr/>		<hr/>
			224637		229195
			<hr/>		<hr/>
			913607		918923
ACCUMULATED FUND					
<u>Unrestricted Funds</u>					
Balance at 1st January 2021			918923		945237
Add: Excess of Expenditure over Receipts for the year			(5,316)		(26,314)
			<hr/>		<hr/>
BALANCE CARRIED FORWARD			913607		918923
			<hr/>		<hr/>

Sudesh Kumar Sin. Treasurer

M. Bhandari President

27-2-22 Date

ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
INCOMING RESOURCES					
Subscriptions			260		500
Hire of Halls			-		910
Donations			26572		24428
Interest Received			-		635
			<u>26832</u>		<u>26473</u>
Total incoming resources					
RESOURCES EXPENDED					
Wages			1690		529
Water Rates & Council Tax			1830		1807
Printing, Postage & Stationery			640		4846
Functional Expenses			2960		1945
Insurance - Building			3184		3013
Repairs & Renewals	7		436		32114
Computer/Website Services			330		372
Gas & Electricity			3994		2820
Telephone/Internet			1515		781
Cleaning & Maintenance			1202		2740
Sundry Expenses & Travel	8		13609		326
Hindi Classes			-		450
Depreciation	3		758		1044
			<u>32148</u>		<u>52787</u>
NET EXPENDITURE RESOURCES			<u>(5,316)</u>		<u>(26,314)</u>
Add: Total funds brought forward			918923		945237
Total funds carried forward			<u><u>913607</u></u>		<u><u>918923</u></u>

ARYA SAMAJ LONDON
 NOTES - YEAR ENDED 31st DECEMBER 2021

1. ACCOUNTING POLICIES

- a) The Financial Statements are prepared under the historical cost basis of accounting.
- b) All recognised gains and losses are included in the Statement of Financial Activities.
- c) All items in the Financial Statements relate to continuing activities.

	Cost £	Aggreg. Depr'n £	£
2. FIXED ASSETS			
Freehold Property	685776	-	685776
Furniture and Fittings	30846	30187	659
Equipment	12008	9824	2184
Photocopying Machine	1500	1444	56
Computer	1344	1049	295
	731474	42504	688970

3. DEPRECIATION: Provided in the year

Furniture and Fittings	116
Equipment	545
Photocopier	14
Computer	83
	758

4. PREPAYMENTS

Insurance	1674
Council Tax	312
	1986

5. CREDITORS

Gas and Electricity	697
Wages	1150
	1847

ARYA SAMAJ LONDON
 NOTES - YEAR ENDED 31st DECEMBER 2021(cont'd)

	£
6. EQUIPMENT	116
Havan Kund	2219
Sound System	1980
Heaters and Lights	1235
Sound System	339
Washing Machine	370
Fridge Freezer	617
Cooker	535
Filing Cabinets	241
Hand Drier	327
Microwave	85
Food Processor	349
TV	270
Vacuum Cleaner	1488
Speakers	1122
Monitors	420
CCTV Camera	295
Air Cover	<u>12008</u>
	9824
Less: Aggregate Depreciation	<u><u>2184</u></u>

7. REPAIRS AND RENEWALS	432
Heating	4
Key	<u>436</u>

8. SUNDRY EXPENSES	198
Locker Keys	247
Miscellaneous	95
Name Plates	10000
Donation Indian Relief Fund	3069
Travel & Visa Fees - New Priest	<u>13609</u>

9. FREEHOLD PROPERTY
 The freehold property is shown in the accounts at cost as the property is used for the Charity's functions and is not an investment company.

10. RESTRICTED FUNDS
 There were no restricted funds.

11. TRUSTEES EXPENSES
 There were no expenses claimed by the Trustees.

ARYA SAMAJ LONDON
Registered Charity:261631

STATEMENT OF ACCOUNTS

YEAR ENDED 31st DECEMBER 2021

Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
BN10 7HA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON - CHARITY NO 261631**

Report on the accounts of the Charity for the year ended 31st December 2021
which are set out on pages 2 to 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act as amended by 5.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act amended),
to follow the procedures laid down in the General Directions given by
the Charity Commission (under section 43(7)(b) of the Act as amended); and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was 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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 or the Act); and
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- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P.L. Soni

P L Soni
Bradley Soni & Co
Chartered Accountants
365 South Coast Road
Telscombe Cliffs
East Sussex
BN10 7HA

197 March 2022

ARYA SAMAJ LONDON
 REGISTERED WITH CHARITY COMMISSION NO 261631
 BALANCE SHEET AS AT 31st DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
FIXED ASSETS					
Freehold Property			685776		685776
Furniture and Fittings			659		693
Photocopying Machine			56		70
Equipment			2184		2811
Computer			295		378
			<hr/>		<hr/>
			688970		689728
CURRENT ASSETS					
Bank Balance			137216		140485
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Prepayments	4		1986		1805
			<hr/>		<hr/>
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LESS: CURRENT LIABILITIES					
Creditors: Amounts falling due within one year	5		1846		400
			<hr/>		<hr/>
			224637		229195
			<hr/>		<hr/>
			913607		918923
			<hr/>		<hr/>
ACCUMULATED FUND					
<u>Unrestricted Funds</u>					
Balance at 1st January 2021			918923		945237
Add: Excess of Expenditure over Receipts for the year			(5,316)		(26,314)
			<hr/>		<hr/>
BALANCE CARRIED FORWARD			913607		918923
			<hr/>		<hr/>

Sudesh Kumar Sin. Treasurer

M. Bhandari President

27-2-22 Date

ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
INCOMING RESOURCES					
Subscriptions			260		500
Hire of Halls			-		910
Donations			26572		24428
Interest Received			-		635
			<u>26832</u>		<u>26473</u>
Total incoming resources					
RESOURCES EXPENDED					
Wages			1690		529
Water Rates & Council Tax			1830		1807
Printing, Postage & Stationery			640		4846
Functional Expenses			2960		1945
Insurance - Building			3184		3013
Repairs & Renewals	7		436		32114
Computer/Website Services			330		372
Gas & Electricity			3994		2820
Telephone/Internet			1515		781
Cleaning & Maintenance			1202		2740
Sundry Expenses & Travel	8		13609		326
Hindi Classes			-		450
Depreciation	3		758		1044
			<u>32148</u>		<u>52787</u>
NET EXPENDITURE RESOURCES			<u>(5,316)</u>		<u>(26,314)</u>
Add: Total funds brought forward			918923		945237
Total funds carried forward			<u><u>913607</u></u>		<u><u>918923</u></u>

ARYA SAMAJ LONDON
 NOTES - YEAR ENDED 31st DECEMBER 2021

1. ACCOUNTING POLICIES

- a) The Financial Statements are prepared under the historical cost basis of accounting.
- b) All recognised gains and losses are included in the Statement of Financial Activities.
- c) All items in the Financial Statements relate to continuing activities.

	Cost £	Aggreg. Depr'n £	£
2. FIXED ASSETS			
Freehold Property	685776	-	685776
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Equipment	12008	9824	2184
Photocopying Machine	1500	1444	56
Computer	1344	1049	295
	<u>731474</u>	<u>42504</u>	<u>688970</u>

3. DEPRECIATION: Provided in the year

Furniture and Fittings	116
Equipment	545
Photocopier	14
Computer	83
	<u>758</u>

4. PREPAYMENTS

Insurance	1674
Council Tax	312
	<u>1986</u>

5. CREDITORS

Gas and Electricity	697
Wages	1150
	<u>1847</u>

ARYA SAMAJ LONDON
 NOTES - YEAR ENDED 31st DECEMBER 2021(cont'd)

	£
6. EQUIPMENT	116
Havan Kund	2219
Sound System	1980
Heaters and Lights	1235
Sound System	339
Washing Machine	370
Fridge Freezer	617
Cooker	535
Filing Cabinets	241
Hand Drier	327
Microwave	85
Food Processor	349
TV	270
Vacuum Cleaner	1488
Speakers	1122
Monitors	420
CCTV Camera	295
Air Cover	<u>12008</u>
	9824
Less: Aggregate Depreciation	<u><u>2184</u></u>

7. REPAIRS AND RENEWALS	432
Heating	4
Key	<u>436</u>

8. SUNDRY EXPENSES	198
Locker Keys	247
Miscellaneous	95
Name Plates	10000
Donation Indian Relief Fund	3069
Travel & Visa Fees - New Priest	<u>13609</u>

9. FREEHOLD PROPERTY
 The freehold property is shown in the accounts at cost as the property is used for the Charity's functions and is not an investment company.

10. RESTRICTED FUNDS
 There were no restricted funds.

11. TRUSTEES EXPENSES
 There were no expenses claimed by the Trustees.

ARYA SAMAJ LONDON

England & Wales - Charity number 261631

Accounts

ARYA SAMAJ LONDON

ANNUAL REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR 2020 / 2021

Chairman Sh.S.K.Vedi

Secretary: Sh.Jagdish Rai Sharma

**Trustees: Dr.Madan R. Bhal, Sh;Ravi Khosla, Sh.Priya Chopra
Sh.A.L.Bhardwaj and Mrs Kailash Bhasin.**

During the year under review ,the Board of Trustees entrusted to ensure that the Temple premises are maintained to a high standard. As every year the Main Prayer Hall and the side Extension (Yajya Shalla) are restored to a high standard of cleanliness and hygiene .

The appliances in the Kitchen were Inspected and Gas Safety Certificates had been obtained .

During the year under review the following Major Works were carried out.:-

As mentioned in my previous Report that we were experiencing leakages in the Kitchen and the main Roof of the Priests Flat. Therefore we obtained three Estimates for the Renovations of the Kitchen Roof and the Priests's Flat Roof .

Finally the Contract was awarded to Mr Amarjit Singh the Proprietor of Tej & Company. for a sum of £10.300/- (with TEN Years Guarantee.)

The works could not be carried out due to the Lock-down and the Work on the Kitchen Roof started on 15th.June,2020 and finished by the end of the month. All three Sky-Lights had been replaced with

fully Glazed Windows and the Kitchen ceiling etc had been fully decorated internally and externally.

Whilst the Kitchen roof work was going on the Builders noticed the roof of the Priest Flat was also in a bad state, as lot of water was penetrating into the side wall claddings etc. The Sky Lights & dormer windows on the Main Roof also needed to be replaced and the existing Roof needed to be extended at least a foot and a half to enable install a Facia and Guttering etc. The total cost of this additional work was £20,300/--

Duly signed Ten Years Guarantees for the Works done by the Builders are held by the Treasurer.

Due to the ill health of our Resident Priest's wife he resigned and left for India. We are currently in the process of recruiting another Priest from India .

As per requirements of the Charity Commission the finances of Arya Samaj London were reviewed on regular basis. The Board approved all Major expenses for Repairs and Maintenance of the Buildings.


Jagdish R. Sharma

Secretary to the Board of Trustees


Surinder K. VEDI

Chairman B.O.T (Remied)

(CHARITY REG, NO 261631.)

Dated October, 2021

ARYA SAMAJ LONDON

Dear Members

This is the Report of Arya Samaj London for the year 2020-21. 2020 year has been a very bad year for everybody. Corona virus has its big toll. Hope everybody in your family is safe.

We decided to hold Annual General Meeting on 25th April 2020 and were ready to send notices. But Government announced lock-down from 23rd March due to corona-virus. Pandemic situation remained very bad throughout 2020-21 - virtually all institutions remained closed during the year. Arya Samaj London also remained closed. No activity took place and we could not hold A.G.M.

Our priest, Acharya Sonerao went on leave without pay, because of his wife's illness. He resigned after a few months - in January 2020. This left us without a priest. We selected a priest from India. He could not pass English test, which is one of the requirements of the visa application. After taking this test a few times he gave up and we had to search for another Priest.

We did do a few e.c. meetings on zoom to review the situation. Also we did do havan on zoom a few times. But as the situation kept on changing, we could not fix any date for opening the Bhavan for activities.

A few months later we started Matrimonial Advisory Service from home. We tried our best to provide the service the best we could. People did appreciate it. We are still providing this service from home.

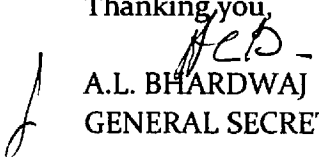
You will see from the yearly accounts submitted by the treasurer that we did not get much donation and had to spend lot of money on the up-keep of the building.

The situation regarding Covid 19 is still quite fluid. We are not sure when we can open Arya Samaj London. When situation improves we will hold A.G.M. as soon as possibly we can.

I thank everybody who helped us in any way.

With best wishes

Thanking you,


A.L. BHARDWAJ
GENERAL SECRETARY

ARYA SAMAJ LONDON
Registered Charity:261631

STATEMENT OF ACCOUNTS

YEAR ENDED 31st DECEMBER 2020

Bradley Soni & Co
Chartered Accountants
365 South Coast Road
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BN10 7HA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON - CHARITY NO 261631**

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to follow the procedures laid down in the General Directions given by
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 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P L Soni
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East Sussex
BN10 7HA

5/10/21

ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
BALANCE SHEET AS AT 31st DECEMBER 2020

	Note	2020		2019	
		£	£	£	£
FIXED ASSETS					
Freehold Property			685776		685776
Furniture and Fittings			693		911
Photocopying Machine			70		87
Equipment			2811		3411
Computer			378		587
			<u>689728</u>		<u>690772</u>
CURRENT ASSETS					
Bank Balance			140485		169927
Bank Bond			84929		84294
Cash in Hand			2000		2000
Stock of Books			376		631
Prepayments	4		1805		1787
			<u>229595</u>		<u>258639</u>
LESS: CURRENT LIABILITIES					
Creditors: Amounts falling due within one year	5		400		4174
			<u>229195</u>		<u>254465</u>
			<u>918923</u>		<u>945237</u>
ACCUMULATED FUND					
<u>Unrestricted Funds</u>					
Balance at 1st January 2019			945237		956499
Add: Excess of Expenditure over Receipts for the year			(26,314)		(11,262)
BALANCE CARRIED FORWARD			<u>918923</u>		<u>945237</u>

S. Kumar Treasurer

M. S. J. President

3-12-2021 Date

**ARYA SAMAJ LONDON
REGISTERED WITH CHARITY COMMISSION NO 261631
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER 2020**

	Note	2020		2019	
		£	£	£	£
INCOMING RESOURCES					
Subscriptions			500		840
Hire of Halls			910		4740
Donations			24428		50089
Interest Received			635		418
Total incoming resources			<u>26473</u>		<u>56087</u>
RESOURCES EXPENDED					
Wages			529		12196
Water Rates & Council Tax			1807		2133
Printing, Postage & Stationery			4846		9858
Functional Expenses			1945		16062
Insurance - Building			3013		2638
Repairs & Renewals	7		32114		10632
Computer/Website Services			372		86
Gas & Electricity			2820		4843
Telephone/Internet			781		911
Cleaning & Maintenance			2740		3501
Sundry Expenses & Travel	8		326		895
Hindi Classes			450		1646
Pension Nest			-		769
Depreciation	3		1044		1179
			<u>52787</u>		<u>67349</u>
NET EXPENDITURE RESOURCES			<u>(26,314)</u>		<u>(11,262)</u>
Add: Total funds brought forward			945237		956499
Total funds carried forward			<u>918923</u>		<u>945237</u>

ARYA SAMAJ LONDON
NOTES - YEAR ENDED 31st DECEMBER 2020

1. ACCOUNTING POLICIES

- a) The Financial Statements are prepared under the historical cost basis of accounting.
- b) All recognised gains and losses are included in the Statement of Financial Activities.
- c) All items in the Financial Statements relate to continuing activities.

	Cost £	Aggreg. Depr'n £	£
2. FIXED ASSETS			
Freehold Property	685776	-	685776
Furniture and Fittings	30846	30071	775
Equipment	12008	9279	2729
Photocopying Machine	1500	1430	70
Computer	1344	966	378
	<u>731474</u>	<u>41746</u>	<u>689728</u>

3. DEPRECIATION: Provided in the year

Furniture and Fittings	136
Equipment	682
Photocopier	17
Computer	209

	1044

4. PREPAYMENTS

Insurance	1510
Council Tax	295

	1805

5. CREDITORS

Gas and Electricity	400

	400

ARYA SAMAJ LONDON
NOTES - YEAR ENDED 31st DECEMBER 2020 (cont'd)

	£
6. EQUIPMENT	
Havan Kund	116
Sound System	2219
Heaters and Lights	1980
Sound System	1235
Washing Machine	339
Fridge Freezer	370
Cooker	617
Filing Cabinets	535
Hand Drier	241
Microwave	327
Food Processor	85
TV	349
Vacuum Cleaner	270
Speakers	1488
Monitors	1122
CCTV Camera	420
Air Cover	295
	<u>12008</u>
Less: Aggregate Depreciation	9279
	<u><u>2729</u></u>

7. REPAIRS AND RENEWALS

Flat- Kitchen/Roof Repairs	31800
Vacumn Cleaner	110
Radiator Repair	204
	<u>32114</u>

8. SUNDRY EXPENSES

Locker Keys	198
Miscellaneous	68
Pest control	60
	<u>326</u>

9. FREEHOLD PROPERTY

The freehold property is shown in the accounts at cost as the property is used for the Charity's functions and is not an investment company.

10. RESTRICATED FUNDS

There were no restricated funds.

11. TRUSTEES EXPENSES

There were no expenses claimed by the Trustees.