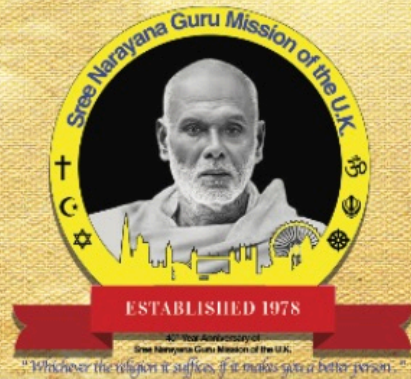


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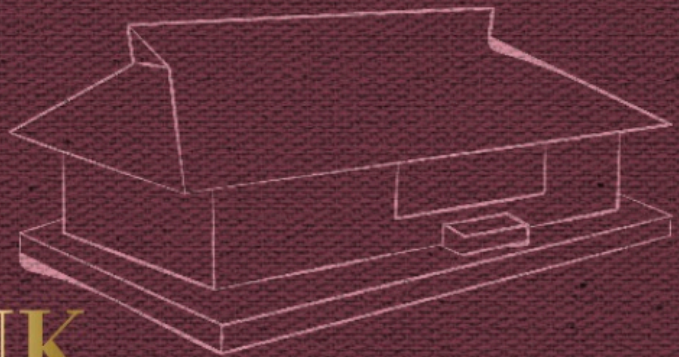
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One in kind,
One in faith,
One in God
is Humanity



ANNUAL REPORT
41st & 42nd

SREE NARAYANA GURU MISSION OF THE UK



1st January 2019 - 31st December 2019

1st January 2020 - 31st December 2020

Mr. Suresh Dharmarajan
General Secretary
secretary@sngm.org

16, Barking Road,
East Ham, London E6 3BP
Phone: 020 8471 0720

ENLIGHTEN THROUGH EDUCATION; STRENGTHEN THROUGH ORGANISATION



Sree Narayana Guru Mission of the UK
Registered Charity No 281388

Website: www.sngm.org

Email: secretary@sngm.org

Facebook: [sngmuk](https://www.facebook.com/sngmuk)

Joint 41st & 42nd Annual General Body Meeting

Dear Members,

You are hereby invited to attend the Annual General Meeting (AGM) of Sree Narayana Guru Mission of the UK.

Venue: 16 Barking Road, East Ham, London E6 3BP
Date: Sunday 26th September 2021
Time: 2.00 p.m.

The business of the meeting is as follows:

1. Prayer
2. Apologies for absence
3. Declaration of interest
4. Condolences
5. Approval of Agenda
6. Chairperson's opening address
7. Minutes of 40th AGM held on 22nd December 2019
8. Matters arising from minutes
9. Annual report 2019
10. Matters arising from Report
11. Annual accounts 2019
12. Matters arising from accounts
13. Annual report 2020
14. Matters arising from Report
15. Annual accounts 2020
16. Matters arising from accounts
17. Resolutions
18. Any other business
19. Correspondence
20. Election of new office bearers
21. Vote of thanks

Please make every effort to attend the meeting for a prompt start. The Executive Committee will be delighted to see you all and look forward to hearing your feedback and recommendations.

Regards,

Suresh Dharmarajan
General Secretary
30th August 2021



General Secretary's Summary - Missions 41st Annual Report

Dear Members

I am delighted to present the 41st & 42nd annual report of Sree Narayana Guru Mission (Mission) of the UK for the financial year ending 31st December 2019 & 2020. On behalf of the elected executive committee, I would like to thank all the members for entrusting myself and the Executive Committee (EC) for the management of the Charity during 2019/20.

The 2018 committee continued in office in 2019 & 2020, and the AGM planned for 2020 was delayed due to a number of factors including the Covid-19 Pandemic and government restrictions stopping non-essential contact and travel which came into effect 16th March 2020. The activities around the 40th year celebrations which included Drama and 25th year building/pooja room took much effort of the EC. We also organised Swami Charles' visit which required resources from EC to support the programme. Although the AGM was delayed, the EC had ensured that the functioning of the Mission was not affected, and EC did a very good job to balance this amongst other activities and functions planned for the year ahead.

Year 2019 Update

On 27th January 2019 we kicked off the year with a Curtain Raiser event as part of the continuation of Missions 40th Year of celebrations. This was a historical view of the Mission's members and their personal journey as young men and women from native Kerala to the UK via Singapore. It was a much appreciated and applauded video of some of our senior member's trip down memory lane. The video gave a moving account of the struggle Mission's members endured and the refuge that membership in the Mission gave them in times of need. The event was marked by presence of our surviving founder members who lit the lamp. The surviving founding members able to attend the function were Mr V Muraleedharan, Mr N Sudevan and they along with Mr TG Sasidharan were honoured to recognise their dedication and services to the SNGM. This function was followed by speeches from Mr Muraleedharan and Mr Sudevan. Mrs Valsamma Thankappan and other members and well-wishers shared their personal experiences as to what the Mission had done for them as members of the Mission. The event concluded with unveiling of a Plaque with a list of founding committee members by Mr Muraleedharan honouring them. The video can be viewed via the YouTube link at the top of the www.sngm.org website front page.

We celebrated Phase 2 of the 40th Year of celebrations in grand style at the Redbridge Town Hall on 16th June 2019. The programme started with lighting of the lamp and Daivadasakam Prayer. President Mr G Sasikumar welcomed the audience and artists. General Secretary thanked the performers and audience for their dedication and support to make the evening a memorable event catering for the whole family. As a planned item of the 40th Year of celebrations, the Mission's arts wing "Guruprabha" staged a Ganamela by "Melody Beats" and much-acclaimed drama "Advaitam" at Redbridge Town Hall on 16th June 2019. We were truly blessed with a great script by Sri Rajan Kizhakkanela, and music composition by Sri Pranavam Madhu. The Drama was directed by Sri Sasi S Kulamada. The cast consisted of 15 actors;



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Baldwin Simon, Muraleedharan Vidhyadharan, Jaison George, Ajith Pillai, Vakkom G Suresh Kumar, Sudevan Narayanan, Keerthy Somarajan, Sunith Surendran, Giridharan Vidhyadharan, Mallika Rajan, Geeja Srilal, Manju Mandirathil, Beena Pushkas & Ashwathi M Sasidharan. Sound support was provided by Jas Digital and Joy Gophy and stage lighting provided by Subhash Pillai. The video recording was made and donated by Image Waves (Mr Sherin Satyaseelan). The recording has now been uploaded to YouTube and can be viewed via the link on our website. As our gratitude for the dedication, effort and commitment to the Mission, the President and General Secretary awarded special mementoes to everyone involved to bring this high quality production to stage. Mission also recognised and felicitated Sasi S Kulamada for his direction and his services to the Mission. Photos of the event were taken and donated to the Mission, courtesy of our youth members Vishnu Divakaran & Arjun Divakaran.

The International Women's Day programmes took place on Sunday 24th March 2019. Guests included Dr Sobha Sen (Eye specialist) and Newham Mayor Rokhsana Fiaz. Again, the event was another warm and memorable function with members coming together in the SNGM Hall.

Mission and its members also raised money to support other charitable causes too in 2019. We raised £1285 for Gandhi Bhavan- a charity in Kerala, supporting the sick, elderly and the impoverished people in Kerala. The General Secretary, and two EC members (Mr G. Sureshkumar and Mr Vinodbabu) visited Gandhi Bhavan in April 2019 and handed the cheque over to the founder Dr. Punalur Somarajan.

August 2019 saw another devastating heavy rainfall in the monsoon season in Kerala, with severe flood affecting many parts of the southern state of India and a factor which also affected Mission's plan to host the grand-finale to the 40th Year celebrations incorporating Guru Jayanthi which was initially planned for October 2019 at the Redbridge Town Hall. Due to the suffering of our fellow brothers and sisters the EC felt it would be appropriate not to host the event and thus postponed to the following year with a variety show incorporating Guru Jayanthi.

East Ham Centre held another successful Ona Sadya on 15th September enjoyed by many members and supporters of the SNGM. Mission thanks Mr Jayakumar, Mr Kishorkumar and General Secretary for collecting the food items from Croydon and delivering it promptly within the tight time constraints. East Ham Centre held the annual Christmas party for both children and adults. We thank Mrs Leena Salim & Sithara Salim for co-ordinating and organising the children's party.

Guru Dharma Propagation (GDP) Team arranged for Swami Charles Chaitanya to visit the Mission from 3rd to 13th August 2019 with a busy schedule which included itinerary of activities involving the younger generation and the mission members equally. Swami's visit was inspirational especially for our younger generation. Swamy Charles held meditation, Yoga and study classes at the Mission Centre in East Ham and in Croydon. Accommodation for the Swami was kindly provided by our EC member Mr T.G. Sasidharan and Mrs Sudha Sasidharan in their house. Mission members and well-wishers donated £1000 to Gurukulam Chennai. Special thanks to Mr Sanal Madhavan (GDP sub-committee vice-chairman) for organising and conducting the above classes. We are also grateful to Mr Subash Sadasivan and Pravin Vijay for their support. Atmopadesa Satakam classes were also started in March 2019 chaired by Swami Tyageeswaran and is on-going.

We must also thank the many sponsors of monthly and quarterly Poojas at all our centres in 2019. SNGM of the UK are very thankful to all of our loyal Guru devotees for their generous



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donations and support given to all our three centres. May Gurudevan bless you all boundlessly for their devotion!

East Ham Centre Pooja sponsors

Pooja Sponsors were Mr & Mrs Sajeev Sadanandan, Mr & Mrs Suseelan & family, Mrs Beena Srinarayana, SNGM Guru Prabha Drama group, Mr V. Muraleedharan, Mr Sugesh Bhaskaran (in memory of Late Dr Nirmala Ravindran), Group Pooja (Mrs Sobhana Ramakrishnan, Mrs Baby Sivadasan & Mrs Sambasivan), Mr & Mrs Aji & Reji Gangadharan, Mr & Mrs Arun, Mr P Vijayan, Mr & Mrs Mallika Nadarajan.

Special Pooja: Siva Rathri Pooja was sponsored by Mr. G. Sureshkumar (Thampi), Vjayadesami day pooja by SNGM of the UK, Guru Samadhi day pooja by Mrs. Prasanna Vijayakaran & family, and Guru Jayanthi day special pooja by Mr & Mrs T G Sasidharan & family.

We are also grateful for the following regular monthly pooja sponsors:

2nd Sundays: Mr Sajeev Sadanandan & family &

3rd Sundays: Mrs Ambika Madhavan & family

4th Sundays: Women Forum

Croydon Centre Pooja sponsors

January	Late Mr Viswanathan's family
February	Mr Jayakumar & family
March	Late Mr Gopinathan & family
April	Mr Thulaseedharan & family
May	Mr Suresh Dharmarajan & family
June	Mr Shaji Vasudevan & family
July	SNGM Croydon Centre Samuha Pooja
August	Mrs Madanavathy & family
September	SNGM Croydon Centre Samuha Pooja
October	Mrs Vilasini & family
November	Mr Shaji Vasudevan & family
December	Mrs Sreedevi & family

We also wish to Thank Mr Shaji Vasudevan & family for sponsoring Special Pooja for Guru Jayanthi, Guru Samdhi and Maha Sivarathri.

The SNGM wishes to say a special thanks to Mr Shaji Vasudevan for his dedication to the Croydon Centre. He volunteers his services unconditionally to conduct daily and special poojas and donates fresh flowers and garlands. His service to the Croydon Centre has proved invaluable and we are truly blessed to have a devotee like him.

Croydon centre celebrated the traditional Ona Sadya and children's Christmas party this year and both events were enjoyed by adults and children alike. To make the Christmas party different this year, we hired a professional entertainer which proved to be a big hit with the young participants and parents paving the way for greater interest and involvement in the local community for the future. Croydon team received many accolades and positive feedback after the party.



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Southall Centre Pooja sponsors

January 2019 Guru Pooja was a Samuha pooja. Mr Manilal Sivanandan donated towards the hall rent and the Pooja flowers, and food was donated by Mr Thankaraj. April 2019 Gurupooja was a Samuha pooja. July 2019 Guru Pooja was a Samuha pooja with food donation by Mr Shaji Sivanandan and flowers donation by Mr Thankaraj. October 2019 Guru Pooja was also a Samuha pooja with food donation by Prabha Thankaraj & Sujatha Manilal. Guru Pooja prayer singers were Reena Prasad, Bindu Sajeev and Bindu Joy.

Onam Celebration was held on the Saturday 14th September 2019, we had over 90 people attended and enjoyed the wonderful Onasadya. The food was supplied by Aswathy Restaurant, Croydon. The Southall Onam celebration performance was inaugurated by the chief guest, our Southall & Ealing MP, Mr Virendra Sharma. He delivered a speech by appreciating the event as community get together, highlighting the importance of the Onam festival and its values. Our local councillor for Southall, Mr Karam Mohan also attended and delivered a speech. Both guests thoroughly enjoyed the festive spirit and the delicious Onasadya.

Professional singers Shaji and Jinu from High Wycombe performed the Ganamela and we also had our traditional Keralan Chendamelam, performed by the Southall SNGM team : Mr.K Thankaraj, Mr. Shaji Sivanandan, Mrs. Jeeja Madhavan, Mr. Vijay Raghavan, Mr. Vignesh Shaji & Mr. Jeevan Shaji . SNGM of the UK, appreciate their effort and commitments for the entertainment of the night. The traditional Keralan Thiruvathira dance and Bharatanatyam were also performed and organised by River Indus Hayes. Our sincere thanks to Mrs Mini Raghavan who organised the team. Other children's performances made the event more colourful and exciting.

A big thank you to Mr Joy Sathyavan Southall (Kasa -Tech Uk Ltd) and Mr Sajan Vasudevan, Hounslow for the sponsorship. A special thanks to Shaji Sivanandan of Southall, for the Onasadya Food transportation from Croydon.

The SNGM Southall centre celebrated Christmas at Christ the Redeemer Church, Allenby Road, Southall on the Saturday 21st December 2019. We had 65 people attending the event. It was a good event and all age groups had enjoyed it. The evening consisted of stage performances by professional singers, local artist's classical dances and an exclusive Christian Margam kali dance concluding the performance as grand success. Children were excited with festive games and Christmas presents given by Father Christmas. We provided delicious vegetarian meals to all the attendees. Our sincere thanks to Mr Joy Sathyavan, Kasa-Tec LTD, Lady Margaret Road, Southall who kindly sponsored all the presents for the stage performers and for the children.

SNGM 2019 Tour to Scotland: A 5-day tour departed on Sunday 22-Sept-2019: This was a spectacularly popular tour, however, initially the take up of seats was slow. With hard work and Guru's blessing, the 47 seats were filled to conclude a memorable trip which was a credit to the Mission. The trip was value for money in every way with SNGM's usual fun and camaraderie. The trip received many accolades for the efficient and professionally organised tour and will attract much interest for next year's tour. Mission must thank committee member Mr Muraleedharan for managing and executing the difficult administrative task. This year, we also held a one-day tour to Eastbourne consisting of two coaches with members participating from all three centres which was also a very successful trip. A credit to Mission's tours synonymous with fun filled value for money tours. I am sure this will pave the way for keen participation in future trips.



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Building & Maintenance

The 2019 committee undertook the overhauling and updating of the Mission's alarm system. A new alarm system with annual servicing contract was installed in January 2019. A replacement of Mission Centre's front shutters to a large single shutter was also done. The system is now remotely operational, and the public can now see the full-frontal view of our premises. This has given a new look to the centre. The signage will also have to be modified and refurbished in the future. We also acquired 25 high quality chairs for the office room.

Obituary

It is with a heavy heart and deep regret we announce the sad loss of our beloved members during 2019

2019	Member No
Mr Vasudevan Nair, (Ilford)	35
Mr Kalesan Nadesan (Westbury St)	817
Mr Ramabharadhan (Croydon)	737
Mr G Sathyavriathan (Elm Park)	394
Mr K Raman (Croydon)	285
Mr Shane Dharmarajan (East Ham)	931
Mr Bhaskaran (East Ham)	559
Mr Raghavan Sathydevan (Slough)	632
Mr Gangadharan (Forest Gate)	152
Mrs Saraswathy Gopalakrishnan (East Ham)	557

Vote of thanks

We wish to thank the following individuals and organisations for their loyalty and ongoing support.

- Internal Auditors: Mr Haridas Bhaskaran & Mr K Mohankumar
- London Borough of Newham
- Trustees of Centre4M
- Media partners: Anand Media, Kerala Link, Malayaliuk.com, britishmalayali.co.uk
- Local organisations: MAUK, KCWA, Sangeetha of the UK, KCWA Trust
- Mr T Haridas- Kerala Restaurants
- Neil Travels
- Joy Allukkas

Finally, I would like to take this opportunity to thank all volunteers and members, their families and friends for their continued physical and financial support. I pray Gurudevan's blessing continue to shower on you and your loved ones.

Suresh Dharmarajan
General Secretary



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Accounts Year Ending 31st December 2019

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CLIENT'S APPROVAL

We certify that to the best of our knowledge and belief, the accounts records produced with explanations given to Messrs. J.K.Shah institute a true and fair view of financial position of our activities for the year ended 31st December 2019 Have been prepared properly in accordance with procedures laid down in the general Directions given by the Charity Commission under section 43 (7b) of the 1993 Act We further authorise these accounts to be used as a basis for agreeing our tax liabilities with the HM Revenue & Customs.

Treasurer: **R Vinodbabu**

Suresh Dharmarajan
Secretary : Suresh Dharmarajan

AUDITOR'S REPORT

We have examined the attached Income and Expenditure Account and Balance Sheet for the year ended 31st December 2019 with carrying out an audit from records, vouchers and information and explanations supplied by members Sree Narayana Guru Mission Of The UK confirm that this is in accordance therewith.

1) which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
- have not been met; or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hon. Auditors: *Haridas Bhaskaran*
Haridas Bhaskaran

K. Mohankumar

BALANCE SHEET AS AT 31 DECEMBER									
2018			2019		2018			2019	
£		Notes	£		£		Notes	£	
	Property, Plant and Equipment					Represented By:			
189,216	Land & Buildings		180,791			Unrestricted Reserve			
6,269	Equipment		8,402		11,627	General reserve		4,439	
758	Furniture & Fittings		-			Restricted Reserves			
196,243		16	189,193		46,963	Croydon Building Fund Receipts	12	50,063	
	Current Assets				16,965	Education Services reserve		20,599	
2,350	Other Debtors & Prepayments	15	250		28,593	Capital Receipts reserve		30,139	
127,195	Cash and cash equivalents	13	131,542		17,663	Building fund reserve		17,663	
129,545			131,792		6,194	Disaster Aid Reserve		7,346	
	Current Liabilities				1,093	General reserve		1,093	
446	Creditors	14	450			Unusable Reserve			
446			450		196,243	Fixed Asset Reserve		189,193	
325,341	Total Net Assets		320,535		325,341	Total reserves		320,535	



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STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER					
	Note	Restricted Funds	Unrestricted Funds	Total 2019	2,018
		£	£	£	£
Income from Donations & Legacies					
Income from Donations	1	2,756	3,555	6,311	26,282
Croydon Building Fund	12	3,100	-	3,100	4,040
		-	-	-	-
Income from Charitable Activities					
Guru Dharma Propagation & prayer meetings	2	-	3,378	3,378	5,442
Women's & Day centres	3	250	3,088	3,338	2,776
Guru Jayanti Celebrations	4	-	1,085	1,085	3,511
Onam Sadhya & X-mas celebrations	5 & 6	500	5,090	5,590	1,556
Income from other trading activities					
Supplementary Education Services	7	34,261	-	34,261	37,048
Sports, Yoga & Tours	8	-	15,929	15,929	19,286
Hall rent		-	5,254	5,254	5,385
Drama & Seminars/events	9	-	14,257	14,257	3,501
		-	-	-	-
Investment Income		-	36	36	36
Total Receipts		40,867	51,672	92,539	108,863
Expenditure on raising funds					
Supplementary Education services	7	30,628	-	30,628	31,425
Sports, Yoga & Tours	8	-	13,324	13,324	13,996
Arts & Youth group activities	9	-	9,107	9,107	1,582
Croydon Building fund refund	12	-	-	-	130
Expenditure on Charitable activities					
Guru Dharma Propagation & prayer meetings	2	-	644	644	2,836
Women's & Day centres	3	250	1,552	1,802	1,981
Guru Jayanti celebrations	4	-	260	260	364
Onam Sadhya & X-mas celebrations	5 & 6	500	3,616	4,116	1,708
Other expenditure					
Premises costs	11	-	31,732	31,732	33,179
Donations & other expenditure	1	-	1,315	1,315	17,355
Governance costs	10	-	2,007	2,007	1,739
Bad debts (court order litigation)		-	2,350	2,350	5,900
To Earmarked for reserves		2,756	-	2,756	2,577
To Earmarked for Croydon Building Fund	12	3,100	-	3,100	3,910
Total Expenditure		37,234	65,907	103,141	118,682
Net Operating Surplus/(Deficit)		3,633	(14,235)	(10,602)	(9,819)
Reconciled Funds:					
Total Funds Brought Forward		117,471	11,627	129,098	127,204
Adjustment required to remove Depreciation & Capital charges from General reserve to Fixed Asset Reserve		-	7,049	7,049	5,412
Adjustment for movement from/to Earmarked reserves		5,856	-	5,856	6,487
Total Funds Carried Forward		126,960	4,441	131,401	129,284



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1	£	Donations & Legacies	£	£
	2018		2019	2019
			Restricted	Unrestricted
	Receipts			
	6 Membership Entrance Fee	-		4
	1,070 Annual Subscriptions	-		1,055
	6,219 General Donations -East Ham	1,604		2,126
	- General Donations - Croydon	-		300
	107 Tin Collections	-		70
	1,653 Gift Aid Donation Reclaim	-		-
	17,227 Donation to disaster fund	1,152		-
	26,282	2,756		3,555
	Expenditure			
	16,289 Donations from Disaster Fund	-		-
	1,066 Donated to other Charities			1,315
	17,355	-		1,315
	Guru Dharma Propagation & Prayer Meetings			
2	£		£	£
	2018		2019	2019
			Restricted	Unrestricted
	Receipts			
	2,876 East Ham	-		1,296
	181 East Ham - Sarada Pooja	-		200
	1,689 Croydon	-		1,207
	696 Southall	-		675
	5,442	-		3,378
	Expenditure			
	1,108 East Ham	-		260
	79 East Ham - Sarada Pooja	-		90
	1,090 Croydon	-		120
	559 Southall	-		174
	2,836	-		644
	Women's & Day Centre			
3	£		£	£
	2018		2019	2019
			Restricted	Unrestricted
	Receipts			
	1,718 Monday Women's forum	-		2,111
	438 Day Centre	-		478
	250 LBN grant for International Women's Day	250		-
	370 International Women's Day	-		499
	2,776	250		3,088
	Expenditure			
	882 Monday Women's forum	500		760
	726 Day Centre	-		133
	373 International Women's Day	- 250		659
	1,981	250		1,552
	Guru Jayanthi celebrations			
4	£		£	£
	2018		2019	2019
			Restricted	Unrestricted
	Receipts			
	3,511 East Ham	-		1,085
	3,511	-		1,085
	Expenditure			
	364 East Ham	-		260
	364	-		260



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5	£	Onam Sadhya	£	£
	2018		2019 Restricted	2019 Unrestricted
	Receipts			
	- East Ham		-	1,688
	- Croydon		-	1,257
	- Southall		-	529
	<u>-</u>		<u>-</u>	<u>3,474</u>
	Expenditure			
	- East Ham		-	1,389
	- Croydon		-	1,215
	- Southall		-	250
	<u>-</u>		<u>-</u>	<u>2,854</u>
6	£	X-mas	£	£
	2018		2019 Restricted	2019 Unrestricted
	Receipts			
	420 Children's X-mas party/ LBN Grant		500	744
	1,136 Southall		-	872
	<u>1,556</u>		<u>500</u>	<u>1,616</u>
	Expenditure			
	794 Children's X-mas party		500	136
	914 Southall		-	626
	<u>1,708</u>		<u>500</u>	<u>762</u>
7	£	Supplementary Education	£	£
	2018		2019 Restricted	2019 Unrestricted
	Receipts			
	25,181 East Ham		25,225	-
	11,867 Croydon		9,036	-
	<u>37,048</u>		<u>34,261</u>	<u>-</u>
	Expenditure			
	16,330 East Ham- Wages & payroll costs		16,424	-
	1,656 HMRC & NI		1,723	-
	4,625 Hall rent -East Ham		4,625	-
	766 Stationary & Other exp. -East Ham		763	-
	8,048 Travel & subsistence - Croydon		7,093	-
	<u>31,425</u>		<u>30,628</u>	<u>-</u>
8	£	Sports, Yoga & Tours	£	£
	2018		2019 Restricted	2019 Unrestricted
	Receipts			
	14 Yoga (East Ham)		-	666
	1,590 Yoga (Croydon)		-	150
	17,682 Tours & excursions		-	15,113
	<u>19,286</u>		<u>-</u>	<u>15,929</u>
	Expenditure			
	- Yoga (East Ham)		-	520
	13,996 Tours & excursions		-	12,804
	<u>13,996</u>		<u>-</u>	<u>13,324</u>
9	£	Arts, Youth group & Seminars/events	£	£
	2018		2019 Restricted	2019 Unrestricted
	Receipts			
	3,501 Seminar & Events		-	3,196
	Arts /Drama		-	11,061
	<u>3,501</u>		<u>-</u>	<u>14,257</u>
	Expenditure			
	446 Arts /Drama		-	7,633
	1,136 Seminar & events		-	1,474
	<u>1,582</u>		<u>-</u>	<u>9,107</u>



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10	£	Governance costs	£	£
	2018		2019	2019
			Restricted	Unrestricted
	172	Card & Comforts	-	90
	1,332	Printing & Stationary	-	539
	235	Annual General Meeting	-	978
	-	Audit Fees	-	400
	-	Legal/Conveyancing Fees (Croydon Bldg.)	-	-
	1,739		-	2,007
11	£	Premises costs	£	£
	2018		2019	2019
			Unrestricted	
			Croydon	East Ham
	1,499	Rates	445	794
	180	Licence fees	-	180
	376	LBN Cleaning services	-	385
	2,257	Building insurance	217	1,974
	6,589	Repairs & Maintenance	126	2,583
	4,334	Light & Heat	1,321	2,962
	298	TV Licence	52	180
	505	Telephone & Internet	383	484
	3,300	Rent - 70 Windmill Road	4,440	-
	763	Water	-	687
	2,400	Travel & Subsistance-Caretaker	-	2,400
	1,410	Travel & Subsistance-Cleaner	-	1,370
	9268	Depreciation	-	10,749
	33,179		6,984	24,748
12	£	Croydon Buildings Reserve	£	£
	2018		2019	2019
			Restricted	Unrestricted
	43,053	Balance from previous period	46,963	-
	4,040	Funds received current period	3,100	-
	(130)	(Refunds) made in 2016	-	-
	46,963		50,063	-
13	£	Cash and cash equivalents	£	£
	2018		2019	2019
	126,518	Cash at Bank		131,009
	677	Cash In Hand		533
	127,195			131,542
14	£	Creditors	£	£
	2018		2019	2019
	446	Auditors' fees / payroll costs		450
	446			450
15	£	Debtors	£	£
	2018		2019	2019
	2,350	Court Order - Litigation		-
	-	Southall Pooja rent		250
	2,350			250



Sree Narayana Guru Mission of the UK
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16 Property, Plant & Equipment				
	£	£	£	£
	Land & Building	Equipment	Furniture & Fittings	Total
Balance as at 1 January 2019	421,208	21,305	19,077	461,591
Additions	-	3,700		3,700
Disposals	-	-	-	-
Balance as at 31 December 2019	421,208	25,006	19,077	465,291
Depreciation				
Balance as at 1 January 2019	231,992	15,036	18,319	265,348
Depreciation charge for the year	8,424	1,567	758	10,750
Balance as at 31 December 2019	240,417	16,604	19,077	276,098
Net Book Value as at 1 January 2019	189,216	6,269	758	196,243
Net Book Value as at 31 December 2019	180,791	8,402	-	189,193

Statement of Executive Committee and Treasurer's responsibilities

In preparing the accounts the Executive committee and Treasurer are required to comply with the requirements of the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities SORP 2015 issued in October 2014

- observe the Accounts Direction issued by the members, including the relevant accounting and disclosure requirements, and apply suitable accounting policies on a consistent basis;
- make judgements and estimates on a reasonable basis;
- state whether applicable accounting standards as set out in the Statement of Recommended Practice (SORP) have been followed, and disclose and explain any material departures in the financial statements; and
- Prepare the financial statements on a going concern basis.

The members of SNGM has a designated Treasurer for the SNGM. The responsibilities of the Treasurer is, including responsibility for the propriety and regularity of the finances for which the Treasurer is answerable, for keeping proper records and for safeguarding the SNGM's assets.

Accounting policies of SNGM

1. Accounting basis.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The statements have also been prepared in accordance with the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities SORP 2015 issued in October 2014



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2. Land and buildings

The Trustees hold title to the land and buildings used by the SNGM. As required by FRS102, existing buildings and their associated land used for fundraising, administration or accommodation purposes were valued and capitalised on the Balance Sheet at 31 December 2019 (Note 17). Subsequent additions are included initially at cost.

3. Depreciation

Capital items costing more than £500 are capitalised as fixed assets. Depreciation is provided on all fixed assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life.

A full year depreciation is charged in the year of disposal and none in the year of acquisition. The carrying value of tangible fixed assets is reviewed for impairment when events and or changes in circumstances indicate the carrying value may not be recoverable.

4. Intangible fixed assets

There are no intangible assets held by SNGM.

5. Cash Flow Statement

The executive committee have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the basis that the charity is small.

6. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for accrual basis.

7. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Charitable expenditure includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

8. Taxation

Sree Narayana Guru Mission of the UK is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

9. Status

Sree Narayana Guru Mission of the UK is a registered charity.

10. Reserves

Reserves are analysed under the headings Unrestricted, and Restricted funds

11. Restricted funds

These are funds which have been given to SNGM for specific purposes by donors

12. Fixed asset reserve

The Fixed asset reserve absorbs the timing differences arising from the different arrangements for accounting for the consumption of non-current assets and for financing the acquisition, construction or enhancement of those assets for the provision of services. The Account is debited with the cost of acquisition, construction or enhancement as depreciation, impairment losses and amortisations are charged to the Statement of Financial Activities.



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13. General reserves

The Executive Committee, with the approval of the members may undertake certain activities the proceeds from which, together with donations and funds from other sources, are taken to the General Reserves. These funds may be used at the Executive Committee's discretion.

14. Restricted reserves (earmarked)

This sets out the amounts set aside from the General Fund balances in earmarked reserves restricted to provide financing for future expenditure plans

Croydon Building Fund : A reserve created out of donations received from members and other well-wishers to support the purchase of a centre in Croydon for Sree Narayana Guru Mission. Use of this reserve is restricted for the purchase of new centre with the approval of Executive Committee.

Education Services reserve : A reserve has been created for providing education services and the balance on this reserve is accumulated from previous years. This reserve is restricted to support running education services for the community.

Capital Receipts reserve : A reserve has been set aside for any major works for Sree Narayana Guru Mission's fixed assets mainly accumulated from member's monthly contributions.

Building fund reserve : Reserve is set aside for the use of further expansion to current land & buildings.

Disaster Aid reserve : Set aside to support people suffering from natural disasters or other type of emergencies. The funds will be released to deserving cases subject to review and approval by the executive committee.



General Secretary's Summary - Missions 42nd Annual Report

Year 2020 Update

The 2019 Committee could not hold an AGM in 2020 due to the COVID-19 pandemic and the restrictions imposed by the UK Government prohibiting the congregation of people since March 2020.

Following the success of last year's Scottish trip; in February 2020, the committee appointed committee member Mr Muraleedharan to liaise with Tour operators "Harry Shaw" to formulate an Ireland Trip. Our successful trip last year and the attractive itinerary selection for the 2020 tour paved the way for a high demand of tickets to Ireland and consequently, the tickets were sold out in 3 days. This was a testament to the renewed trust tour-goers had in the Mission's high value for money trips. Mission thanks Mr Muraleedharan for his effort in this regard. Sadly the trip had to be postponed to 2021 due to the uncertainties of travel restrictions over the Pandemic, however, a full refund was made to passengers requesting return of the ticket price.

We all know of the devastation, misery and chaos that the COVID-19 Pandemic had on all of us personally, and the sufferings by our friends, family and other fellow human beings worldwide. The committee were diligent enough to suspend all social activities at the Mission centres in East Ham, Croydon and Southall in early March as soon as we heard of the reports of pandemic and its ferociousness. The EC thus made a very difficult but prudent decision to suspend our operations and activities with a regular monthly review, which included education, pooja and other activities that involved social contact w.e.f. 23rd March 2020.

Monthly Poojas in East Ham Centre were sponsored by:

January	SNGM of the UK
February	Mr & Mrs S Ravindran & family
March	Mr & Mrs P Vijayan & family

Monthly Poojas in Croydon centre

January	Miss Suja Gopinathan & family
February	Mr Mohandas Sivadasan & family
March	Mr Jayakumar & Kishorkumar & family

Samuha Pooja in Southall Centre was held January 2020.

Sadly 2020 has had to end with continued suspension of activities and we hoped to resume services, subject to government directives. The Mission is pleased however, to report of the support we gave to COVID affected members of the community by giving out food parcels to the needy in a controlled and safe manner. We thank all members and supporters of the Mission for their generous donations towards this worthy cause. Volunteers included Mr & Mrs Jeevan Jyothiprakash, Justin Minien, Shiju Ouseph, Shyma Sasiraj, Sini Prasobh, Suni Prasobh, Risa Dharmarajan, Sasi Nair, Ranjith Pushpangadan, Miss Yolenn and L Dileepkumar.

Whilst the East Ham premises remained vacant, the EC arranged for the overhaul and replacement of the heating systems in all three floors as well as the ventilation system. The Mission thanks our member Mr R Prasad from Croydon for his dedication, work and donations



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this year to the Mission. We are also pleased to report and thank the Local Councils in Newham and Croydon for their grants which have greatly supported the Mission's financial position. The local charity Centre4M wound down their operations in August 2020 and the trustees approved a grant of £4000 with a recommendation that the proceeds might be used as a seed fund to start some form of "Pravasi Relief Fund" in the future, a project they could not fulfil before winding down. We thank Mr Prasannan and the trustees of Centre4M for their generosity and trust in the Mission. All grant funding in 2020 have significantly helped to ease some of the financial burden on the SNGM during a very difficult and challenging year.

Croydon centre remained closed to the public during COVID lockdown, however we also wish to thank Mr Shaji Vasudevan & family for conducting and sponsoring Special Pooja for Guru Jayanthi, Guru Samadhi, and Sivarathri events despite the travel difficulties. We wish to thank Mr Shaji Vasudevan for his dedication to the Croydon Centre. He volunteers his services unconditionally to conduct daily and special pujas and donates fresh flowers and garlands. His service to the Croydon Centre continues to prove invaluable and we are truly blessed to have a devotee like him.

A team of EC members also contacted elderly members during COVID lockdown to have a chat to ensure their safety and wellbeing. The EC is also grateful to Mr Subash Sadasivan and Pravin Vijay for their support. A great deal of effort was put in by another team to bring membership details up to date, including telephone numbers, and where possible to update contact numbers. This will be useful to set up standing orders and electronic collection of membership arrears and subscription in the future.

As part of the health and wellbeing of our members, we launched several online Skype sessions to engage people during the lockdown. These programmes started with a weekly Skype session chaired by Swamy Tyageeswaran of Gurukulam on "Unlocking Daivadasakam". The sessions gave participants a chance to engage with friends and draw comfort from Swami's commentary on the Universal Prayer and its relevance to the challenges that lay ahead. This unique opportunity to engage members online gave rise to other Skype classes too.

We also started a "Lets Talk Health series" led by Dr Jason Suresh initially addressing and understanding truths and myths of COVID-19. In subsequent sessions, he went on to support the initiative and co-chaired with other medical doctors and consultants to give a more comprehensive explanation on a number of other health issues concluding with Questions and Answers. Participating Doctors and consultants included Dr Chidambaram Nethaji, Dr Babu Sathyajith, Dr Hena Vijayan, Dr Saman Ahmed, and Dr Sudhir Sukumar. All these video recordings are on YouTube and is accessible through the link on our website www.sngm.org.

Mission also embarked on mental wellbeing group, via Skype on growing vegetables and sharing best practices in gardening. All these groups gave members an alternative means to communicate with friends and family in a positively engaging and productive way.

Other skype sessions included coffee with Nancy Yeilding, a disciple of Guru Nitya Chaithanya Yathi and Head of Island Gurukula Aranya, Washington, USA. Nancy Yielding was scheduled to visit us in May/June 2020 but was postponed due to Covid-19. Special thanks again to Mr Sanal Madhavan (GDP sub-committee Vice-chairman) for liaising with Gurukulam & Dr Jason Suresh for liaising with the medical doctors and organising the above classes.



Sree Narayana Guru Mission of the UK
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This year, the focus of the Editorial Board was set up to review progress on website development which was in progress for the past few years and to manage the development to conclusion. We now have a dynamic website framework.

Obituary

It is with a heavy heart and deep regret we announce the sad loss of our beloved members during 2019

2020	Member No
Mr Kamapalan (East Ham)	125
Mr Purushothaman (East Ham)	20
Mrs Arundhathi Anand (Hendon)	591
Mr Soman (Thornton Heath)	43
Mr Jayakumar Bhanu (Croydon)	906
Mrs Filomina Gomez (East Ham)	1286
Mr Madhavan (East Ham)	127
Mr Thajudeen (Croydon)	81
Mr Paramu Madhavan (Croydon)	71
Mr P Sreedharan (East Ham)	429
Mr V Dharmarajan (India, Ayiroor)	191
Mr A Devarajan (East Ham)	343
Mrs Leela Karunakaran (Barking)	958
Mr Padman (East Ham)	38
Mr Suresh Uthaman (Hayes)	977

We pray for their souls to rest in eternal peace and our deepest condolences to the bereaved families.

COVID-19 restrictions and the effects of the pandemic continues to shadow the resumption of our services in the short term and into 2021. Our priority still remain to maintain and support the welfare of our Guru devotees, members, and supporters of this charity and strict adherence to Government guidelines on gatherings and social distancing. We pray that our faith in Gurudevan will go some way to comfort the challenges we will face in 2021. Thank you all for your continued support and understanding as always.

Vote of thanks

We wish to thank the following individuals and organisations for their loyalty and ongoing support.

- Internal Auditors: Mr Haridas Bhaskaran & Mr K Mohankumar
- London Borough of Newham & London Borough of Croydon
- Trustees of Centre4M
- Media partners: Anand Media, Kerala Link, Malayaliuk.com, britishmalayali.co.uk
- Local organisations: MAUK, KCWA, Sangeetha of the UK, KCWA Trust
- Mr T Haridas- Kerala Restaurants
- Neil Travels



Sree Narayana Guru Mission of the UK
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Finally, I would like to take this opportunity to thank all volunteers and members, their families and friends for their continued physical and financial support. I pray Gurudevan's blessing continue to shower on you and your loved ones.

A handwritten signature in blue ink, reading 'Suresh Dharmarajan'.

Suresh Dharmarajan
General secretary



Sree Narayana Guru Mission of the UK
Registered Charity No 281388

Accounts Year Ending 31st December 2020



Sree Narayana Guru Mission of the UK
Registered Charity No 281388

CLIENT'S APPROVAL

We certify that to the best of our knowledge and belief, the accounts records produced with explanations given to Messrs. J.K.Shah institute a true and fair view of financial position of our activities for the year ended 31st December 2020 Have been prepared properly in accordance with procedures laid down in the general Directions given by the Charity Commission under section 43 (7b) of the 1993 Act We further authorise these accounts to be used as a basis for agreeing our tax liabilities with the HM Revenue & Customs.

R Vinodbabu
Treasurer: R Vinodbabu

Suresh Dharmarajan
Secretary : Suresh Dharmarajan

AUDITOR'S REPORT

We have examined the attached Income and Expenditure Account and Balance Sheet for the year ended 31st December 2020 with carrying out an audit from records, vouchers and information and explanations supplied by members Sree Narayana Guru Mission Of The UK confirm that this is in accordance therewith.

1) which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act, and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haridas Bhaskaran
Hon. Auditors: Haridas Bhaskaran

K. Mohankumar
K. Mohankumar

Balance Sheet					
2019		2020		2019	2020
£	Notes	£		£	Notes
Property, Plant and Equipment				Represented By:	
180,791		172,367		Unrestricted Reserve	
8,402		6,339		4,439	General reserve
-		-		Restricted Reserves	
189,193	16	178,706		50,063	Croydon Building Fund Receipts 12
Current Assets				20,599	Education Services reserve
250		2,500		30,139	Capital Receipts reserve
131,542		153,101		17,663	Building fund reserve
131,792		155,601		7,346	Disaster Aid Reserve
Current Liabilities				1,093	General reserve
450		5,660		Unusable Reserve	
450	14	5,660		189,192	Fixed Asset Reserve
320,534		328,648		320,534	
Total Net Assets				Total reserves	
				328,648	



Sree Narayana Guru Mission of the UK
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STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER				
	Note	Restricted Funds	Unrestricted Funds	Total 2020
		£	£	£
Income from Donations & contributions				
Income from Donations	1	7,525	1,949	9,474
Croydon Building Fund	12	2,540	-	2,540
London Borough of Newham -Covid grant		-	11,334	11,334
London Borough of Croydon -Covid grant		-	10,000	10,000
Donation from Centre4m		-	4,000	4,000
Income from Charitable Activities				
Guru Dharma Propagation & prayer meetings	2	-	227	227
Women's & Day centres	3	250	1,489	1,739
Guru Jayanti Celebrations	4	-	-	-
Onam Sadhya & X-mas celebrations	5 & 6	-	-	-
Income from other trading activities				
Supplementary Education Services	7	10,728	-	10,728
Sports, Yoga & Tours	8	-	143	143
Hall rent		-	1,430	1,430
Drama & Seminars/events	9	-	1,608	1,608
Investment Income				
		-	14	14
Total Receipts		21,043	32,194	53,237
Expenditure on raising funds				
Supplementary Education services	7	8,544	-	8,544
Sports, Yoga & Tours	8	-	-	-
Arts & Youth group activities	9	-	1,042	1,042
Croydon Building fund refund	12	-	-	-
Expenditure on Charitable activities				
Guru Dharma Propagation & prayer meetings	2	-	519	519
Women's & Day centres	3	250	772	1,022
Guru Jayanti celebrations	4	-	-	-
Onam Sadhya & X-mas celebrations	5 & 6	-	-	-
Other expenditure				
Premises costs	11	-	30,986	30,986
Donations & other expenditure	1	2,611	100	2,711
Governance costs	10	-	301	301
Bad debts (court order litigation)		-	-	-
To Earmarked for reserves		4,914	-	4,914
To Earmarked for Croydon Building Fund	12	2,540	-	2,540
Total Expenditure		18,859	33,720	52,579
Net Operating Surplus/(Deficit)		2,184	(1,526)	658
Reconciled Funds:				
Total Funds Brought Forward		126,903	4,439	131,342
Adjustment required to remove Depreciation & Capital charges from General reserve to Fixed Asset Reserve		-	10,486	10,486
Adjustment for movement from/to Earmarked reserves		7,454	-	7,454
Total Funds Carried Forward		136,541	13,399	149,940



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1	£	Donations & contributions	£	£
	2019		2020	2020
			Restricted	Unrestricted
	Receipts			
	1,055 Annual Subscriptions	-		1,017
	3,730 General Donations -East Ham	1,626		826
	300 General Donations - Croydon	-		-
	70 Tin Collections	-		-
	- Gift Aid Donation Reclaim	-		106
	Donations for Covid support	5,899		
	1,152 Donation to disaster fund	-		-
	6,311	7,525		1,949
	Expenditure			
	- Covid support -food /essentials	2,611		-
	1,315 Donated to other Charities			100
	1,315	2,611		100
	Guru Dharma Propagation & Prayer Meetings			
2	£		£	£
	2019		2020	2020
			Restricted	Unrestricted
	Receipts			
	1,296 East Ham	-		16
	200 East Ham - Sarada Pooja	-		-
	1,207 Croydon	-		100
	675 Southall	-		111
	3,378	-		227
	Expenditure			
	260 East Ham	-		226
	90 East Ham - Sarada Pooja	-		-
	120 Croydon	-		-
	174 Southall	-		293
	644	-		519
	Women's & Day Centre			
3	£		£	£
	2019		2020	2020
			Restricted	Unrestricted
	Receipts			
	2,111 Monday Women's forum	-		1,289
	478 Day Centre	-		200
	250 LBN grant for International Women's Day	250		-
	499 International Women's Day	-		-
	3,338	250		1,489
	Expenditure			
	1,260 Monday Women's forum	-		572
	133 Day Centre	-		200
	409 repayment of LBN contribution	250		-
	1,802	250		772
	Guru Jayanthi celebrations			
4	£		£	£
	2019		2020	2020
			Restricted	Unrestricted
	Receipts			
	1,085 East Ham	-		-
	1,085	-		-
	Expenditure			
	260 East Ham	-		-
	260	-		-



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5	£	Onam Sadhya	£	£
	2019		2020 Restricted	2020 Unrestricted
	Receipts			
	1,688 East Ham		-	-
	1,257 Croydon		-	-
	529 Southall		-	-
	3,474		-	-
	Expenditure			
	1,389 East Ham		-	-
	1,215 Croydon		-	-
	250 Southall		-	-
	2,854		-	-
7	£	Supplementary Education	£	£
	2019		2020 Restricted	2020 Unrestricted
	Receipts			
	25,225 East Ham		8,394	-
	9,036 Croydon		2,334	-
	34,261		10,728	-
	Expenditure			
	16,424 East Ham- Wages & payroll costs		5,158	-
	1,723 HMRC & NI		306	-
	4,625 Hall rent -East Ham		1,125	-
	763 Stationary & Other exp. -East Ham		269	-
	7,093 Travel & subsistence - Croydon		1,686	-
	- Hall rent - Croydon		-	-
	- Stationary and other exp. Croydon		-	-
	30,628		8,544	-
8	£	Sports, Yoga & Tours	£	£
	2019		2020 Restricted	2020 Unrestricted
	- Family Fun Day		-	-
	666 Yoga (East Ham)		-	-
	150 Yoga (Croydon)		-	143
	15,113 Tours & excursions		-	-
	15,929		-	143
	12,804 Tours & excursions		-	-
	13,324		-	-
9	£	Arts, Youth group & Seminars/events	£	£
	2019		2020 Restricted	2020 Unrestricted
	3,196 Seminar & Events		-	1,608
	11,061 Arts /Drama		-	-
	14,257		-	1,608
	Expenditure			
	1,474 Seminar & events		-	1,042
	9,107		-	1,042



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10	£	Governance costs	£	£
	2019		2020	2020
	90	Card & Comforts	-	286
	539	Printing & Stationary	-	-
	978	Annual General Meeting	-	-
	400	Audit Fees	-	-
	-	Bank charges	-	15
	2,007		-	301
11	£	Premises costs	£	£
	2019		2020	2020
			Unrestricted	
			Croydon	East Ham
	1,239	Rates	-	80
	180	Licence fees	-	-
	385	LBN Cleaning services	-	492
	2,191	Building insurance	234	2,473
	2,709	Repairs & Maintenance	28	6,593
	4,283	Light & Heat	909	3,137
	232	TV Licence	169	183
	867	Telephone & Internet	400	552
	4,440	Rent - 70 Windmill Road	3,780	-
	687	Water	-	252
	2,400	Travel & Subsistence-Caretaker	-	400
	1,370	Travel & Subsistence-Cleaner	-	360
	10,749	Depreciation	-	10,944
	31,732		5,520	25,466
12	£	Croydon Buildings Reserve	£	£
	2019		2020	2020
			Restricted	Unrestricted
	46,963	Balance from previous period	50,063	-
	3,100	Funds received current period	2,540	-
	50,063		52,603	-
13	£	Cash and cash equivalents	£	£
	2019			2020
	131,009	Cash at Bank		152,986
	533	Cash In Hand		115
	131,542			153,101



Sree Narayana Guru Mission of the UK
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14	£	Creditors	£
	450	Auditors' fees / payroll costs	-
		Tour receipts for 2021	5,660
	450		-
15	£	Debtors	£
	2019		2020
	250	Southall Pooja rent	0
		Easthall GJC hall rent advance	250
	-	Tour Deposit held with operator	2,250
	250		2,500

16	Property, Plant & Equipment		
	£	£	£
	Land & Building	Equipment	Total
Balance as at 1 January 2020	421,208	25,006	446,214
Additions	-	458	458
Disposals	-	-	-
Balance as at 31 December 2020	421,208	25,463	446,671
Depreciation			
Balance as at 1 January 2020	240,417	16,604	257,020
Depreciation charge for the year	8,424	2,521	10,945
Balance as at 31 December 2020	248,841	19,124	267,965
Net Book Value as at 1 January 2020	180,791	8,402	189,193
Net Book Value as at 31 December 2020	172,367	6,339	178,706



Sree Narayana Guru Mission of the UK
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Statement of Executive Committee and Treasurer's responsibilities

In preparing the accounts the Executive committee and Treasurer are required to comply with the requirements of the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities SORP 2015 issued in October 2014

- observe the Accounts Direction issued by the members, including the relevant accounting and disclosure requirements, and apply suitable accounting policies on a consistent basis;
- make judgements and estimates on a reasonable basis;
- state whether applicable accounting standards as set out in the Statement of Recommended Practice (SORP) have been followed, and disclose and explain any material departures in the financial statements; and
- Prepare the financial statements on a going concern basis.

The members of SNGM has a designated Treasurer for the SNGM. The responsibilities of the Treasurer is, including responsibility for the propriety and regularity of the finances for which the Treasurer is answerable, for keeping proper records and for safeguarding the SNGM's assets.

Accounting policies of SNGM

15. Accounting basis.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The statements have also been prepared in accordance with the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities SORP 2015 issued in October 2014

16. Land and buildings

The Trustees hold title to the land and buildings used by the SNGM. As required by FRS102, existing buildings and their associated land used for fundraising, administration or accommodation purposes were valued and capitalised on the Balance Sheet at 31 December 2019 (Note 17). Subsequent additions are included initially at cost.

17. Depreciation

Capital items costing more than £500 are capitalised as fixed assets. Depreciation is provided on all fixed assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life.

A full year depreciation is charged in the year of disposal and none in the year of acquisition. The carrying value of tangible fixed assets is reviewed for impairment when events and or changes in circumstances indicate the carrying value may not be recoverable.

18. Intangible fixed assets

There are no intangible assets held by SNGM.

19. Cash Flow Statement

The executive committee have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the basis that the charity is small.

20. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for accrual basis.

21. Resource Expended



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Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Charitable expenditure includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

22. Taxation

Sree Narayana Guru Mission of the UK is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

23. Status

Sree Narayana Guru Mission of the UK is a registered charity.

24. Reserves

Reserves are analysed under the headings Unrestricted, and Restricted funds

25. Restricted funds

These are funds which have been given to SNGM for specific purposes by donors

26. Fixed asset reserve

The Fixed asset reserve absorbs the timing differences arising from the different arrangements for accounting for the consumption of non-current assets and for financing the acquisition, construction or enhancement of those assets for the provision of services. The Account is debited with the cost of acquisition, construction or enhancement as depreciation, impairment losses and amortisations are charged to the Statement of Financial Activities.

27. General reserves

The Executive Committee, with the approval of the members may undertake certain activities the proceeds from which, together with donations and funds from other sources, are taken to the General Reserves. These funds may be used at the Executive Committee's discretion.

28. Restricted reserves (earmarked)

This sets out the amounts set aside from the General Fund balances in earmarked reserves restricted to provide financing for future expenditure plans

Croydon Building Fund : A reserve created out of donations received from members and other well-wishers to support the purchase of a centre in Croydon for Sree Narayana Guru Mission. Use of this reserve is restricted for the purchase of new centre with the approval of Executive Committee.

Education Services reserve : A reserve has been created for providing educations services and the balance on this reserve is accumulated from previous years. This reserve is restricted to support running education services for the community.

Capital Receipts reserve : A reserve has been set aside for any major works for Sree Narayana Guru Mission's fixed assets mainly accumulated from member's monthly contributions.

Building fund reserve : Reserve is set aside for the use of further expansion to current land & buildings.



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Disaster Aid reserve : Set aside to support people suffering from natural disasters or other type of emergencies. The funds will be released to deserving cases subject to review and approval by the executive committee.

Sree Narayana Guru Mission of the UK

Charity No. 281388

www.sngm.org

East Ham. Croydon. Southall

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Executive Committee 2019/2020

PRESIDENT

VICE PRESIDENT

GENERAL SECRETARY

ASST SECRETARY 1

ASST SECRETARY 2

ASST SECRETARY 3

TREASURER

ASST TREASURER

MEMBERSHIP SECRETARY

ARTS & SOCIAL SECRETARY

Officials:

MR GOVINDAN SASIKUMAR

MR BAIJU SANTHASEELAN

MR SURESH DHARMARAJAN

MR JOSE VISWAMBARAN

MR GIRIDHARAN VIDHYADHARAN

MR ARJUN DIVAKARAN

MR VINOD BABU

MR BINOYELAL PILLAI

MR T G SASIDHARAN

MR G SURESHKUMAR

Committee Members:

MRS USHA PRASOBHKUMAR

DR V SARASAN

MRS SWAYAMPRAKASH PURUSHOTHAMAN

MRS VALSAMMA THANKAPPAN

MR MURALEEDHARAN VIDHYADHARAN

DR PARISH BHASI

MR JYOTHIPRAKASH NARAYANAN

MR JAYAN RAN

MR SAJEEV DIVAKARAN

MR T KISHORKUMAR

MR SHAJI SIVANANDAN

MR K THANKARAJ

MR B T SURESH BABU

MR P ARUN

MR VIJAY GOPI

Holding Trustees:

MRS SUDHAMANI SASIDHARAN,

MISS SUJA GOPINATHAN,

MR MANILAL SIVANANDAN

MR N SUDEVAN

Ex Officio:

MR L R DILIP KUMAR

MR PRAVIN VIJAY