

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Dr Ambedkar Memorial Committee GB

On accounts for the year
ended

30 June 2023

Charity no
(if any) 291239

Set out on pages

remember to include the page numbers of additional pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

22/11/2023

Name:

Mr Lekh R Mall FCA

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

Institute of Chartered Accountants in England and Wales

Address:

Appleby Mall Chartered Accountants

86 Tettenhall Road, Wolverhampton

West Midlands, WV1 4TF

(if any):

Address:

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.

(if any):

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Address:

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.

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DR AMBEDKAR MEMORIAL COMMITTEE OF GREAT BRITAIN
ANNUAL FINANCIAL REPORT 01 JULY 2022 - 30 JUNE 2023
CASHIER - Mulakh Raj Badhan

	MAIN ACCOUNT	LOTUS TV ACCOUNT	TOTAL
CASH LAST YEAR	£119,855	£9,353	£129,208
INCOME	£53,403	£6,010	£59,413
SUM	£173,258	£15,363	£188,621
EXPENDITURE	£49,388	£8,671	£58,059
BALANCE	£123,870	£6,692	£130,562

**CASH AT BANK AND IN
HAND**

Cash at Nat west	£39,913
Cash at PNB	£81,513
LOTUS TV	£6,692
Cash held by Cashier	£2,444
TOTAL	£130,562

CURRENT LIABILITIES

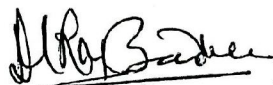
BALANCE SHEET

FIX ASSETS	Land and Buildings at Upper	£450,000
	Community Centre at Upper	£450,000
	TOTAL	£900,000

NET ASSETS £1,030,562

CASHIER

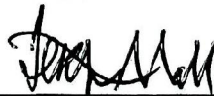
Mr Mulakh Raj Badhan



Date 22/11/2023

INSPECTED BY

Mr LEKH RAJ MALL



Date 22/11/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2022 Period start date To 30/06/2023 Period end date

Charity name: Dr Ambedkar Memorial Committee of Great Britain

Charity registration number: 291239

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To propagate Dr Ambedkar mission and Lord Buddha's teaching, facilitate meditation classes, social events, keep fit classes and Dhamma camps etc
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To propagate Dr Ambedkar mission and Lord Buddha's teaching, facilitate meditation classes, social events, keep fit classes and Dhamma camps etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes had regard

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Celebrated – Kathina Event, Buddha Jayanti, Dr Ambedkar's birth and death Anniversary, All full moons of the year, Wednesday ladies class, Sunday Dhamma Class, Meditation Classes, Meditation Days

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Good
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Reserves for domestic gills, insurance and maintenance
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by General Paid Membership

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Dr Ambedkar Memorial Committee of Great Britain
Other name the charity uses	
Registered charity number	291239
Charity's principal address	Buddha Vihara Upper Zoar Street Pennfields Wolverhampton, WV3 0JH

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	Rekha Paul	President		
2	Madan Chohan	Vice President		
3	Milind Kaul	General Secretary		
4	Bimla Rattu	Asst Gen Secretary		
5	Treasurer	Harblas Banger		
6	Asst Treasurer	Baldev Birdi		
7	Murti Mall	Executive Member		
8	Dev Lal Suman	Executive Member		
9				
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17				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
RAM PARKASH (MAMMAN)		
RAJ PAUL		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	N.R. MULAKH RAJ	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	25/06/2024	