

# SHREE NAVYUG JAIN PRAGATI MANDAL

England & Wales · Charity number 284739

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1982-06-14

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

## Contact

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**Address** 11 Sheaveshill Avenue  
Colindale  
London  
NW9 6RP

**Phone** 07920115473

**Email** [info@navyugjain.org](mailto:info@navyugjain.org)

## Activities

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**Objects:** THE OBJECTS OF THE MANDAL ARE TO ADVANCE THE JAIN RELIGION AND TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE ACCORDING TO THE TENETS AND DOCTRINES OF JAINISM AND TO EDUCATE THEM IN THE LANGUAGES OF GUGARATI AND HINDI.

**Activities:** Various religious, social and educational activities. Animal welfare and helping disaster affected people. Youth development.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Animals
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,157	£46,130	-	-
2024-03-31	£56,810	£64,208	-	-
2023-03-31	£80,550	£60,729	-	-
2022-03-31	£33,896	£19,858	-	-
2021-03-31	£36,301	£16,502	-	-

## Trustees

Name	Role	Appointed
<b>GIRISH SHANTILAL JAIN</b>	Chair	2020-08-30
PUSHPAK KAILASH JAIN		2020-08-30
SHRENICK RAMESH SHAH		2020-08-30

**SHREE NAVYUG JAIN PRAGATI MANDAL**

England & Wales - Charity number 284739

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	2024		31	03	2025

### Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

11 SHEAVESHILL AVENUE	
COLINDALE	
LONDON	
<b>Postcode</b>	NW9 6SE

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Girish Jain	President	01.04.24 to 31.03.25	
2	Mr Suraj Bafna	Vice-President	17.11.24 to 31.03.25	
3	Mr Chintan Salot	Secretary	17.11.24 to 31.03.25	
4	Mr Shrenick Shah	Treasurer	01.04.24 to 31.03.25	
5	Mr Pushpak Jain	Joint Treasurer	01.04.24 to 31.03.25	
6	Mrs Akshita Jain		17.11.24 to 31.03.25	
7	Mr. Nitin Jain		17.11.24 to 31.03.25	
8	Mr Kaivanna Jhaveri		17.11.24 to 31.03.25	
9				
10				
20				

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 24 JAN 1982 AS AMENDED ON 07 APR 1990 AS AMENDED ON 14 AUG 2016
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members in AGM

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the Jain religion and the education of children and young people according to the tenets and doctrine of Jainism and to educate them in Gujarati and Hindi.  
Additionally, facilitate celebrations of major Jain Festivals and propagate Jain way of living

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Our members and guests gathered for holy event 8 Days of Paryushan in August/Sept 24. 'Paryushana' is the most important annual holy event for Jains and is usually celebrated in August or September. Jains increase their level of spiritual intensity often by means of fasting and prayer/meditation. During this period we arranged Lectures and prayers every day at Canon High Schol and Navyug Center. Popular singer and Vidhikar were invited from India for this purpose. We had donations from members and public in various fields for good cause.
2. Every Sunday we did 'Satsang' or other religious programs on Zoom media. (Satsang is that a favourable environment such as the presence of holy people, listening to holy scripture or music, allows an individual to elevate his mind from one that is worldly towards a higher level of thought).
3. We carried out various activities for children. In each activity we had between 40-70 participants. We tried to develop various qualities of children of all ages through these activities.
4. We did Pat Darshan twice in a year. Pat is a portrait of Jain's most holly place named 'Palitana'. We offer payers to the Gods of Palitana in this gathering.
5. Started Children Pathshalla ( School for Janism Principles)
6. Collected funds to get Pratima ( Idol ) of Shree Parshavanath Bhagwan.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Started School for Children to provide and organise Children Education in Jainism. There are more than 15 students coming every weekend . We tried to help youngsters to become more charitable in nature by organising various youth activities.

We helped save lives of animals by donating fund called Jivdaya Fund. We started Ayambil Tap at our property for one day in the Ayambil Oli.

We helped animal charity in London.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity's financial reserves are kept in a bank deposit account for future needs of the Charity.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for optional information]

**Section F Other optional information**

[Empty box for Section F optional information]

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*Girish Jain*

Full name(s)

Mr Girish Jain

Position (eg Secretary, Chair, etc)

President

Date

24 October 2025





**Receipts and payments accounts**



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<b>For the period from</b>	Period start date 1/4/2024	<b>To</b>	Period end date 31/3/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year 2023- 24 to the nearest £
<b>A1 Receipts</b>					
Membership Subscriptions	151	-	-	151	720
Paryushan Fund	8,082	11,089	-	19,171	15,057
Sacrosact Fund	-	13,935	-	13,935	17,093
Diwali & New Year Celeration	312	-	-	312	590
Jivdaya Fund Receiipit	-	4,122	-	4,122	2,129
Anukampa Fund Receipt	-	1,416	-	1,416	440
General Fund	8,471	-	-	8,471	6,099
Gnan Fund	5,608	-	-	5,608	2,411
Other - Tax Refund from I. R.	5,851	-	-	5,851	53
Vayavach Khatu	-	-	-	-	-
Covid 19 Fund	-	-	-	-	-
Advert and Sponsorship	4,355	-	-	4,355	9,512
Prahuji Murthy	-	1,001	-	1,001	-
Children Fund	-	7,490	-	7,490	-
Interest - NW Spe. Interest. Bearing A/C	-	932	-	932	647
Property fund donation	-	-	-	-	-
Property maint	51	-	-	51	51
Aaymbil	-	189	-	189	1,114
Insurance Claim	102	-	-	102	894
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>32,983</b>	<b>40,174</b>	<b>-</b>	<b>73,157</b>	<b>56,810</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,983</b>	<b>40,174</b>	<b>-</b>	<b>73,157</b>	<b>56,810</b>
<b>A3 Payments</b>					
AGM / EGM/ Mahvir Jayanti	280	-	-	280	2,235
Paryushan expenses	9,053	16,879	-	25,931	28,088
Diwali & New Year Celeration	220	-	-	220	1,751
Postage & Stationery	-	-	-	-	-
Affiliation / Donation Fees	2,300	-	-	2,300	2,550
Jivdaya Fund Donations	-	4,000	-	4,000	2,528
Anukampa	-	850	-	850	220
Covid 19 Fund	-	-	-	-	-
Devdravya/Snatra Puja Exp	-	-	-	-	1,262
Leicester Jatra	-	-	-	-	-
General Expanes	3,217	-	-	3,217	3,086
Diksharathi Bahuman Exp.	-	-	-	-	-
Children Activities	-	1,574	-	1,574	1,415
Property Running Exp.	4,919	-	-	4,919	8,976
Vayavach Khatu	-	-	-	-	-
Sundry Utencils	500	-	-	500	251
Subscription	534	-	-	534	-
Property Insurance Cost	1,132	-	-	1,132	-
Aaymbil Khatu	-	-	-	-	947
	-	673	-	673	-
<b>Sub total</b>	<b>22,154</b>	<b>23,976</b>	<b>-</b>	<b>46,130</b>	<b>53,308</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Asset and Investment Purchase</b>	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,154</b>	<b>23,976</b>	<b>-</b>	<b>46,130</b>	<b>53,308</b>
<b>Net of receipts/(payments)</b>	<b>10,829</b>	<b>16,198</b>	<b>-</b>	<b>27,028</b>	<b>3,502</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>42,049</b>	<b>67,449</b>	<b>-</b>	<b>109,498</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>52,878</b>	<b>83,647</b>	<b>-</b>	<b>136,526</b>	<b>3,502</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Nat West Bank Current Account	27,875	1	-
	Nat West Bank: Special Interest Bearing Account	25,003	72,760	-
	Nat West Bank - Property Account		1,394	-
	Nat West Bank - Sacrosanct Account		8,980	-
	Cash in hand	-	513	-
	<b>Total cash funds</b>		<b>52,878</b>	<b>83,647</b>
(agree balances with receipts and payments account(s))		OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	None	-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	None		-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Freehold Property		-	444,044
	Equipment, Utencil and Other Assets		-	2,489
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Girish Jain (President)		31-Jan-2025
		Pushpak Jain (Deputy Treasurer)		31-Jan-2025



<b>Total</b>	
27,875.16	balance matches with bank statement
97,762.72	balance matches with bank statement
1,394.00	balance matches with bank statement
8,980.00	balance matches with bank statement
513.00	
136,524.88	
136,525	
444044	
2210	
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582,778.88	

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

**Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal**

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The accounts have been prepared on the cash accounting basis.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

D V Shah & Co Limited  
Chartered Certified Accountants  
78 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HE

Date: 28/01/2026

**SHREE NAVYUG JAIN PRAGATI MANDAL**

England & Wales - Charity number 284739

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	01	04	2023		31	03	2024

**Charity name** Shree Navyug Jain Pragati Mandal

**Other names charity is known by** Shree Navyug Jain Pragati Mandal of the UK

**Registered charity number (if any)** 284739

**Charity's principal address**

11 SHEAVESHILL AVENUE	
COLINDALE	
LONDON	
<b>Postcode</b>	NW9 6SE

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Girish Jain	President	01.04.23 to 31.03.24	
2	Mr Kartik Shah	Vice-President	01.04.23 to 31.03.24	
3	Mr Suraj Bafna	Secretary	01.04.23 to 31.03.24	
4	Mr Shrenick Shah	Treasurer	01.04.23 to 31.03.24	
5	Mr Pushpak Jain	Joint Treasurer	01.04.23 to 31.03.24	
6	Mrs Arpita Shah		01.04.23 to 31.03.24	
7	Mrs Shruti Shah	Youth Secretary	01.04.23 to 31.03.24	
8	Mr Hardik Mehta		01.04.23 to 31.03.24	
9	Mrs Shweta Shah		01.04.23 to 31.03.24	
10	Mrs Priyanka Gemawat		01.04.23 to 31.03.24	
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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 24 JAN 1982 AS AMENDED ON 07 APR 1990 AS AMENDED ON 14 AUG 2016
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members in AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Summary of the objects of the charity set out in its governing document**

To advance the Jain religion and the education of children and young people according to the tenets and doctrine of Jainism and to educate them in Gujarati and Hindi.  
Additionally, facilitate celebrations of major Jain Festivals and propagate Jain way of living

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Our members and guests gathered for the holy event 8 Days of Paryushan in August/Sept 23. 'Paryushana' is the most important annual holy event for Jains and is usually celebrated in August or September. Jains increase their level of spiritual intensity often by means of fasting and prayer/meditation. During this period we arranged Lectures and prayers every day at Ekta Center and Navyug Center. Popular singer and Vidhikar were invited from India for this purpose. We had donations from members and the public in various fields for a good cause.
2. We did 'Satsang' on a monthly basis at Navyug Center. (Satsang is that a favourable environment such as the presence of holy people, listening to holy scripture or music, allows an individual to elevate his mind from one that is worldly towards a higher level of thought).
3. We carried out various activities for children. In each activity we had between 40-70 participants. We tried to develop various qualities of children of all ages through these activities.
4. We did Pat Darshan twice in a year. Pat is a portrait of Jain's most holy place named 'Palitana'. We offer prayers and do a virtual Journey to the holy land in this gathering.
5. We encouraged Children to Volunteer during events and during religious period making it more inclusive for younger generation
6. We also participated in a programmes by other organisations and government bodies.
7. We donated to UK based charity for the animal welfare

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**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We provided regular interaction and events for the elderly people to address mental health issues post Covid.  
We tried to help youngsters to become more charitable in nature by organising various youth activities.  
We helped save the lives of animals by donating to a fund called Jivdaya Fund.  
We started organising social events to encourage bonding between the members  
We successfully started including Commercial establishments to donate to our charitable cause  
Continued to encourage Children and get them introduced to Jain way of Living by organising various event.

**Brief statement of the charity's policy on reserves**

The charity's financial reserves are kept in a bank deposit account for future needs of the Charity.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

[Empty box for other optional information]

**The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)** Mr Girish Jain

**Position (eg Secretary, Chair, etc)** President

**Date** 14 Jan 2025

**SHREE NAVYUG JAIN PRAGATI MANDAL**

**ACCOUNTS**

**31 March 2024**

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

**Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal**

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The accounts have been prepared on the cash accounting basis.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



D V Shah & Co Limited  
Chartered Certified Accountants  
78 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HE

Date: 29/01/2025



Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2023

To

Period end date  
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year 2022-23 to the nearest £
<b>A1 Receipts</b>					
Membership Subscriptions	720	-	-	720	632
Paryushan Fund	3,703	11,354	-	15,057	16,646
Sacosact Fund	-	17,093	-	17,093	16,718
Diwali & New Year Celeration	590	-	-	590	1,399
Jivdaya Fund Receipt	-	2,129	-	2,129	2,794
Anukampa Fund Receipt	-	440	-	440	670
General Fund	6,099	-	-	6,099	5,238
Gnan Fund	2,411	-	-	2,411	3,852
Other - Tax Refund from I. R.	53	-	-	53	4,508
Vayavach Khatu	-	-	-	-	-
Covid 19 Fund	-	-	-	-	1,052
Advert and Sponsorship	9,512	-	-	9,512	7,207
Diksha Bahuman	-	-	-	-	-
Children Fund	-	-	-	-	968
Interest - NW Spe. Interest. Bearing A/C	-	647	-	647	211
Property fund donation	-	-	-	-	-
Property maint	51	-	-	51	52
Aaymbil	-	1,114	-	1,114	803
Insurance Claim	894	-	-	894	17,800
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,033</b>	<b>32,777</b>	<b>-</b>	<b>56,810</b>	<b>80,550</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,033</b>	<b>32,777</b>	<b>-</b>	<b>56,810</b>	<b>80,550</b>
<b>A3 Payments</b>					
AGM / EGM/ Mahvir Jayanti	2,235	-	-	2,235	489
Paryushan expenses	3,753	24,335	-	28,088	26,786
Diwali & New Year Celeration	1,751	-	-	1,751	2,670
Postage & Stationery	-	-	-	-	-
Affiliation / Donation Fees	2,550	-	-	2,550	60
Jivdaya Fund Donations	-	2,528	-	2,528	2,000
Anukampa	-	220	-	220	202
Covid 19 Fund	-	-	-	-	1,000
Devdravya/Snatra Puja Exp	1,262	-	-	1,262	54
Leicester Jatra	-	-	-	-	3,014
General Expenses	3,086	-	-	3,086	245
Diksharthi Bahuman Exp.	-	-	-	-	-
Children Activities	-	1,415	-	1,415	87
Property Running Exp.	8,976	-	-	8,976	4,699
Vayavach Khatu	-	-	-	-	-
Sundry Utencils	251	-	-	251	-
Subscription	-	-	-	-	990
Property Insurance Cost	-	-	-	-	17,900
Aaymbil Khatu	-	-	-	-	534
	-	947	-	947	-
<b>Sub total</b>	<b>23,864</b>	<b>29,444</b>	<b>-</b>	<b>53,308</b>	<b>60,729</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Asset and Investment Purchase	10,900	-	-	10,900	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,900</b>	<b>-</b>	<b>-</b>	<b>10,900</b>	<b>-</b>
<b>Total payments</b>	<b>34,764</b>	<b>29,444</b>	<b>-</b>	<b>64,208</b>	<b>60,729</b>
<b>Net of receipts/(payments)</b>	<b>- 10,731</b>	<b>3,333</b>	<b>-</b>	<b>- 7,398</b>	<b>19,821</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>52,780</b> #	<b>64,116</b>	<b>-</b>	<b>116,896</b>	<b>97,074</b>
<b>Cash funds this year end</b>	<b>42,049</b>	<b>67,449</b>	<b>-</b>	<b>109,498</b>	<b>116,895</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Nat West Bank Current Account	41,959	7,821	-
	Nat West Bank: Special Interest Bearing Account	-	48,833	-
	Nat West Bank - Property Account		1,393	-
	Nat West Bank - Sacrosanct Account		8,979	-
	Cash in hand	90	422	-
	<b>Total cash funds</b>		<b>42,049</b>	<b>67,448</b>

(agree balances with receipts and payments account(s))

OK

Agreement Error

OK

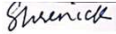
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Property		-	444,044
	Equipment, Utencil and Other Assets		-	2,489
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Girish Jain (President)	17 Nov-24
	Shrenick Shah (Treasurer)	17-Nov-24

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

**Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal**

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The accounts have been prepared on the cash accounting basis.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



D V Shah & Co Limited  
Chartered Certified Accountants  
78 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HE

Date: 29/01/2025

**SHREE NAVYUG JAIN PRAGATI MANDAL**

England & Wales - Charity number 284739

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2021	To	31	03	2022

## Section A Reference and administration details

**Charity name** Shree Navyug Jain Pragati Mandal

**Other names charity is known by** Shree Navyug Jain Pragati Mandal of the UK

**Registered charity number (if any)** 284739

**Charity's principal address** 11 SHEAVESHILL AVENUE  
 COLINDALE  
 LONDON  
**Postcode** NW9 6SE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Girish Jain	President	01.04.21 to 31.03.22	
2	Mr Kartik Shah	Vice-President	01.04.21 to 31.03.22	
3	Mr Pushpak Jain	Secretary	01.04.21 to 31.03.22	
4	Mr Shrenick Shah	Treasurer	01.04.21 to 31.03.22	
5	Mrs Nishma Shah	Joint Secretary	01.04.21 to 31.03.22	
6	Mrs Shilpa Jayakar	Joint Treasurer	01.04.21 to 31.03.22	
7	Mr Punit Shah	Youth Secretary	01.04.21 to 31.03.22	
8	Mr Hardik Mehta		01.04.21 to 31.03.22	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 24 JAN 1982 AS AMENDED ON 07 APR 1990 AS AMENDED ON 14 AUG 2016
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members in AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Jain religion and the education of children and young people according to the tenets and doctrine of Jainism and to educate them in Gujarati and Hindi.

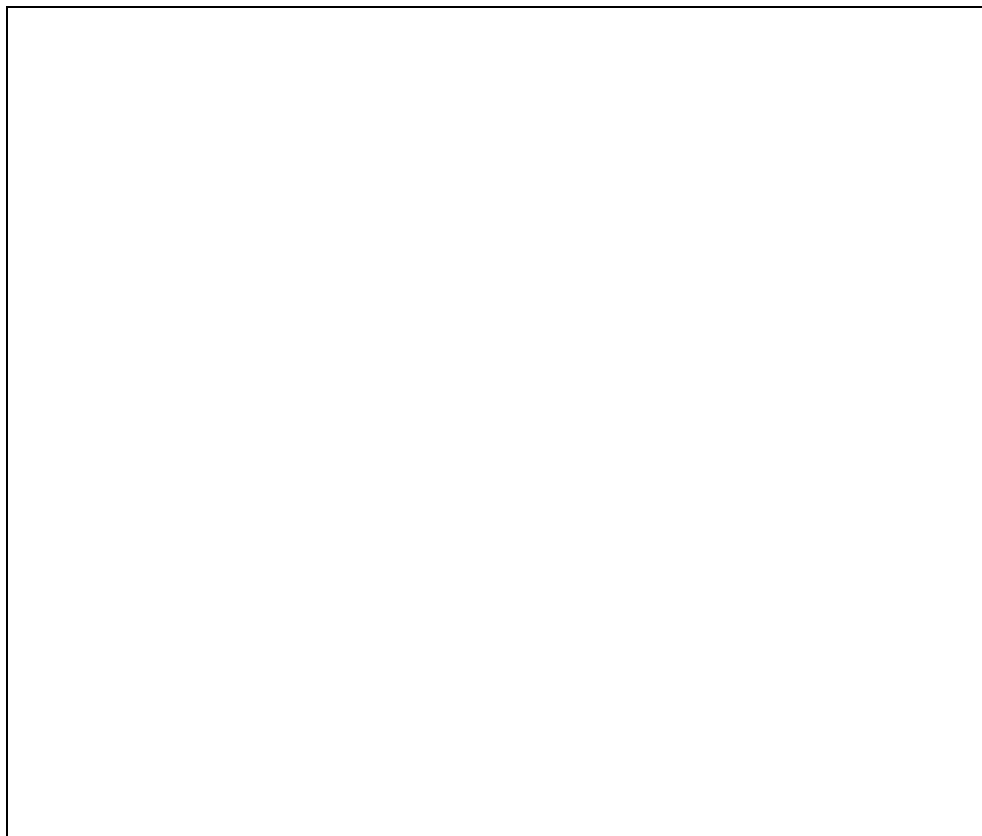
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Our members and guests gathered for holy event 8 Days of Paryushan in August/Sept 21. 'Paryushana' is the most important annual holy event for Jains and is usually celebrated in August or September. Jains increase their level of spiritual intensity often by means of fasting and prayer/meditation. During this period we arranged Lectures and prayers every day from our Holiest place PALITANA. We had donations from members and public in various fields for good cause.
2. Every Sunday we did 'Satsang' or other religious programs on Zoom media. (Satsang is that a favourable environment such as the presence of holy people, listening to holy scripture or music, allows an individual to elevate his mind from one that is worldly towards a higher level of thought).
3. We carried out various activities for children. In each activity we had between 40-70 participants. We tried to develop various qualities of children of all ages through these activities.
4. We did Pat Darshan twice in a year. Pat is a portrait of Jain's most holly place named 'Palitana'. We offer payers to the Gods of Palitana in this gathering.
5. Health series sessions were conducted in Zoom on regularly to discuss common topics such as heart issues, diet, exercise, bones. Average participation for each session was usually in excess of 200 people. A different health expert was the speaker for each session and there was a presentation along with some Q&A's. This proved to be particularly popular especially during lockdown when members could not go to see their usual health professional.
6. Some Saturday morning meditation and yoga sessions on Zoom

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

We provided help and support to old people. We tried to help youngsters to become more charitable in nature by organising various youth activities.

We helped save lives of animals by donating fund called Jivdaya Fund.

We started Ayambil Tap at our property for one day in the Ayambil Oli.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity's financial reserves are kept in a bank deposit account for future needs of the Charity.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Girish Jain	
Position (eg Secretary, Chair, etc)	President	
Date	24 October 2022	

# **SHREE NAVYUG JAIN PRAGATI MANDAL**

## **ACCOUNTS**

**31 March 2022**

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

**Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal**

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The accounts have been prepared on the cash accounting basis.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*R R Shah & Co*

R R. Shah & Co  
Chartered Accountants  
78 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HE

Date: 27/10/2022



Receipts and payments accounts

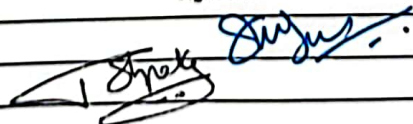
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For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year 2020-21 to the nearest £
<b>A1 Receipts</b>					
Membership Subscriptions	333	-	-	333	926
Paryushan Fund	2,601	6,726	-	9,327	5,372
Sacrosact Fund	-	3,933	-	3,933	4,155
Diwali & New Year Celeration	1,212	-	-	1,212	1,180
Jivdaya Fund Receipt	-	1,853	-	1,853	2,701
Anukampa Fund Receipt	-	112	-	112	2,041
General Fund	2,221	-	-	2,221	1,955
Gnan Fund	2,925	-	-	2,925	1,822
Other - Tax Refund from I. R.	4,234	-	-	4,234	5,820
Vayavach Khatu	-	126	-	126	124
Covid 19 Fund	-	503	-	503	269
Leicester Deharasar Visit	-	-	-	-	-
Bourmouth Trip	-	-	-	-	-
Advert and Sponsorship	4,335	-	-	4,335	1,601
Diksha Bahuman	48	-	-	48	759
Children Fund	-	731	-	731	1,562
Interest - NW Spe. Interest. Bearing A/C	-	4	-	4	13
Property fund donation	2,000	-	-	2,000	6,001
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,909</b>	<b>13,988</b>	<b>-</b>	<b>33,896</b>	<b>36,301</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,909</b>	<b>13,988</b>	<b>-</b>	<b>33,896</b>	<b>36,301</b>
<b>A3 Payments</b>					
AGM / EGM/ Mahvir Jayanti	-	-	-	-	86
Paryushan expenses	1,125	7,441	-	8,566	6,983
Diwali & New Year Celeration	1,832	-	-	1,832	1,105
Affiliation / Donation Fees	51	-	-	51	51
Jivdaya Fund Donations	-	4,028	-	4,028	1,139
Anukampa	-	-	-	-	1,231
Covid 19 Fund	-	-	-	-	269
General Expanses	286	-	-	286	-
Diksharathi Bahuman Exp.	1,213	-	-	1,213	-
Children Activities	-	-	-	-	1,887
Property Running Exp.	2,552	-	-	2,552	2,911
Vayavach Khatu	-	-	-	-	112
Sundry Utencils	-	-	-	-	77
Subscription	1,051	-	-	1,051	651
	-	-	-	-	-
<b>Sub total</b>	<b>8,111</b>	<b>11,468</b>	<b>-</b>	<b>19,579</b>	<b>16,502</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Asset and Investment Purchase	279	-	-	279	-
	-	-	-	-	-
<b>Sub total</b>	<b>279</b>	<b>-</b>	<b>-</b>	<b>279</b>	<b>-</b>
<b>Total payments</b>	<b>8,390</b>	<b>11,468</b>	<b>-</b>	<b>19,858</b>	<b>16,502</b>
<b>Not of recolpts/(payments)</b>	<b>11,519</b>	<b>2,510</b>	<b>-</b>	<b>14,038</b>	<b>19,799</b>
<b>A5 Transfers between funds</b>	<b>715</b>	<b>715</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>32,728</b>	<b>80,308</b>	<b>-</b>	<b>83,036</b>	<b>63,237</b>
<b>Cash funds this year end</b>	<b>43,832</b>	<b>83,642</b>	<b>-</b>	<b>97,074</b>	<b>83,036</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Nat West Bank Current Account	39,734	-	-
	Nat West Bank: Special Interest Bearing Account	3,408	44,565	-
	Nat West Bank - Property Account	390	-	-
	Nat West Bank - Sacrosanct Account	-	8,977	-
		-	-	-
	<b>Total cash funds</b>	<b>43,532</b>	<b>53,542</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	None	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	None		-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Freehold Property		-	444,044
	Equipment, Utencil and Other Assets		-	2,489
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		Girish Jain (President)		
		Pushpak Jain (Secretary)		

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

**Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal**

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

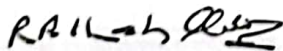
The accounts have been prepared on the cash accounting basis.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



R R. Shah & Co  
Chartered Accountants  
78 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HE

Date: 27/10/2022

**SHREE NAVYUG JAIN PRAGATI MANDAL**

England & Wales - Charity number 284739

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	04	2020	<b>To</b>	31	03	2021

## Section A Reference and administration details

**Charity name** Shree Navyug Jain Pragati Mandal

**Other names charity is known by** Shree Navyug Jain Pragati Mandal of the UK

**Registered charity number (if any)** 284739

**Charity's principal address**

11 SHEAVESHILL AVENUE	
COLINDALE	
LONDON	
<b>Postcode</b>	NW9 6SE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Rohitkumar Shah	President	01.04.20 to 30.08.20	
2	Mr Vinod Shah	Vice-President	01.04.20 to 30.08.20	
3	Mr Bipin Shah	Secretary	01.04.20 to 30.08.20	
4	Mr Divyang Shah	Treasurer	01.04.20 to 30.08.20	
5	Mr Rashmikant Shah		01.04.20 to 30.08.20	
6	Mrs Ragini Shah		01.04.20 to 30.08.20	
7	Mrs Bharti Shah	Joint Secretary	01.04.20 to 30.08.20	
8	Mr Mukesh Shah		01.04.20 to 30.08.20	
9	Mr Jaysukh Shah	Joint Treasurer	01.04.20 to 30.08.20	
10	Mr Girish Jain		01.04.20 to 30.08.20	
11	Mr Girish Jain	President	30.08.20 to 31.03.21	
12	Mr Kartik Shah	Vice-President	30.08.20 to 31.03.21	
13	Mr Pushpak Jain	Secretary	30.08.20 to 31.03.21	
14	Mr Shrenick Shah	Treasurer	30.08.20 to 31.03.21	
15	Mrs Nishma Shah	Joint Secretary	30.08.20 to 31.03.21	
16	Mrs Shilpa Jayakar	Joint Treasurer	30.08.20 to 31.03.21	
17	Mr Punit Shah	Youth Secretary	30.08.20 to 31.03.21	
18	Mr Hardik Mehta		30.08.20 to 31.03.21	
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 24 JAN 1982 AS AMENDED ON 07 APR 1990 AS AMENDED ON 14 AUG 2016
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members in AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Summary of the objects of the charity set out in its governing document**

To advance the Jain religion and the education of children and young people according to the tenets and doctrine of Jainism and to educate them in Gujarati and Hindi.

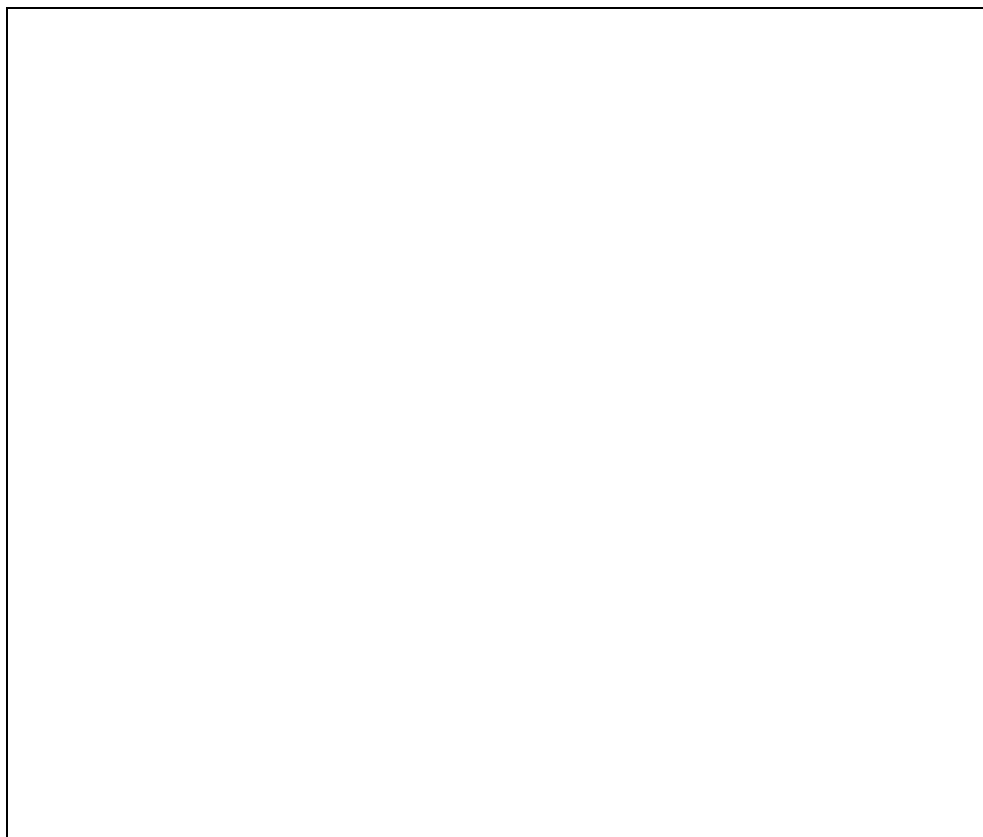
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Our members and guests gathered for holy event 8 Days of Paryushan in August 20. 'Paryushana' is the most important annual holy event for Jains and is usually celebrated in August or September. Jains increase their level of spiritual intensity often by means of fasting and prayer/meditation. During this period we arranged Lectures and prayers every day from our Holiest place PALITANA. We had donations from members and public in various fields for good cause.
2. Every Sunday we did 'Satsang' on Zoom media. (Satsang is that a favourable environment such as the presence of holy people, listening to holy scripture or music, allows an individual to elevate his mind from one that is worldly towards a higher level of thought).
3. We carried out various activities for children. In each activity we had between 40-70 participants. We tried to develop various qualities of children of all ages through these activities.
4. We did Pat Darshan twice in a year. Pat is a portrait of Jain's most holly place named 'Palitana'. We offer payers to the Gods of Palitana in this gathering.
5. Health series sessions were conducted in Zoom on a monthly basis to discuss common topics such as heart issues, diet, exercise, bones. Average participation for each session was usually in excess of 200 people. A different health expert was the speaker for each session and there was a presentation along with some Q&A's. This proved to be particularly popular especially during lockdown when members could not go to see their usual health professional.
6. Saturday morning meditation and yoga sessions on Zoom
7. Generating donations to help with Covid-19 in India when they were going through a deadly wave of infections.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

We provided help and support to old people.

Particularly during the covid times we have managed to :

1. Provide support by organising events online to address the mental health issue.

2. We helped governments vaccination drive by providing timely information and educating against myths.

3. We tried to help youngsters to become more charitable in nature by organising various youth activities.

4. We helped save lives of animals by donating fund called Jivdaya Fund.

From August 20 we elected a Team of Trustees whose average age is approximately 38 years.

We used technology and teamwork to generate new donations and achieved a lot for the charity and have started to invest in the future of this charity.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity's financial reserves are kept in a bank deposit account for future needs of the Charity.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mr Girish Jain	
<b>Position (eg Secretary, Chair, etc)</b>	President	
<b>Date</b>	31 July 2021	

**SHREE NAVYUG JAIN PRAGATI MANDAL**

**ACCOUNTS**

**31 March 2021**

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

**Independent examiner's report to the trustees of The Shree Navyug Jain Pragati Mandal**

I report to the charity trustees on my examination of the accounts of the SHREE NAVYUG JAIN PRAGATI MANDAL for the year ended 31st March 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The accounts have been prepared on the cash accounting basis.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records ; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



R R. Shah & Co  
Chartered Certified Accountants  
78 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HE

Date:

**Receipts and payments accounts**

CC16a

<b>For the period from</b>	Period start date 01/04/2020	<b>To</b>	Period end date 31/03/2021
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year 2019-20 to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Membership Subscriptions	926	-	-	926	10
Paryushan Fund	-	5,372	-	5,372	11,566
Sacosact Fund	-	4,155	-	4,155	9,386
Diwali & New Year Celeration	1,180	-	-	1,180	1,318
Jivdaya Fund Receiplt	-	2,701	-	2,701	1,744
Anukampa Fund Receipt	-	2,041	-	2,041	196
General Fund	1,955	-	-	1,955	1,956
Gnan Fund	1,822	-	-	1,822	1,703
Other - Tax Refund from I. R.	5,820	-	-	5,820	4,614
Vayavach Khatu	-	124	-	124	-
Covid 19 Fund	-	269	-	269	-
Leicester Deharasar Visit	-	-	-	-	285
Bournemouth Trip	-	-	-	-	683
Advert and Sponsorship	1,601	-	-	1,601	-
Diksha Bahuman	759	-	-	759	-
Children Fund	-	1,562	-	1,562	-
Interest - NW Spe. Interest. Bearing A/C	-	13	-	13	70
Property fund donation	6,001	-	-	6,001	2,000
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>20,064</b>	<b>16,237</b>	<b>-</b>	<b>36,301</b>	<b>35,531</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>20,064</b>	<b>16,237</b>	<b>-</b>	<b>36,301</b>	<b>35,531</b>
<b>A3 Payments</b>					
AGM / EGM/ Mahvir Jayanti	86	-	-	86	195
Paryushan expenses	-	6,983	-	6,983	15,989
Diwali & New Year Celeration	1,105	-	-	1,105	1,233
Postage & Stationery	-	-	-	-	116
Affiliation / Donation Fees	51	-	-	51	253
Jivdaya Fund Donations	-	1,139	-	1,139	2,144
Anukampa	-	1,231	-	1,231	-
Covid 19 Fund	-	269	-	269	-
Bournemouth Trip	-	-	-	-	683
Leicester Trip	-	-	-	-	575
General Expenses	-	-	-	-	371
Children Activities	-	1,887	-	1,887	-
Property Running Exp.	2,911	-	-	2,911	2,493
Vayavach Khatu	-	112	-	112	-
Sundry Utencils	77	-	-	77	-
Subscription	651	-	-	651	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,881</b>	<b>11,621</b>	<b>-</b>	<b>16,502</b>	<b>24,051</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Asset Purchase</b>	-	-	-	-	925
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>925</b>
<b>Total payments</b>	<b>4,881</b>	<b>11,621</b>	<b>-</b>	<b>16,502</b>	<b>24,976</b>
<b>Net of receipts/(payments)</b>	<b>15,183</b>	<b>4,616</b>	<b>-</b>	<b>19,799</b>	<b>10,554</b>
<b>A5 Transfers between funds</b>	- 1,611	1,611	-	-	-
<b>A6 Cash funds last year end</b>	19,156	44,081	-	63,237	52,683
<b>Cash funds this year end</b>	<b>32,728</b>	<b>50,308</b>	<b>-</b>	<b>83,036</b>	<b>63,237</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Nat West Bank Current Account	32,339	8,363	-
	Nat West Bank: Special Interest Bearing Account		32,969	-
	Nat West Bank - Property Account	389	-	-
	Nat West Bank - Sacrosanct Account	-	8,976	-
		-	-	-
	<b>Total cash funds</b>	<b>32,728</b>	<b>50,308</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	<b>Details</b>			
	None	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property		-	444,044
	Equipment, Utencil and Other Assets		-	2,210
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Girish Jain (President)		
		Pushpak Jain (Secretary)		

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Nat West Bank Current Account	12,338	8,363	-
	Nat West Bank Special Interest Bearing Account		32,869	-
	Nat West Bank - Property Account	389	-	-
	Nat West Bank - Sacrosanct Account	-	8,878	-
		-	-	-
	<b>Total cash funds</b>	<b>12,728</b>	<b>50,308</b>	<b>-</b>

(agree balances with receipts and payments account(s))

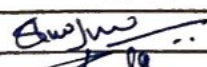

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Property		-	444,044
	Equipment, Utensil and Other Assets		-	2,210
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Girsh Jain (President)	22/07/21
	Pushpak Jain (Secretary)	22/07/21

Shrenick Shah (Treasurer) 22/07/21

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF SHREE NAVYUG JAIN PRAGATI MANDAL**

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