



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Dr Ambedkar Memorial Committee GB

On accounts for the year  
ended

30 June 2022

Charity no  
(if any)

291239

Set out on pages

2

(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 **30 / 06 / 2022**.

**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 (other than that disclosed below \*) 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 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21/9/2022

Name:

Mr Lekh R Mall FCA

**Relevant professional  
qualification(s) or body  
(if any):**

Institute of Chartered Accountants in England and Wales

Address:

86 Tettenhall Road

Wolverhampton

West Midlands WV1 4TF

Only complete if the examiner needs to highlight 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.



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Date 1	Month 07	Year 2021		Day 30	Month 06	Year 2022

## Section A

## Reference and administration details

Charity name

Dr Ambedkar Memorial Committee GB

Other names charity is known by

Registered charity number (if any) 291239

Charity's principal address

Buddha Vihara

Upper Zoar Street, Pennfields

Wolverhampton

Postcode

WV3 0JU

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS REKHA PAUL	PRESIDENT		
2	MR MADAN LAL	VICE PRESIDENT		
3	MR MILIND KAUL	GENERAL SECRETARY		
4	MRS BIMLA RATTU	ASST GEN. SECRETARY		
5	MR MULAKHRAJ BAOHEN	CASHIER		
6	MR MURTI MALL	ASST. CASHIER		
7	MR BALDEV RAJ	ASST. CASHIER		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

General members and executing body

Trustee selection methods  
(eg. appointed by, elected by)

By vote as defined in the Constitution

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To propagate Dr Ambedkar's mission and Lord Buddha's teachings, meditation classes, Dhamma teaching classes, social events, keep fit classes and Dhamma camp for children etc

To propagate Dr Ambedkar's mission and Lord Buddha's teachings, meditation classes, Dhamma teaching classes, social events, keep fit classes and Dhamma camp for children etc

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

CELEBRATED:- KATHINA EVENT  
- BUDDHA JAYANTI  
- DR AMBEDKAR'S BIRTH  
, AND DEATH  
ANNIVERSARY

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Reserve for domestic bills, insurance and maintenance

Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fund raising through membership fees, donations from supporters and public.

Selling of books, CDs, DVDs

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Baldev Raj

Full name(s)

BALDEV RAJ

Position (eg Secretary, Chair, etc)

Treasurer

Date

21.9.22.

**DR AMBEDKAR MEMORIAL COMMITTEE OF GREAT BRITAIN**  
**ANNUAL FINANCIAL REPORT JULY 2021 – JUNE 2022**

	MAIN ACCOUNT	LOTUS TV Account	TOTAL
CASH LAST YEAR	£93,108	£6,929	£100,037
INCOME	£85,299	£11,400	£96,699
SUM	<b>£178,407</b>	<b>£18,329</b>	<b>£196,736</b>
EXPENDITURE	£62,636	£8,976	£71,612
BALANCE	<b>£115,771</b>	<b>£9,353</b>	<b>£125,124</b>
CASH AT HAND + BANK	Santander	£3,991	
	Natwest	£33,068	
	Lotus	£9,353	
	PNB	£76,241	
	Cashier	£2,471	
	<b>TOTAL</b>	<b>£125,124</b>	
<b>Current Liabilities</b>			
Loan from Members			
Paid			
Balance			
<b>Fixed Assets</b>			
Land and Building at Upper		£450,000	
Community Centre at Upper		£450,000	
	<b>TOTAL</b>	<b>£900,000</b>	
		<b>£1,025,124</b>	
<b>Total Assets</b>			
Cashier	Harblas Banger		
Asst Cashier	Baldev Raj		

INSPECTED BY: Lekh Mall

Date 21 September 2022

Cashier: Baldev Raj

Date 21 September 2022

## Expenditure 2021-2022

Code	Description	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Total
A0	Functions			50							780			780
A5	Insurance, Fire, Building				745.2	121.92						3541.1		4408.3
A6	BT/TV	212.8	49.7	50.31	62.2	47.8	41.25	41.25	41.25	41.57	41.25	41.25	41.25	711.88
A8	Water, Gas	106.46	97.79	100.14	32.45	311.86		1291.2	222.81	2030	556.69		1670.3	6244
A9	Electric	145.16	330.18	346.05	304.1	450.7	1395.8	471.49	521.98	669.1	621.68	1535.7	830.65	7622.5
B1	Photocopier			57.17			57.65			58.75			58.67	232.24
B2	Subs to Others		561	52	141.44	70	202		200	252	830	8314	52	10674
B3	Bhikku Upkeep		90	53.79	130	190	30	40	120	547.09	639	310	170	2319.9
B4	Committee Travel		900	60	64	30	69	66	774			827	85	2875
B6	Maintenance	15		378.49	15.22		179.21			1350	3414.3	41	2601	7994.2
B8	Library	35								405				440
C0	Grocery for BV	80.36	161.59	149.17	50	117.19	126.84	153.85	139.83	155.65	318.37	208.88	265.3	1747
C2	Office/Stationary	17.9				98.74			66	86				268.64
C7	Publicity										350	60		410
D0	Community Centre	80	160	40	100		120	100	80		240	1116	80	2016
D2	Dr APBR Centre	250	250	2248	250	356					1017	500	1000	5871
D8	Bank Charges												16	16
K2	Karnataka School			1000										1000
LOA	Loan						5000		1000		500			6500
Total		942.68	2600.2	4585.1	1894.6	1794.2	7221.7	2163.8	3165.9	5595.2	9308.3	16495	6870.1	62637

## Income 2021-2022

Code	Description	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Total
A0	Functions				155		565				4038	745		5503
A1	Full Moon Day		590	135	175	305	220	190	155		95	215	130	2210
A2	Donation Box			206	735	398	291	273	244	312	410	619.7	427	3915.7
A4	Misc Donations	700	756	846	2775	2936	807	880	691	1493	1264	2954	4550	20652
A7	Subscriptions	410	120	235	415	90	60	30	45	165	195	120	570	2455
B8	Library	10							20		130	69		229
B9	Social/Service Memorial				426									426
D0	Community Centre	500	400	500	250	550	100	180			1330	650		4460
D2	Dr APBR Centre		757	1550	3850	400		1325		500	140			8522
K1	Kathina				7861	500								8361
K2	Karnataka School	500		500				500		14500				16000
L1	Ladies Account												2156	2156.16
LOA	Loan					5000		5000						10000
Total		2120	2623	3972	16642	10169	2033	8368	1145	16960	7592	5373	8233	85229.86