

# RADHA MADHAV SOCIETY (UK)

England & Wales - Charity number 327921

## Details

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Other names	INTERNATIONAL BHAKTI YOGA SADHNA SOCIETY (I B Y S S) UK BRANCH, INTERNATIONAL BHAKTI YOGA SADHRA SOCIETY (I B Y S S) UK BRANCH, IBYSS (UK)
Status	Registered
Legal form	Other
Registered	1988-09-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	109 Edgehill Road Leicester LE4 9ED
Phone	08000430902
Email	<a href="mailto:info@rmsuk.org">info@rmsuk.org</a>
Website	<a href="http://www.rmsuk.org">www.rmsuk.org</a>

## Activities

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**Objects:** TO ADVANCE THE HINDU RELIGION, AND IN PARTICULAR FOR THE PURPOSE OF PRACTISING AND PREACHING BHAKTI YOGA, WHICH PROVIDES THE MEANS OF DEVELOPING SELFLESS LOVE FOR THE SUPREME LORD, AS EDUCATED BY THE AGE-OLD WISDOM OF THE VEDAS. IN THIS PURSUIT, THE SOCIETY WILL FOLLOW THE INTERPRETATIONS AND TEACHINGS OF HIS DIVINE GRACE JAGADGURU SHREE KRIPALUJI MAHAPRABHU, AND/OR FOR THE PREACHERS ALLOCATED BY HIM TO THE UK.

**Activities:** Promoting the philosophy and practice of Bhakti Yoga as per promoted by Jagadguru Shri Kripalu Ji Maharaj and her foremost senior disciple HH Sushree Dr Bageeshwari Devi. In addition, the society undertakes philanthropic activity by financially supporting Charity hospitals, schools and relief to the needy, especially in India.

## Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- India
- Scotland
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,024,466	£856,748	£651,703	0
2024-04-05	£623,415	£582,094	£515,727	0
2023-04-05	£612,122	£584,738	£474,406	0
2022-04-05	£658,303	£627,746	£447,022	0
2021-04-05	£554,468	£484,819	£416,465	0

## Trustees

Name	Role	Appointed
<b>Manjunatha Hanumantha Belki</b>	Chair	2016-04-16
Bijay Kumar Saha		2023-07-08
Nital Hasmukh Panchal		2023-07-08
Renganathan Ramamoorthy		2023-07-08

**RADHA MADHAV SOCIETY (UK)**

England & Wales - Charity number 327921

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# Accounts

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**Report of the Trustees and**  
**Financial Statements for the Year Ended 5 April 2025**  
**for**  
**Radha Madhav Society (UK)**

**Radha Madhav Society (UK)**

**Contents of the Financial Statements**  
**for the Year Ended 5 April 2025**

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## **Radha Madhav Society (UK)**

### **Report of the Trustees for the Year Ended 5 April 2025**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Radha Madhav Society (UK) is a non-profit, religious, educational and charitable organisation. It serves as the United Kingdom's affiliate of Jagadguru Kripalu Parishat (JKP), which is the worldwide mission of His Divine Excellency Bhakti Yoga Rasavatara Shri 1008 Jagadguru Shri Kripalu Ji Maharaj, the supreme acharya of this age. The JKP trusts aims to contribute to the material well-being of mankind by providing orphans, widows, and other needy and deprived persons. The trust has established many educational institutions, charitable hospitals and regularly organises medical relief camps for the deprived and needy.

##### **Review of activities**

Throughout the year, Radha Madhav Society organised various discourses based on the wisdom of ancient Hindu scriptures across major cities in the UK. Home 'Bhakti Yoga Sankertans' were conducted by esteemed pracharakas of Jagadguru Shri Kripaluji Maharaj including Sushree Dr Bageeshwari Devi, Swami Nikhilandand, and Sushree Siddeshwari Devi during their tours.

Major Hindu festivals were celebrated at the Society's main center at 109 Edgehill Road, Leicester, as well as at local temples and devotees' residences. Significant public discourses included 'Power of Divine Love' in Reading, 'How to be Happy?' in Southall, and a diverse range of newly hosted spiritual sessions.

Notable discourse series from the schedule included "Life Changing Lessons from Bhagavad Gita", "bhakti Yoga - the easiest path to peace and joy today", "Love Wins over Dharma in Ramayana", and "Krishna Leela". The Society also addressed profound philosophical questions through focused task like "Is it true that bad things happen to good people?" and "What is the need and importance of a Guru?".

In addition to these discourses, the year featured deeply immersive events, such as a special 9-hour Hare Ram Sankirtan, London Home Satsangs, a Shri Ram Retreat, and grand celebrations for major festivals including Ram Navami, Sita Navami, Guru Purnima, Janmashtami and Nandotstav.

To reach an even wider audience, international television channels continued broadcasting Jagadguru Kripaluji Maharaj's ongoing series of discourses on Vedic philosophy, offering widespread spiritual uplift.

#### **FINANCIAL REVIEW**

##### **How finances were generated and used**

In the financial year ended April 5 2025, Radha Madhav Society received donations amounting to £844,133 (2024: £508,763), Gift Aid amounting to £177,853 (2024: 114,276) and other interest earned in the year £2,480 (2024: £376) making the total income in the year of £1,024,466 (2024: £623,415) - an year on year increase of 64%. Charitable grants and expenditures in the year reflecting the society's commitment to its humanitarian mission totalled £ 856,748 (2004: £584,609), leaving a retained surplus of £167,718 (2024: £38,806).

After adjusting for non-monetary items, the net funds of the charity increased by £112,007 (2024: £41,875).

##### **Sources of Income**

The primary sources of income include:

- \* Monthly Donations: Regular contributions from devoted members.
- \* Ad Hoc Donations: Generous one-time donations from members and supporters.

##### **Expenditures**

The society allocated funds towards several key areas:

- \* Charitable Trusts: Significant financial support totalling £812,000 (2024: £545,625) was directed to charitable trusts established by Jagadguru Kripalu Parishat in India, which aid rural populations through hospitals and educational institutions.
- \* Local Activities: Funds totalling £5,099 (2024: £3,650) were also utilised for organizing events and spiritual programs within the UK.
- \* Publicity and promotions: Expenditures included broadcasting spiritual talks on Aastha International TV amounted to £15,099 (2024: £15,304)
- \* Travel Expenses: Financial resources covered transportation and subsistence for visiting speakers during their stay in the UK amounting to £3,300 (2024: £3,919).

This comprehensive approach ensures that Radha Madhav Society continues to fulfil its mission of serving humanity while promoting spiritual growth within the community.

**Radha Madhav Society (UK)**

**Report of the Trustees  
for the Year Ended 5 April 2025**

**FINANCIAL REVIEW**

**Investment policy and objectives**

The charity's investment policy focuses on preserving capital while generating reasonable returns to support its charitable activities. Key objectives include safeguarding assets, ensuring liquidity, and optimizing returns within acceptable risk parameters. Investments are made prudently, prioritizing the charity's aims, maintaining liquidity, diversifying the portfolio, managing risks effectively, and adhering to ethical considerations. Regular monitoring and reviews ensure compliance with this policy.

**Reserves policy**

Radha Madhav Society (UK) maintains a prudent financial strategy to ensure operational continuity by keeping cash reserves equivalent to double its annual support costs. Management trustees are responsible for evaluating and adjusting reserve levels based on operational budgets. The policy includes designated funds for specific purposes, such as property management and future capital projects, demonstrating the charity's commitment to financial stability and strategic planning.

**Risk management**

The Trustees have a risk management strategy which comprises an ongoing review of the principal risks and uncertainties that the charity faces. The Board has established policies to mitigate those risks, specifically regarding financial controls (inter-sessional reviews), overseas grant monitoring, and regulatory compliance.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives, and in planning future activities.

**Going concern**

The trustees have assessed the charity's ability to continue as a going concern for a period of at least 12 months from the date of approval of these financial statements and, having considered the charity's reserves and forecast cash flows, are satisfied that it has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the going concern basis has been adopted in preparing these financial statements.

**Fundraising policy**

Radha Madhav Society UK's Fundraising Policy outlines its commitment to legal, ethical, and effective fundraising practices. The charity aims to secure financial resources to support its mission through community engagement, grant opportunities, and recurring donations. A Fundraising Committee oversees initiatives while ensuring transparency and compliance with legal standards. The policy emphasizes respect for donors and ongoing training for staff and volunteers.

**Complaints policy**

The Complaints Policy emphasises viewing complaints as opportunities for improvement. It provides a clear procedure for addressing complaints related to the charity's programs, events, and communications. The policy ensures fair investigation, timely resolution, and confidentiality while encouraging feedback to enhance services. Overall responsibility lies with the board of trustees.

**Serious incident and reporting procedure**

This procedure establishes a framework for addressing serious incidents that may harm beneficiaries or the charity's reputation. It defines serious incidents and outlines reporting steps, including immediate response, internal notification, documentation, assessment, external reporting to the Charity Commission, transparent communication with stakeholders, and post-incident reviews for continuous improvement. This commitment reinforces the charity's dedication to accountability and responsible stewardship of resources.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Charity was established on 21st September 1988, as IBYSS UK, and on 11th July 2006, the name, Radha Madhav Society (UK) was adopted and registered.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

327921

**Principal address**

109 Edgehill Road  
Leicester  
LE4 9ED

**Radha Madhav Society (UK)**

**Report of the Trustees  
for the Year Ended 5 April 2025**

**Trustees**

M H Belki  
R Ramamoorthy  
N H Panchal  
B K Saha

**Auditors**

A D Doshi & Co  
Chartered Certified Accountants  
and Registered Auditors  
43 Glen Way  
Leicester  
LE2 5YF

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 26 February 2026 and signed on its behalf by:



N H Panchal - Trustee

**Report of the Independent Auditors to the Trustees of  
Radha Madhav Society (UK)**

**Opinion**

We have audited the financial statements of Radha Madhav Society (UK) (the 'charity') for the year ended 5 April 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5 April 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

**Report of the Independent Auditors to the Trustees of  
Radha Madhav Society (UK)**

**Our responsibilities for the audit of the financial statements**

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- \* we focussed on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the charity, including the Charities Act 2011, FRS 102 and Charities SORP(FRS 102)
- \* made enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud, and their knowledge of any actual or potential litigation and claims
- \* considered the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations
- \* tested journal entries to identify unusual transactions and investigated the rationale behind significant or unusual transactions
- \* agreed financial statements to underlying supporting documentation and their compliance with applicable laws and regulations

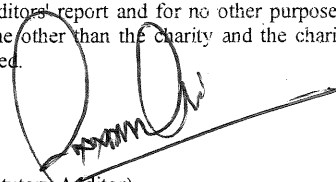
There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Amit Doshi (Senior Statutory Auditor)  
For and on behalf of A D Doshi & Co  
Statutory Auditors  
43 Glen Way  
Leicester  
LE2 5YF

26 February 2026

**Radha Madhav Society (UK)**

**Statement of Financial Activities  
for the Year Ended 5 April 2025**

		5.4.25 Unrestricted fund £	5.4.24 Total funds as restated £
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Notes</b>		
Donations and legacies	2	1,021,986	623,039
Investment income	3	2,480	376
<b>Total</b>		<u>1,024,466</u>	<u>623,415</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	39,649	35,334
Charitable activities	5	817,099	549,275
<b>Total</b>		<u>856,748</u>	<u>584,609</u>
<b>NET INCOME</b>		167,718	38,806
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward			
As previously reported		515,727	445,179
Prior year adjustment	10	(31,742)	-
<b>As restated</b>		<u>483,985</u>	<u>445,179</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>651,703</u>	<u>483,985</u>

The notes form part of these financial statements

**Radha Madhav Society (UK)**

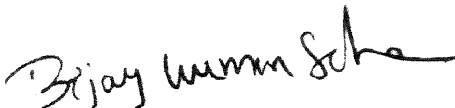
**Balance Sheet  
5 April 2025**

	Notes	5.4.25 Unrestricted fund £	5.4.24 Total funds as restated £
<b>FIXED ASSETS</b>			
Tangible assets	11	116,503	119,018
<b>CURRENT ASSETS</b>			
Debtors	12	174,103	110,462
Cash at bank and in hand		<u>369,497</u>	<u>257,490</u>
		543,600	367,952
<b>CREDITORS</b>			
Amounts falling due within one year	13	(8,400)	(2,985)
<b>NET CURRENT ASSETS</b>		<u>535,200</u>	<u>364,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>651,703</u>	<u>483,985</u>
<b>NET ASSETS</b>		<u>651,703</u>	<u>483,985</u>
<b>FUNDS</b>	14		
Unrestricted funds		<u>651,703</u>	<u>483,985</u>
<b>TOTAL FUNDS</b>		<u>651,703</u>	<u>483,985</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 February 2026 and were signed on its behalf by:



N H Panchaj - Trustee



B K Saha - Trustee

The notes form part of these financial statements.

**Radha Madhav Society (UK)**

**Cash Flow Statement**  
**for the Year Ended 5 April 2025**

		5.4.25	5.4.24
	Notes	£	as restated £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>112,007</u>	<u>41,875</u>
Net cash provided by operating activities		<u>112,007</u>	<u>41,875</u>
		—	—
<b>Change in cash and cash equivalents in the reporting period</b>		112,007	41,875
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>257,490</u>	<u>215,615</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u>369,497</u>	<u>257,490</u>

The notes form part of these financial statements

**Radha Madhav Society (UK)**

**Notes to the Cash Flow Statement**  
**for the Year Ended 5 April 2025**

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES	5.4.25	5.4.24
	£	as restated £
Net income for the reporting period (as per the Statement of Financial Activities)	167,718	38,806
Adjustments for:		
Depreciation charges	2,515	2,515
(Increase)/decrease in debtors	(63,641)	164
Increase in creditors	<u>5,415</u>	<u>390</u>
<b>Net cash provided by operations</b>	<b><u>112,007</u></b>	<b><u>41,875</u></b>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 6.4.24 £	Cash flow £	At 5.4.25 £
Net cash			
Cash at bank and in hand	<u>257,490</u>	<u>112,007</u>	<u>369,497</u>
	<u>257,490</u>	<u>112,007</u>	<u>369,497</u>
<b>Total</b>	<b><u>257,490</u></b>	<b><u>112,007</u></b>	<b><u>369,497</u></b>

The notes form part of these financial statements

**Radha Madhav Society (UK)**

**Notes to the Financial Statements  
for the Year Ended 5 April 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Going concern**

The trustees have assessed the charity's ability to continue as a going concern for a period of at least 12 months from the date of approval of these financial statements and, having considered the charity's reserves and forecast cash flows, are satisfied that it has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the going concern basis has been adopted in preparing these financial statements

**2. DONATIONS AND LEGACIES**

	5.4.25	5.4.24 as restated
	£	£
Donations	844,133	508,763
Gift aid	<u>177,853</u>	<u>114,276</u>
	<u>1,021,986</u>	<u>623,039</u>

**Radha Madhav Society (UK)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 5 April 2025**

3.	<b>INVESTMENT INCOME</b>	<b>5.4.25</b>	<b>5.4.24</b>
		£	as restated £
	Deposit account interest	<u>2,480</u>	<u>376</u>
4.	<b>RAISING FUNDS</b>		
	<b>Raising donations and legacies</b>	<b>5.4.25</b>	<b>5.4.24</b>
		£	as restated £
	Support costs	<u>39,649</u>	<u>35,334</u>
5.	<b>CHARITABLE ACTIVITIES COSTS</b>		
			Grant funding of activities (see note 6) £
	Overseas Projects		812,000
	Local Projects		<u>5,099</u>
			<u>817,099</u>
6.	<b>GRANTS PAYABLE</b>	<b>5.4.25</b>	<b>5.4.24</b>
		£	as restated £
	Overseas Projects		
		812,000	545,625
	Local Projects		
		<u>5,099</u>	<u>3,650</u>
		<u>817,099</u>	<u>549,275</u>

**Radha Madhav Society (UK)**

**Notes to the Financial Statements - continued  
for the Year Ended 5 April 2025**

**7. SUPPORT COSTS**

	<b>Management</b>	<b>Finance</b>	<b>Other</b>	<b>Governance</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>costs</b>	<b>£</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Raising donations and legacies	<u>28,209</u>	<u>525</u>	<u>2,515</u>	<u>8,400</u>	<u>39,649</u>
Support costs, included in the above, are as follows:					
<b>Management</b>				<b>5.4.25</b>	<b>5.4.24</b>
					<b>as restated</b>
				<b>Raising</b>	<b>Total</b>
				<b>donations</b>	<b>activities</b>
				<b>and</b>	<b>£</b>
				<b>legacies</b>	<b>£</b>
Rates and water				1,521	1,323
Insurance				1,410	1,250
Light and heat				3,530	3,122
Telephone & TV				1,592	1,526
Functions and festivals				1,123	300
Publicity and Promotions				15,099	15,304
Housekeeping & Sundries				305	1,816
Travel and Transport				3,300	3,919
Repairs and Renewals				<u>329</u>	<u>865</u>
				<u>28,209</u>	<u>29,425</u>
<b>Finance</b>				<b>5.4.25</b>	<b>5.4.24</b>
					<b>as restated</b>
				<b>Raising</b>	<b>Total</b>
				<b>donations</b>	<b>activities</b>
				<b>and</b>	<b>£</b>
				<b>legacies</b>	<b>£</b>
Bank charges				<u>525</u>	<u>409</u>
<b>Other</b>				<b>5.4.25</b>	<b>5.4.24</b>
					<b>as restated</b>
				<b>Raising</b>	<b>Total</b>
				<b>donations</b>	<b>activities</b>
				<b>and</b>	<b>£</b>
				<b>legacies</b>	<b>£</b>
Depreciation of tangible fixed assets				<u>2,515</u>	<u>2,515</u>
<b>Governance costs</b>				<b>5.4.25</b>	<b>5.4.24</b>
					<b>as restated</b>
				<b>Raising</b>	<b>Total</b>
				<b>donations</b>	<b>activities</b>
				<b>and</b>	<b>£</b>
				<b>legacies</b>	<b>£</b>
Auditors' remuneration				4,800	-
Accountancy fees				<u>3,600</u>	<u>2,985</u>
				<u>8,400</u>	<u>2,985</u>

**Radha Madhav Society (UK)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 5 April 2025**

**8. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 5 April 2025 nor for the year ended 5 April 2024.

**9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund as restated £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	623,039
Investment income	<u>376</u>
<b>Total</b>	<u>623,415</u>
<b>EXPENDITURE ON</b>	
Raising funds	35,334
<b>Charitable activities</b>	
Overseas Projects	545,625
Local Projects	<u>3,650</u>
<b>Total</b>	<u>584,609</u>
<b>NET INCOME</b>	38,806
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	445,179
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>483,985</u>

**10. PRIOR YEAR ADJUSTMENT**

During the preparation of the financial statements for the year ended 5 April 2025, the charity identified that depreciation on certain tangible fixed assets had not been fully provided for in prior financial periods. This omission has been treated as a prior period error in accordance with FRS 102 Section 10 Accounting Policies, Estimates and Errors.

The error has been corrected retrospectively by adjusting the comparative figures for the year ended 5 April 2024 and the opening fund balances as at 6 April 2024, as if the correct depreciation charges had been recorded in those periods.

The impact of the prior period adjustment is as follows:

Increase in 2024 depreciation charge: £2,515

Reduction in 2024 net movement in funds: £2,515

Reduction in net book value of tangible fixed assets (2024 comparative): £2,515

Reduction in opening unrestricted funds at 6 April 2024 (pre 2024 depreciation): £29,227

Total reduction in funds: £31,742

Comparative information for the year ended 5 April 2024 has been restated accordingly.

**Radha Madhav Society (UK)**

**Notes to the Financial Statements - continued  
for the Year Ended 5 April 2025**

**11. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Totals £
<b>COST</b>			
At 6 April 2024 and 5 April 2025	<u>65,000</u>	<u>85,760</u>	<u>150,760</u>
<b>DEPRECIATION</b>			
At 6 April 2024	19,200	12,542	31,742
Charge for year	<u>800</u>	<u>1,715</u>	<u>2,515</u>
At 5 April 2025	<u>20,000</u>	<u>14,257</u>	<u>34,257</u>
<b>NET BOOK VALUE</b>			
At 5 April 2025	<u>45,000</u>	<u>71,503</u>	<u>116,503</u>
At 5 April 2024	<u>45,800</u>	<u>73,218</u>	<u>119,018</u>

**12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.25	5.4.24 as restated
	£	£
Trade debtors	<u>174,103</u>	<u>110,462</u>

**13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.25	5.4.24 as restated
	£	£
Other creditors	<u>8,400</u>	<u>2,985</u>

**14. MOVEMENT IN FUNDS**

	At 6.4.24 £	Prior year adjustment £	Net movement in funds £	At 5.4.25 £
<b>Unrestricted funds</b>				
General fund	515,727	(31,742)	167,718	651,703
<b>TOTAL FUNDS</b>	<u>515,727</u>	<u>(31,742)</u>	<u>167,718</u>	<u>651,703</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,024,466	(856,748)	167,718
<b>TOTAL FUNDS</b>	<u>1,024,466</u>	<u>(856,748)</u>	<u>167,718</u>

**Radha Madhav Society (UK)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 5 April 2025**

**14. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 6.4.23 £	Net movement in funds £	At 5.4.24 £
<b>Unrestricted funds</b>			
General fund	445,179	38,806	483,985
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>445,179</u>	<u>38,806</u>	<u>483,985</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	623,415	(584,609)	38,806
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>623,415</u>	<u>(584,609)</u>	<u>38,806</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.23 £	Prior year adjustment £	Net movement in funds £	At 5.4.25 £
<b>Unrestricted funds</b>				
General fund	445,179	(31,742)	206,524	619,961
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>445,179</u>	<u>(31,742)</u>	<u>206,524</u>	<u>619,961</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,647,881	(1,441,357)	206,524
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,647,881</u>	<u>(1,441,357)</u>	<u>206,524</u>

**Radha Madhav Society (UK)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 5 April 2025**

**15. RELATED PARTY DISCLOSURES**

Trustees and other related parties made donations to the Charity during the year totalling £94,383 (2024: £77,480). These donations were made on the same terms as those available to the general public. No trustee or related party received any benefit from these donations.

No trustee or related party received any remuneration or other benefits from the Charity during the year.

**RADHA MADHAV SOCIETY (UK)**

England & Wales - Charity number 327921

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2024**  
**FOR**  
**RADHA MADHAV SOCIETY (UK)**

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
15 Mercia Drive  
Oadby  
Leicester  
Leicestershire  
LE2 5GB

**RADHA MADHAV SOCIETY (UK)**

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**FOR THE YEAR ENDED 5 APRIL 2024**

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## **RADHA MADHAV SOCIETY (UK)**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 5 APRIL 2024**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Radha Madhav Society (UK) is a non-profit, religious, educational and charitable organisation. It serves as the United Kingdom's affiliate of Jagadguru Kripalu Parishat (JKP), which is the worldwide mission of His Divine Excellency Bhakti Yoga Rasavatara Shri 1008 Jagadguru Shri Kripalu Ji Maharaj, the supreme acharya of this age. The JKP trusts aims to contribute to the material well-being of mankind by providing orphans, widows, and other needy and deprived persons. The trust has established many educational institutions, charitable hospitals and regularly organises medical relief camps for the deprived and needy.

##### **Review of activities**

Throughout the year, Radha Madhav Society organized various discourses based on the wisdom of ancient Hindu scriptures across major cities in the UK. Home 'Bhakti Yoga Sankeertans' were conducted by esteemed pracharaks of Jagadguru Shri Kripaluji Maharaj including Sushree Dr Bageeshwari Devi, Swami Nikhilandand, and Sushree Siddeshwari Devi during their tours. Major Hindu festivals were celebrated at the Society's main center at 109 Edgehill Road, Leicester, as well as at local temples and devotees' residences. Significant public discourses included 'Power of Divine Love' in Reading, 'How to be Happy?' in Southall, a Gita Camp in Hounslow, and Janmashtami Celebrations in Derby, which greatly benefited the community.

The ongoing series of talks on Vedic scriptures by Jagadguru Kripaluji Maharaj continued to be broadcast on global television channels, providing spiritual guidance to a wider audience

#### **FINANCIAL REVIEW**

##### **How finances were generated and used**

In the financial year ending April 5, 2024, Radha Madhav Society received donations amounting to just over £510,000. Charitable grants and expenditures totalled around £550,000, reflecting the society's commitment to its humanitarian mission.

##### **Sources of Income**

The primary sources of income include:

- \* Monthly Donations: Regular contributions from devoted members.
- \* Ad Hoc Donations: Generous one-time donations from members and supporters.

##### **Expenditures**

The society allocated funds towards several key areas:

- \* Charitable Trusts: Significant financial support was directed to charitable trusts established by Jagadguru Kripalu Parishat in India, which aid rural populations through hospitals and educational institutions.
- \* Local Activities: Funds were also utilized for organizing events and spiritual programs within the UK.
- \* Broadcasting Costs: Expenditures included broadcasting spiritual talks on Aastha International TV.
- \* Travel Expenses: Financial resources covered transportation and subsistence for visiting speakers during their stay in the UK.
- \* This comprehensive approach ensures that Radha Madhav Society continues to fulfil its mission of serving humanity while promoting spiritual growth within the community.

This comprehensive approach ensures that Radha Madhav Society continues to fulfil its mission of serving humanity while promoting spiritual growth within the community.

## **RADHA MADHAV SOCIETY (UK)**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 5 APRIL 2024**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The charity's investment policy focuses on preserving capital while generating reasonable returns to support its charitable activities. Key objectives include safeguarding assets, ensuring liquidity, and optimizing returns within acceptable risk parameters. Investments are made prudently, prioritizing the charity's aims, maintaining liquidity, diversifying the portfolio, managing risks effectively, and adhering to ethical considerations. Regular monitoring and reviews ensure compliance with this policy.

##### **Reserves policy**

Radha Madhav Society (UK) maintains a prudent financial strategy to ensure operational continuity by keeping cash reserves equivalent to double its annual support costs. Management trustees are responsible for evaluating and adjusting reserve levels based on operational budgets. The policy includes designated funds for specific purposes, such as property management and future capital projects, demonstrating the charity's commitment to financial stability and strategic planning.

##### **Fundraising Policy**

Radha Madhav Society UK's Fundraising Policy outlines its commitment to legal, ethical, and effective fundraising practices. The charity aims to secure financial resources to support its mission through community engagement, grant opportunities, and recurring donations. A Fundraising Committee oversees initiatives while ensuring transparency and compliance with legal standards. The policy emphasizes respect for donors and ongoing training for staff and volunteers.

##### **Complaints Policy**

The Complaints Policy emphasizes viewing complaints as opportunities for improvement. It provides a clear procedure for addressing complaints related to the charity's programs, events, and communications. The policy ensures fair investigation, timely resolution, and confidentiality while encouraging feedback to enhance services. Overall responsibility lies with the board of trustees.

##### **Serious Incident and Reporting Procedure**

This procedure establishes a framework for addressing serious incidents that may harm beneficiaries or the charity's reputation. It defines serious incidents and outlines reporting steps, including immediate response, internal notification, documentation, assessment, external reporting to the Charity Commission, transparent communication with stakeholders, and post-incident reviews for continuous improvement. This commitment reinforces the charity's dedication to accountability and responsible stewardship of resources.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

327921

##### **Principal address**

109 Edgehill Road  
Leicester  
Leicestershire  
LE4 9ED

**RADHA MADHAV SOCIETY (UK)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**Trustees**

H Panchal (resigned 8.7.23)

S K Sharma (resigned 8.7.23)

S K Sudera (resigned 8.7.23)

M H Belki

R Ramamoorthy (appointed 8.7.23)

N H Panchal (appointed 8.7.23)

B K Saha (appointed 8.7.23)

**Independent Examiner**

Sudhir Patel, FCCA

Kwik Accounting & Taxation Services Limited

Chartered Certified Accountants

15 Mercia Drive

Oadby

Leicester

Leicestershire

LE2 5GB

**COMMENCEMENT OF ACTIVITIES**

The Charity was established on 21st September 1988, as IBYSS UK, and on 11th July 2006, the name, Radha Madhav Society (UK) was adopted and registered.

Approved by order of the board of trustees on 8 November 2024 and signed on its behalf by:

M H Belki - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RADHA MADHAV SOCIETY (UK)**

**Independent examiner's report to the trustees of RADHA MADHAV SOCIETY (UK)**

I report to the charity trustees on my examination of the accounts of RADHA MADHAV SOCIETY (UK) (the Trust) for the year ended 5 April 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Sudhir Patel, FCCA  
The Association of Chartered Certified Accountants

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
15 Mercia Drive  
Oadby  
Leicester  
Leicestershire  
LE2 5GB

8 November 2024

**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2024**

	Notes	5.4.24 Unrestricted fund £	5.4.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	623,039	612,013
Investment income	3	376	109
<b>Total</b>		<u>623,415</u>	<u>612,122</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	20,031	17,713
<b>Charitable activities</b>	5		
Local Projects		3,650	4,391
Overseas Projects		545,699	554,536
Other		12,714	8,098
<b>Total</b>		<u>582,094</u>	<u>584,738</u>
<b>NET INCOME</b>		41,321	27,384
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		474,406	447,022
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>515,727</u></u>	<u><u>474,406</u></u>

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL POSITION**  
**5 APRIL 2024**

	Notes	5.4.24 Unrestricted fund £	5.4.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	150,760	150,760
<b>CURRENT ASSETS</b>			
Debtors	9	110,462	110,626
Cash at bank and in hand		257,490	215,615
		<hr/>	<hr/>
		367,952	326,241
<b>CREDITORS</b>			
Amounts falling due within one year	10	(2,985)	(2,595)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		364,967	323,646
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		515,727	474,406
		<hr/>	<hr/>
<b>NET ASSETS</b>		515,727	474,406
		<hr/>	<hr/>
<b>FUNDS</b>	11		
Unrestricted funds:			
General fund		515,727	474,406
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		515,727	474,406
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 November 2024 and were signed on its behalf by:

M H Belki - Trustee

B K Saha - Trustee

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**1. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**RELATED PARTY EXEMPTION**

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

<b>2. DONATIONS AND LEGACIES</b>	5.4.24	5.4.23
	£	£
Gifts	1	(1)
Donations	508,762	500,838
Gift aid	114,276	111,176
	<u>623,039</u>	<u>612,013</u>
<b>3. INVESTMENT INCOME</b>	5.4.24	5.4.23
	£	£
Deposit account interest	376	109
	<u>376</u>	<u>109</u>
<b>4. RAISING FUNDS</b>		
<b>RAISING DONATIONS AND LEGACIES</b>	5.4.24	5.4.23
	£	£
Support costs	17,631	16,495
	<u>17,631</u>	<u>16,495</u>
<b>OTHER TRADING ACTIVITIES</b>	5.4.24	5.4.23
	£	£
Functions & Festivals	300	-
	<u>300</u>	<u>-</u>
<b>INVESTMENT MANAGEMENT COSTS</b>	5.4.24	5.4.23
	£	£
Support costs	2,100	1,218
	<u>2,100</u>	<u>1,218</u>
Aggregate amounts	<u>20,031</u>	<u>17,713</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**5. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities £	Support costs £	Totals £
Local Projects	3,650	-	3,650
Overseas Projects	545,625	74	545,699
	<u>549,275</u>	<u>74</u>	<u>549,349</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 5 April 2024 nor for the year ended 5 April 2023.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	612,013
Investment income	<u>109</u>
<b>Total</b>	<u>612,122</u>
<b>EXPENDITURE ON</b>	
Raising funds	17,713
<b>Charitable activities</b>	
Local Projects	4,391
Overseas Projects	554,536
Other	<u>8,098</u>
<b>Total</b>	<u>584,738</u>
<b>NET INCOME</b>	27,384
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>447,022</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>474,406</u></u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**8. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Totals £
<b>COST</b>			
At 6 April 2023 and 5 April 2024	65,000	85,760	150,760
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 5 April 2024	65,000	85,760	150,760
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 5 April 2023	65,000	85,760	150,760
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		5.4.24 £	5.4.23 £
Trade debtors		110,462	110,626
		<hr/> <hr/>	<hr/> <hr/>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		5.4.24 £	5.4.23 £
Other creditors		2,985	2,595
		<hr/> <hr/>	<hr/> <hr/>

**11. MOVEMENT IN FUNDS**

	At 6.4.23 £	Net movement in funds £	At 5.4.24 £
<b>Unrestricted funds</b>			
General fund	474,406	41,321	515,727
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	474,406	41,321	515,727
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	623,415	(582,094)	41,321
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	623,415	(582,094)	41,321
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**11. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 6.4.22 £	Net movement in funds £	At 5.4.23 £
<b>Unrestricted funds</b>			
General fund	447,022	27,384	474,406
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>447,022</u>	<u>27,384</u>	<u>474,406</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	612,122	(584,738)	27,384
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>612,122</u>	<u>(584,738)</u>	<u>27,384</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.22 £	Net movement in funds £	At 5.4.24 £
<b>Unrestricted funds</b>			
General fund	447,022	68,705	515,727
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>447,022</u>	<u>68,705</u>	<u>515,727</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,235,537	(1,166,832)	68,705
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,235,537</u>	<u>(1,166,832)</u>	<u>68,705</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 5 April 2024.

**RADHA MADHAV SOCIETY (UK)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2024**

	5.4.24 £	5.4.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1	(1)
Donations	508,762	500,838
Gift aid	114,276	111,176
	<hr/>	<hr/>
	623,039	612,013
<b>Investment income</b>		
Deposit account interest	376	109
	<hr/>	<hr/>
<b>Total incoming resources</b>	623,415	612,122
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Functions & Festivals	300	-
<b>Charitable activities</b>		
Charitable Projects Grants & Donations	545,625	554,536
Grants to Local charities	3,650	4,391
	<hr/>	<hr/>
	549,275	558,927
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,323	1,085
Insurance	1,250	1,218
Light and heat	3,122	3,250
Telephone & TV	1,526	1,246
Publicity and Promotions	15,304	15,014
Housekeeping & Sundries	1,816	375
Travel and Transport	3,919	196
Repairs and Renewals	865	473
	<hr/>	<hr/>
	29,125	22,857
<b>Finance</b>		
Bank charges	409	359
<b>Governance costs</b>		
Auditors' remuneration for non audit work	2,985	2,595
	<hr/>	<hr/>
<b>Total resources expended</b>	582,094	584,738
	<hr/>	<hr/>
<b>Net income</b>	41,321	27,384
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**RADHA MADHAV SOCIETY (UK)**

England & Wales - Charity number 327921

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023  
FOR  
RADHA MADHAV SOCIETY (UK)

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
15 Mercia Drive  
Oadby  
Leicester  
Leicestershire  
LE2 5GB

**RADHA MADHAV SOCIETY (UK)**

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## **RADHA MADHAV SOCIETY (UK)**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 5 APRIL 2023**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Radha Madhav Society (UK) is a non-profit, religious, educational and charitable organisation. It serves as the United Kingdom's affiliate of Jagadguru Kripalu Parishat (JKP), which is the worldwide mission of His Divine Excellency Bhakti Yoga Rasavatara Shri 1008 Jagadguru Shri Kripalu Ji Maharaj, the supreme acharya of this age. The JKP trusts aims to contribute to the material well-being of mankind by providing orphans, widows, and other needy and deprived persons. The trust has established many educational institutions, charitable hospitals and regularly organises medical relief camps for the deprived and needy.

##### **Review of activities**

Discourses based on the wisdom of ancient Hindu scriptures were arranged in halls and temples of major cities within UK, and home 'Bhakti Yoga Sankeertans' were arranged and conducted by HH Dr Bageeshwari Devi during the tour of the various cities in UK. All the major Hindu festivals were also celebrated either at Society's main centre at 109 Edgehill Road, Leicester or at a Hindu temple or a devotee's residence. In addition, there were some major public discourses such as the 'Benefit of Chanting' in Birmingham, 'How to be happy' in Southall, 'Guru Poonima' celebrations in Nottingham, and 'Janamastami' Celebration in London that benefited the public at large.

The popular series of talks on Vedic scriptures by Jagadguru Kripaluji Maharaj have continued to be broadcast on Global television channels for the benefit of the community.

#### **FINANCIAL REVIEW**

##### **How finances were generated and used**

The two major sources of finances are the 'monthly donations' that have been setup as standing orders by devotees/members of the society and 'ad hoc donations'. Members of the society generously pledged and donated towards our society's charitable activities in India and for broadcast of lectures on TV within UK, USA and Canada. The total donations received for this year reached just over £500,800.

The biggest spending was donation towards charitable trust established by Jagadguru Kripalu Parishat in India which not only helps the poor in the rural areas but also has established charitable hospitals and schools. During the year, funds over £554,500 were donated to these worthy charitable causes.

The other major spending was towards the refurbishment of the property in Leicester, owned by Radha Madhav Society. Also, there were money spent in broadcasting the spiritual talks based on Vedic scriptures by our Spiritual Founder, Jagadguru Shri Kripaluji Maharaj on Aastha International TV. Finances were also used for organising programmes and for costs of Dr. Bageeshwari Devi's trips to UK, including transportation and subsistence during her stay in UK.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

327921

##### **Principal address**

109 Edgehill Road

Leicester

Leicestershire

LE4 9ED

**RADHA MADHAV SOCIETY (UK)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 5 APRIL 2023**

**Trustees**

H Panchal (resigned 8.7.23)  
S K Sharma (resigned 8.7.23)  
S K Sudera (resigned 8.7.23)  
M H Belki  
R Ramamoorthy (appointed 8.7.23)  
N H Panchal (appointed 8.7.23)  
B K Saha (appointed 8.7.23)

**Independent Examiner**

Sudhir Patel, FCCA  
Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
15 Mercia Drive  
Oadby  
Leicester  
Leicestershire  
LE2 5GB

**COMMENCEMENT OF ACTIVITIES**

The Charity was established on 21st September 1988, as IBYSS UK, and on 11th July 2006, the name, Radha Madhav Society (UK) was adopted and registered.

Approved by order of the board of trustees on 28 October 2023 and signed on its behalf by:



M H Belki - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RADHA MADHAV SOCIETY (UK)**

**Independent examiner's report to the trustees of RADHA MADHAV SOCIETY (UK)**

I report to the charity trustees on my examination of the accounts of RADHA MADHAV SOCIETY (UK) (the Trust) for the year ended 5 April 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

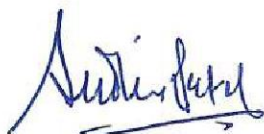
**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sudhir Patel, FCCA  
The Association of Chartered Certified Accountants

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
15 Mercia Drive  
Oadby  
Leicester  
Leicestershire  
LE2 5GB

28 October 2023

**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2023**

	Notes	5.4.23 Unrestricted fund £	5.4.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	612,013	658,233
Investment income	3	109	70
<b>Total</b>		<u>612,122</u>	<u>658,303</u>
 <b>EXPENDITURE ON</b>			
Raising funds	4	17,713	17,672
<b>Charitable activities</b>	5		
Local Projects		4,391	-
Overseas Projects		554,536	604,802
Other		8,098	5,272
<b>Total</b>		<u>584,738</u>	<u>627,746</u>
 <b>NET INCOME</b>		 27,384	 30,557
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		447,022	416,465
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 <u>474,406</u>	 <u>447,022</u>

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL POSITION**  
**5 APRIL 2023**

	Notes	5.4.23 Unrestricted fund £	5.4.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	150,760	150,760
<b>CURRENT ASSETS</b>			
Debtors	9	110,626	100,234
Cash at bank and in hand		215,615	198,313
		<u>326,241</u>	<u>298,547</u>
<b>CREDITORS</b>			
Amounts falling due within one year	10	(2,595)	(2,285)
		<u>323,646</u>	<u>296,262</u>
<b>NET CURRENT ASSETS</b>			
		<u>323,646</u>	<u>296,262</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>474,406</u>	<u>447,022</u>
<b>NET ASSETS</b>		<u>474,406</u>	<u>447,022</u>
<b>FUNDS</b>	11		
Unrestricted funds:			
General fund		474,406	447,022
<b>TOTAL FUNDS</b>		<u>474,406</u>	<u>447,022</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2023 and were signed on its behalf by:



M H Belki - Trustee



B K Saha - Trustee

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2023**

**1. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**RELATED PARTY EXEMPTION**

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2023**

2.	<b>DONATIONS AND LEGACIES</b>	5.4.23	5.4.22
		£	£
	Gifts	(1)	(2)
	Donations	500,838	560,058
	Gift aid	111,176	98,177
		<u>612,013</u>	<u>658,233</u>
3.	<b>INVESTMENT INCOME</b>	5.4.23	5.4.22
		£	£
	Deposit account interest	109	70
		<u>109</u>	<u>70</u>
4.	<b>RAISING FUNDS</b>		
	<b>RAISING DONATIONS AND LEGACIES</b>	5.4.23	5.4.22
		£	£
	Support costs	16,495	17,672
		<u>16,495</u>	<u>17,672</u>
	<b>INVESTMENT MANAGEMENT COSTS</b>	5.4.23	5.4.22
		£	£
	Support costs	1,218	-
		<u>1,218</u>	<u>-</u>
	Aggregate amounts	<u>17,713</u>	<u>17,672</u>
5.	<b>CHARITABLE ACTIVITIES COSTS</b>		
			Grant
			funding of
			activities
			£
	Local Projects		4,391
	Overseas Projects		554,536
			<u>558,927</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2023**

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 5 April 2023 nor for the year ended 5 April 2022.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	658,233
Investment income	70
<b>Total</b>	<u>658,303</u>
<b>EXPENDITURE ON</b>	
Raising funds	17,672
<b>Charitable activities</b>	
Overseas Projects	604,802
Other	5,272
<b>Total</b>	<u>627,746</u>
<b>NET INCOME</b>	30,557
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	416,465
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>447,022</u></u>

**8. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Totals £
<b>COST</b>			
At 6 April 2022 and 5 April 2023	65,000	85,760	150,760
<b>NET BOOK VALUE</b>			
At 5 April 2023	<u>65,000</u>	<u>85,760</u>	<u>150,760</u>
At 5 April 2022	<u>65,000</u>	<u>85,760</u>	<u>150,760</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2023**

<b>9.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	5.4.23	5.4.22
		£	£
	Trade debtors	110,626	100,234
		<u>          </u>	<u>          </u>

<b>10.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	5.4.23	5.4.22
		£	£
	Other creditors	2,595	2,285
		<u>          </u>	<u>          </u>

<b>11.</b>	<b>MOVEMENT IN FUNDS</b>		
	At 6.4.22	Net movement in funds	At
	£	£	5.4.22 £
	<b>Unrestricted funds</b>		
	General fund	447,022	27,384
		<u>          </u>	<u>          </u>
	<b>TOTAL FUNDS</b>	<u>447,022</u>	<u>27,384</u>
		<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
	<b>Unrestricted funds</b>		
	General fund	612,122	(584,738)
		<u>          </u>	<u>          </u>
	<b>TOTAL FUNDS</b>	<u>612,122</u>	<u>(584,738)</u>
		<u>          </u>	<u>          </u>

**Comparatives for movement in funds**

	At 6.4.21	Net movement in funds	At
	£	£	5.4.22 £
	<b>Unrestricted funds</b>		
	General fund	416,465	30,557
		<u>          </u>	<u>          </u>
	<b>TOTAL FUNDS</b>	<u>416,465</u>	<u>30,557</u>
		<u>          </u>	<u>          </u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2023**

**11. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	658,303	(627,746)	30,557
<b>TOTAL FUNDS</b>	<u>658,303</u>	<u>(627,746)</u>	<u>30,557</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.21 £	Net movement in funds £	At 5.4.23 £
<b>Unrestricted funds</b>			
General fund	416,465	57,941	474,406
<b>TOTAL FUNDS</b>	<u>416,465</u>	<u>57,941</u>	<u>474,406</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,270,425	(1,212,484)	57,941
<b>TOTAL FUNDS</b>	<u>1,270,425</u>	<u>(1,212,484)</u>	<u>57,941</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 5 April 2023.

**RADHA MADHAV SOCIETY (UK)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2023**

	5.4.23 £	5.4.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	(1)	(2)
Donations	500,838	560,058
Gift aid	111,176	98,177
	<hr/>	<hr/>
	612,013	658,233
<b>Investment income</b>		
Deposit account interest	109	70
	<hr/>	<hr/>
<b>Total incoming resources</b>	612,122	658,303
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Charitable Projects Grants & Donations	554,536	604,802
Grants to individuals	4,391	-
	<hr/>	<hr/>
	558,927	604,802
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,085	1,169
Insurance	1,218	1,123
Light and heat	3,250	1,731
Telephone & TV	1,246	1,236
Publicity and Promotions	15,014	13,091
Housekeeping & Sundries	375	87
Travel and Transport	196	1,638
Repairs and Renewals	473	192
	<hr/>	<hr/>
	22,857	20,267
<b>Finance</b>		
Bank charges	359	392
<b>Governance costs</b>		
Auditors' remuneration for non audit work	2,595	2,285
	<hr/>	<hr/>
<b>Total resources expended</b>	584,738	627,746
	<hr/>	<hr/>
<b>Net income</b>	27,384	30,557
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**RADHA MADHAV SOCIETY (UK)**

England & Wales - Charity number 327921

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2022**  
**FOR**  
**RADHA MADHAV SOCIETY (UK)**

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

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**FOR THE YEAR ENDED 5 APRIL 2022**

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## **RADHA MADHAV SOCIETY (UK)**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 5 APRIL 2022**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Radha Madhav Society (UK) is a non-profit, religious, educational and charitable organisation. It serves as the United Kingdom's affiliate of Jagadguru Kripalu Parishat (JKP), which is the worldwide mission of His Divine Excellency Bhakti Yoga Rasavatara Shri 1008 Jagadguru Shri Kripalu Ji Maharaj, the supreme acharya of this age. The JKP trusts aims to contribute to the material well-being of mankind by providing orphans, widows, other needy and deprived persons. The trust has established many educational institutions, charitable hospitals and regularly organises medical relief camps for the deprived and needy.

##### **Review of activities**

Due to the Covid Pandemic, most programmes have been happening online on zoom. HH Dr Bageeshwari Devi has been conducting the discourses directly from India due to not being able to travel to UK. We did host some festivals such as Janmashtami, where devotees from all over UK came to attend in person. As more activities have opened up in 2022, we expect most programmes to start happening live again in person. HH Bageeshwari Devi is planning to visit UK before the end of 2022. The popular series of talks on Vedic scriptures by Jagadguru Kripaluji Maharaj have continued to be broadcast on Global television channels for the benefit of the community.

#### **FINANCIAL REVIEW**

##### **How finances were generated and used**

The two major sources of finances are the 'monthly donations' that have been setup as standing orders by devotees/members of the society and 'ad hoc donations' including Gift-Aid. Members of the society generously pledged and donated towards our society charitable activities in India and for broadcast of lectures on TV within UK, USA and Canada. The total donations received for this year reached just over £560,000.

The biggest spending was donation towards charitable trust established by Jagadguru Kripalu Parishat in India which not only helps the poor in the rural areas but also has established charitable hospitals and schools. During the year, funds over £604,000 were donated to these worthy charitable causes.

The other major spending was towards broadcasting the spiritual talks based on Vedic scriptures by our Spiritual Founder Jagadguru Shri Kripaluji Maharaj on Aastha International TV. Finances were also used for the maintenance of the trust property in Leicester.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

327921

##### **Principal address**

109 Edgehill Road  
Leicester  
Leicestershire  
LE4 9ED

##### **Trustees**

H Panchal  
S K Sharma  
S K Sudera  
M H Belki

**RADHA MADHAV SOCIETY (UK)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 5 APRIL 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

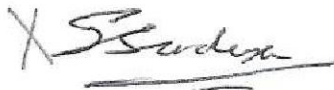
**Independent Examiner**

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

**COMMENCEMENT OF ACTIVITIES**

The Charity was established on 21st September 1988, as IBYSS UK, and on 11th July 2006, the name, Radha Madhav Society (UK) was adopted and registered.

Approved by order of the board of trustees on 4 November 2022 and signed on its behalf by:



S K Sudera - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RADHA MADHAV SOCIETY (UK)**

**Independent examiner's report to the trustees of RADHA MADHAV SOCIETY (UK)**

I report to the charity trustees on my examination of the accounts of RADHA MADHAV SOCIETY (UK) (the Trust) for the year ended 5 April 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

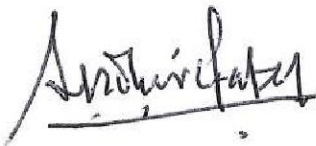
**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of For and on behalf of which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sudhir Patel, FCCA  
For and on behalf of  
Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

4 November 2022

**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2022**

	Notes	5.4.22 Unrestricted fund £	5.4.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	658,233	554,435
Investment income	3	70	33
<b>Total</b>		<u>658,303</u>	<u>554,468</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	17,672	20,479
<b>Charitable activities</b>	5		
Overseas Projects		604,802	464,340
Other		5,272	-
<b>Total</b>		<u>627,746</u>	<u>484,819</u>
<b>NET INCOME</b>		30,557	69,649
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		416,465	346,816
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>447,022</u></u>	<u><u>416,465</u></u>

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL POSITION**  
**5 APRIL 2022**

	Notes	5.4.22 Unrestricted fund £	5.4.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	150,760	150,760
<b>CURRENT ASSETS</b>			
Debtors	9	100,234	114,589
Cash at bank and in hand		198,313	171,355
		<u>298,547</u>	<u>285,944</u>
<b>CREDITORS</b>			
Amounts falling due within one year	10	(2,285)	(20,239)
		<u>296,262</u>	<u>265,705</u>
<b>NET CURRENT ASSETS</b>			
		<u>296,262</u>	<u>265,705</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>447,022</u>	<u>416,465</u>
<b>NET ASSETS</b>		<u>447,022</u>	<u>416,465</u>
<b>FUNDS</b>	11		
Unrestricted funds:			
General fund		<u>447,022</u>	<u>416,465</u>
<b>TOTAL FUNDS</b>		<u>447,022</u>	<u>416,465</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4 November 2022 and were signed on its behalf by:

X   
S K Sudera - Trustee

  
M H Belki - Trustee

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2022**

**1. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**RELATED PARTY EXEMPTION**

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2022**

**2. DONATIONS AND LEGACIES**

	5.4.22	5.4.21
	£	£
Gifts	(2)	1
Donations	560,058	457,955
Gift aid	98,177	96,479
	658,233	554,435

**3. INVESTMENT INCOME**

	5.4.22	5.4.21
	£	£
Deposit account interest	70	33
	70	33

**4. RAISING FUNDS**

**RAISING DONATIONS AND LEGACIES**

	5.4.22	5.4.21
	£	£
Support costs	17,672	20,479
	17,672	20,479

**5. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities £
Overseas Projects		604,802

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2022 nor for the year ended 5 April 2021.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 5 April 2022 nor for the year ended 5 April 2021.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	554,435
Investment income	33
<b>Total</b>	554,468
<b>EXPENDITURE ON</b>	
Raising funds	20,479
<b>Charitable activities</b>	
Overseas Projects	464,340

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2022**

<b>7.</b>	<b>COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>	<b>Unrestricted fund £</b>
		484,819
	<b>Total</b>	
	<b>NET INCOME</b>	69,649
	<b>RECONCILIATION OF FUNDS</b>	
	<b>Total funds brought forward</b>	346,816
	<b>TOTAL FUNDS CARRIED FORWARD</b>	416,465
<b>8.</b>	<b>TANGIBLE FIXED ASSETS</b>	
		<b>Improvements to property £</b>
	<b>Freehold property £</b>	<b>Totals £</b>
	<b>COST</b>	
	At 6 April 2021 and 5 April 2022	150,760
	<b>NET BOOK VALUE</b>	
	At 5 April 2022	150,760
	At 5 April 2021	150,760
<b>9.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	
		5.4.22
		£
	Trade debtors	114,589
		100,234
<b>10.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	
		5.4.22
		£
	Other creditors	20,239
		2,285

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2022**

**11. MOVEMENT IN FUNDS**

	At 6.4.21 £	Net movement in funds £	At 5.4.22 £
<b>Unrestricted funds</b>			
General fund	416,465	30,557	447,022
<b>TOTAL FUNDS</b>	<u>416,465</u>	<u>30,557</u>	<u>447,022</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	658,303	(627,746)	30,557
<b>TOTAL FUNDS</b>	<u>658,303</u>	<u>(627,746)</u>	<u>30,557</u>

**Comparatives for movement in funds**

	At 6.4.20 £	Net movement in funds £	At 5.4.21 £
<b>Unrestricted funds</b>			
General fund	346,816	69,649	416,465
<b>TOTAL FUNDS</b>	<u>346,816</u>	<u>69,649</u>	<u>416,465</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	554,468	(484,819)	69,649
<b>TOTAL FUNDS</b>	<u>554,468</u>	<u>(484,819)</u>	<u>69,649</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2022**

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.20 £	Net movement in funds £	At 5.4.22 £
<b>Unrestricted funds</b>			
General fund	346,816	100,206	447,022
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>346,816</u>	<u>100,206</u>	<u>447,022</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,212,771	(1,112,565)	100,206
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,212,771</u>	<u>(1,112,565)</u>	<u>100,206</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 5 April 2022.

**RADHA MADHAV SOCIETY (UK)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2022**

	5.4.22	5.4.21
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	(2)	1
Donations	560,058	457,955
Gift aid	98,177	96,479
	<u>658,233</u>	<u>554,435</u>
<b>Investment income</b>		
Deposit account interest	70	33
	<u>658,303</u>	<u>554,468</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Charitable Projects Grants & Donations	604,802	464,340
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,169	1,133
Insurance	1,123	1,055
Light and heat	1,731	1,514
Telephone & TV	1,236	968
Publicity and Promotions	13,091	13,447
Housekeeping & Sundries	87	-
Travel and Transport	1,638	-
Repairs and Renewals	192	349
	<u>20,267</u>	<u>18,466</u>
<b>Finance</b>		
Bank charges	392	378
<b>Governance costs</b>		
Auditors' remuneration for non audit work	2,285	1,635
	<u>627,746</u>	<u>484,819</u>
Total resources expended	<u>627,746</u>	<u>484,819</u>
<b>Net income</b>	<u><u>30,557</u></u>	<u><u>69,649</u></u>

This page does not form part of the statutory financial statements

**RADHA MADHAV SOCIETY (UK)**

England & Wales - Charity number 327921

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# Accounts

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REGISTERED CHARITY NUMBER: 327921

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2021**  
**FOR**  
**RADHA MADHAV SOCIETY (UK)**

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

**RADHA MADHAV SOCIETY (UK)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2021**

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<b>Statement of Financial Activities</b>	4
<b>Statement of Financial Position</b>	5
<b>Notes to the Financial Statements</b>	6 to 10
<b>Detailed Statement of Financial Activities</b>	11

**RADHA MADHAV SOCIETY (UK)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 5 APRIL 2021**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Radha Madhav Society (UK) is a non-profit, religious, educational & charitable organisation. It serves as the United Kingdom's affiliate of Jagadguru Kripalu Parishat (JKP), which is the worldwide mission of His Divine Excellency Bhakti Yoga Rasavatara Shri 1008 Jagadguru Shri Kripalu Ji Maharaj, the supreme acharya of this age. The JKP trusts aims to contribute to the material well-being of mankind by providing orphans, widows and other needy and deprived persons. The trust has established many educational institutions, charitable hospitals and regularly organises medical relief camps for the deprived and needy.

**Significant activities**

Due to the Covid Pandemic, since March 2020, this year all programmes have now been happening online on zoom platform. HH Dr Bageeshwari Devi has been conducting the discourses directly from India due to global travel restrictions, so unable to travel to UK.

The popular series of talks on Vedic scriptures by Jagadguru Kripaluji Maharaj have continued to be broadcast on Global television channels for the benefit of the community.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The biggest spending was donation towards charitable trust established by Jagadguru Kripalu Parishat in India which not only helps the poor in the rural areas but also has established charitable hospitals and schools. Just over £460,000 was donated to these worthy charitable causes.

The other major spending was towards broadcasting the spiritual talks based on Vedic scriptures by our Spiritual Founder Jagadguru Shri Kripaluji Maharaj on Aastha International TV. Finances were also used for the maintenance of the trust property in Leicester.

**FINANCIAL REVIEW**

**Principal funding sources**

The two major sources of finances are the 'monthly donations' that have been setup as standing orders by devotees/members of the society and 'ad hoc donations'. Members of the society generously pledged and donated towards our society charitable activities in India and for broadcast of lectures on TV within UK, USA and Canada. The ad hoc donations for this year reached just over £454,000.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

327921

**Principal address**

109 Edgehill Road  
Leicester  
Leicestershire  
LE4 9ED

**Trustees**

H Panchal  
S K Sharma  
S K Sudera  
M H Belki

**RADHA MADHAV SOCIETY (UK)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 5 APRIL 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Sudhir Patel

FCCA

Kwik Accounting & Taxation Services Limited

Chartered Certified Accountants

57 Parkland Drive

Oadby

Leicester

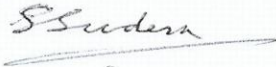
Leicestershire

LE2 4DH

**COMMENCEMENT OF ACTIVITIES**

The Charity was established on 21st September 1988.

Approved by order of the board of trustees on 6 November 2021 and signed on its behalf by:



S K Sudera - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RADHA MADHAV SOCIETY (UK)**

**Independent examiner's report to the trustees of RADHA MADHAV SOCIETY (UK)**

I report to the charity trustees on my examination of the accounts of RADHA MADHAV SOCIETY (UK) (the Trust) for the year ended 5 April 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

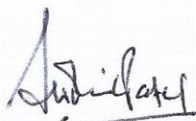
**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCCA which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Sudhir Patel  
FCCA  
Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

6 November 2021

**RADHA MADHAV SOCIETY (UK)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2021**

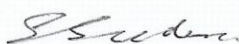
	Notes	5.4.21 Unrestricted fund £	5.4.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	554,435	513,185
Investment income	3	33	30
<b>Total</b>		554,468	513,215
 <b>EXPENDITURE ON</b>			
Raising funds	4	20,479	10,727
<b>Charitable activities</b>	5		
Overseas Projects		464,340	488,934
<b>Total</b>		484,819	499,661
<b>NET INCOME</b>		69,649	13,554
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		346,816	333,262
<b>TOTAL FUNDS CARRIED FORWARD</b>		416,465	346,816

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**  
**STATEMENT OF FINANCIAL POSITION**  
**5 APRIL 2021**

	Notes	5.4.21 Unrestricted fund £	5.4.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	150,760	150,760
<b>CURRENT ASSETS</b>			
Debtors	9	114,589	118,168
Cash at bank and in hand		171,355	79,472
		<u>285,944</u>	<u>197,640</u>
<b>CREDITORS</b>			
Amounts falling due within one year	10	(20,239)	(1,584)
<b>NET CURRENT ASSETS*</b>		<u>265,705</u>	<u>196,056</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>416,465</u>	<u>346,816</u>
<b>NET ASSETS</b>		<u>416,465</u>	<u>346,816</u>
<b>FUNDS</b>	11		
Unrestricted funds:			
General fund		<u>416,465</u>	<u>346,816</u>
<b>TOTAL FUNDS</b>		<u>416,465</u>	<u>346,816</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 6 November 2021 and were signed on its behalf by:



S K Sudera - Trustee



M H Belki - Trustee

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2021**

**1. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**RELATED PARTY EXEMPTION**

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2021**

**2. DONATIONS AND LEGACIES**

	5.4.21	5.4.20
	£	£
Gifts	1	2
Donations	457,955	415,584
Gift aid	96,479	97,599
	<u>554,435</u>	<u>513,185</u>

**3. INVESTMENT INCOME**

	5.4.21	5.4.20
	£	£
Deposit account interest	33	30
	<u>33</u>	<u>30</u>

**4. RAISING FUNDS**

**RAISING DONATIONS AND LEGACIES**

	5.4.21	5.4.20
	£	£
Support costs	20,479	10,169
	<u>20,479</u>	<u>10,169</u>

**5. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities £
Overseas Projects		<u>464,340</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2021 nor for the year ended 5 April 2020.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 5 April 2021 nor for the year ended 5 April 2020.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	513,185
Investment income	30
<b>Total</b>	<u>513,215</u>
<b>EXPENDITURE ON</b>	
Raising funds	10,727
<b>Charitable activities</b>	
Overseas Projects	488,934

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2021**

<b>7.</b>	<b>COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>		Unrestricted fund £
	<b>Total</b>		499,661
	<b>NET INCOME</b>		13,554
	<b>RECONCILIATION OF FUNDS</b>		
	<b>Total funds brought forward</b>		333,262
	<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>346,816</u>
<b>8.</b>	<b>TANGIBLE FIXED ASSETS</b>		
		Freehold property £	Improvements to property £
			Totals £
	<b>COST</b>		
	At 6 April 2020 and 5 April 2021	<u>65,000</u>	<u>85,760</u>
			<u>150,760</u>
	<b>NET BOOK VALUE</b>		
	At 5 April 2021	<u>65,000</u>	<u>85,760</u>
			<u>150,760</u>
	At 5 April 2020	<u>65,000</u>	<u>85,760</u>
			<u>150,760</u>
<b>9.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		5.4.21	5.4.20
		£	£
	Trade debtors	<u>114,589</u>	<u>118,168</u>
<b>10.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		5.4.21	5.4.20
		£	£
	Trade creditors	-	(1)
	Other creditors	<u>20,239</u>	<u>1,585</u>
		<u>20,239</u>	<u>1,584</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2021**

**11. MOVEMENT IN FUNDS**

	At 6.4.20 £	Net movement in funds £	At 5.4.21 £
<b>Unrestricted funds</b>			
General fund	346,816	69,649	416,465
<b>TOTAL FUNDS</b>	<u>346,816</u>	<u>69,649</u>	<u>416,465</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	554,468	(484,819)	69,649
<b>TOTAL FUNDS</b>	<u>554,468</u>	<u>(484,819)</u>	<u>69,649</u>

**Comparatives for movement in funds**

	At 6.4.19 £	Net movement in funds £	At 5.4.20 £
<b>Unrestricted funds</b>			
General fund	333,262	13,554	346,816
<b>TOTAL FUNDS</b>	<u>333,262</u>	<u>13,554</u>	<u>346,816</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	513,215	(499,661)	13,554
<b>TOTAL FUNDS</b>	<u>513,215</u>	<u>(499,661)</u>	<u>13,554</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 5 APRIL 2021**

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.19 £	Net movement in funds £	At 5.4.21 £
<b>Unrestricted funds</b>			
General fund	333,262	83,203	416,465
<b>TOTAL FUNDS</b>	<u>333,262</u>	<u>83,203</u>	<u>416,465</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,067,683	(984,480)	83,203
<b>TOTAL FUNDS</b>	<u>1,067,683</u>	<u>(984,480)</u>	<u>83,203</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 5 April 2021.

**RADHA MADHAV SOCIETY (UK)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2021**

	5.4.21	5.4.20
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1	2
Donations	457,955	415,584
Gift aid	96,479	97,599
	<hr/>	<hr/>
	554,435	513,185
<b>Investment income</b>		
Deposit account interest	33	30
	<hr/>	<hr/>
<b>Total incoming resources</b>	554,468	513,215
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Events, Festivals & Exhibition	-	558
<b>Charitable activities</b>		
Charitable Projects Grants & Donations	464,340	475,508
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,133	1,094
Insurance	1,055	1,047
Light and heat	1,514	2,339
Telephone & TV	968	1,085
Publicity and Promotions	13,447	13,500
Housekeeping & Sundries	-	678
Travel and Transport	-	840
Repairs and Renewals	349	1,095
	<hr/>	<hr/>
	18,466	21,678
<b>Finance</b>		
Bank charges	378	332
<b>Governance costs</b>		
Auditors' remuneration for non audit work	1,635	1,585
	<hr/>	<hr/>
<b>Total resources expended</b>	484,819	499,661
	<hr/>	<hr/>
<b>Net income</b>	69,649	13,554
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements