

# **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 15<sup>th</sup>.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/--

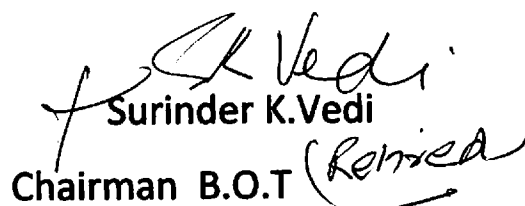
Duly signed Ten Years Guarantees for the Works done by the Builders are held by the Treasurer.

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 (Retired)

(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 25<sup>th</sup> April 2020 and were ready to send notices. But Government announced lock-down from 23<sup>rd</sup> 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.

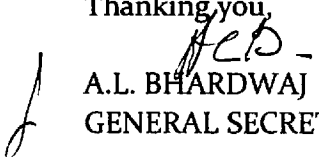
You will see from the yearly accounts submitted by the treasurer that we did not get much donation and had to spend lot of money on the up-keep of the building.

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**  
**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 2020  
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  
Bradley Soni & Co  
Chartered Accountants  
365 South Coast Road  
Telscombe Cliffs  
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 £
<b>FIXED ASSETS</b>			
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>
<b>CURRENT ASSETS</b>			
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>
<b>LESS: CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	5	400	4174
		<u>229195</u>	<u>254465</u>
		<u>918923</u>	<u>945237</u>
<b>ACCUMULATED FUND</b>			
<b><u>Unrestricted Funds</u></b>			
Balance at 1st January 2019		945237	956499
Add: Excess of Expenditure over Receipts for the year		(26,314)	(11,262)
<b>BALANCE CARRIED FORWARD</b>		<u>918923</u>	<u>945237</u>

S. Kumar ..... Treasurer

M. B. 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	
		£	£	£	£
<b>INCOMING RESOURCES</b>					
Subscriptions			500		840
Hire of Halls			910		4740
Donations			24428		50089
Interest Received			635		418
Total incoming resources			<u>26473</u>		<u>56087</u>
<b>RESOURCES EXPENDED</b>					
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>
<b>NET EXPENDITURE RESOURCES</b>			<u>(26,314)</u>		<u>(11,262)</u>
<b>Add: Total funds brought forward</b>			<b>945237</b>		<b>956499</b>
<b>Total funds carried forward</b>			<u><b>918923</b></u>		<u><b>945237</b></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 £	£
<b>2. FIXED ASSETS</b>			
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
	<u>1044</u>

**4. PREPAYMENTS**

Insurance	1510
Council Tax	295
	<u>1805</u>

**5. CREDITORS**

Gas and Electricity	400
	<u>400</u>



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

	£
<b>6. EQUIPMENT</b>	
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
	<hr/>
	12008
Less: Aggregate Depreciation	9279
	<hr/>
	2729

**7. REPAIRS AND RENEWALS**

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

**8. SUNDRY EXPENSES**

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

**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.