



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 2025

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:

29/4/2026

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

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				
From	Date	Month	Year	To	Day	Month	Year
	1	07	2023		30	06	2024

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	REKHA PAUL	PRESIDENT		
2	TARSEM KAUL	VICE PRESIDENT		
3	MILIND KAUL	GENERAL SECRETARY		
4	SUMAN KAUL	ASST. GEN. SECRETARY		
5	SANGEETA SUMAN	ASST. GEN. SECRETARY		
6	MULAKH RAJ BADHAN	TREASURER		
7	RAJ KUMAR PAUL	ASST. TREASURER		
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.

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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.

Section D

Achievements and performance

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)

GOTAM

Full name(s)

GOTAM RATTU

Position (eg Secretary, Chair, etc)

IT SUPPORT / MAINTENANCE

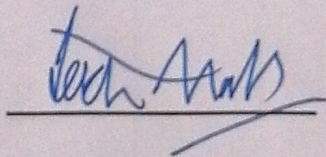
Date

29/04/2026

Dr. Ambedka Memorial Committee Of GB 2024/25

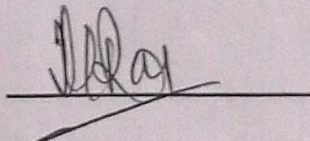
	MAIN ACCOUNT	LOTUS TV ACCOUNT	TOTAL
Cash Last Year	£170,705	£7,818	£178,523
Income	£68,146	£7,715	£75,861
Sum	£238,851	£15,533	£254,384
Expenditure	£44,105	£11,350	£55,455
Balance	£194,746	£4,183	£198,929
Cash At Hand + Bank			
	NatWest:	£106,469	
	PNB:	£88,156	
	Lotus:	£4,183	
	Cash in hand:	£121	
TOTAL		£198,929	
FIXED ASSETS			
Land and Buildings UK		£450,000	
Coummunity Centre		£450,000	
Total		£900,000	
TOTAL ASSETS		£1,098,929	
CASHIER	MulakhRaj Badhen		
ASST CASHIER	Raj Kumar Paul		

INSPECTED BY : Lekh Mall



Date 27/4/2026

Cashier MulakhRaj Badhen



Date 27.7.2025

Income 24-25														
Code	Description	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Total
A0	Functions	£1,510					£780	£1,190			£3,406	£415	£660	£7,961
A1	Full Moon	£360	£215	£140	£170	£235			£400	£55	£80		£430	£2,085
A2	Donation Box	£1,153	£522	£547	£784	£479	£680	£541	£433	£823	£1,189	£327	£540	£8,018
A4	Misc Donations	£4,494	£2,070	£1,515	£2,490	£1,297	£1,180	£6,460	£3,017	£1,717	£976	£1,155	£1,595	£27,966
A7	Subscriptions	£195	£75	£30	£470	£30	£30	£465	£60		£45	£60	£120	£1,580
B8	Library										£180			£180
D0	Community Centre	£800	£1,050	£560		£450	£1,200	£110	£250	£760		£1,320	£450	£6,950
D2	Punjab Centre										£620			£620
D8	Bank Charges										£7,530			£7,530
K1	Kathina				£5,257									£5,257
Total		£8,512	£3,932	£2,792	£9,171	£2,491	£3,870	£8,766	£4,160	£3,355	£14,026	£3,277	£3,795	£68,147

Expenditure 24-25														
Code	Description	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Total
A0	Functions	£500			£900			£1,100			£2,310	£200	£750	£5,760
A5	Insurance				£325							£3,252		£3,577
A6	BT/TV	£48	£48	£48	£48	£48	£48	£48	£48	£48	£48	£48	£49	£575
A8	Water/Gas	£268	£216	£149	£2,004	£133	£572	£739	£1,389	£815	£724	£495	£204	£7,708
A9	Electric	£142		£364	£585	£364	£170	£586	£170	£186	£1,075	£353	£353	£4,348
B1	Photocopier	£276		£31			£31			£31			£31	£401
B2	Subs To Others	£1,000		£52		£20	£1,302	£21		£52	£1,425		£52	£3,924
B3	Bhikku Upkeep		£222	£1,633	£643	£118	£20	£608	£120	£80	£50	£50	£162	£3,706
B4	Committee Travel	£61	£1,043	£148		£40		£20	£845	£260		£169	£80	£2,667
B6	Maintenance	£200	£20	£162	£1,762		£241	£23			£80	£295	£20	£2,803
C0	Grocery for BV	£2,051	£151	£495	£223	£82	£264	£35	£703		£92	£60	£50	£4,206
C2	Office/Stationary	£17		£13				£20	£12					£63
D0	Community Centre	£80				£40	£80						£200	£400
D2	Punjab Centre							£1,000	£1,000			£240		£2,240
K2	Karnataka						£1,225			£503				£1,728
Total		£4,643	£1,700	£3,095	£6,489	£846	£3,953	£4,201	£4,287	£1,975	£5,803	£5,162	£1,951	£44,105