

# 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 200<sup>th</sup> 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 200<sup>th</sup> 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

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

## ARYA SAMAJ LONDON

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

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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 Trustees 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

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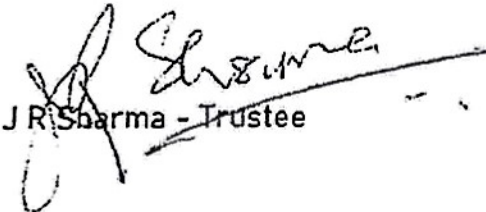
Trustees

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

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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	67,528	-	67,528	55,036
EXPENDITURE ON Charitable activities Management & Administration	58,546	-	58,546	44,668
Other	693,526	(693,526)	-	-
Total	752,072	(693,526)	58,546	44,668
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	239,430	693,526	932,956	923,974

ARYA SAMAJ LONDON

BALANCE SHEET  
31 DECEMBER 2023

	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>FIXED ASSETS</b>				
Tangible assets	3,013	693,526	696,539	689,508
<b>CURRENT ASSETS</b>				
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>
<b>CREDITORS</b>				
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>
<b>NET CURRENT ASSETS</b>				
	<u>236,417</u>	<u>-</u>	<u>236,417</u>	<u>234,466</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>	<u>923,974</u>
<b>NET ASSETS</b>	<u>239,430</u>	<u>693,526</u>	<u>932,956</u>	<u>923,974</u>
<b>FUNDS</b>				
Unrestricted funds			239,430	923,974
Restricted funds			693,526	-
<b>TOTAL FUNDS</b>			<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 £
<b>INCOME AND ENDOWMENTS</b>		
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>444</u>	<u>127</u>
Total incoming resources	67,528	55,036
<b>EXPENDITURE</b>		
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>600</u>	<u>-</u>
Total resources expended	58,546	44,668
Net income	<u>8,982</u>	<u>10,368</u>

This page does not form part of the statutory financial statements



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ARYA SAMAJ LONDON

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22 March 2024