



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

Dr Ambedkar Memorial Committee GB

On accounts for the year
ended

30 June 2024

Charity no
(if any)

291239

Set out on pages

(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 30/06/2023.

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:

30/4/2025

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 Certified Accountants

86 Tettenhall Road, Wolverhampton

West Midlands, WV1 4TF

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.



Trustees' Annual Report for the period

Period start date			Period end date		
Date	Month	Year	Day	Month	Year
From 1	07	2023	To 30	06	2024

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 LAL	VICE PRESIDENT	23/07/23-07/03/24	
3	MULAKH RAJ	TREASURER		
4	TARSEM KAUL	ASST. TREASURER		
5	MILIND KAUL	GEN. SECRETARY		
6	SUMAN KAUL	ASST. SECRETARY		
7				
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)

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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

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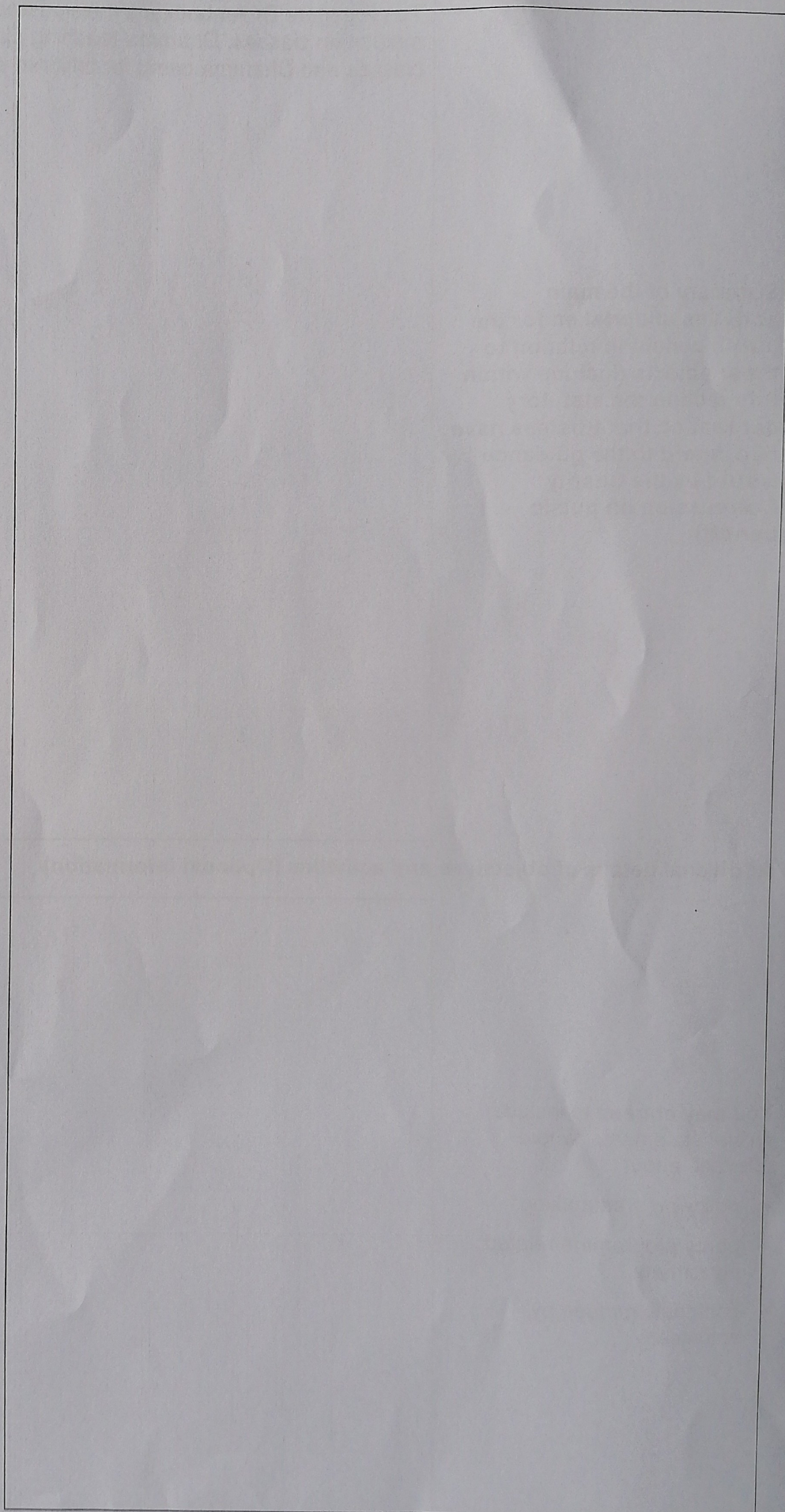
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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



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)

Mulakh Raj

Full name(s)

MULAKH RAJ

Position (eg Secretary, Chair, etc)

Treasurer.

Date

30-4-2025.

DR AMBEDKAR MEMORIAL COMMITTEE OF GREAT BRITAIN
ANNUAL FINANCIAL REPORT JULY 2023 – JUNE 2024

	MAIN ACCOUNT	LOTUS TV Account	TOTAL
CASH LAST YEAR			
INCOME	£123,870.00	£6,692.00	£130,562.00
SUM	£108,161.00	£14,204.00	£122,365.00
EXPENDITURE	£232,031.00	£20,896.00	£252,927.00
BALANCE	£61,326.00	£13,078.00	£74,404.00
	£170,705.00	£7,818.00	£178,523.00
CASH AT HAND + BANK			
	Natwest	£86,904.00	
	Lotus	£7,818.00	
	PNB	£83,386.00	
	Cashier	£415.00	
	TOTAL	£178,523.00	
Current Liabilities			
Loan from Members			
Paid	£0.00		
Balance	£0.00		
	£0.00		
Fixed Assets			
Land and Building at Upper		£450,000.00	
Community Centre at Upper		£450,000.00	
	TOTAL	£900,000.00	
Total Assets			
		£1,078,523.00	
Cashier	Harblas Banger		
Asst Cashier	Mulakh Raj		

INSPECTED BY: Lekh Mall

Date

30/04/2025

Cashier: Harblas Banger

Date

30/7/24

Expenditure 2023/2024

Code	Description	Jul/23	Aug/23	Sep/23	Oct/23	Nov/23	Dec/23	Jan/24	Feb/24	Mar/24	Apr/24	May/24	Jun/24	Grand Total
A0	Functions	350			2050	600				700	838	275	400	5150
A5	Insurance			270								3149		3419
A6	BT/TV	43	664	43	46	47	46	47	47	47	47	48	217	1341
A8	Water/Gas	1931	55	47	346		128		587	1254	240	216	217	5020
A9	Electric	575	466	526	398	206	334	321	182	362	216	984	149	4719
B1	Photocopier			31			37			31				100
B2	Subs To Others	45	425	174	1100	40	77	200		72			52	2185
B3	Bhikku Ukpeek	100	490	40	20	890	20	125	30	345		1176	180	3416
B4	Committee Travel	87	1058	63	52	145	10	56		1518	57	550		3595
B6	Maintenance		282			141					115		43	581
C0	Grocery for BV	62	161	160	440	233	169	197	202	470	214	209		2581
C2	Office/Stationary	8		226			10					457	31	732
D0	Community Centre			280	160	160	40			240			80	960
D8	Bank Charges			10				5						15
K2	Karnataka			500				3812				1000		5312
LOA						15200					2000	5000		22200
Grand Total		3201	3601	2370	4612	17662	871	4762	1048	5040	3664	13064	1369	61326

Income 2023 - 2024

Code	Description	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	(blank)	Grand Total
A0	Functions	860			770		870	1080			4100	1700			10370
A1	Full Moon	475	630	280	435	395	180	185	220	316	181		200		3497
A2	Donation Box	353	1441	441	752	2611	413	739	328	554	1040	524	357		9553
A4	Misc Donations	1726	1746	540	775	4251	1715	2686	3005	4391	3275	2505	920	2444	29979
A7	Subscriptions	130	165	165	140	165	60	90		30	180	45	75		1245
B8	Library	280		5	50	50					250				635
D0	Community Centre	450	100	1215	450	600	1000		550	605	50	500	150		4770
D8	Bank Charges							✓ 6843			✓ 12041				18884
E1	Education										100				100
K1	Kathina					3953									3953
K2	Karnataka School					100	100								200
LOA			23500												23500
blank)		565													565
Grand Total		4839	27582	2646	4372	12125	4338	11623	4103	5896	21217	5274	1702	2444	108161