



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		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 Rashmikan 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)**

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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.

**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 holy 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**

**Signature(s)**



**Full name(s)**

Mr Girish Jain

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

President

**Date**

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

For the period  
from

Period start date  
01/04/2020

To

Period end date  
31/03/2021

### 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
Sacrosact Fund	-	4,155	-	4,155	9,386
Diwali & New Year Celeration	1,180	-	-	1,180	1,318
Jivdaya Fund Receiip	-	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>	<b>19,156</b>	<b>44,081</b>	<b>-</b>	<b>63,237</b>	<b>52,683</b>
<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>
	(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		-	2,210
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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)		

## 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 £
B1 Cash funds	Nat West Bank Current Account	22,338	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>22,728</b>	<b>50,308</b>	<b>-</b>

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

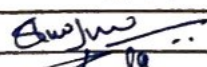

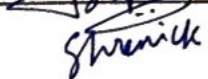
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None	-	-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	Girish 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**

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

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**Responsibilities and basis of report**

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

Date: