

SHREE ADEN DEPALA MITRAMANDAL - UK

England & Wales · Charity number 293627

Details

Status Registered

Legal form Other

Registered 1986-02-19

Register [View on the Charity Commission register](#)

Contact

Address 67a Church Lane
London
N2 8DR

Phone 07770470532

Email sure12depa@outlook.com

Activities

Objects: (A) TO PROMOTE THE HINDU RELIGION IN NORTH LONDON (B) TO ADVANCE EDUCATION AMONG MEMBERS OF THE HINDU COMMUNITY RESIDENT IN NORTH LONDON OR IN THE INDIAN SUB-CONTINENT (C) TO RELIEVE POVERTY AND SICKNESS AMONG MEMBERS OF HINDU COMMUNITY RESIDENT IN NORTH LONDON OR IN THE INDIAN SUB CONTINENT (D)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION OR OTHER LEISURE TIME OCCUPATION OF MEMBERS OF THE HINDU COMMUNITY IN NORTH LONDON WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: RELIGIOUS ACTIVITIES.CULTURAL ACTIVITIES.ENTERTAINMENT.Sports activities every Thursday continued with dedication of Dhirubhai. Badminton, table tennis and snooker are very popular. There were no concerts ar dramas presented.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NORTH LONDON AND THE INDIAN SUB CONTINENT
- India
- Barnet

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £87,327 | £56,661 | - | - |
| 2024-03-31 | £89,961 | £45,076 | - | - |
| 2023-03-31 | £58,635 | £40,880 | - | - |
| 2022-03-31 | £50,545 | £25,722 | - | - |
| 2021-03-31 | £36,710 | £31,481 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|------|------------|
| Chandrakant Girdhardas Depala | | 2022-03-01 |
| Dharmendra Depala | | 2024-03-01 |
| Dilipkumar DEPALA | | 2018-03-12 |
| JAWAHIRLAL GIRDHARDAS DEPALA | | |
| Jeetesh Haridas Raghvani | | 2024-03-01 |
| NALINKUMAR KHIMCHAND DEPALA | | 2015-04-01 |
| Sureshchandra Pramanand Depala | | 2017-08-11 |

SHREE ADEN DEPALA MITRAMANDAL - UK

England & Wales - Charity number 293627

Accounts



Shree Aden Depala Mitramandal U.K. Community Centre

67A CHURCH LANE, EAST FINCHLEY, LONDON N2 8DR

Phone: 020 8444 2054

U.K. Registered Charity No.293627

Fax:

Annual report 2024/25

29 January 2026

Shree Aden Depala continued performing usual weekly activities like Sunday Chhand and Hanuman Chalisa (privately by mostly members); yearly celebrations like Holi, Diwali, Shravan bhajans, Navratri, Christmas and yearly 2 Ujanis. The youngsters taking regular parts in sports every week in evenings and weekends when the hall is free.

There were renovations of all external doors and windows during this period and repairs in the premises as and when required.

A private nursery was hiring the hall Monday-Friday during weekdays all throughout the fiscal year.

S P Depala


Secretary

Shree Aden Depala Mitramandal

SHREE ADEN DEPALA MITRA MANDAL UK
INCOME AND EXP ACCOUNT
CHARITY NO: 293627

| Details | 2025 | 2024 |
|---|---------------|---------------|
| NAVARATRI AND RELIGIOUS | 11,030 | 11,707 |
| HALL HIRE | 11,986 | 18,122 |
| NURSERY HALL HIRE | 49,915 | 49,802 |
| GENERAL DONATION | 4,088 | 2,517 |
| SUBSCRIPTIONS | 6,000 | 6,140 |
| <u>BANK INTEREST RECEIVED:</u> | | |
| COIF A/C NO: 832520001C | 715 | 802 |
| COIF A/C NO: 832520002C | 346 | 388 |
| STATE BANK OF INDIA A/C NO: 4003 6902 | 762 | 483 |
| STATE BANK OF INDIA A/C NO: 603400 36930010 - deposit a/c | 1,400 | 0 |
| STATE BANK OF INDIA A/C NO: 603400 36930011 - deposit a/c | 1,085 | 0 |
| TOTAL INCOME | 87,327 | 89,961 |
| <u>EXPENSES</u> | | |
| DONATIONS | 2,906 | 556 |
| TELEPHONE/FAX | 1,500 | 1,270 |
| LIGHT AND HEAT | 17,820 | 13,822 |
| NAVARATRI AND RELIGIOUS | 8,409 | 6,433 |
| INSURANCE | 2,236 | 2,181 |
| REPAIRS AND MAINTENANCE | 18,695 | 14,415 |
| WATER RATES | 966 | 1,692 |
| BANK CHARGES | 137 | 136 |
| PROFESSIONAL FEES | 0 | 250 |
| POSTAGE | 534 | 0 |
| <u>DEPRECIATION</u> | | |
| F & F | 2,428 | 3,035 |
| EQUIPMENT | 46 | 58 |
| BOILER | 983 | 1,229 |
| TOTAL EXPENSES | 56,661 | 45,076 |
| NET SURPLUS | 30,667 | 44,885 |

SHREE ADEN DEPALA MITRA MANDAL UK
BALANCE SHEET
REGISTERED CHARITY
NO: 293627

| DETAILS | 2025 | 2025 | 2025 | 2024 | 2024 | 2024 |
|--|---------|----------|----------------|---------|----------|----------------|
| FIXED ASSET: AT COST | | | | | | |
| LEASEHOLD PREMESIS -- LONG LEASEHOLD | | 345,274 | | | 345,274 | |
| LESS: GRANT RECEIVED | | -150,000 | | | -150,000 | |
| SUB TOTALS | | | 195,274 | | | 195,274 |
| KITCHEN IMPROVEMENT | | 19,344 | | | 19,344 | |
| CEILING IMPROVEMENT | | 8,000 | | | 8,000 | |
| TEMPLE PLATFORM | 2,000 | | | 2,000 | | |
| Additions - ventilation in mandir | 3,400 | 5,400 | | 3,400 | 5,400 | |
| TOILET WORKS | | 38,730 | | | 38,730 | |
| BLDG. WORKS REAR EXTENSIONS | | 25,955 | | | 25,955 | |
| ROOFING AND OTHER IMPROVEMENTS | | | | | | |
| Per bank payments | 96,791 | | | 96,791 | | |
| Retentions | 3,720 | | | 3,720 | | |
| Less: Reclassified to Income statement | -19,595 | 80,916 | | -19,595 | 80,916 | |
| DOUBLE GLAZING | | | | | | |
| Per bank payments | 20,400 | | | 20,400 | | |
| Additions | 21,250 | 41,650 | 219,995 | 0 | 20,400 | 198,745 |
| FURNITURE AND FIXTURES | | | | | | |
| Cost b/f | 21,574 | | | 6,796 | | |
| Add: Additions (chairs/tables) | 0 | | | 14,779 | | |
| Less: Disposal of burner gas | 0 | | | 0 | | |
| Depreciation @ 20% | | | | | | |
| b/f | -9,436 | | | -6,402 | | |
| Charge for year | -2,428 | 9,711 | | -3,035 | 12,138 | |
| EQUIPMENT | | | | | | |
| Cost b/f | 4,482 | | | 4,482 | | |
| Add: Additions | | | | | | |
| Depreciation @ 20% | | | | | | |
| b/f | -4,251 | | | -4,193 | | |
| Charge for year | -46 | 185 | | -58 | 231 | |
| NEW BOILER | | | | | | |
| Add: Additions in 2020 | 7,680 | | | 7,680 | | |
| Depreciation @ 20% | | | | | | |
| b/f | -2,765 | | | -1,536 | | |
| Charge for year | -983 | 3,932 | 13,828 | -1,229 | 4,915 | 17,284 |
| TOTAL FIXED ASSETS | | | 429,096 | | | 411,303 |
| CURRENT ASSETS | | | | | | |
| BALANCE AT BANK | | | 161,422 | | | 147,979 |
| CURRENT LIABILITIES | | | | | | |
| EDUCATION FUND | -13,240 | | | -12,670 | | |
| ACCRUALS | -440 | | | -440 | | |
| NURSERY DEPOSITS PAYABLE | -13,500 | | | -13,500 | | |
| MONIES OWED TO MEMBERS - IFL | -17,250 | | -44,430 | -17,250 | | -43,860 |
| TOTAL ASSETS | | | 546,088 | | | 515,422 |
| REPRESENTED BY: | | | | | | |
| ACCUMULATED FUNDS | | | | | | |
| BALANCE BROUGHT FORWARD | | 512,112 | | | 467,227 | |
| NET INCOME/(LOSS) FOR THE YEAR | | 30,667 | | | 44,885 | |
| BALANCE CARRIED FORWARD | | | 542,778 | | | 512,112 |
| SAHAYAK FUND | | | 3,310 | | | 3,310 |
| TOTALS | | | 546,088 | | | 515,422 |
| Approved by: | | | | | | |
| J G Depala | | | | | | |
| H DEPALA | | | | | | |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

SHREE ADEN DEPALA MITRAMANDAL - UK

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

293627

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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*


I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed:



Date:

28/1/2026

Name: PARESH R SHAH (FCCA)

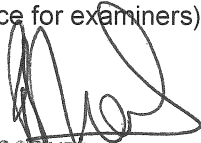
Relevant professional qualification(s) or body (if any): ACCA

Address: 36 GLEBE ROAD
FINCHLEY
LONDON N3 2AX

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).



PRS ACCOUNTANTS & TAXATION SERVICES LTD
CHARTERED CERTIFIED ACCOUNTANTS
36 GLEBE ROAD
FINCHLEY, LONDON N3 2AX
TEL: 020-8723-2331 FAX: 020-8723-2341
COMPANY REG No: 7580879

Give here brief details of any items that the examiner wishes to disclose.

None

[Handwritten signature] 28/1/26

PRS ACCOUNTANTS & TAXATION SERVICES LTD
CHARTERED CERTIFIED ACCOUNTANTS
36 GLEBE ROAD
FINCHLEY, LONDON N3 2AX
TEL: 020-8723-2331 FAX: 020-8723-2341
COMPANY REG No: 7580879

SHREE ADEN DEPALA MITRAMANDAL - UK

England & Wales - Charity number 293627

Accounts



Shree Aden Depala Mitramandal U.K. Community Centre

67A CHURCH LANE, EAST FINCHLEY, LONDON N2 8DR

Phone: 020 8444 2054

U.K. Registered Charity No.293627

Fax:

03 December 2024

Year 2023/2024 Annual Report

Kindly please find enclosed our charity's this year audited accounts and annual report.

This year, as usual, the charity have had regular festivals, like, Holy,

“ Shravanmas bhajans, Diwali, Ujanis ,Xmas celebrations activities at their appropriate occasions together with weekly Saturday – Sunday prayers and musical chantings, and youngsters sports regular during every weekly activities.

The charity had taken renovations tasks of replacing all windows and doors double glazed, that has continued in the following fiscal year 24/25. The work is expected to complete by December 2024.

The charity has continued aiding locally in the United Kingdom, medical hospitals in barnet area and in India to poor and orphaned organisations through donations from members and other attendees.

Suresh Depala,


Secretary

Shree Aden Depala Mitramandal

SHREE ADEN DEPALA MITRA MANDAL UK
INCOME AND EXP ACCOUNT
CHARITY NO: 293627

| <u>Details</u> | 2024 | 2023 |
|---------------------------------------|---------------|---------------|
| NAVARATRI AND RELIGIOUS | 11,707 | 10,179 |
| HALL HIRE | 18,122 | 9,530 |
| NURSERY HALL HIRE | 49,802 | 30,618 |
| GENERAL DONATION | 2,517 | 1,639 |
| SUBSCRIPTIONS | 6,140 | 5,865 |
| <u>BANK INTEREST RECEIVED:</u> | | |
| COIF A/C NO: 832520001C | 802 | 263 |
| COIF A/C NO: 832520002C | 388 | 127 |
| STATE BANK OF INDIA A/C NO: 4003 6902 | 483 | 413 |
| TOTAL INCOME | 89,961 | 58,635 |
| <u>EXPENSES</u> | | |
| DONATIONS | 556 | 3,198 |
| TELEPHONE/FAX | 1,270 | 1,131 |
| LIGHT AND HEAT | 13,822 | 7,475 |
| NAVARATRI AND RELIGIOUS | 6,433 | 4,325 |
| INSURANCE | 2,181 | 2,455 |
| REPAIRS AND MAINTENANCE | 14,415 | 19,648 |
| WATER RATES | 1,692 | 544 |
| BANK CHARGES | 136 | 148 |
| PROFESSIONAL FEES | 250 | 250 |
| <u>DEPRECIATION</u> | | |
| F & F | 3,035 | 99 |
| EQUIPMENT | 58 | 72 |
| BOILER | 1,229 | 1,536 |
| TOTAL EXPENSES | 45,076 | 40,880 |
| NET SURPLUS | 44,885 | 17,755 |

SHREE ADEN DEPALA MITRA MANDAL UK
BALANCE SHEET
REGISTERED CHARITY
NO: 293627

| DETAILS | 2024 | 2024 | 2024 | 2023 | 2023 | 2023 |
|--|---------|----------|---------|---------|----------|------------|
| FIXED ASSET: AT COST | | | | | | |
| LEASEHOLD PREMESIS -- LONG LEASEHOLD | | 345,274 | | | 345,274 | |
| LESS: GRANT RECEIVED | | -150,000 | | | -150,000 | |
| SUB TOTALS | | | 195,274 | | | 195,274 |
| KITCHEN IMPROVEMENT | | 19,344 | | | 19,344 | |
| CEILING IMPROVEMENT | | 8,000 | | | 8,000 | |
| TEMPLE PLATFORM | 2,000 | | | 2,000 | | |
| Additions - ventilation in mandir | 3,400 | 5,400 | | 3,400 | 5,400 | |
| TOILET WORKS | | 38,730 | | | 38,730 | |
| BLDG. WORKS REAR EXTENSIONS | | 25,955 | | | 25,955 | |
| ROOFING AND OTHER IMPROVEMENTS | | | | | | |
| Per bank payments | 96,791 | | | 96,791 | | |
| Retentions | 3,720 | | | 3,720 | | |
| Less: Reclassified to Income statement | -19,595 | 80,916 | | -19,595 | 80,916 | |
| DOUBLE GLAZING | | | | | | |
| Per bank payments | 20,400 | | | | | |
| | 0 | 20,400 | 198,745 | | | 178,345 |
| FURNITURE AND FIXTURES | | | | | | |
| Cost b/f | 6,796 | | | 6,796 | | |
| Add: Additions (chairs/tables) | 14,779 | | | | | |
| Less: Disposal of burner gas | 0 | | | 0 | | |
| Depreciation @ 20% | | | | | | |
| b/f | -6,402 | | | -6,303 | | |
| Charge for year | -3,035 | 12,138 | | -99 | 394 | |
| EQUIPMENT | | | | | | |
| Cost b/f | 4,482 | | | 4,482 | | |
| Add: Additions | | | | | | |
| Depreciation @ 20% | | | | | | |
| b/f | -4,193 | | | -4,121 | | |
| Charge for year | -58 | 231 | | -72 | 289 | |
| NEW BOILER | | | | | | |
| Add: Additions in 2020 | 7,680 | | | 7,680 | | |
| Depreciation @ 20% | | | | | | |
| b/f | -1,536 | | | | | |
| Charge for year | -1,229 | 4,915 | 17,284 | -1,536 | 6,144 | 6,827 |
| TOTAL FIXED ASSETS | | | | | | |
| | | | 411,303 | | | 380,445 |
| CURRENT ASSETS | | | | | | |
| BALANCE AT BANK | | | 147,979 | | | 133,311.40 |
| CURRENT LIABILITIES | | | | | | |
| EDUCATION FUND | -12,670 | | | -12,030 | | |
| ACCRUALS | -440 | | | -440 | | |
| NURSERY DEPOSITS PAYABLE | -13,500 | | | -13,500 | | |
| MONIES OWED TO MEMBERS - IFL | -17,250 | | -43,860 | -17,250 | | -43,220 |
| TOTAL ASSETS | | | | | | |
| | | | 515,422 | | | 470,537 |
| REPRESENTED BY: | | | | | | |
| ACCUMULATED FUNDS | | | | | | |
| BALANCE BROUGHT FORWARD | | 467,227 | | | 449,472 | |
| NET INCOME/(LOSS) FOR THE YEAR | | 44,885 | | | 17,755 | |
| BALANCE CARRIED FORWARD | | | | | | |
| | | | 512,112 | | | 467,227 |
| SAHAYAK FUND | | | 3,310 | | | 3,310 |
| TOTALS | | | | | | |
| | | | 515,422 | | | 470,537 |
| Approved by: | | | | | | |
| J G Depala | | | | | | |
| N Depala | | | | | | |



Section A

Independent Examiner's Report

Report to the trustees

Charity name: SHREE ADEN DEPALA MITRA MANDAL

On accounts for the year ended

31 MARCH 2024

Charity no (if any)

293627

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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed:

[Signature]

Date:

3/12/2024

Name:

Raveesh Chandan Randa Stoh

Relevant professional qualification(s) or body

FCCA.

(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.

None

SHREE ADEN DEPALA MITRAMANDAL - UK

England & Wales - Charity number 293627

Accounts



Shree Aden Depala Mitramandal U.K. Community Centre

67A CHURCH LANE, EAST FINCHLEY, LONDON N2 8DR

Phone: 020 8444 2054

Fax:

U.K. Registered Charity No.29362

ANNUAL REPORT FOR FISCAL YEAR 2022/2-23

06 OCTOBER 2023

SHREE ADEN DEPALA MITRAMANDAL STARTED THE YEAR IN FULL FORCE THIS YEAR.

REGULAR EVENTS LIKE HOLI, SATURDAY SUNDAY EVENINGS FOR HANUMAN CHALISA AND CHHAND, SHRAVAN MAS BHAJANS IN EVENINGS ON MONDAYS AND LADIES " AFTERNOON KATHA SESSIONS " TAKING PLACE EVERYDAY AFFTERNOONS.

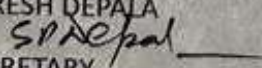
TOWARDS THE END, FROM OCTOBER-FEBRUARY2023, NEGOTIATIONS FOR NEW NURSERY HIRING STARTED AS OLD HAD PROBLEMS FOR STAFF SHORTAGE. FEBRUARY NEW NURSERY STARTED HIRING. NURSERY HIRE TIME MONDAY TO FRIDAY 7.30AM TO 6.30PM.

THE PREMISES HAD MINOR MAINTENANCE PROBLEMS INTERNAL EXTERNAL HAD TO BE ATTENDED AND REPAIRED GOT DONE MAINLY BY DINESH AND KANYALAL R.SOME DONATIONS FOR POOR DONETO CHARITIES IN INDIA. USUAL CONTRIBUTIONS TO FEED ORPHAN CHILDREN AND POOR ELDERLY.

MEMBERS STARTED ENJOYING BADMINTON AND OTHER GAMES DURING EVENINGS AND WEEKENDS WHEN HALL IS NOT HIRE.

PLEASE FIND ATTACHED ANNUAL AUDITTED ACCOUNTS

SURESH DEPALA


SECRETARY

SADMM

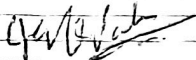
SHREE ADEN DEPALA MITRA MANDAL UK
BALANCE SHEET
REGISTERED CHARITY
NO: 293827

DETAILS

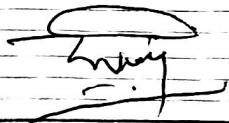
| | 2021 | 2021 | 2021 | 2021 | 2021 | 2021 |
|--|---------|-----------------|----------------|---------|-----------------|----------------|
| FIXED ASSET: AT COST | | | | | | |
| LEASEHOLD PREMESIS - LONG LEASEHOLD | | 345,274 | | | 345,274 | |
| LESS: GRANT RECEIVED | | | | | | |
| SUB TOTALS | | -150,000 | | | -150,000 | |
| KITCHEN IMPROVEMENT | | | 195,274 | | | 195,274 |
| CEILING IMPROVEMENT | | 19,344 | | | 19,344 | |
| TEMPLE PLATFORM | | 8,000 | | | 8,000 | |
| Additions - ventilation in mandir | 2,000 | | | 2,000 | | |
| | 3,400 | 5,400 | | 3,400 | 5,400 | |
| TOILET WORKS | | 38,730 | | | 38,730 | |
| BLDG. WORKS REAR EXTENSIONS | | 25,955 | | | 25,955 | |
| ROOFING AND OTHER IMPROVEMENTS | | | | | | |
| Per bank payments | 96,791 | | | 96,791 | | |
| Retentions | 3,720 | | | 3,720 | | |
| Less: Reclassified to Income statement | -19,595 | 80,916 | 178,345 | -19,595 | 80,916 | 178,345 |
| FURNITURE AND FIXTURES | | 6,796 | | | 6,796 | |
| Add: Additions | | | | | 0 | |
| Less: Disposal of burner gas | 0 | | | 0 | | |
| Depreciation @ 20% | | | | | | |
| Charge for year | -6,303 | | | -6,180 | | |
| | -99 | 394 | | -123 | 493 | |
| EQUIPMENT | | 4,482 | | | 4,482 | |
| Add: Additions | | | | | | |
| Depreciation @ 20% | | | | | | |
| bf | -4,121 | | | -4,031 | | |
| Charge for year | -72 | 289 | | -90 | 361 | |
| NEW BOILER | | 7,680 | | | 9,600 | |
| Add: Additions in 2020 | | | | | | |
| Depreciation @ 20% | | | | | | |
| bf | | | | | | |
| Charge for year | -1,536 | 6,144 | 6,827 | -1,920 | 7,680 | 8,534 |
| TOTAL FIXED ASSETS | | | 380,445 | | | 382,152 |
| CURRENT ASSETS | | | | | | |
| BALANCE AT BANK | | | 133,311.40 | | | 110,472.93 |
| CURRENT LIABILITIES | | | | | | |
| EDUCATION FUND | -12,030 | | | -11,821 | | |
| ACCRUALS | -440 | | | -440 | | |
| NURSERY DEPOSITS PAYABLE | -13,500 | | | -5,332 | | |
| MONIES OWED TO MEMBERS - IFL | -17,250 | | -43,220 | -22,250 | | -39,843 |
| TOTAL ASSETS | | | 470,537 | | | 452,782 |
| REPRESENTED BY: | | | | | | |
| ACCUMULATED FUNDS | | | | | | |
| BALANCE BROUGHT FORWARD | | 449,472 | | | 424,650 | |
| NET INCOME/(LOSS) FOR THE YEAR | | 17,755 | | | 24,822 | |
| BALANCE CARRIED FORWARD | | | 467,227 | | | 449,472 |
| SAHAYAK FUND | | | 3,310 | | | 3,310 |
| TOTALS | | | 470,537 | | | 452,782 |

Approved by:

J G Depala



N Depala



SHREE ADEN DEPALA MITRA MANDAL UK
INCOME AND EXP ACCOUNT
CHARITY NO: 293627

| <u>Details</u> | 2023 | 2022 |
|---------------------------------------|---------------|---------------|
| NAVARATRI AND RELIGIOUS | 10,179 | 6,491 |
| HALL HIRE | 9,530 | 1,490 |
| NURSERY HALL HIRE | 30,618 | 35,198 |
| GENERAL DONATION | 1,639 | 152 |
| SUBSCRIPTIONS | 5,865 | 5,640 |
| CULTURAL ACTIVITIES | | 1,567 |
| <u>BANK INTEREST RECEIVED:</u> | | |
| COIF A/C NO: 832520001C | 263 | 6 |
| COIF A/C NO: 832520002C | 127 | 3 |
| STATE BANK OF INDIA A/C NO: 4003 6902 | 413 | 0 |
| TOTAL INCOME | 58,635 | 50,545 |
| <u>EXPENSES</u> | | |
| DONATIONS | 3,198 | 1,304 |
| TELEPHONE/FAX | 1,131 | 899 |
| LIGHT AND HEAT | 7,475 | 4,444 |
| NAVARATRI AND RELIGIOUS | 4,325 | 3,792 |
| INSURANCE | 2,455 | 1,939 |
| REPAIRS AND MAINTENANCE | 19,648 | 10,706 |
| WATER RATES | 544 | 179 |
| BANK CHARGES | 148 | 77 |
| PROFESSIONAL FEES | 250 | 250 |
| <u>DEPRECIATION</u> | | |
| F & F | 99 | 123 |
| EQUIPMENT | 72 | 90 |
| Boiler | 1,536 | 1,920 |
| TOTAL EXPENSES | 40,880 | 25,722 |
| NET SURPLUS | 17,755 | 24,822 |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name SHREE ADEN DEPALA MITRA MANDAL (UK)

On accounts for the year ended

31 MARCH 2023 Charity no (if any) 293627

Set out on pages

1-2 (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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed: Jayant Mandavia Date: 25-9-2023

Name: JAYANT KUMAR MANDAVIA - FCCA

Relevant professional qualification(s) or body

ACCA - ASSOCIATION OF CHARTERED CERTIFIED - ACCOUNTANTS

(If any):

Address:

32 THE AVENUE

WEMBLEY MIDDX

HA9 9QJ

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.

SHREE ADEN DEPALA MITRAMANDAL - UK

England & Wales - Charity number 293627

Accounts



Shree Aden Depala Mitramandal U.K.

Community Centre

67A CHURCH LANE, EAST FINCHLEY, LONDON N2 8DR

U.K. Registered Charity No.293627

Phone: 020 8444 2054
Fax:

ANNUAL REPORT FOR YEAR 2021/2022

12/10/2022

DURING THIS PERIOD, DUE TO A BIT OF RELAXATION ON COVID 19 ISSUE, THE CHARITY STARTED HAVING SOME REGULAR FUNCTIONS, LIKE SUNDAY EVENING CHHAND, DIWALI AND CHRISTMAS CELEBRATIONS WITH COVID PROTECTION PRECAUTIONS IN MIND.

WE HAVE HAD HOLI FESTIVAL, AND HIRING OF THE PREMISES WITH SPECIAL PRECAUTION, NURSERY HAD ALWAYS BEEN RUNNING ALL THROUGHOUT.

BADMINTON TEAM PLAYED AS AND WHEN SUITABLE AND TIME PERMITTED DURING EVENINGS AND WEEKENDS.

WE HAD ROOF LEAKAGE AND RELATED RENOVATIONS IN THE HALL DONE UNDER THE SUPERVISION OF KANAYALALBHAI AND DINESHBHAI. WEEKDAYS ATTENDANCE BY SOME ELDERLY MEMBERS REGULARLY CARRIED OUT AND ANY NEED FOR PROBLEMS WAS ATTENDED PROMPTLY.

THE ACCOUNTS ARE ATTACHED BY THE ACCOUNTING TEAM FOR SUBMISSION.

SURESH P. DEPALA

SECRETARY

SHREE ADEN DEPALA MITRAMANDAL.

SHREE ADEN DEPALA MITRA MANDAL UK
INCOME AND EXP ACCOUNT
CHARITY NO: 293627

| <u>Details</u> | 2022 | 2021 |
|---------------------------------------|---------------|---------------|
| NAVARATRI AND RELIGIOUS | 6,491 | 2,011 |
| HALL HIRE | 1,490 | 0 |
| NURSERY HALL HIRE | 35,196 | 34,023 |
| NURSERY UTILITIES | 0 | 33 |
| GENERAL DONATION | 152 | 191 |
| SUBSCRIPTIONS | 5,640 | 90 |
| CULTURAL ACTIVITIES | 1,567 | 32 |
| <u>BANK INTEREST RECEIVED:</u> | | |
| COIF A/C NO: 832520001C | 6 | 18 |
| COIF A/C NO: 832520002C | 3 | 9 |
| COIF A/C NO: 832520003C | 0 | 0 |
| STATE BANK OF INDIA A/C NO: 4003 6902 | 0 | 304 |
| TOTAL INCOME | 50,545 | 36,710 |
| <u>EXPENSES</u> | | |
| DONATIONS | 1,304 | 1,226 |
| TELEPHONE/FAX | 899 | 877 |
| LIGHT AND HEAT | 4,444 | 5,842 |
| NAVARATRI AND RELIGIOUS | 3,792 | 1,229 |
| INSURANCE | 1,939 | 1,906 |
| REPAIRS AND MAINTENANCE | 10,706 | 16,732 |
| ADVERTISING | 0 | 105 |
| WATER RATES | 179 | 552 |
| BANK CHARGES | 77 | 95 |
| PROFESSIONAL FEES | 250 | 250 |
| DEPRECIATION | | |
| F & F | 123 | 154 |
| EQUIPMENT | 90 | 113 |
| Boiler | 1,920 | 2,400 |
| TOTAL EXPENSES | 25,722 | 31,481 |
| NET SURPLUS | 24,823 | 5,228 |

SHREE ADEN DEPALA MITRA MANDAL UK
BALANCE SHEET
REGISTERED CHARITY
NO: 293627

| DETAILS | 2022 | 2022 | 2022 | 2021 | 2021 | 2021 |
|--|---------|----------|------------|---------|----------|---------|
| FIXED ASSET: AT COST | | | | | | |
| LEASEHOLD PREMESIS – LONG LEASEHOLD | | 345,274 | | | 345,274 | |
| LESS: GRANT RECEIVED | | -150,000 | | | -150,000 | |
| SUB TOTALS | | | 195,274 | | | 195,274 |
| KITCHEN IMPROVEMENT | | 19,344 | | | 19,344 | |
| CEILING IMPROVEMENT | | 8,000 | | | 8,000 | |
| TEMPLE PLATFORM | 2,000 | | | | 2,000 | |
| Additions - ventilation in mandir | 3,400 | 5,400 | | | | |
| TOILET WORKS | | | 38,730 | | 38,730 | |
| BLDG. WORKS REAR EXTENSIONS | | | 25,955 | | 25,955 | |
| ROOFING AND OTHER IMPROVEMENTS | | | | 96,791 | | |
| Per bank payments | 96,791 | | | 3,720 | | |
| Retentions | -3,720 | | | | | |
| Less: Reclassified to Income statement | -19,595 | 80,916 | 178,345 | -19,595 | 80,916 | 174,945 |
| FURNITURE AND FIXTURES | 6,796 | | | 7,096 | | |
| Add: Additions | | | | -300 | | |
| Less: Disposal of burner gas | 0 | | | | | |
| Depreciation @ 20% | | | | -6,026 | | |
| b/f | -6,180 | | | -154 | 616 | |
| Charge for year | -123 | 493 | | | | |
| EQUIPMENT | 4,482 | | | 4,482 | | |
| Add: Additions | | | | | | |
| Depreciation @ 20% | | | | -3,918 | | |
| b/f | -4,031 | | | -113 | 451 | |
| Charge for year | -90 | 361 | | | | |
| NEW BOILER | | | | 12,000 | | |
| Add: Additions in 2020 | 9,600 | | | | | |
| Depreciation @ 20% | | | | | | |
| b/f | | | 8,534 | -2,400 | 9,600 | 10,667 |
| Charge for year | -1,920 | 7,680 | | | | |
| TOTAL FIXED ASSETS | | | 382,152 | | | 380,886 |
| CURRENT ASSETS | | | | | | |
| BALANCE AT BANK | | | 110,472.93 | | | 91,413 |
| CURRENT LIABILITIES | | | | | | |
| EDUCATION FUND | -11,821 | | | -11,816 | | |
| ACCRUALS | -440 | | | -440 | | |
| NURSERY DEPOSITS PAYABLE | -5,332 | | | -5,332 | | |
| MONIES OWED TO MEMBERS - IFL | -22,250 | | -39,843 | -26,750 | | -44,338 |
| TOTAL ASSETS | | | 452,782 | | | 427,960 |
| REPRESENTED BY: | | | | | | |
| ACCUMULATED FUNDS | | | | | | |
| BALANCE BROUGHT FORWARD | | 424,650 | | | 419,421 | |
| NET INCOME/(LOSS) FOR THE YEAR | | 24,823 | | | 5,228 | |
| BALANCE CARRIED FORWARD | | | 449,472 | | | 424,650 |
| SAHAYAK FUND | | | 3,310 | | | 3,310 |
| TOTALS | | | 452,782 | | | 427,960 |
| Approved by: | | | | | | |
| J G Depala | | | | | | |
| N K DEPALA | | | | | | |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name SHREE ADEN DEPALA MITRA MANDAL (UK)

On accounts for the year ended

31 MARCH 2022 Charity no (if any) 293627

Set out on pages

1 to 2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed: Jayant Mandavia

Date: 1st October 2022

Name: JAYANT KUMAR MANDAVIA -

Relevant professional qualification(s) or body

FCCA. FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

(if any):

| |
|--|
| |
|--|

Address:

| |
|-------------------------|
| 32 THE AVENUE |
| WEMBLEY MIDDx. HA 9 9QJ |
| |

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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| |
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SHREE ADEN DEPALA MITRAMANDAL - UK

England & Wales - Charity number 293627

Accounts



Shree Aden Depala Mitramandal U.K. Community Centre

U.K. Registered Charity No.293627

67A CHURCH LANE, EAST FINCHLEY, LONDON N2 8DR

Phone: 020 8444 2054

Fax: Email ; Sadhmlondon@gmci.com

U.K Registered Charity
No. 293627

With Compliments

Annual Report for fiscal Year 2020-2021.

20/01/2022

We have had very little activities taking place owing to lockdown and pandemic restrictions imposed by the Government. No games nor religious activities could be performed. Nursery was only active Monday to Fridays with strict government rules being followed.

All other events like weekly Hanuman Chalisa, Chhands, Shravan Bhajans and Navratris took place off the premises on zoom mainly conducted by Sanjay Joshi from his house and all other participants taking part from individual home. All members strictly obeyed code of conduct.

The charity got furniture room refurbished damaged due to side flat roof leaks and eventually both side flat rooms had been sealed by roof repairer for approximately £6000. Apart from some light units malfunctioned replaced, some six to seven in the main hall and one each in the Office and kitchen. 3-4 governors meetings took place observing the pandemic rules, like sanitizer, masks and distances.

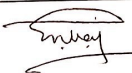

The present governors are:

- 1) Jawaharlal G Deapala
- 2) Nalin K Depala
- 3) Suresh P Depala
- 4) Hitendra J Depala
- 5) Dilip K Depala.
- 6) Praful J Depala.


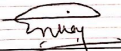
Governors.

SHREE ADEN DEPALA MITRA MANDAL UK
INCOME AND EXP ACCOUNT
CHARITY NO: 293627

| <u>Details</u> | 2021 | 2020 |
|---------------------------------------|---------------|---------------|
| NAVARATRI AND RELIGIOUS | 2,011 | 5,478 |
| HALL HIRE | 0 | 9,482 |
| NURSERY HALL HIRE | 34,023 | 33,592 |
| NURSERY UTILITIES | 33 | 7,032 |
| GENERAL DONATION | 191 | 1,342 |
| SUBSCRIPTIONS | 90 | 5,925 |
| CULTURAL ACTIVITIES | 32 | 4,919 |
| <u>BANK INTEREST RECEIVED:</u> | | |
| COIF A/C NO: 832520001C | 18 | 90 |
| COIF A/C NO: 832520002C | 9 | 44 |
| COIF A/C NO: 832520003C | 0 | |
| STATE BANK OF INDIA A/C NO: 4003 6902 | 304 | 196 |
| TOTAL INCOME | 36,710 | 68,101 |
| <u>EXPENSES</u> | | |
| DONATIONS | 1,226 | 1,009 |
| TELEPHONE/FAX | 877 | 981 |
| LIGHT AND HEAT | 5,842 | 6,506 |
| NAVARATRI AND RELIGIOUS | 1,229 | 7,811 |
| INSURANCE | 1,906 | 2,000 |
| REPAIRS AND MAINTENANCE | 16,732 | 14,036 |
| ADVERTISING | 105 | 1,164 |
| PPS | 0 | 0 |
| WATER RATES | 552 | 732 |
| BANK CHARGES | 95 | 201 |
| PROFESSIONAL FEES | 250 | |
| DEPRECIATION | | |
| F & F | 154 | 192 |
| EQUIPMENT | 113 | 141 |
| Boiler | 2,400 | 3,000 |
| TOTAL EXPENSES | 31,481 | 37,774 |
| NET SURPLUS | 5,228 | 30,326 |

SHREE ADEN DEPALA MITRA MANDAL UK
BALANCE SHEET
REGISTERED CHARITY
NO: 293627

| DETAILS | 2021 | 2021 | 2021 | 2020 | 2020 | 2020 |
|---------------------------------------|---|----------|----------------|---------|----------|----------------|
| FIXED ASSET, AT COST | | | | | | |
| LEASEHOLD PREMESIS -- LONG LEASEHOLD | | 345 274 | | | 345 274 | |
| LESS GRANT RECEIVED | | -150 000 | | | -150 000 | |
| SUB TOTALS | | | 195 274 | | | 195 274 |
| KITCHEN IMPROVEMENT | | 19 344 | | | 19 344 | |
| CEILING IMPROVEMENT | | 8 000 | | | 8 000 | |
| TEMPLE PLATFORM | | 2 000 | | | 2 000 | |
| TOILET WORKS | | 38 730 | | | 38 730 | |
| BLDG WORKS REAR EXTENSIONS | | 25 955 | | | 25 955 | |
| BOOKING AND OTHER IMPROVEMENTS | | | | | | |
| Per bank payments | 96 791 | | | 96 791 | | |
| Retentions | 3 720 | | | 3 720 | | |
| Less Reclassified to Income statement | -19 595 | 80 916 | 174 945 | -19 595 | 80 916 | 174 945 |
| FURNITURE AND FIXTURES | 7 096 | | | 7 096 | | |
| Add Additions | -300 | | | -300 | | |
| Less Disposal of burner gas | -6 026 | | | -5 833 | | |
| Depreciation @ 20% | -154 | 616 | | -192 | 770 | |
| Charge for year | | | | 4 482 | | |
| EQUIPMENT | -3 918 | | | -3 777 | | |
| Add Additions | -113 | 451 | | -141 | 564 | |
| Depreciation @ 20% | | | | | | |
| Charge for year | | | | | | |
| NEW BOILER | 12 000 | | | 15 000 | | |
| Add Additions in 2020 | | | | | | |
| Depreciation @ 20% | -2 400 | 9 600 | 10 667 | -3 000 | 12 000 | 13 334 |
| Charge for year | | | | | | |
| TOTAL FIXED ASSETS | | | 380,886 | | | 383,552 |
| CURRENT ASSETS | | | | | | |
| BALANCE AT BANK | | | 91 411 74 | | | 83 503 |
| CURRENT LIABILITIES | | | | | | |
| EDUCATION FUND | -11 816 | | | -11 802 | | |
| ACCRUALS | -440 | | | -440 | | |
| NURSERY DEPOSITS PAYABLE | -5 332 | | | -5 332 | | |
| MONIES OWED TO MEMBERS - IFL | -26 750 | | -44 338 | -26 750 | | -44 324 |
| TOTAL ASSETS | | | 427,960 | | | 422,731 |
| REPRESENTED BY: | | | | | | |
| ACCUMULATED FUNDS | | | | | | |
| BALANCE BROUGHT FORWARD | | 419 421 | | | 389 095 | |
| NET INCOME(LOSS) FOR THE YEAR | | 5 228 | | | 30 326 | |
| BALANCE CARRIED FORWARD | | | 424 650 | | | 419 421 |
| SAHAYAK FUND | | | 3 310 | | | 3 310 |
| TOTALS | | | 427,960 | | | 422,731 |
| Approved by: | | | | | | |
| J G Depala |  | | | | | |
| N Depala |  | | | | | |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name SHREE ADEN DELALAMITRA MANDAL UK

On accounts for the year ended

31st MARCH 2021

Charity no (if any)

293627

Set out on pages

1 - 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 31st 03 2021

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed:

Jayant Mandavia

Date:

16/01/2022

Name:

JAYANT KUMAR MANDAVIA

Relevant professional qualification(s) or body

FCCA - THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS.

(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.