

BRAHMARISHI MISSION

England & Wales · Charity number 278847

Details

Status Registered

Legal form Other

Registered 1979-12-07

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

Contact

Address 278 Heston Road
Hounslow
TW5 0RT

Phone 07412034159

Email jaiviratsk@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION ACCORDING TO THE TEACHINGS OF THE VEDIC RISHIS.

Activities: provide vedic knowledge, yoga and meditation, perform rituals and celebration of Cultural festivals. help people in religious understanding and preaching philosophy of Yoga. We teach languages Hindi and sanskrit also recitation classes for bhagwad gita, ramayan and upnishdas are held on weekdays and sundays.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£74,244	£79,780	-	-
2023-12-31	£61,362	£60,286	-	-
2022-12-31	£40,698	£36,238	-	-
2021-12-31	£50,900	£55,724	-	-
2020-12-31	£32,596	£27,730	-	-

Trustees

Name	Role	Appointed
Rajeev sharma	Chair	2020-03-01
manoj bhardwaj		2016-07-26
satish jain		2016-06-26

BRAHMARISHI MISSION

England & Wales - Charity number 278847

Accounts

BRAHMARISHI MISSION
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2024

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9	Accountant's Report

BRAHMARISHI MISSION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity No: 278847

Principal Office: 278
Heston Road
Middlesex
TW5 0RT

Bankers: HSBC Bank

Independent Examiner: Mr Anand Mohan
Innovative Accountants Ltd
1 High Street
Weybridge
KT13 8UA

BRAHMARISHI MISSION

TRUSTEES' REPORT at 31 DECEMBER 2024

TRUSTEES

The trustees who were acting from the beginning of the year were;

- ◆ Manoj Bhardwaj
- ◆ Rajinder Mair
- ◆ Satish jain
- ◆ Rajeev Sharma

There were no changes during the year and acting trustees are as below.

- ◆ Rajinder Mair
- ◆ Satish Jain
- ◆ Manoj Bhardwaj
- ◆ Rajeev Sharma

OBJECTIVES

Governing Document

The charity's governing document is a Trust Deed dated 7th December 1979

A constitution elaborating on this document was passed at a meeting of the trustees on 7th December 1979.

The object of the charity is to promote the study and practise of the Hindus religion, yoga and Hindu cultural activities, particularly, but not exclusively, according to the school of Hinduism, in the UK and elsewhere. The charity will also further the work in teaching Hinduism in the UK and elsewhere, as well as to provide facilities and assistance to the disciples and colleagues to study and practise Hinduism.

The Sarica Gupta makes final decisions over the operation of Brahmarishi Mission

ACTIVITIES IN THE YEAR

Donations from sponsors of £62,230 were received during the 2024 and gift aid of £12,014 were received during the year.

The Trust made a deficit of £5,536 in the year.

All potential risks to the Trust are kept under review. Management accounts are produced regularly and reviewed by the Treasurer and Trustees.

TRUSTEES' RESPONSIBILITIES – in relation to the financial statements

Law applicable in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting principles 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Approved by _____ **on:**

Approved by the Board of Trustees on: 06/10/2025

Signed by: R MAIR

Trustee

BRAHMARISHI MISSION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	£	2024 £	£	2023 £
INCOME				
Gift Aid		12,014		11,593
Donations		62,230		50,552
Interest		-		327
		<hr/>		<hr/>
		74,244		62,472
 Expenditure				
Bank Charges	61		86	
Advertisement	-		-	
Accounts Fee and Other Fee	2,500		600	
Council Tax and water rates	2,202		1,891	
Donations	61,474		29,594	
Heating and Lighting	2,491		2,623	
Insurance	1,441		1,298	
Telephone and Television	505		500	
Repairs & Maintenance	2,270		12,236	
Wages & Salaries	-		5,333	
Sundry Exp	200		1,417	
Travel expenses	6,635		5,019	60,597
		<hr/>	<hr/>	
NET SURPLUS/(DEFICIT)		(5,536)		1,875

BRAHMARISHI MISSION
BALANCE SHEET AS ON 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
Fixed assets		
Property		
Brought Forward	185,445	185,445
Investments	25,000	25,000
Refurbishments in year		-
Carried Forward	-	-
Bank Balances	5,638	11,173
	216,083	221,618
 Accumulated Fund		
Brought Forward	221619	219,743
Deficit for the year	(5536)	1,875
	216,083	221,618

The accounts were approved by the Trustees on: 06/10/2025

Signed by: R MAIR

(for & on behalf of the trustees)

BRAHMARISHI MISSION

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

1 ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

c) Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

d) Resources expended.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

e) Transfers

No significant transfers to report.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRAHMARISHI MISSION

I report on the accounts of the Trust for the year ended 31 December 2024, in accordance with the charity regulation 2008.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 "the Act" does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

- The name of the charity and period by the accounts.-Brahmarishi Mission, Accounts for the year ended 31st December 2024
- As the charity turnover is less than 250,000 and total assets are also less than 3.26M so the independent Audit of accounts are not required.
- We follow the requirement of charity regulation 2008.

Basis of independent examiners' 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 examiners' 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 requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 3) Sufficient accounting records have not been kept, or in the case of a charitable company that adequate accounting records have not been kept

Date: 6th October 2025

Anand mohan

Signature

BRAHMARISHI MISSION

England & Wales - Charity number 278847

Accounts

BRAHMARISHI MISSION
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31 DECEMBER 2023

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BRAHMARISHI MISSION

LEGAL AND ADMINISTRATIVE INFORMATION

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Principal Office: 278
Heston Road
Middlesex
TW5 0RT

Bankers: HSBC Bank

Independent Examiner: Mr Anand Mohan
Innovative Accountants Ltd
90 Bedfont Lane
Bedfont
TW14 9BP

BRAHMARISHI MISSION

TRUSTEES' REPORT at 31 DECEMBER 2023

TRUSTEES

The trustees who were acting from the beginning of the year were;

- ◆ Manoj Bhardwaj
- ◆ Rajinder Mair
- ◆ Satish jain
- ◆ Rajeev Sharma

There were no changes during the year and acting trustees are as below.

- ◆ Rajinder Mair
- ◆ Satish Jain
- ◆ Manoj Bhardwaj
- ◆ Rajeev Sharma

OBJECTIVES

Governing Document

The charity's governing document is a Trust Deed dated 7th December 1979

A constitution elaborating on this document was passed at a meeting of the trustees on 7th December 1979.

The object of the charity is to promote the study and practise of the Hindus religion, yoga and Hindu cultural activities, particularly, but not exclusively, according to the school of Hinduism, in the UK and elsewhere. The charity will also further the work in teaching Hinduism in the UK and elsewhere, as well as to provide facilities and assistance to the disciples and colleagues to study and practise Hinduism.

The Sarica Gupta makes final decisions over the operation of Brahmarishi Mission

ACTIVITIES IN THE YEAR

Donations from sponsors of £49,442.00 were received during the 2023 and gift aid of £11,593 were received during the year.

The Trust made a surplus of £ 1,076 in the year.

All potential risks to the Trust are kept under review. Management accounts are produced regularly and reviewed by the Treasurer and Trustees.

TRUSTEES' RESPONSIBILITIES – in relation to the financial statements

Law applicable in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting principles 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Approved by _____ on:

Approved by the Board of Trustees on: 17/09/2024

Signed by: R MAIR



Trustee

BRAHMARISHI MISSION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

		2023		2022
	£	£	£	£
INCOME				
Gift Aid		11,593		11,262
Donations		49,442		29,376
Interest		327		60
		<u>61,362</u>		<u>40,698</u>
Expenditure				
Bank Charges	86		58	
Accounts Fee and Other Fee	600		600	
Council Tax and water rates	1839		1316	
Donations	29584		11585	
Heating and Lighting	2623		1547	
Insurance	1298		1046	
Telephone and Television	500		272	
Repairs & Maintenance	12206		1796	
Wages & Salaries	5333		12000	
Sundry Exp	1417			
Travel expenses	4789	60,286	6018	36,238
		<u>60,286</u>	<u>6018</u>	<u>36,238</u>
NET SURPLUS/(DEFICIT)		<u>1,076</u>		<u>4,460</u>

BRAHMARISHI MISSION
BALANCE SHEET AS ON 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
Fixed assets		
Property		
Brought Forward	185,445	185,445
Investments	25,000	-
Refurbishments in year		185,445
Carried Forward	-	-
Bank Balances	10,375	44,739
	220,820	230,184

Accumulated Fund

Brought Forward
Surplus for year

The accounts were approved by the Trustees on: 17/09/2024

Signed by: R MAIR



(for & on behalf of the trustees)

BRAHMARISHI MISSION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1 ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

c) Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

d) Resources expended.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

e) Transfers

No significant transfers to report.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRAHMARISHI MISSION

I report on the accounts of the Trust for the year ended 31 December 2023, in accordance with the charity regulation 2008.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 "the Act" does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

- The name of the charity and period by the accounts.-Brahmarishi Mission, Accounts for the year ended 31st December 2023
- As the charity turnover is less than 250,000 and total assets are also less than 3.26M so the independent Audit of accounts are not required.
- We follow the requirement of charity regulation 2008.

Basis of independent examiners' 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 examiners' 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 requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 3) Sufficient accounting records have not been kept, or in the case of a charitable company that adequate accounting records have not been kept

Date: 17th September 2024



Signature

BRAHMARISHI MISSION

England & Wales - Charity number 278847

Accounts

BRAHMARISHI MISSION
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2022

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BRAHMARISHI MISSION

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Bankers: HSBC Bank

Independent Examiner: Mr Anand Mohan
Innovative Accountants Ltd
90 Bedfont Lane
Bedfont
TW14 9BP

BRAHMARISHI MISSION

TRUSTEES' REPORT at 31 DECEMBER 2022

TRUSTEES

The trustees who were acting from the beginning of the year were;

- ◆ Manoj Bhardwaj
- ◆ Rajinder Mair
- ◆ Satish jain
- ◆ Prem Chand Sharma
- ◆ Neel Ratan Rana

There were changes during the year that Prem Chand Sharma was died, and Neel Ratan Rana is no more trusties and acting trustees are as below.

- ◆ Rajinder Mair
- ◆ Satish Jain
- ◆ Manoj Bhardwaj
- ◆ Rajeev Sharma

OBJECTIVES

Governing Document

The charity's governing document is a Trust Deed dated 7th December 1979

A constitution elaborating on this document was passed at a meeting of the trustees on 7th December 1979.

The object of the charity is to promote the study and practise of the Hindus religion, yoga and Hindu cultural activities, particularly, but not exclusively, according to the school of Hinduism, in the UK and elsewhere. The charity will also further the work in teaching Hinduism in the UK and elsewhere, as well as to provide facilities and assistance to the disciples and colleagues to study and practise Hinduism.

The Sarica Gupta makes final decisions over the operation of Brahmarishi Mission

ACTIVITIES IN THE YEAR

Donations from sponsors of £29,376.00 were received during the 2022 and gift aid of £11,262 were received during the year.

The Trust made a surplus of £ 4,460 in the year.

All potential risks to the Trust are kept under review. Management accounts are produced regularly and reviewed by the Treasurer and Trustees.

TRUSTEES' RESPONSIBILITIES – in relation to the financial statements

Law applicable in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting principles 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Approved by _____ **on:**

Approved by the Board of Trustees on: 17/10/2023

Signed by: R MAIR



Trustee

BRAHMARISHI MISSION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

		2022		2021
	£	£	£	£
INCOME				
Gift Aid		11,262		11,517
Donations		29,376		39,378
Interest		60		4
		40,698		50,899
 Expenditure				
Bank Charges	58		-	
Accounts Fee and Other Fee	600		600	
Council Tax and water rates	1316		2236	
Donations	11585		21656	
Heating and Lighting	1547		1044	
Insurance	1046		1151	
Telephone and Television	272		564	
Repairs & Maintenance	1796		15673	
Wages & Salaries	12000		11100	
Travel expenses	6018	36,238	1700	55,725
		4,460		(4,824)
NET SURPLUS/(DEFICIT)		4,460		(4,824)

BRAHMARISHI MISSION
BALANCE SHEET AS ON 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
	£	£
Fixed assets		
Property		
Brought Forward	185,445	185,445
Investments	-	-
Refurbishments in year		185,445
Carried Forward	-	-
 Bank Balances	 44,739	 39,530
	<hr/> 230,184 <hr/>	<hr/> 224,975 <hr/>

Accumulated Fund

Brought Forward
Surplus for year

The accounts were approved by the Trustees on : 17/10/2023

Signed by: R MAIR



(for & on behalf of the trustees)

BRAHMARISHI MISSION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

b) Fund accounting

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c) Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

d) Resources expended.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

e) Transfers

No significant transfers to report.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRAHMARISHI MISSION

I report on the accounts of the Trust for the year ended 31 December 2022, in accordance with the charity regulation 2008.

Respective responsibilities of trustees and examiner

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- The name of the charity and period by the accounts.-Brahmarishi Mission, Accounts for the year ended 31st December 2022
- As the charity turnover is less than 250,000 and total assets are also less than 3.26M so the independent Audit of accounts are not required.
- We follow the requirement of charity regulation 2008.

Basis of independent examiners' 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 examiners' statement

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 3) Sufficient accounting records have not been kept, or in the case of a charitable company that adequate accounting records have not been kept

Date: 17th October 2023



Signature

BRAHMARISHI MISSION

England & Wales - Charity number 278847

Accounts

BRAHMARISHI MISSION
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2021

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Independent Examiner: Mr Anand Mohan
Innovative Accountants Ltd
90 Bedford Lane
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TW14 9BP

BRAHMARISHI MISSION

TRUSTEES' REPORT at 31 DECEMBER 2021

TRUSTEES

The trustees who were acting from the beginning of the year were;

- ◆ Manoj Bhardwaj
- ◆ Rajinder Mair
- ◆ Satish jain
- ◆ Prem Chand sharma

There were changes during the year and acting trustees are as below;

- ◆ Prem Chand Sharma
- ◆ Neel Rattan
- ◆ Manoj bhardwaj

OBJECTIVES

Governing Document

The charity's governing document is a Trust Deed dated 7th December 1979

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The Prem Chand Sharma makes final decisions over the operation of Brahmarishi Mission

ACTIVITIES IN THE YEAR

Donations from sponsors of £39,378.00 were received during the 2021 and gift aid of 11,517 were received during the year.

The Trust made a Deficit of £ 4,824 in the year.

All potential risks to the Trust are kept under review. Management accounts are produced regularly and reviewed by the Treasurer and Trustees.

TRUSTEES' RESPONSIBILITIES – in relation to the financial statements

Law applicable in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

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Approved by _____ on:

Approved by the Board of Trustees on: 29/10/2022

Signed by: R MAIR



Trustee

BRAHMARISHI MISSION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

		2021		2020
	£	£	£	£
INCOME				
Gift Aid		11,517		9,999
Donations		39,378		22,557
Interest		4		40
		<u>50,900</u>		<u>32,596</u>
Expenditure				
Accounts Fee and Other Fees	600		500	
Council Tax and water rates	2236		18249	
Donations	21656		1810	
Heating and Lighting	1044		1916	
Insurance	1151		1376	
Telephone and Television	564		579	
Repairs & Maintenance	15673		1500	
Wages & Salaries	11100		1800	
Travel expenses	<u>1700</u>	<u>55,724</u>	<u>-</u>	<u>27,730</u>
		<u>(4,824)</u>		<u>4,866</u>
NET SURPLUS/(DEFICIT)				

BRAHMARISHI MISSION
BALANCE SHEET AS ON 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
Fixed assets		
Property		
Brought Forward	185,445	185,445
Investments	-	-
Refurbishments in year	185,445	-
Carried Forward		185,445
 Bank Balances	 39,530	 44,354
	224,975	229,799

Accumulated Fund

Brought Forward
Surplus for year

The accounts were approved by the Trustees on

Signed by:

(for & on behalf of the trustees)

BRAHMARISHI MISSION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

c) Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

d) Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

e) Transfers

No significant transfers to report.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRAHMARISHI MISSION

I report on the accounts of the Trust for the year ended 31 December 2021, in accordance with the charity regulation 2008.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 "the Act" does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

- The name of the charity and period by the accounts.-Brahmarishi Mission, Accounts for the year ended 31st December 2021
- As the charity turnover is less than 250,000 and total assets are also less than 3.26M so the independent Audit of accounts are not required.
- We follow the requirement of charity regulation 2008.

Basis of independent examiners' 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 examiners' 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 requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 3) Sufficient accounting records have not been kept, or in the case of a charitable company that adequate accounting records have not been kept

Date: 29th October 2022

Signature

BRAHMARISHI MISSION

England & Wales - Charity number 278847

Accounts

BRAHMARISHI MISSION
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2020

Page	
1	Legal and Administrative information
2-4	Trustees' Report
6	Statement of Financial Activities
7	Balance Sheet
8	Notes to the Financial Statements
9	Accountant's Report

BRAHMARISHI MISSION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity No: 278847

Principal Office: 278
Heston Road
Middlesex
TW5 0RT

Bankers: HSBC Bank

Independent Examiner: Mr Anand Mohan
Innovative Accountants Ltd
90 Bedfont Lane
Bedfont
TW14 9BP

BRAHMARISHI MISSION

TRUSTEES' REPORT at 31 DECEMBER 2020

TRUSTEES

The trustees who were acting from the beginning of the year were;

- ◆ Manoj Bhardwaj
- ◆ Rajinder Mair
- ◆ Satish jain
- ◆ Prem Chand sharma

There were changes during the year and acting trustees are as below;

- ◆ Prem Chand Sharma
- ◆ Neel Rattan
- ◆ Manoj bhardwaj

OBJECTIVES

Governing Document

The charity's governing document is a Trust Deed dated 7th December 1979

A constitution elaborating on this document was passed at a meeting of the trustees on 7th December 1979.

The object of the charity is to promote the study and practise of the Hindus religion, yoga and Hindu cultural activities, particularly, but not exclusively, according to the school of Hinduism, in the UK and elsewhere. The charity will also further the work of Prem Rattan Sharma in teaching Hinduism in the UK and elsewhere, as well as to provide facilities and assistance to the disciples and colleagues of the Prem Rattan Sharma to study and practise Hinduism.

The Prem Chand Sharma makes final decisions over the operation of Brahmarishi Mission

ACTIVITIES IN THE YEAR

Donations from sponsors of £22,443.00 were received during 2019 and gift aids of 9,999 were received during the year.

The Trust made a surplus of £4,866 in the year.

All potential risks to the Trust are kept under review. Management accounts are produced regularly and reviewed by the Treasurer and Trustees.

TRUSTEES' RESPONSIBILITIES – in relation to the financial statements

Law applicable in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting principles 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Approved by _____ on:

Approved by the Board of Trustees on: 29/10/2021

Signed by: R MAIR



Trustee

BRAHMARISHI MISSION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

		2020		2019
	£	£	£	£
INCOME				
Gift Aid		9,999		9,899
Donations		22,443		19,986
Interest		40		0
		32,596		29,885
 Expenditure				
Accounts Fee	500		500	
Council Tax and water rates	18249		1844	
Donations	1810		5420	
Heating and Lighting	1916		2385	
Insurance	1376		1098	
Telephone and Television	579		851	
Repairs & Maintenance	1500		130	
Wages & Salaries	10,800-		14076	
Sundry expenses	-	27,730	48	26,352
		4,866		3,533
NET SURPLUS				

BRAHMARISHI MISSION
BALANCE SHEET AS ON 31 DECEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	£
Fixed assets		
Property		
Brought Forward	185,445	185,445
Investments	-	-
Refurbishments in year	185,445	-
Carried Forward		185,445
 Bank Balances	 44,354	 44,674
	229,799	230,119

Accumulated Fund

Brought Forward
Surplus for year

The accounts were approved by the Trustees on

Signed by:

(for & on behalf of the trustees)

BRAHMARISHI MISSION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 3) Sufficient accounting records have not been kept, or in the case of a charitable company that adequate accounting records have not been kept

Date: 27th October 2021

A Mohan

Signature