

SHREE SANATAN SEVA SAMAJ

Charity No. 275031

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

SHREE SANATAN SEVA SAMAJ

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SHREE SANATAN SEVA SAMAJ

CHARITY INFORMATION

As at 31st March 2025

Registered Charity Number	275031
Charity Address	Hindu Mandir / Community Centre Hereford Road Lewsey Farm Luton LU4 0PS
Management Committee	Jiteshbhai K. Pankhania (President) Kantilal D. Lad (Vice President) Yogeshbhai G. Mistry (Hon. Secretary) Mrs Lataben Shah (Ass. Secretary) (up to 01.12.2024) Hiten R. Shah (Hon. Treasurer)
Committee Members	Babubhai H. Mistry Bhupendrabhai D. Khetia Dhansukhbhai P. Panchal Pravinbhai R. Shah Shantilal M. Mistry Dr. Shobha Singh (up to 21.11.2024) Sureshbhai Talsania Thakorbhai J. Mistry Ashish R. Birle (up to 09.06.2024) Miss. Neelam B. Keshwala (up to 09.06.2024) Rahul Nair (from 09.06.2024)
Trustees	Sumanbhai F. Kothari Jitendrabhai Bodhani Ashockbhai P. Mistry Kamalbhai Acharya Gopalbhai K. Katechia
Bankers	Barclays Bank Plc George Street Luton
Independent Examiners	Shah & Co. Chartered Certified Accountants 25 Park Street West Luton LU1 3BE

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REPORT FOR THE YEAR ENDED 31ST MARCH 2025 BY THE SECRETARY ON BEHALF OF THE MANAGEMENT COMMITTEE AND THE TRUSTEES

With the grace of Lord Krushna, on behalf of the Management Committee and the Trustees, I am very pleased to present you with the 48th Annual General report along with the financial statements for the year ended 31st March 2025.

STRUCTURE GOVERNANCE AND MANAGEMENT

The Samaj is governed by its constitution. The management committee consists of up to 15 members who are elected by the Samaj members. The management committee is responsible for the overall management of the Samaj, its finance and all activities carried out by the Samaj. The title of all and any real property which may be acquired by or for the purpose of the Samaj shall be vested in Trustees who shall be appointed by the Managing Committee and who shall enter into a Deed of Trust setting forth the purposes and conditions under which they hold the said property in trust for the Samaj. The number of Trustees shall not be less than three and not more than five.

OBJECTIVES

The objects of the Samaj are to advance the Hindu religion through provision of a place of worship, facilities for religious functions and seminars on Hindu religion. It further provides a central place for Hindu cultural, educational and social activities based on the tenets and principles of Hindu faith. When planning the activities for the year, the management committee has considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

ACTIVITIES AND PERFORMANCE

The 2024/2025 year has given us opportunity to give our members a pluralistic variety of events for freedom of worship and cultural festivals as well as activities for our younger members during their school holidays. Majority of all events organized by the Management Committee saw increased attendance and participation of the devotees. It is good to see more of younger members with young children. To encourage the devotees to come to the Mandir we have now stopped online Zoom Dharma Dhyana and Bhajan sessions. Instead, our Pujariji Ketanbhai gives religious sermons every Monday mornings and on all our religious festivals. These are very popular to our congregation.

We are continuing to update our digital technology further and encouraging all to do digital communication and transactions. Our IT Chair Mr. Hiten Shah together with Mr. Jiteshbhai Pankhania have worked to install all digital systems. We have now installed credit card donation machines to make it easier for our devotees and also our accountants.

Our Buildings Sub-Committee is continuously working hard to update the buildings and all the services to work efficiently. This is done with diligence to conservation of energy, environment and the costs.

The Mandir now provides live online service and participation of our popular religious events.

We are deeply indebted to our army of volunteer ladies regularly doing tasks of adoration of our Deities in the inner sanctum. We also have regular volunteer devotees who help set up at all our religious and community events. The management committee thank you all for your selfless Seva to our Mandir

We run Gujarati, Hindi and cultural education classes. The uptake is low at the moment. We thank all the teachers of language school and for cultural workshops of Dhol, Dance, Children's activities.

The activities that took place at Shree Sanatan Seva Samaj, Luton – Hindu Mandir and Community Centre during the year ended 31st March 2025 were:

1) Religious and Significant Events

All major Hindu festivals were celebrated with auspicious ceremonies performed by our priest Shree Prafulbhai Dave till end of August when he returned back to India. The services have been taken up by our new priest Shree Ketanbhai Maheta. We thank our devotees for their faithful support. You give all management members inspiration to serve the community.

Bhajan Bhojan Evenings of 2024: Bhajan, Kirtan singing together with music and Prasad provided for our members. We held three events 08/06/24, 07/12/24, 22/02/25. Very popular events bringing singers, musicians and our community together. Members support and sponsor them well.

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The events of 2024/25 are:

Date	Event	Celebrating	How
9/4/24 to 17/4/24	Chaitri Navratri	Religious and cultural festival of Mother Goddess Durga.	Puja and scriptures were recited by our priest Prafullbhai Dave in person and on line. Very well sponsored by devotees.
17/4/24	Ramnavmi	Birthday celebrations of Lord RAM. Afternoon program	Ram Janma, Parnu Julavavu, hoisting of flag. Bhajans and Prashad. Well, attended by members.
20/4/24	108 Hanuman Chalisa	16 th anniversary of the consecration of Das Hanumanji.	108 Hanuman Chalisa whole day program was held. This was very successfully sponsored by more than 108 devotees. Musicians, singers, coordinators and catering team are thanked. Very successful with large congregation.
23/4/24	Hanuman Jayanti	Birthday of Hanumanji.	An evening service with, Hanumji Puja, 108 Hanumanji names, Hanuman Chalisa and Bhajan Kirtan, hoisting of the flag on Hanumanji Bhavan took place.
10/05/24	Akshay Tritiya	Puja service done to receive blessings.	Hindus and Jains celebrate this auspicious day for success in ventures, marriages and doing charitable deeds.
21/07/24	Guru Purnima	Devotees revering Saints and their Gurus'. Swami Keshvanandji from Dwarka visited us and gave his sermon.	The Devotees gathering in large numbers from many locations to do this popular event with prayers, singing hymns and music. Generous donations were received from the congregation of devotees.
19/07/24 – 23/07/24	Jaya Parvati Vrat	Puja and fasting event.	Community ladies observe this event for the healthy long life of partners.
07/07/24	Patotsav	31 st Anniversary of the consecration of the Deities.	Lord Ganesh Maha Yagna and whole day program took place. Sponsor Pritiben Rathod and family.
05/08/24 – 02/09/24	Shravan month	Holy month observed with special daily services of Mantra and Shiv Puja. HINDOLA	Daily service, Shiv Puja on Mondays attended by large number of devotees. HINDOLA: Reverence to

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			Lord Krushna performed for 15 days with 10 sponsors. Very successful.
10/08/24	Samuha Rudrabhishek service	Services to Lord Shiva.	Congregation Puja conducted by Prafullbhai Dave and Ketanbhai Maheta. Well supported by sponsored Puja. Main Sponsor Mr. Dilipbhai and Mrs. Hiteshwariben Nathwani & family.
12/08/24 – 18/08/24	Shiv Katha	Narrated by Ram Bhakta Shree Bharat Bhagat from Surat, India.	Lord Shiva life times scriptures recited with music and roll play of events from the Holi scriptures Shiv Puran with music, songs and enaction of plays. Sponsored by the families of Prakashbhai Patel, Sureshbhai Patel and Uttambhai Patel families and devotees.
15/08/24	India Independence Day	Respecting the motherland.	Hoisting of flag ceremony took place in the morning.
19/08/24	Raksha Bandhan	Celebration of the love of brothers and sisters.	Brothers and sisters celebrated with tying of bracelets and sweets. Prafullbhai did the service on the deities.
24/08/24	Shravan Maas pilgrimage trip.	Seaside coach trip to Great Yarmouth	Well supported by devotees and the members of Wellbeing Club.
26/08/24	Janmashtami	Lord Krishna birthday	Krushna Bhagwan Janma, Kesar Snan, Parnu Julavavu, Aarti, hoisting a new flag. Good program well sponsored. Fresh flowers decorations and outfits were donated by devotees.
31/08/24	Satyanarayan Samuha Katha.	Lord Vishnu prayers.	Mr. Jitendra and Mrs Pushpaben Patel were main sponsor and well supported by other devotees. Culminating the holy Shravan Maas.
02/09/24	Shiv Maha Yagna	A celebration of Lord Shiva after holy month of Shravan.	Shiv Yagna performed by Mukhya Yajaman Urvish Patel and Krishna Patel and family. Ketanbhai Maheta performed the service and a good number of devotees took part by sponsoring the service.
07/09/24	Ganesh Chaturthi	Lord Ganesh festival.	Satsang and flag hoisting. This was done by a small number of devotees at the Mandir.
11/09/24	Radha Ashtami	Honoring of Radha Mata. Consort of Lord Krushna.	A new event introduced by Our priest Ketanbhai. Well supported by devotees. Adoration of Radha Mata, Bhajans and prayers.

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03/10/24 – 11/10/24	Navratri festival	Nine nights Festival of Goddess Durga for strength and victory over evil	A live exciting event with Musicians and singers and devotees. Whole families and friends attended with enthusiasm. Whole day live event took place culminating nine nights festival.
12/10/2024	Dashera	Durga Yagna.	
17/10/24	Sharad Purnima	Full moon festival of Lord Krishna	A live and successful event with music. Enjoyed by all the devotees.
20/10/24	Karva Choth	Service of long life and health of husbands.	A live event with group service performed by our priest Ketanbhai Maheta. Participation of a large number of Punjabi ladies made it a successful event.
28/29/30/31 – October 24	DIWALI. Waghbaras, Dhanteras, Kali Chaudas, Diwali.	Festival of lights / Goddess of wealth service (Sharda Pujan), closing and opening of business accounts.	Ketanbhai did goddess of wealth service for a good number of devotees. Over 100 devotees sponsored Deep Daan
02/11/24	Hindu New Year. Annakut festival [moon phase calendar 2080]	New year celebrations from 8 am to 9 pm.	This was a live event which brought a very large number of devotees for prayers and blessings throughout the day. It was generously supported by devotees. Prasad distribution to all devotees was done in packets. Majority of members merge towards the Mandir to meet and greet friends and family.
08/11/24	Jalaram Jayanti.	Honoring Saint Jalaram on his birthday.	A program of prayers and Bhajan singing followed by sharing of Prasad. A small group of devotees gathered and enjoyed the celebrations.
16/11/24	Tulsi Vivah	Wedding celebrations of Mata Tulsi Vranda and Bhagwan Shaligram. Performed with pomp and ceremony.	A successful event with sponsorship and attendance of a good number of members. Ketanbhai performed a very good service.
04/01/25	Hirji Bapa and Pragjibhai Ladwa Punya Tithi memorial	Revering and respecting late Shree Pragjibhai Ladwa, a big supporter of our Mandir, on his death anniversary.	An event of Bhajan, Satsang, Dhun and Bhojan Prasad. Supported by Vijaybhai Ladwa and family with the presence of large congregation.
14/01/2025	Makar Sankranti.	Celebrating Sun God. Significance of sun moving from tropic of Capricorn to tropic of cancer marking the beginning of spring.	Puja of Sun God and kite flying festival in India.
26/02/25	Maha Shivratri	Samuha Rudrabhishek Puja performed for Lord Shiva and Mata Parvati's wedding day.	A large number of devotees attend this event for Shivalinga Abhishek in the morning and special Puja is conducted by Ketanbhai in the evening program sponsored by devotees and flag

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13/03/25	Holi	An important spring festival hosted with lighting of Holika Dahan bonfire, working together with young members from OM group, Luton Indian Cricket Club, GO Dharmic and several volunteers.	hoisting on Shiv Parivar Bhavan. Devotees from Luton Town and surrounding counties attend this event in large numbers to worship Holika Mata. A great meeting of hundreds of devotees. It was a very successful and a joyous festival.
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The Management Committee are having a good challenge to organize and cater for the increasing congregation in attendance at all our events. Mrs. Pritiben Rathod and her volunteers team are thanked for their hard work.

We are very happy to welcome devotees from diverse Asian groups. We are also a good link with the Hindu Students coming to University of Bedfordshire helping them to settle and integrate with Hindu community in Luton.

2) Education: Chaired by Mr. Hitenbhai Shah

- We provide language, cultural and religious education to young members of our community. This is carried out at Chalk Hill Academy. We teach Gujarati up to GCSE level as well as Hindi classes. Religious knowledge is shared at our temple.
- We are very grateful to Chalk Hill Academy for the provision of classrooms and associated use of their car park and Mandir car park.
- We have many primary school students, scouts and hospital chaplains who are offered a visit and an understanding of the Hindu faith. Our Secretary Mr. Yogesh Mistry acts as an ambassador on these occasions. We have also taken part on a project with Luton Council of Faiths and Grassroots to enhance Harmony in Luton by representing Hindu Faith at many Primary Schools.
- We would like to thank Mr. Hitenbhai Shah for all the hard work he does as the Chairperson of the Pathshala as well as at all other events. We are concerned by the fall in number of students attending Gujarati classes. This is not just at our temple but seen nationally.

Arts

We have recently started dance and dhol classes together with OM group chair person Mr. Rajesh Parmar. They are going successfully. This encourages us to introduce other instrumental classes.

We have also started Half Term Holiday Club for children during school half term holidays. This is run by Mrs. Krishna Patel who organizes different educational and creative activities for children. This is well supported by children and parents. We thank Krishna Patel for her time and efforts.

3) Support Teams

Our Pujariji Shree Prafullbhai Dave served us very devotedly with online service of our important festivals. This provides a link to our members and we thank him for his services. This service is continued by Shree Ketanbhai Maheta and we are very grateful to him.

As a charitable organization we are dependent on our members for their financial donations and also to all volunteers who help to upkeep our premises. We are very grateful and appreciate Mr. Babubhai Mistry for his help conducting Mandir services in the absence of Pujariji. We are very fortunate that many devotees sponsor the beautiful dressage of our deities and fresh flower garlands for the six major festivals. We are also very grateful to all our sponsors at the religious events and those that have sponsored our daily "Nitya Seva" services.

We thank Mr. Uttambhai Patel who gives us a lot of help of any carpentry and DIY tasks in our Mandir. We also thank Mr. Sumanbhai Kothari for providing Seva for any electrical work. We thank Mr. Rajnibhai Mistry of Window Parts for the supply of wood for our Holi festival.

We thank all the ladies for the purchase of fresh flowers and for making the fresh flower garlands and Kusumben Mistry for flower arrangements.

We specially thank Mrs. Pritiben Rathod for taking the lead in cooking at all our events. Our present helper for Wellbeing Club cooking is Kanakben. We also thank Mrs. Anitaben Lad and Mrs. Minaben

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Lad for leading the cooking whenever Pritiben is not able to do the services. We also thank all the ladies who voluntarily help in cooking at all our events.

We thank Mr. Hirabhai Mistry, Mr. Sureshbhai Patel, Mr. Sanjaykumar, Mr. Anilbhai Randerwala, Mr. Dineshbhai Chauhan Mrs. Ramilaben Chauhan, Mr. Maganbhai Mistry, Mr. Prakashbhai Patel and Mr. Brijeshbhai Patel who help us at events when required.

We are grateful to musicians Mr. Satishbhai Panchal, Mr. Miteshbhai Pankhania for playing Tabla and Mr. Kuldip Jangra for playing Dhol and singers Mrs. Hansaben Mistry, Mrs. Anitaben Lad, Mrs. Jyotiben Patel, Mr. Narottambhai and Mrs. Reenaben Pankhania, Mr. Harsukhbhai Soni at all our programs throughout the year.

With community cohesion in mind, we have hosted Luton Council of Faiths (LCOF) meetings at our Centre. We thank all faith groups that have supported this valuable platform. Our Secretary Mr. Yogeshbhai Mistry serves on the management committee of LCOF and on Standing Advisory Council on Religious Education (SACRE).

4)Health and Wellbeing

Ekta Wellbeing Club runs under the umbrella of Shree Sanatan Seva Samaj to provide healthy meals to senior members of our community. We have two dedicated ladies; Mrs. Pritiben Rathod and Mrs. Kanakben who prepare fresh meals for our members every Tuesday and Thursday. Presently we have 76 paid members. We also provide Yoga classes for our members. Mrs. Lata Shah and Dr. Shobha Singh are champions organizing health sessions. Mr. Dhansukhbhai Panchal, Chairperson of the Club coordinates in organizing the Wellbeing Club helped by Mrs. Lataben Shah. The Management Committee of the Mandir thank them for their hard work and selfless service which benefits many senior members of our community.

Dilkhush Lunch Club hires our premises one day per week to provide healthy lunch and other social activities for their senior citizen members.

Representatives from Cancer Research UK charity have given our members valuable information on Prostate Cancer. Diabetes UK presentation was organized by our champion Mrs. Lata Shah. A Gynecology seminar by Dr. Anjali and Maternity Neonatal voice by Shaleena Parveen was organized by our champion Dr. Shobha Singh for our women. We also had Osteoporosis seminar from Osteoporosis Charity.

Once a week Dr. Shobha Singh conducts Yoga classes for our members. Thakorbhai Mistry help with administration. We thank them both.

5)Outing

Great Yarmouth seaside trip during the holy month of Shravan.

6)Buildings

Our Buildings Sub-Committee members are thanked for their hard work at keeping the premises in good habitable conditions. They all critically review the facilities and are working to update the heating, lighting and building services. This year we updated our lighting with installation of LED lights. The Sub-Committee is working on our long-term major project to build a Shikhar(stipple) on our temple. At present consultations and permission from Luton Borough Council building planning department is under process.

7)Interfaith Activity

Throughout the year our members work closely with Luton Council of Faiths (LCOF), Grass Roots and other religious bodies of Luton to share common goals to achieve community cohesion. Meetings are held at our Mandir whenever required.

Our Secretary Mr. Yogeshbhai Mistry represents Shree Sanatan Seva Samaj on LCOF.

FINANCIAL REVIEW

The attached financial statements on pages 10 to 13 show the current state of affairs of the finances of the Samaj. The Samaj does not have a specific policy on reserves for unrestricted funds other than to use the funds for the benefit of the Samaj and in maintaining the objectives of the Samaj.

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STATEMENT OF RESPONSIBILITIES OF THE MANAGEMENT COMMITTEE / TRUSTEES

Charity law requires the Management Committee / Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the Management Committee / Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The Management Committee / Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the applicable Charities (Accounts and Reports) Regulations.. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FINANCE

We thank our treasurer Mr. Hitenbhai Shah and our Vice-President Mr. Kantibhai Lad who personally takes great care monitoring and working to keep the accounts in order. Our treasurer has worked hard in keeping our computerized accounts up to date. We also thank Lataben Shah who helps with finance in the Ekta Wellbeing Club.

We give special thanks to our priests Shree Ketanbhai Maheta and Prafullbhai Dave for doing a number of virtual online events keeping our members engaged and raising funds for our Mandir at the same time. Our administrator Mr. Babubhai Mistry is thanked for keeping stringent records of incoming donations and all outgoing expenses.

We are most grateful to Shah & Co. for their invaluable accounting services without any cost to Shree Sanatan Seva Samaj. We honor and give special thanks to Shah & Co. Accountants for their long-standing services and hope they will continue to do so.

TRUSTEES

We thank our trustees Mr. Ashockbhai Mistry, Mr. Kamalbhai Acharya, Mr. Sumanbhai Kothari, Mr. Gopalbhai Katechia and Mr. Jitubhai Bodhani. Gopalbhai and Ashockbhai attend our committee meetings so we are grateful to them for their support and advise.

Visitors:

- University of third kind members of Buntingford. (U3A)
- Hospital Chaplains
- His Holiness Swami Shree Keshvanandji of Sanatan Seva Mandal, Dwarka, India, also visited during Guru Purnima programme.

Lastly, we thank all the Management Committee members, Sub-Committee members and all the Volunteers for their help and support and commitment to manage all the activities that took place at the Hindu Mandir and Community Centre, Luton during 2024/25. Most importantly we thank all the devotees who help, support financially and physically to keep the Mandir going.

Namaste,

This report was approved by the Management Committee and Trustees on ^{9th} June 2025 and signed on their behalf.

Y G Mistry

Mr. Yogesh G. Mistry
Hon. Secretary

SHREE SANATAN SEVA SAMAJ

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE
AND TRUSTEES OF SHREE SANATAN SEVA SAMAJ**

I report to the management committee and trustees on my examination of the accounts of Shree Sanatan Seva Samaj (the Samaj) for the year ended 31st March 2025 which are set out on pages 10 to 13.

Responsibilities and basis of report

As the charity's management committee and trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's management committee and trustees consider that an audit is not required for the year and that an independent examination is needed.

An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the Independent examiner's statement.

I report in respect of my examination of the Samaj's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 Samaj 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 contents of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements 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.



Dakshesh S. Patori FCCA
on behalf of
Shah & Co.
Chartered Certified Accountants
25 Park Street West
Luton
LU1 3BE

Date: 23rd June 2025

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st MARCH 2025**


Notes	2025			2024		
	Restricted Funds £	Unrestricted Funds £	Total £	Restricted Funds £	Unrestricted Funds £	Total £
<u>INCOMING RESOURCES</u>						
<u>Income from:</u>						
<u>Donations and legacies</u>						
Nitya Seva	375		375	625		625
New Life Membership Fund		102	102		928	928
Donations		42,442	42,442		30,161	30,161
Festivals and Aarti Collections		118,630	118,630		106,529	106,529
<u>Investment Income</u>						
Dividends Receivable		55,057	55,057		50,012	50,012
<u>Rental Income</u>						
Hire of Hall and Utensils		15,381	15,381		12,326	12,326
<u>Other Activities & Grants</u>						
Bank Loyalty Reward		212	212		286	286
Coach Trips		120	120		4,320	4,320
Education Activities		6,375	6,375		2,979	2,979
Health Activities		795	795		631	631
Sundry Income		7,455	7,455		4,786	4,786
Total	375	246,569	246,944	625	212,958	213,583
<u>RESOURCES EXPENDED</u>						
<u>Expenditure on:</u>						
<u>Direct Temple running costs:</u>						
Salaries & Employer's NI		28,440	28,440		28,440	28,440
Insurance		5,592	5,592		4,996	4,996
Heat, Light & Water		19,502	19,502		23,188	23,188
Property Maintenance & Repairs		12,322	12,322		10,738	10,738
Postage, Printing & Stationery		709	709		4,254	4,254
Telephone		1,380	1,380		1,245	1,245
Cleaning		11,517	11,517		10,748	10,748
Provisions & Supplies		12,177	12,177		17,011	17,011
Navratri Musicians		5,900	5,900		5,700	5,700
Bank Charges		2,285	2,285		1,735	1,735
Depreciation		11,804	11,804		13,400	13,400
<u>Other Activity Expenditure:</u>						
Coach Trips		120	120		4,221	4,221
Education Activities		5,874	5,874		3,622	3,622
Health Activities		468	468		520	520
Sundry Expenses		21,601	21,601		15,717	15,717
Total	-	139,691	139,691	-	145,535	145,535
Excess of Income Over Expenditure	375	106,878	107,253	625	67,423	68,048
Unrealised (Loss)/Gain on Listed Investments	4	6,294	31,553	(2,717)	(8,684)	(11,401)
Net Movement In Funds		6,669	138,431	(2,092)	58,739	56,647
Total Funds Brought Forward		147,429	1,901,483	149,521	1,842,744	1,992,265
Total Funds Carried Forward		154,098	2,039,914	147,429	1,901,483	2,048,912

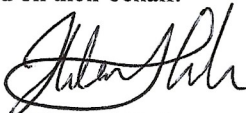
The notes on pages 12 and 13 form part of these accounts.

SHREE SANATAN SEVA SAMAJ**BALANCE SHEET AS AT 31st MARCH 2025**

	<u>Notes</u>	<u>31.03.25</u>		<u>31.03.24</u>	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible Assets	3		1,133,687		1,141,076
Investments	4		924,048		885,826
			<u>2,057,735</u>		<u>2,026,902</u>
<u>CURRENT ASSETS</u>					
Debtors	5	51,148		7,492	
Cash at Bank and in Hand		<u>88,985</u>		<u>22,003</u>	
		140,133		29,495	
<u>CREDITORS-Amounts falling due within one year</u>	6	<u>3,856</u>		<u>7,485</u>	
<u>NET CURRENT ASSETS</u>			<u>136,277</u>		<u>22,010</u>
<u>NET ASSETS</u>			<u><u>2,194,012</u></u>		<u><u>2,048,912</u></u>
<u>REPRESENTED BY:</u>	7				
Restricted Funds			154,098		147,429
Unrestricted Funds			2,039,914		1,901,483
<u>TOTAL FUNDS</u>			<u><u>2,194,012</u></u>		<u><u>2,048,912</u></u>

Approved by the Management Committee on 22nd June 2025 and signed on their behalf:


Jitesh K. Pankhania
President


Hiten R. Shah
Treasurer

The notes on pages 12 and 13 form part of these accounts.

1) ACCOUNTING POLICIES**a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102- effective 1st January 2019) and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS102,

The Trustees consider there are no uncertainties about the Charity's ability to continue as a going concern.

b) Income recognition

Donations and other Voluntary income is accounted for when received by the charity.

Dividends and other investment income is credited on a receivable basis.

c) Expenditure recognition

All expenditure is accounted for an accruals basis, inclusive of VAT which cannot be recovered.

Expenditure relating to specific activities is allocated accordingly.

d) Tangible Fixed Assets and Depreciation

Depreciation is provided, at the rates calculated, in order to write off the cost of Fixed Assets over their estimated useful lives on a reducing balance basis. The rate applicable is 20% per annum on all Furniture & Equipment and 50% p.a. on Computer Equipment. No depreciation is provided on the Freehold Land & Building and on Mandir Bhavan

e) Quoted Investments have been valued at market values at the balance sheet date and any unrealised gain/loss is shown in the statement of Financial activities.

f) Gift aid reclaimable on donations to the charity is included with the donations amount received.

2) Taxation

Shree Sanatan Seva Samaj is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3) FIXED ASSETS - TANGIBLE

	FREEHOLD LAND & BUILDING	MANDIR BHAVAN ACCESSORIES	FURNITURE & EQUIPMENT	TOTAL
<u>COST</u>	£	£	£	£
As at 01-04-2024	1,083,510	3,971	156,712	1,244,193
Additions	-	-	4,415	4,415
As at 31-03-2025	1,083,510	3,971	161,127	1,248,608
<u>DEPRECIATION</u>				
As at 01-04-2024	-	-	103,117	103,117
Charge for the year	-	-	11,804	11,804
As at 31-03-2025	-	-	114,921	114,921
<u>NET BOOK VALUES</u>				
As at 31-03-2025	1,083,510	3,971	46,206	1,133,687
As at 01-04-2024	1,083,510	3,971	53,595	1,141,076

NOTES TO ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025

4) FIXED ASSETS - LISTED INVESTMENTS

	Market Value as at 1st Apr 24 £	Additions £	Disposal Proceeds £	Unrealised Gain on Revaluation £	Market Value as at 31st Mar 25 £
<u>Restricted (Nitya Seva)</u>					
M & G The Equities Investment Charifund	147,426	375	-	6,294	154,095
<u>Unrestricted</u>					
M & G The Equities Investment Charifund	738,400	-	-	31,553	769,953
Total	885,826	375	-	37,847	924,048

31.03.25 **31.03.24**
£ £

5) DEBTORS

Prepayments	44,184	7,492
Gift Aid tax Recoverable	6,964	-
	<u>51,148</u>	<u>7,492</u>

6) CREDITORS - Amounts falling due within one year

Other Taxes & Social Security	942	942
Accruals	2,914	6,043
Hall Hire Deposits	-	500
	<u>3,856</u>	<u>7,485</u>

7) ANALYSIS OF FUND ASSETS AND LIABILITIES

	31.03.2025			31.03.2024		
	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>
	£	£	£	£	£	£
Tangible fixed Assets		1,133,687	1,133,687		1,141,076	1,141,076
Fixed Asset Investments	154,095	769,953	924,048	147,426	738,400	885,826
Current Assets	3	140,130	140,133	3	29,492	29,495
Current Liabilities		(3,856)	(3,856)		(7,485)	(7,485)
Total	154,098	2,039,914	2,194,012	147,429	1,901,483	2,048,912