

SANATAN SEVA MANDAL, UK

England & Wales · Charity number 290278

Details

Other names	SANATAN SEVA MANDAL
Status	Registered
Legal form	Other
Registered	1984-09-28
Register	View on the Charity Commission register

Contact

Address	13 Middleton Road Luton LU2 8HY
Phone	07801077280
Email	Sanatan.sewa2@gmail.com

Activities

Objects: TO GENERAL CHARITABLE PURPOSES AND WITHOUT DEROGATION FROM GENERALITY OF THE FOREGOING TO THE RELIEF OF MALNUTRITION, HUNGER, DISEASE, SICKNESS, DISTRESS AND SUFFERING ARISING FROM PUBLIC CALAMITY (INCLUDING FAMINE ETC) OR FROM WANT OF RESOURCES OR THE MEANS TO DEVELOP THEM AND FOR THE PROVISION OF CARE OF THE AGED, INFIRM, SICK, NEED, MENTALLY AND/OR PHYSICALLY HANDICAPPED AS IS BENEFICIAL TO THE COMMUNITY IN ANY PART OF THE WORLD, IRRESPECTIVE OF POLITICS, RACE AND CREED.

Activities: Support of school for primary & secondary education for orphans & under privileged children & for medical services for the poor and under privileged and/or disabled.

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** ANY PART OF THE WORLD
- India
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,386	£0	-	-
2024-03-31	£13,277	£15,036	-	-
2023-03-31	£29,932	£34,566	-	-
2022-03-31	£10,475	£4,095	-	-
2021-03-31	£24,226	£5,813	-	-

Trustees

Name	Role	Appointed
HARSUKH R SONI	Chair	
DINESHBHAI PUROHIT		
HARIHAR ASHABHAI PATEL		
Jignesh Ghaghada		2016-12-13
PRAVINRHAI THAKKAR		
Sital Makwana		2016-08-11

SANATAN SEVA MANDAL, UK

England & Wales - Charity number 290278

Accounts



Section A Independent Examiner's Report

Report to the trustees	SANATAN SEVA MANDAL (U.K)		
On accounts for the year ended	31 March 2023	Charity no (if any)	290278
Set out on pages	3 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report As the charity's trustees, 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 all 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:

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.

Signed: Gary Sims Date: 1 November 2024

Name: Gary Sims

Relevant professional qualification(s) or body (if any): Chartered Institute of Accountants England and Wales

Address: 66 Norton Road
Letchworth
Herts, SG6 1AE

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the adjacent text.

SANATAN SEVA MANDAL (U.K)

Reference, administrative information and Trustees Report

Charity Number

290278

Board of Trustees

H Soni, Chairman

S Makwana, Treasurer

H Patel, Secretary

D Purohit, Trustee

P Thakkar, Trustee

J Ghaghada, Trustee

Principal Office

“Rameshwar”, 13 Middleton Road, Luton. LU2 8HY

Bankers

HSBC, 8 Canada Square, Canary Wharf, London E14 5HQ

Report of the trustees for the year ended 31st March 2023

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2023.

Structure, governance and management

The trust is a registered charity and is governed by its constitution. The administration and control of the Trust and its assets shall be vested in the Board of Trustees. The Board will consist of six Trustees except in the event of a vacancy caused through death, retirement, illness, incapacity or absence. In these circumstances, the vacancy will be filled by unanimous nomination of the remaining Trustees. At any meeting of the Board, three members of the Board shall constitute a quorum, with entitlement to one vote on any decisions except amendment to the constitution, which requires five members.

Objectives

The objective of the charity is to apply the profits and assets of the Trust towards general charitable purposes, including but not restricted to, relief of malnutrition, hunger, relief provisions in natural disasters, care for the elderly, provide education to under privileged children, and run medical camps in very poor parts of the world. These will be undertaken through direct funding of the activities or via providing grants to other charities that meet the objective stated.

Activities and performance

During the year, the trust did not directly get involved in charitable activities in India, nor provided direct funding for any activities in India. This is due to the stricter rules for any payments to a charity in India or making payments to suppliers in India through the trust. To continue with the charitable objectives stated, the trust gave grants to a registered charity in the UK to fulfil the objectives of the trust. The affiliated charity has the resources and capabilities to ensure regulatory compliance whilst undertaking activities in India.

Financial review

The financial statements on page 5 gives details of the current state of affairs of the Trust. The Trust does not have any specific policy for unrestricted funds other than to use the funds for the objectives stated in the constitution. The Trust does not hold any restricted funds.

In the financial year, donations of £29,932 were received, including a single donation of £10,000. Disbursements of £34,500 were grants given to a UK registered charity, BEHT.

Treasurer, S Makwana

SANATAN SEVA MANDAL (U.K.)

REGISTERED CHARITY NO. 290278

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	2023	2022
	£	£
INCOME		
Donations Received	29,932	7,894
HMRC Tax Refund	0	2,581
Total Income	<u>29,932</u>	<u>10,475</u>
EXPENDITURE		
Donations made to charities	34,500	6,282
Bank charges	66	98
SURPLUS / (DEFECIT) FOR THE YEAR	<u>(4,634)</u>	<u>4,095</u>

STATEMENT OF AFFAIRS AS AT 31ST MARCH 2023

	2023	2022
	£	£
CASH IN HAND AND AT BANK		
HSBC	75,831	80,465
	<u>75,831</u>	<u>80,465</u>
REPRESENTED BY		
GENERAL FUND		
Accumulated Fund BF	80,465	76,370
Surplus/Deficit for the year	(4,634)	4,095
	<u>75,831</u>	<u>80,465</u>

The above financial statement of Sanatan Seva Mandal (U.K) for the year ended 31st March 2023 were approved and signed on behalf of the Executive Committee on the 18th May 2024

Chairman
H R Soni

Secretary
H Patel

Treasurer
S Makwana