



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

**Report to the trustees**

Charity Name  
**SANATAN SEVA MANDAL (U.K)**

**On accounts for the year  
ended**

**31 March 2023** **Charity no  
(if any)** **290278**

**Set out on pages**

**3**  
(remember to include the page numbers of additional sheets)

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**

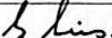
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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: 

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.

## **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 31<sup>st</sup> March 2023**

The trustees present their annual report and financial statements of the charity for the year ended 31<sup>st</sup> 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 31<sup>ST</sup> MARCH 2023**

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

**STATEMENT OF AFFAIRS AS AT 31<sup>ST</sup> MARCH 2023**

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

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

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**Chairman**  
**H R Soni**

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**Secretary**  
**H Patel**

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**Treasurer**  
**S Makwana**