



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.293627

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
BANK INTEREST RECEIVED:		
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
EXPENSES		
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
DEPRECIATION		
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
<u>FIXED ASSET: AT COST</u>							
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
<u>CURRENT ASSETS</u>							
BALANCE AT BANK			161,422				147,979
<u>CURRENT LIABILITIES</u>							
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:							
<u>ACCUMULATED FUNDS</u>							
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							
N DEPALA							



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

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

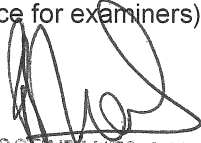
Address:

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

[Signature] 28/1/16

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