

**SHREE VISHWAKARMA ASSOCIATION  
OF UNITED KINGDOM  
Charity No: 287416**

**TRUSTEES ANNUAL REPORT AND RECEIPTS  
AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

## Reference and Administrative Information

Charity Name: Shree Vishwakarma Association of United Kingdom

Charity Registration Number: 287416

Communication Address  
The Function Room  
543-545 Kingsbury Road  
London  
NW9 9EL

Board of Holding Trustees  
Mr Linay Khambhaita  
Mr Dharmesh Patadia  
Mr Dilip Gajjar  
Mr Lalji Dudhia

Principal Office-bearers

President Miss Jayna Vadgama

Secretary Mr Paarik Bharadia

Holding Treasurer Mr Amit Ambasna

Independent Examiner  
ARKCO Accountants Ltd  
Chartered Certified Accountants  
9 Manor Road  
London  
N22 8YJ

## **Trustees' Annual Report**

### **Year ended 31 December 2024**

## **Governance, Management & Structure**

### **Governing Document**

Shree Vishwakarma Association of UK was registered as a charity with the Charity Commission on 18 July 1983 under charity number 287416. It is governed by its constitution document adopted 26 June 1983 and subsequent amendments. It operates in London.

### **Recruitment and Appointment of Trustees**

In selecting the Trustees, the Association seeks to identify people who have got special skills and or are willing to dedicate their precious time for the benefit of the community. There is no formal training given to the new Trustees but ample guidance and support is provided. The office bearers and committee members are elected at the Annual General Meeting by a simple majority and hold office for a term of three consecutive years and thereafter are subject to re-election. They are supported by a board of holding trustees comprising of up to four holding trustees who are also elected at the Annual General Meeting. The Board of Holding Trustees are there to guide, support and provide their experience to the Trustees and resolve any disputes, if any. All Trustees give their time voluntary and received no remuneration or other benefits.

### **Organisational Structure**

The charity is managed by an elected executive committee, comprising the three principal office bearers and four committee members. The executive committee manage all day-to-day matters together with leading events and activities for the charity. The executive committee and trustees meet together as a body monthly, and are responsible for all decisions taken in relation to running and managing the activities provided by the charity.

There is also a formal board of holding trustees who have previously served the association to provide guidance and support to the executive committee. The UK Charity Commission recognises all executive committee members and the formal board of holding trustees as trustees in the eyes of UK charity law.

Annual budgets and event budgets are prepared. After every event, the Treasurer will present a report explaining the variance between the budget and actual event costs. The Charity is open to the usual financial risks of any organisation and has introduced controls to minimise these risks, such as two signatures being required for payments from bank account. In addition, the accounts are regularly explained to members of the Charity and are open for member's inspection at any time. The Charity is satisfied that systems are in place to mitigate exposure to the major risks which have been so identified and reviewed.

Where necessary sub-committees are formed to provide targeted resources to an activity or event. Currently there is an events sub-committee to organise the majority of events and activities, who will undertake budgeting, planning and organising of events and report to the executive committee. The previously formed building committee has been disbanded and will be reviewed should the opportunity arise in future to purchase a centre for the charity or an investment property.

## Objectives and activities

The preservation of Hindu cultural values and knowledge within the Suthar community and wider communities as well as supporting other charitable causes. The aim is to bring all the members of the Hindu Community together in a humble and peaceful environment so as to promote the values of co-existence without the need for total integration or assimilation and to have respect for Hindu heritage. In setting out the objectives and planning the activities, the Trustees' have given careful consideration to complying with the duty in section 4 of the Charities Act 2011 to have regard to the public benefit guidance published by the Charity Commission.

With public benefit in mind the Charity provides appropriate communal facilities for recreational, social, education and cultural activities as well as meetings, so as to further the welfare within the association.

## Achievements and Performance

During the year the charity undertook some key events such as Vishwakarma Jayanti, Hanuman Jayanti, Navratri and Diwali. All these events were cultural events that enhanced the views and beliefs of our youths and the elderly members of our community and also teaches the value of togetherness and harmony within the community and at large. At these events, sermons were sang out and educational talks were held for the benefit of the community members.

## Financial Review

The charity's cash at bank balance as at 31 December 2024 stood at £157,433 (2023: £152,977). The net increase in cash during the year was £4,456.

## Reserves Policy

Unrestricted Funds are required:

- a) To provide funds which can be designated to specific projects at short notice;
- b) To cover fluctuations in income and unplanned expenditure.

The Trustees consider it prudent that unrestricted reserves should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the Charity's use;
- b) To cover one year's direct charitable expenditure.

As at 31st December 2024, unrestricted funds stood at £88,982 (2023: £24,853). The level of reserves is monitored and reviewed by the Trustees once a year.

The Charity also held £68,451 (2023: £128,124) of restricted funds which have been provided for the purposes specified in Note 2.

Approved by the Trustees and signed on their behalf,



.....

**Jayna Vadgama**  
**President**



.....

**Amit Ambasna**  
**Holding Treasurer**

Date 23/9/2025  
.....

Shree Vishwakarma Association of United Kingdom			287416	CC16a
Receipts and payments accounts				
For the period from	1/1/2024	To	31/12/2024	


## Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General donations	19,607	-	-	19,607	8,003
Gift aid receipt	3,096	-	-	3,096	-
Aarti collections	1,265	-	-	1,265	995
Raffle collections	470	-	-	470	1,275
Membership income	4,830	-	-	4,830	3,040
Gate collections	38,700	-	-	38,700	10,150
Yoga Class fees	-	-	-	-	273
Other events and shows	-	-	-	-	-
Sundry income	50	-	-	50	64
Table Tennis fees	-	-	-	-	75
Sponsorship income	11,381	-	-	11,381	110
Contribution income	591	-	-	591	4,266
<b>Sub total (Gross income for AR)</b>	<b>79,989</b>	<b>-</b>	<b>-</b>	<b>79,989</b>	<b>28,251</b>
<b>A2 Asset and investment sales,</b>					
Fiat rental income	-	9,600	-	9,600	9,600
Function Hall Donations	-	3,116	-	3,116	4,339
Function Hall Hire income	-	9,356	-	9,356	19,950
Function Hall Refundable deposits	-	-	-	-	1,200
Interest Income	612	1,132	-	1,744	1,299
Misc. income	-	-	-	-	-
Property donations	-	-	-	-	-
<b>Sub total</b>	<b>612</b>	<b>23,204</b>	<b>-</b>	<b>23,816</b>	<b>36,389</b>
<b>Total receipts</b>	<b>80,601</b>	<b>23,204</b>	<b>-</b>	<b>103,805</b>	<b>64,640</b>
<b>A3 Payments</b>					
Hall hire & security	18,089	-	-	18,089	8,715
Food and refreshments	15,535	-	-	15,535	8,374
Gift, raffle and trophy	1,247	-	-	1,247	889
Printing, postage & stationery	1,176	-	-	1,176	1,193
Insurance	792	-	-	792	904
Donations given	101	-	-	101	-
Music band and entertainment	12,073	-	-	12,073	9,920
Promotions and discounts	233	-	-	233	-
Website & IT Software costs	663	-	-	663	343
Decorations and banners	501	-	-	501	560
Paypal / Event charges	3,025	-	-	3,025	739
Yoga trainer costs	-	-	-	-	613
Repairs	-	-	-	-	-
Sundry Expenses	2,127	-	-	2,127	241
Membership software and card costs	300	-	-	300	540
Coach Hire	2,750	-	-	2,750	-
Asset purchases	3,629	-	-	3,629	-
Refundable deposits	-	-	-	-	-
<b>Sub total</b>	<b>62,241</b>	<b>-</b>	<b>-</b>	<b>62,241</b>	<b>33,029</b>
<b>A4 Asset and investment</b>					
YHC Flat expenses	-	2,185	-	2,185	1,771
Function Hall - Asset purchase	-	5,998	-	5,998	1,792
Function Hall - Caretaker	-	1,110	-	1,110	836
Function Hall - Cleaning and hygiene	-	1,778	-	1,778	2,585
Function Hall - Electric and heating	-	4,528	-	4,528	4,049
Function Hall - Health & Safety	-	-	-	-	8,848
Function Hall - Building insurance	-	2,111	-	2,111	-
Function Hall - Legal costs	-	500	-	500	83
Function Hall - PayPal / Zettle fees	-	169	-	169	315
Function Hall - Printing and stationery	-	-	-	-	-
Function Hall - Rates	-	2,595	-	2,595	2,662
Function Hall - Rent	-	15,000	-	15,000	15,000
Function Hall - Licence fee	-	295	-	295	-
Function Hall - Repairs and maintenance	-	719	-	719	2,569
Function Hall - Telephone and internet	-	119	-	119	118
<b>Sub total</b>	<b>-</b>	<b>37,107</b>	<b>-</b>	<b>37,107</b>	<b>40,463</b>
<b>Total payments</b>	<b>62,241</b>	<b>37,107</b>	<b>-</b>	<b>99,348</b>	<b>73,491</b>
<b>Net of receipts/(payments)</b>	<b>18,360</b>	<b>- 13,903</b>	<b>-</b>	<b>4,457</b>	<b>- 8,852</b>
<b>A5 Transfers between funds</b>	<b>45,769</b>	<b>- 45,769</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>24,853</b>	<b>128,124</b>	<b>-</b>	<b>152,977</b>	<b>161,829</b>
<b>Cash funds this year end</b>	<b>88,982</b>	<b>68,451</b>	<b>-</b>	<b>157,433</b>	<b>152,977</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Cash at bank and in hand	88,982	68,451	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>88,982</b>	<b>68,451</b>	<b>-</b>
	account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Function Hall rent deposit	-	7,500	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Investment Property	Restricted	122,574	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		belongs	Cost (optional)	(optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability	Amount due	When due
			-	
			-	
			-	

Signed by one or two trustees on		<b>Signature</b>	<b>Print Name</b>	<b>Date of</b>
	Amit Ambasna		Jayna Vadgama	23/9/25
			Amit Ambasna	23/9/25

## **Shree Vishwakarma Association of United Kingdom**

### **Notes to the Accounts**

#### **1. Trustee Remuneration and Related Party Transactions**

During the year, £2,145 was paid to trustee JayKishan Vaja for music services provided to the charity. The payment was made under the statutory power in section 185 of the Charities Act 2011, in accordance with Charity Commission guidance CC11. The arrangement was properly authorised by the other trustees, with a written agreement in place and safeguards to manage any conflict of interest.

No other trustee received any remuneration or expenses during the year.

#### **2. Purposes of funds**

##### **Purposes of Restricted Funds**

"Centre for Art and Recreation for All " (CARE 4 ALL)

This fund, which commenced on 15th August 1989, is specifically set-up to accumulate funds to acquire a Community Centre, a place where the Association's activities can be held. All income designated for this fund is credited to the fund. In the year 2021, the Charity signed a 10 year rental lease agreement for the Function Hall.

## **Independent Examiner's Report to the Trustees of Shree Vishwakarma Association of United Kingdom -Charity Number 287416.**

I report to the trustees on my examination of the accounts of the above charity (" the trust") for the year ended 31 December 2024 set out on pages 2 to 7.

### **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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Mr Kirtikumar Haria



Member of : ACCA

Address: 9 Manor Road, London, N22 8YJ

Date 29<sup>th</sup> October 2025