



# Trustees' Annual Report for the period

From

Period start date

01

04

2023

To

Period end date

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

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	01.04.23 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	
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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## 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**

**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
Sacrosact 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>					
<b>Asset and Investment Purchase</b>	<b>10,900</b>	<b>-</b>	<b>-</b>	<b>10,900</b>	<b>-</b>
	-	-	-	-	-
<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 £
B1 Cash funds	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>	<b>-</b>

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

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

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

[illegible]

	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

17 Nov-24

17-Nov-24

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Date: 29/01/2025