

VANZA MANDAL

England & Wales - Charity number 286623

Details

Status Registered

Legal form Other

Registered 1983-03-15

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

Contact

Address Po Box 1593
Ilford
IG4 5GU

Phone 07843 671910

Email feedback@vanzamandal.com

Website www.vanzamandal.com

Activities

Objects: (1) ADVANCEMENT OF VANZA RELIGION (2) RELIEF OF POVERTY (3) ADVANCEMENT OF RELIGIOUS EDUCATION IN ACCORDANCE WITH THE VANZA RELIGION

Activities: Advancement of Religion and religious education

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Newham
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£20,563	£20,111	-	-
2024-12-31	£25,099	£19,995	-	-
2023-12-31	£15,152	£17,149	-	-
2022-12-31	£7,478	£11,788	-	-
2021-12-31	£3,170	£4,906	-	-

Trustees

Name	Role	Appointed
Alkesh Virji		2025-03-15
Mahendra Mandalia		2025-02-16
Rashmi Makwana		2026-04-18

VANZA MANDAL

England & Wales - Charity number 286623

Accounts

Vanza Mandal

Trustees Report and Accounts

31st December 2024



**Registered Charity No.
286623**

VANZA MANDAL

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VANZA MANDAL
Officers and advisers

TRUSTEES

Mrs Bhartiben Makwana
Mr Mahendra Maganlal M - appt 15/02/2025
Mr Alkesh Virji - appt 15/03/2025
Mr Gitesh Samji - appt 15/02/2025, resigned 05/08/2025
Mr. Vinod Jivan Bhundia - resigned January 2025
Mr Pradip Dharamshi Soli - resigned January 2025

MANAGING COMMITTEE

President

Mr Paresh M Makwana

Vice President

Mrs Rupa Y Virji

Secretary

Mrs Sunita G Samji

Acting Assistant Secretary

Mrs Bhavini P Makwana

Treasurer

Mr Hasu Kai - appt 28/03/2025

Assistant Treasurer

Mr Rasik P (- appt 28/03/2025)

Acting Treasurer

Mrs. Jyoti N - resigned 28/03/2025

Acting Assistant Treasurer

Mr Mitesh P - resigned January 2025

Committee Members

Mr Bharat G Makwana
Mrs Shobnaben H Pithiya
Mrs Sudhaben N Pithia
Mrs Hansaben R Solanki
Mrs Ansuya Virji
Mr Harshadtraï Chavda

REGISTERED OFFICE

P O Box 1593
Ilford
Essex IG4 5GU

REGISTERED CHARITY NUMBER

286623

PRINCIPAL BANKER

Barclays Bank Plc
The Newham Group
737 Barking Road
London E13 9PL

INDEPENDENT EXAMINER

Kishorbhai Mathur Sonigra
Burnells
Chartered Certified Accountants
First Floor, Top-op House
5 Garland Road
Stanmore
Middlesex HA7 1NR

VANZA MANDAL
Management Committee and Trustees report

The Management Committee and Trustees present their annual report with the financial statement for the year ending 31st December 2024. The Management committee and Trustees' have adopted the provisions of the Statement of recommended Practice (SORP) "accounting and reporting by Charities" issued in October 2000 in preparing the annual report and financial statement of the charity.

Principle objectives

The principal objectives of the Mandal were the advancement of religion and religious education, and the relief of poverty. In furtherance of these objects the Mandal shall have power to hire, rent, lease or otherwise acquire land or building.

Management Committee

Trustees are the persons having responsibility for the general control and management of administration of the charity. In accordance with the Vanza Mandal's Constitution, the management of the Charity is vested in the Managing Committee.

Financial position

The Statement of Financial Activities shows net Income for the year of £5,092.23 and our reserves stand at £141,117.93

Risk Management

The Management committee and the trustee actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current levels combined with an annual review of the controls over the financial systems, will provide sufficient resources in the event of adverse conditions. The management committee and trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustee's responsibilities

Law applicable to charities in England & Wales require the trustees to prepare financial statements for each financial year which give a view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;

- follow the recommendation of the Charity Commission and applicable accounting standards, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to meet its objectives.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Independent Examiner Burnells have indicated their willingness for reappointment.

Approval

This report was approved by the management committee and trustees and signed on their behalf.

VANZA MANDAL
Registered Charity No: 286623

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
VANZA MANDAL
YEAR ENDED 31 DECEMBER 2024**

We report on the accounts of Vanza Mandal for the year ended 31 December 2024 set out on pages 6 to 11.

Respective responsibilities of the trustees and the examiner

The Mandal's trustees are responsible for the preparation of the accounts. The Mandal's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the Act); and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and consequently, we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matters have come to our attention:

- (1) which gives a reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 41 of the Act; and
 - to prepare the accounts which accord with the accounting records and comply with the accounting requirements of the Act
 have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Kishor V Sonigra FCCA
Burnells
Chartered Certified Accountants

Dated : 12 August 2025

Top-Op House
First Floor
5 Garland Road
Stanmore
Middlesex HA7 1NR

Vanza Mandal
Statement of Financial Activities
For the year ended 31st December 2024



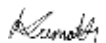
SUMMARY INCOME AND EXPENDITURE ACCOUNT

INCOME RESOURCES	Notes	2024	Post Audit	2024	2024	Amended
		Unrestricted Funds	Adjustment	Restricted Funds	Total	2023 Total
Membership fees	1	2,215.00	-	-	2,215.00	2,765.00
Donations received	2	16,872.49	-	12.00	16,884.49	7,148.02
Fund raising activities	3	-	-	-	-	513.00
Interest received	9	5,999.82	-	-	5,999.82	5,238.63
Gift Aid		-	-	-	-	-
Total Income		<u>25,087.31</u>	<u>-</u>	<u>12.00</u>	<u>25,099.31</u>	<u>15,664.65</u>
RESOURCES EXPENDED						
Cost of generating funds	4	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>800.00</u>
Cost of activities in furtherance of charitable objectives:-						
Running cost of cultural and community activities	5	17,260.31	-	-	17,260.31	12,049.73
Management & Administration	6	2,734.77	-	-	2,734.77	3,865.71
Charitable Donation	7	-	-	-	-	-
Total Expenditure		<u>19,995.08</u>	<u>-</u>	<u>-</u>	<u>19,995.08</u>	<u>16,715.44</u>
NET INCOME/LOSS FOR THE YEAR		<u>5,092.23</u>	<u>-</u>	<u>12.00</u>	<u>5,104.23</u>	<u>- 1,050.79</u>
Net movement in funds		5,092.23	-	12.00	5,104.23	- 1,050.79
Total funds at 1st January 2024		114,008.07	-	22,005.63	136,013.70	137,052.49
Total funds at 31st December 2024		<u>119,100.30</u>	<u>-</u>	<u>22,017.63</u>	<u>141,117.93</u>	<u>136,001.70</u>

Vanza Mandal
Balance Sheet as at 31-12-2024

	Notes	<u>2024</u>		<u>2023</u>
FIXED ASSETS				
Tangible Assets	8	<u>1,743.04</u>		<u>1,930.44</u>
CURRENT ASSETS				
COIF-Building Fund		28,230.68		26,854.77
COIF-Deposit		102,364.75		85,776.78
National Savings		4,892.62		4,856.68
Cash at Bank & in Hand		<u>3,886.84</u>		<u>16,595.03</u>
		<u>139,374.89</u>	-	<u>139,374.89</u>
		<u>141,117.93</u>		<u>136,013.70</u>
NET ASSETS				
		<u>141,117.93</u>		<u>136,013.70</u>
RESERVES				
General Funds (unrestricted)	10	#REF!		114,008.07
Building Funds (restricted)	11	#REF!		<u>22,005.63</u>
		#REF!		<u>136,013.70</u>
		#REF!		

The financial statements were approved by the Management committee and Trustees and signed on its behalf.

Trustee: <u></u>		Name: <u>Mr Mahendra Maganlal Mandalia</u>
President: <u></u>		Name: <u>Mr Paresh M Makwana</u>
Treasurer: <u></u>		Name: <u>Mr Hasu Kamothi</u>
Dated: <u>11/08/2025</u>		

VANZA MANDAL
Notes to the accounts
for the year ended 31 December 2024

Accounting policies

Basis of Preparation:

The financial statements are prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of recommended Practice, Accounting and reporting by charities (SORP) issued in October 2000, SORP Update Bulletin 1 Issued in December 2002, applicable accounting standards.

Incoming Resources

Voluntary resources and donations are include in incoming resources when they are received, except when donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

Membership Fees:

These are accounted for on cash received basis and no provision is made for any prepayment or accruals, and are non refundable.

Resources Expended

Resources expended are included in the statement of financial activities on an accrual basis,. Expenditure which is directly attributed to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent within the use of these resources.

Tangible fixed assets

Fixed assets are stated at cost or valuation less depreciation. Depreciation is charged at the following rates on a reducing balance basis so as to write off each asset over its useful life:

Musical Instruments	20% per annum.
Utensils	10% per annum.
Public Address System	10% per annum.
Photographic Equipment	20% per annum.
Chromebook	10% per annum.

	2024	2023
1. Membership		
General Membership	1,540.00	1,605.00
Life Membership	675.00	1,160.00
	<u>2,215.00</u>	<u>2,765.00</u>
2. Donations received		
GUEST Donation	30.00	145.00
AGM	-	55.00
IPA system	-	50.00
Marriage donations	-	50.00
Navratri	7,782.00	4,453.07
Hanuman Chalisa	110.00	335.00
Amazon	-	18.95
Zoom	-	-
Other miscellaneous	7,212.72	641.00
Trip	1,737.77	1,263.00
	<u>16,872.49</u>	<u>7,011.02</u>
	<u>2024</u>	<u>2023</u>
Building Fund Donations	<u>12.00</u>	<u>12.00</u>

VANZA MANDAL
Notes to the accounts
for the year ended 31 December 2024

3. Fundraising activities	2024	2023
Sales of raffle tickets	-	513.00
	<u>-</u>	<u>513.00</u>
4. Cost of generating funds	2024	2023
Cost of raffle Prizes	-	800.00
	<u>-</u>	<u>800.00</u>
5. Running cost of activities	2024	2023
General and annual Meeting	-	210.00
Trip	1,718.83	910.00
Navratri	13,550.98	9,501.43
Miscellaneous asset purchase	315.00	338.00
Religious and other events	1,675.50	1,090.30
	<u>17,260.31</u>	<u>12,049.73</u>
6. Management and administration	2024	2023
Printing Postage & Stationery	660.07	811.00
Picnic	-	459.47
Post Box Charge	353.40	330.00
Depreciation	187.40	255.00
Storage	1,075.03	1,583.16
Website cost	-	-
Insurance	382.14	343.52
Card Costs	76.73	38.56
Diner and dance	-	45.00
	<u>2,734.77</u>	<u>3,865.71</u>
7. Charitable Donation	2024	2023
Religious events (Hanuman Chalisa and Janmashtami)	-	-
	<u>-</u>	<u>-</u>

**Notes to the accounts
for the year ended 31 December 2024**

8. Tangible fixed assets

	Photogra phic Equipmen	Musical Instruments	Utensils	Public Address System	Chromebooks	Total
Opening Balance at 1.1.24	319.98	527.87	262.25	9,185.24	338.00	10,295.34
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Closing Balance at 31.12.24	<u>319.98</u>	<u>527.87</u>	<u>262.25</u>	<u>9,185.24</u>	<u>338.00</u>	<u>10,633.34</u>
Depreciation						
Opening Balance at 1.1.24	306.55	519.63	258.76	7,246.16	371.80	8,702.90
Charge for Year	3.35	2.02	0.38	215.45	-33.80	187.40
Charge for Disposal	-	-	-	-	-	-
Closing Balance at 31.12.23	<u>309.90</u>	<u>521.65</u>	<u>259.14</u>	<u>7,461.61</u>	<u>338.00</u>	<u>8,890.30</u>
Net Book Value at 31.12.24	<u>10.08</u>	<u>6.22</u>	<u>3.11</u>	<u>1,723.63</u>	<u>0.00</u>	<u>1,743.04</u>
Net Book Value at 01.01.24	<u>13.43</u>	<u>8.24</u>	<u>3.49</u>	<u>1,939.08</u>	<u>-33.80</u>	<u>1,930.44</u>

9. Investments

2024

2023

Interest Received

COIF General Fund	4587.97	4,053.55
COIF building fund	1,375.91	1,131.44
NATIONAL Saving Account	35.94	53.64
	<u>5,999.82</u>	<u>5,238.63</u>

10. Unrestricted Fund

2024

2023

Balance brought forward at 01.01.24	114,008.07	115,058.86
Surplus for the Year	5,092.23	-1,050.79
Balance carried forward at 31.12.24	<u>119,100.30</u>	<u>114,008.07</u>

11. Restricted Fund

2024

2023

Balance brought forward at 01.01.24	22,005.63	21,993.63
Building fund monies received during the Year	12.00	12.00
Balance carried forward at 31.12.24	<u>22,017.63</u>	<u>22,005.63</u>

Vanza Mandal Detailed Income & Expenditure Accounts For the Year Ended 31-12-2024

Income	2024	2023
Membership Fees	<u>2,215.00</u>	<u>2,765.00</u>
Donations	2024	2023
General & Annual Donations	7,212.72	525.00
Marriage Donations	-	50.00
Navratri	7,782.00	4,453.07
Diwali	-	638.00
Religious & Other functions	110.00	335.00
Guest donation	30.00	145.00
Amazon	-	18.95
Zoom	-	0.00
Coach trip and picnic	1,737.77	1,484.00
Building fund donation	-	12.00
	<u>16,872.49</u>	<u>7,661.02</u>
Interest Received	2024	2023
COIF Building Fund	1,375.91	1,131.44
COIF General Fund	4,587.97	4,053.55
National Savings	35.94	53.64
	<u>5,999.82</u>	<u>5,238.63</u>
Gross Income	<u>25,087.31</u>	<u>15,664.65</u>
Direct Expense re functions	2024	2023
General & Annual Donations	-	-
Coach Trip	1,718.83	210.00
Navratri	13,550.98	10,301.43
Miscellaneous asset purchase	315.00	338.00
Religious & Other functions	1,675.50	2,000.30
Donations	-	-
	<u>17,260.31</u>	<u>12,849.73</u>
General Overhead Expense	2024	2023
Printing Postage & Stationery	660.07	811.00
Rent	-	459.47
Post Box Charge	353.40	330.00
Depreciation	187.40	255.00
Storage	1,075.03	1,583.16
Insurance	382.14	343.52
Website Cost	-	-
Card Costs	76.73	38.56
Zoom	-	45.00
	<u>2,734.77</u>	<u>3,865.71</u>
Total Expenditure	<u>19,995.08</u>	<u>16,715.44</u>
Surplus// (Loss) for the year	<u>5,092.23</u>	<u>- 1,050.79</u>