

**THE VANZA SOCIETY OF LONDON**

**(Registered Charity No. 289608)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

## THE VANZA SOCIETY OF LONDON

CONTENTS	Page
Trustees Report	1
Independent Examiner's Report	2
Balance Sheet	3
Statement of financial activities	4
Income & Expenditure Accounts	5
Notes to the Accounts	6

**THE VANZA SOCIETY OF LONDON**  
**(Registered Charity No. 289608)**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their annual report and the independently examined financial statements for the year ended 31 December 2024 and confirm they comply with the Charities Act 2011.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Vanza Society of London was registered as a charity organisation (Number. 289608) on 15 June 1984. Its first constitution was adopted on 3 June 1984 and subsequently amended on 17 May 1997, 26 May 2002 and 13 May 2012. The principal address is P.O. Box 48, Wembley, Middlesex, HA9 9EP.

The organisation is an unincorporated association governed by its Constitution under which the management of the Society is vested in the Executive Committee, members of which are elected at the Annual General Meeting. The trustees are also elected at the Annual General Meeting, for a term of five calendar years and are eligible for re-election at the immediate next term, in accordance with the Constitution amended on 13 May 2012.

The trustees are responsible for looking after the welfare of the Society, to manage its movable and immovable properties or funds and the general control and in doing so give their time freely and receive no remuneration or other financial benefits.

The trustees who served the Society during the year were:

Vijay Vaghela (elected on 9 June 2024)  
Rupal Parmar (elected on 9 June 2024)  
Naresh Solanki (elected on 9 June 2024)  
Kishor Odhavji Davdra (resigned on 9 June 2024)  
Navin Jamnadas Nandha (resigned on 9 June 2024)  
Arvind Papatlal Solanki (resigned on 9 June 2024)

In accordance with The Charities Act 2011, trustees are to ensure that accounting records are maintained in respect of all the Charity's transactions and to prepare a statement of accounts for each accounting period consisting of a statement of financial activities and balance sheet. The trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the accounts the trustees are expected to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow the recommendations of the Charity Commission and applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to meet its objectives

## PRINCIPLE AIMS AND OBJECTS

The objects of the Society are:

- a. To advance the Vanza religion that is the religion practised by the members of the Vanza community settled in the United Kingdom, being the descendants of Kshatriya Chakravati King Shri Rajarajeshwar Somvanshi Sahasrarjum, worshipping the goddess Shree Hingraj Mata and sage Shree Guru Gopal Lalji Maharaj.
- b. To promote education in the history and culture of the Vanza religion
- c. To relieve poverty and sickness in particular among members of the Vanza community in the United Kingdom and India
- d. To promote harmonious community relations in the Wembley area and in other parts of London and the United Kingdom amongst people of all races, beliefs and cultures

The Society carries out a wide range of activities in the pursuance of its aims set out in its Constitution. The trustees consider that these activities provide benefits both to their members and wide community in Wembley and in other parts of London and the United Kingdom.

During the year various cultural and religious programmes, namely: Navratri and Diwali celebrations, devotional bhajans were held for the benefit of their members and others. The trustees were satisfied that the aims and objectives were achieved and they confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers and duties.

## FINANCIAL REVIEW

### Reserves policy

The trustees have reviewed the reserves of the Society. The total reserve as at 31 December 2024 stands at £155,947 of which £104,010 is deposited with the State Bank of India, £11,051 with Metro Bank and £36,081 with HSBC, to meet part of the operating costs and for charitable donations for current and future years. The trustees' future policy is to utilise part of the Reserve fund to make charitable donations every year on a regular basis and also for acquisition of community premises in future.

By order of the Board



Vijay Vaghela

On behalf the Board

11-June-2025

**THE VANZA SOCIETY OF LONDON**

Registered Charity No: 289608

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE VANZA SOCIETY OF LONDON  
YEAR ENDED 31 DECEMBER 2025**

We report on the accounts of The Vanza Society of London for the year ended 31 December 2024 set out on pages 3 to 6

**Respective responsibilities of the trustees and the examiner**

The Society's trustees are responsible for the preparation of the accounts. The Society'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

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 : 11-June-2024

Top-Op House

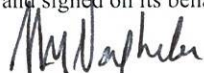
First Floor

5 Garland Road

**THE VANZA SOCIETY OF LONDON**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

		<u>2024</u>		<u>2023</u>	
	Note	£		£	
<b>FIXED ASSETS</b>					
Tangible assets	2	15		20	
<b>CURRENT ASSETS</b>					
Debtors		4,790		5,110	
Investments :					
National Savings Income Bond		-		-	
State Bank of India		104,010		91,180	
Legal & General		-		-	
Cash In Hand		-		-	
Metro Bank		11,051		10,557	
HSBC Current Account		1,867		4,414	
HSBC High interest account		34,214		42,908	
		<u>155,932</u>		<u>154,169</u>	
		<u>155,947</u>		<u>154,189</u>	
<b>CURRENT LIABILITIES</b>					
Creditors : Amounts payable					
within one year		<u>-</u>		<u>-</u>	
Revenue Fund		<u>155,947</u>		<u>155,947</u>	
<b>FINANCED BY:</b>					
Revenue Fund		155,947		154,189	
		<u>155,947</u>		<u>154,189</u>	

Approved by the Board of Trustees on  
and signed on its behalf.



**Vijay Vaghela**  
Chairman

**THE VANZA SOCIETY OF LONDON**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING**  
**31ST DECEMBER 2024**

	<u>2024</u>	<u>2023</u>
<u>Total incoming resources</u>		
Cultural events	9,794	9,022
Other sources	13,575	12,186
Investment income	3,515	3,324
Gift Aid	522	189
<u>Total</u>	<u>27,405</u>	<u>24,721</u>
<u>Resources used</u>		
<u>Direct charitable expenditure</u>		
Expenditure	25,647	22,492
Amounts written (back)		
Amounts written off	-	-
Balances brought forward at 1st January 2023	154,189	151,960
<b>Balance at 31 December 2024</b>	<b><u>155,947</u></b>	<b><u>154,189</u></b>

**THE VANZA SOCIETY OF LONDON**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b>INCOME</b>				
<b>Generating from cultural events:</b>				
Navratri Donations, raffles & dashera yagna donations	1,918		1,955	
Diwali Donations & Sponsors & Trophy donations & raffl	6,393		6,370	
Bhajan Donations	273			
Aarti Collection	130		174	
General Donation	139		523	
Wedding & Engagement Donations				
		8,852		9,022
<b>Generating from other sources:</b>				
Membership Subscriptions	942		779	
Vanza Jyot Magazine	11,190		10,387	
Trips	2,385		1,020	
	-	14,517	-	12,186
<b>Investment Income:</b>				
Interest Received		3,515		3,324
<b>Tax reclaimed</b>				
Gift Aid Tax		522		189
		27,405		24,720
<b>Management expenses:</b>				
Rental of Halls	3,100		3,920	
Navratri Musicians				
Food and Refreshments	7,309		4,710	
Plaques and Prizes	1,320		670	
Charitable donations			552	
Gratuities	740		330	
Trips	2,060		1,020	
Sports	-		-	
Sports	-		-	
	14,529		11,202	
<b>Administrative expenses:</b>				
Jyot Production Expenses	9,061		9,437	
Web hosting fees	156		173	
Printing, Postage and Stationery	194		586	
Post Office Rental	353		330	
Maharaj Dakshina				
Repairs and Renewals			112	
Insurance	675		547	
Affiliation Fees	35		35	
Bank charges	87		63	
Donations	552			
Depreciation on Assets	5		6	
	11,118		11,289	
		25,647		22,491
<b>Net Income (Deficit)</b>		1,758		2,229
Brought forwards -				
Accumulated	114,207		112,548	
Jyot	37,173		36,223	
Other	2,809	154,189	3,189	151,960
Net Income (Deficit) for the year		1,758		2,229
Carried Forward		155,947		154,189

## THE VANZA SOCIETY OF LONDON

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DEC 2024

#### 1. ACCOUNTING POLICIES

a. Accounting Basis

The Accounts have been prepared under the historical cost convention.

b. Depreciation

Depreciation is provided for all fixed assets at 25 % on a reducing balance basis in order to write off their cost over their useful lives.

c. Stock

At the end of the financial year the society held a stock of 119 directories which have been included at cost of £nil in the balance sheet.

d. Debtors

The amount of debtors represent amounts due from donors and advertisers.

e. The Accounts have been prepared on the assumption that no tax liability arises on the various source of income.

2.

Walkie talkie	Amplifier system	Speakers	New PA system	Laptop computer	Total
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#### COST

At 01.01.2024	1,568	584	1,453	1,673	5,278
Additions				-	-
	<u>1,568</u>	<u>584</u>	<u>1,453</u>	<u>1,673</u>	<u>5,278</u>

#### DEPRECIATION

At 01.01.2024	1,567	582	1,450	1,660	5,258
Charge for the year	-	1	1	3	5
At 31.12.2024	<u>1,567</u>	<u>582</u>	<u>1,451</u>	<u>1,663</u>	<u>5,263</u>

At 31.12.2024	-	1	2	2	10	15
At 31.12.2023	-	1	2	3	14	20