



Trustees' Annual Report for the period

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

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)

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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/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

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.

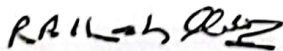
The accounts have been prepared on the cash accounting basis.

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
Chartered Accountants
78 Wembley Park Drive
Wembley
Middlesex
HA9 8HE

Date: 27/10/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shree Navyug Jain Pragati Mandal

284739

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021


To

Period end date
31/03/2022

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 £
A1 Receipts					
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	-	-	-	-	-
Boummouth 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
	-	-	-	-	-
Sub total (Gross income for AR)	19,909	13,988	-	33,896	36,301
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,909	13,988	-	33,896	36,301
A3 Payments					
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
	-	-	-	-	-
Sub total	8,111	11,468	-	19,579	16,502
A4 Asset and investment purchases, (see table)					
Asset and Investment Purchase	279	-	-	279	-
	-	-	-	-	-
Sub total	279	-	-	279	-
Total payments	8,390	11,468	-	19,858	16,502
Not of receipts/(payments)	11,619	2,610	-	14,038	19,799
A5 Transfers between funds	-	716	-	-	-
A6 Cash funds last year end	32,728	80,308	-	83,036	63,237
Cash funds this year end	43,832	83,642	-	97,074	83,036

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	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	-
		-	-	-
	Total cash funds	43,532	53,542	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property		-	444,044
	Equipment, Utencil and Other Assets		-	2,489
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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)		

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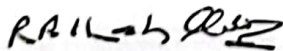
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Date: 27/10/2022