

**REGISTERED COMPANY NUMBER: 01574594 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 284745**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 March 2025**  
**for**  
**ANGLO-INDIAN CIRCLE LIMITED**

Ace Associates (UK) Limited T/A Ace Accountants  
44 Hartford Avenue  
Kenton  
Middlesex  
HA3 8SY

**ANGLO-INDIAN CIRCLE LIMITED**

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for the Year Ended 31 March 2025**

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## ANGLO-INDIAN CIRCLE LIMITED

### Report of the Trustees for the Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objectives for which the charity is established are: - To promote any charitable purposes in particular the relief of poverty, hardship, hunger, and distress; - the advancement of education and research; - the promotion of the Hindu religion.

- The aims: Ensure that the local Asian community has information about the law to enforce their rights to welfare benefits, debt management, immigration, and discrimination.
- Help prevent homelessness through advice and advocacy.
- Ensure that, via advocacy, elderly, frail, people with learning disabilities, people with mental health difficulties and disabled people get access to statutory services.
- Provide information, advice, advocacy, and casework on issues of concern to the Asian community in particular and to the community at large.

In all aspects of the work undertaken by the charity, the trustees have had regard to the guidance of the Charity Commission on public benefit.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

The charity carries out a range of activities in pursuance of its charitable aims. The Trustees consider that the activities, summarised below, provide benefits to the members of the local community, Health, Education & Welfare.

Other charitable activities

Health, Education & Welfare:

The charity runs badminton sessions and yoga sessions (once a week, every Tuesday and Sunday) and during the year, it saw a steady increase of take up in these activities. These sessions offer a focal point for members of the local community and help to improve the health and well-being of the users.

Religious activity: The Charity celebrated the Festival of Diwali, Navratri and held a spiritual session.

Fundraising activity: We organised an afternoon Mehfil.

Community Support Activities: The charity continues to assist small local groups by providing the use of its premises and offering advice and guidance to these groups.

Advice and casework:

Daily, we assist people with their problems, be it social, legal, welfare benefits, matrimonial, housing, etc. We dealt with 1850 people during the year, and our staff feel satisfied when they see a smile on clients' faces.

Volunteers

At Sangat, we rely heavily on our volunteers who have made the commendable decision to put a few hours aside to volunteer rather than do some extra paid work to earn money to meet the rising costs. We recognise their valuable service and thank each one.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a Constitution, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**ANGLO-INDIAN CIRCLE LIMITED**

**Report of the Trustees  
for the Year Ended 31 March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

01574594 (England and Wales)

**Registered Charity number**

284745

**Registered office**

28a Sancrft Road  
Harrow  
Middlesex  
HA3 7NS

**Trustees**

D Shah  
Mrs V Varsani  
P Ranpura Director  
H Patel Director  
H D Soni Director

**Company Secretary**

K Nagda MBE

**Independent Examiner**

Vijay Amin  
Ace Associates (UK) Limited T/A Ace Accountants  
44 Hartford Avenue  
Kenton  
Middlesex  
HA3 8SY

Approved by order of the board of trustees on 3 October 2025 and signed on its behalf by:



P Ranpura - Trustee

**Independent Examiner's Report to the Trustees of  
ANGLO-INDIAN CIRCLE LIMITED**

**Independent examiner's report to the trustees of ANGLO-INDIAN CIRCLE LIMITED ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Vijay Amin  
The Association of Chartered Certified Accountants

Ace Associates (UK) Limited T/A Ace Accountants  
44 Hartford Avenue  
Kenton  
Middlesex  
HA3 8SY

4 October 2025



**ANGLO-INDIAN CIRCLE LIMITED**

**Statement of Financial Activities  
for the Year Ended 31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	<b>31.3.25 Total funds £</b>	<b>31.3.24 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		<b>440</b>	-	<b>440</b>	3,151
Other trading activities	2	<b>138,330</b>	-	<b>138,330</b>	116,931
Investment income	3	<b>27,254</b>	-	<b>27,254</b>	20,136
<b>Total</b>		<b>166,024</b>	-	<b>166,024</b>	140,218
<b>EXPENDITURE ON</b>					
Raising funds		<b>1,325</b>	-	<b>1,325</b>	1,413
<b>Charitable activities</b>					
Charity		<b>148,042</b>	-	<b>148,042</b>	120,959
Governance costs		<b>7,333</b>	-	<b>7,333</b>	28,119
<b>Total</b>		<b>156,700</b>	-	<b>156,700</b>	150,491
Net gains/(losses) on investments		<b>1,883</b>	-	<b>1,883</b>	(5,083)
<b>NET INCOME/(EXPENDITURE)</b>		<b>11,207</b>	-	<b>11,207</b>	(15,356)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<b>1,153,961</b>	-	<b>1,153,961</b>	1,169,317
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,165,168</b>	-	<b>1,165,168</b>	1,153,961

The notes form part of these financial statements

# ANGLO-INDIAN CIRCLE LIMITED

## Balance Sheet 31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	426,768	-	426,768	432,769
Investments	9	87,595	-	87,595	85,711
		<u>514,363</u>	<u>-</u>	<u>514,363</u>	<u>518,480</u>
<b>CURRENT ASSETS</b>					
Debtors	10	300	-	300	-
Prepayments and accrued income		10,964	-	10,964	12,489
Cash at bank and in hand		642,640	-	642,640	628,777
		<u>653,904</u>	<u>-</u>	<u>653,904</u>	<u>641,266</u>
<b>CREDITORS</b>					
Amounts falling due within one year	11	(3,099)	-	(3,099)	(5,785)
<b>NET CURRENT ASSETS</b>		<u>650,805</u>	<u>-</u>	<u>650,805</u>	<u>635,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,165,168</u>	<u>-</u>	<u>1,165,168</u>	<u>1,153,961</u>
<b>NET ASSETS</b>		<u>1,165,168</u>	<u>-</u>	<u>1,165,168</u>	<u>1,153,961</u>
<b>FUNDS</b>	12				
Unrestricted funds				1,165,168	1,153,961
<b>TOTAL FUNDS</b>				<u>1,165,168</u>	<u>1,153,961</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**ANGLO-INDIAN CIRCLE LIMITED**

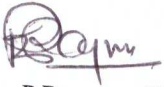
**Balance Sheet - continued**  
**31 March 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 3 October 2025 and were signed on its behalf by:



H Patel - Trustee



P Ranpura - Trustee



**Notes to the Financial Statements  
for the Year Ended 31 March 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and Buildings	- 2% on cost. It was agreed not to depreciate the asset in this year.
Plant and machinery etc	- 20% on reducing balance

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	<b>31.3.25</b>	<b>31.3.24</b>
	<b>£</b>	<b>£</b>
Hire of Hall	<b>29,364</b>	4,175
Health and Fitness Income	<b>1,550</b>	1,395
Fees	<b>104,041</b>	108,796
Yoga Fees	<b>3,375</b>	2,565
	<b>138,330</b>	116,931

# ANGLO-INDIAN CIRCLE LIMITED

## Notes to the Financial Statements - continued for the Year Ended 31 March 2025

### 3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Investment income	4,128	5,607
Deposit account interest	23,126	14,529
	<u>27,254</u>	<u>20,136</u>

### 4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	<u>7,437</u>	<u>7,287</u>

### 5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

### 6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
	3	3
Staff	<u>3</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

### 7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	3,151	-	3,151
Other trading activities	116,931	-	116,931
Investment income	20,136	-	20,136
<b>Total</b>	<u>140,218</u>	<u>-</u>	<u>140,218</u>
<b>EXPENDITURE ON</b>			
Raising funds	1,413	-	1,413
<b>Charitable activities</b>			
Charity	120,959	-	120,959
Governance costs	28,119	-	28,119
<b>Total</b>	<u>150,491</u>	<u>-</u>	<u>150,491</u>

**ANGLO-INDIAN CIRCLE LIMITED**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
Net gains/(losses) on investments	(5,083)	-	(5,083)
<b>NET INCOME/(EXPENDITURE)</b>	(15,356)	-	(15,356)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	1,169,317	-	1,169,317
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,153,961</u>	<u>-</u>	<u>1,153,961</u>

**8. TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1 April 2024	557,016	32,238	589,254
Additions	-	1,436	1,436
At 31 March 2025	<u>557,016</u>	<u>33,674</u>	<u>590,690</u>
<b>DEPRECIATION</b>			
At 1 April 2024	126,999	29,486	156,485
Charge for year	6,684	753	7,437
At 31 March 2025	<u>133,683</u>	<u>30,239</u>	<u>163,922</u>
<b>NET BOOK VALUE</b>			
At 31 March 2025	<u>423,333</u>	<u>3,435</u>	<u>426,768</u>
At 31 March 2024	<u>430,017</u>	<u>2,752</u>	<u>432,769</u>

Included in the cost of the freehold property is land valued by the directors at £222,806. No depreciation has been provided on this amount.

There is a charge on the property in favour of Millennium Commission and the London Borough of Harrow in respect of grants received.

**ANGLO-INDIAN CIRCLE LIMITED**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**9. FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>MARKET VALUE</b>	
At 1 April 2024	<b>85,712</b>
Additions	<b>1,883</b>
	<hr/>
At 31 March 2025	<b>87,595</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<b>87,595</b>
	<hr/>
At 31 March 2024	<b>85,712</b>
	<hr/>

There were no investment assets outside the UK.

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Other debtors	<b>300</b>	-
	<hr/>	<hr/>

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Trade creditors	-	(1)
Social security and other taxes	-	36
Accrued expenses	<b>3,099</b>	<b>5,750</b>
	<hr/>	<hr/>
	<b>3,099</b>	<b>5,785</b>
	<hr/>	<hr/>

**12. MOVEMENT IN FUNDS**

Within the general fund two amounts have been designated by the trustees for specific purposes:

	2025	2024
Sangat Centre Building Fund	348,623	348,623
Building maintenance	35,740	35,740

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.



**14. DESIGNATED FUNDS**

The Trustees at the meeting on 30 September 2022 approved to set aside designated funds to meet the salaries of staff and other charity operating overheads covering at least 2 years from general reserve fund £250,000.



**ANGLO-INDIAN CIRCLE LIMITED**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	-	(1)
Donations	440	252
Grants	-	2,900
	<u>440</u>	<u>3,151</u>
<b>Other trading activities</b>		
Hire of Hall	29,364	4,175
Health and Fitness Income	1,550	1,395
Fees	104,041	108,796
Yoga Fees	3,375	2,565
	<u>138,330</u>	<u>116,931</u>
<b>Investment income</b>		
Investment income	4,128	5,607
Deposit account interest	23,126	14,529
	<u>27,254</u>	<u>20,136</u>
<b>Total incoming resources</b>	<u>166,024</u>	<u>140,218</u>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Hall Hire	1,045	1,163
Donations	280	250
	<u>1,325</u>	<u>1,413</u>
<b>Charitable activities</b>		
Wages	98,750	94,224
Social security	5,606	4,981
Rates and water	496	674
Postage and stationery	1,062	1,281
Advertising	-	450
Yoga Class Cost	1,320	1,170
Catering Cost	717	1,638
Staff Welfare cost	395	-
	<u>108,346</u>	<u>104,418</u>
<b>Support costs</b>		
<b>Management</b>		
Insurance	1,084	990
Carried forward	1,084	990

This page does not form part of the statutory financial statements

**ANGLO-INDIAN CIRCLE LIMITED**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

	31.3.25 £	31.3.24 £
<b>Management</b>		
Brought forward	1,084	990
Light and heat	8,843	6,539
Telephone	1,591	1,245
Sundries	83	241
Cleaning	3,367	3,230
Repairs and Renewals	3,797	2,745
	<u>18,765</u>	<u>14,990</u>
<b>Finance</b>		
Bank charges	256	309
Credit Card Charges	-	1,228
	<u>256</u>	<u>1,537</u>
<b>Other</b>		
Travel and Subsistence	-	14
<b>Governance costs</b>		
Accountancy fees	1,800	1,750
Legal and Professional Fees	2,323	1,646
Secretarial services	16,135	17,329
Computer and Consumable Cost	313	107
Freehold property	6,684	6,684
Fixtures and fittings	753	603
	<u>28,008</u>	<u>28,119</u>
Total resources expended	<u>156,700</u>	<u>150,491</u>
<b>Net income/(expenditure) before gains and losses</b>	<b>9,324</b>	<b>(10,273)</b>
<b>Realised recognised gains and losses</b>		
Realised gains/(losses) on fixed asset investments	1,883	(5,083)
<b>Net income/(expenditure)</b>	<u><b>11,207</b></u>	<u><b>(15,356)</b></u>

This page does not form part of the statutory financial statements