

RAMAKRISHNA VIVEKANANDA MISSION UNITED KINGDOM CENTRE

England & Wales · Charity number 328552

Details

Status Registered

Legal form Other

Registered 1990-03-19

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

Contact

Address 238 Bridgeman Street
Bolton
Lancs
BL3 6SA

Phone 01204559592

Email rvmukcentre@gmail.com

Website www.rvmukcentre.com

Activities

Objects: (A) TO PROMOTE THE HINDU FAITH AS INTERPRETED BY SRI RAMAKRISHNA PDNAMHANGSA DEVA AND SWAMI VIVEKANANDA. (B) TO RELIEVE PERSONS WHO PROFESS THE HINDU FAITH AND IN PARTICULAR RESIDENTS OF THE INDIAN SUB-CONTINENT WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF LOCAL NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OR THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES. (C) TO PROMOTE THE EDUCATION OF PERSONS WHO PROFESS THE HINDU FAITH AND IN PARTICULAR RESIDENTS OF THE INDIAN SUB-CONTINENT WHO THROUGH THEIR SOCIAL OR ECONOMIC CIRCUMSTANCES ARE IN NEED AND UNABLE TO GAIN EMPLOYMENT AND IN PARTICULAR TO PROMOTE OR SUPPORT SCHEMES WHERE SUCH PERSONS MAY RECEIVE TRAINING WHILST IN EMPLOYMENT.

Activities: MONTHLY COMMUNAL MEETING EMBRACING LOCAL COMMUNITIES, YEARLY SUMMER FAYRE, CELEBRATION OF INDIAN SUB-CONTINENTAL EVENTS-'DIWALI/DURGA PUJA'. SUPPORT CHARITY IN UK AND ABROAD--SUPPORTING ORPHANS IN INDIA. SUPPORT TO NATURAL CALAMITIES ,MEETING WITH OTHER FAITH GROUPS.LIAISON WITH DIFFERENT COMMUNITY GROUPS IN AND AROUND BOLTON INCLUDING WORKING CLOSELY WITH THE BOLTON COUNCIL.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE UNITED KINGDOM AND INDIA
- India
- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,641	£42,368	-	-
2024-03-31	£46,268	£38,556	-	-
2023-03-31	£40,886	£32,067	-	-
2022-03-31	£27,237	£26,685	-	-
2021-03-31	£23,256	£24,877	-	-

Trustees

Name	Role	Appointed
BOLAKA BHATTARCHYA		2013-07-05
Debalina Maiti		2024-06-02
Dr ARUN DEY		
Dr ASIT BISWAS		2013-08-20
Dr Ambar Basu		2022-06-12
Dr Bishnupada Halder		2024-06-19
Dr JAYNARAYAN BHATTARCHYA		2013-07-05
Dr MRIDUL KUMAR DATTA		
Dr Paromita Biswas		2022-06-12
Dr SHANKAR RANGAN		2013-07-05
Dr Shivaji Biswas		2022-06-12
JAGADIS KUMAR NATH		
Prasanta Chattopadhyay Dr		2024-06-19
SARBORI BASU		
SAROJ DATTA		
Sanjoy Bhattacharyya Dr		2024-06-02
Sharmistha Roy		2024-06-02
Shyamal Adhikary		2022-06-12
Sourabh Bose		2024-06-19

RAMAKRISHNA VIVEKANANDA MISSION UNITED KINGDOM CENTRE

England & Wales - Charity number 328552

Accounts

FINANCIAL STATEMENTS
RAMAKRISHNA VIVEKANANDA MISSION
FOR THE YEAR ENDED
31/03/2025

ROY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS
M14 7DN

RAMAKRISHNA VIVEKANANDA MISSION

STATEMENT INDEX

PAGE 1	OFFICERS & ADVISORS
PAGE 2	ANNUAL REPORT
PAGE 3	INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
PAGE 4	RECEIPTS AND PAYMENTS ACCOUNT
PAGE 5	STATEMENT OF ASSETS & LIABILITIES
PAGE 6	NOTES TO THE FINANCIAL STATEMENTS
PAGE 7	SCHEDULE OF INCOME & EXPENDITURE

RAMAKRISHNA VIVEKANANDA MISSION

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31/03/2025

OFFICERS & ADVISORS

The Charity is administered by a management committee, comprising:

LIFE PRESIDENT	:	Swami Nityarupananda
VICE PRESIDENT	:	Mr J K Nath
GENERAL SECRETARY	:	Dr Arun Dey
ASST. SECRETARY	:	Dr Sankar Rangan
TREASURER	:	Dr Ambar Basu
ASST. TREASURER	:	Mr Shyamal Adhikary
SOCIAL SECRETARY	:	Dr Saroj Datta
CULTURAL SECRETARIES	:	Mrs Sarbori Basu & Mrs Rama Rangan
AUDIO SECRETARY	:	Dr Asit Biswas
AUDIO ASSISTANT	:	Mrs Balaka Bhattacharya
COMMITTEE MEMBERS	:	Dr Mridul Datta, Dr Joy Bhattarcharya Mr Sankar Bhattarchya Mrs Tuhira Chatterjee Mr Shibaji Biswas Mrs Paromita Biswas Mrs Seema Datta Mr Bishnu Haldar
INDEPENDENT EXAMINERS	:	<u>ROY & CO.</u> CHARTERED CERTIFIED ACCOUNTANTS 139 Wilbraham Road Fallowfield Manchester M14 7DN
BANKERS	:	The Royal Bank of Scotland Plc Bolton Central Branch 46-48 Deansgate Bolton

RAMAKRISHNA VIVEKANANDA MISSION

ANNUAL REPORT

FOR THE YEAR ENDED

31/03/2025

The Ramakrishna Vivekananda Mission, Uk Centre, Victoria Inn, 238 Bridgeman Street, Bolton is registered with the Charity Commissioners No. 328552 and constituted by Deed of Trust.

OBJECTIVES

To preach, practice and propagate the method of realisation of the " Highest Truth" or attainment of liberation from bondage through selfless service for mankind particularly for the suffering humanity irrespective of caste, creed, color or Religion as preached and practised by Sri Ramakrishna Paramhangsa and Swami Vivekananda.

To carry on and conduct all such spiritual and cultural activities that may help the harmonious development of an individual and ensure Social and National integrity.

To undertake Social, Educational, Medical and other Welfare activities for the masses particularly for the poor and destitute.

ACTIVITIES AND ACHIEVEMENTS

This year our fundamental objective has been met in that we have again maximised the utilisation of the building facilities for the outer community as proposed in the application to the Big Lottery fund.

The Mission has continued to provide various community activities including cultural activities, music and dance classes.

Mr J K Nath

30/05/2025

Vice President

For and on behalf of the Management Committee

RAMAKRISHNA VIVEKANANDA MISSION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RAMAKRISHNA VIVEKANANDA MISSION

We report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparations of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such

Independent examiner's statement

In connections with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:-

to keep accounting records in accordance with section 31 of the Act; and
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

ROY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

139 WILBRAHAM ROAD
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RAMAKRISHNA VIVEKANANDA MISSION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31/03/2025

	<u>2025</u>	<u>2024</u>
<u>INCOME</u>		
Covenant Income	7178	6309
Subscriptions	700	860
Brochure	550	460
Hall Hire	315	509
Saree Sale	603	620
Summer Fayer	765	600
Musical Event	465	-
Centre Collection	1043	813
Durga Pooja, Kali Pooja & Donations	33022	30575
	<u>44641</u>	<u>40746</u>
Interest Received	0	2142
HMRC - Gift Aid	0	3380
	<u>44641</u>	<u>46268</u>
<u>OTHER CHARITABLE EXPENSES</u>		
RVM - Barrackpore	6025	6025
Insurance	1971	2323
Telephone	492	446
Heat, Light & Water	3251	6736
Repairs & Renewals	6996	3231
Centre Expenses	15411	12601
Sundry Expenses	1981	1715
Printing, Stationary & Postage	777	705
Cook, Cleaner & Caretaker	5464	4750
	<u>42368</u>	<u>38556</u>
Excess of Receipts over Payments	<u>2273</u>	<u>7712</u>
	<u>44641</u>	<u>46268</u>

RAMAKRISHNA VIVEKANANDA MISSION

STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2025

		<u>2025</u>	<u>2024</u>
	<u>NOTES</u>		
<u>FIXED ASSETS</u>	1	415013	415013
 <u>CURRENT ASSETS</u>			
CASH IN HAND		166	334
BUILDING FUND CURRENT ACCOUNT		9347	7775
VIRGIN ACCOUNT		62415	62415
DONATIONS ACCOUNT		<u>25386</u>	<u>24515</u>
<u>NET CURRENT ASSETS</u>		97314	95039
		<u>512327</u>	<u>510052</u>
 <u>NET ASSETS</u>		 <u>512327</u>	 <u>510052</u>
 <u>REPRESENTED BY</u>			
RETAINED ASSETS AS AT 31-03-2025			
GENERAL FUND		198347	196072
BUILDING ENDOWMENT FUND (BIG LOTTERY FUND)		313980	313980
		<u>512327</u>	<u>510052</u>

These financial statements were approved by the members of the committee on _____ and are signed on their behalf by:

Dr Ambar Basu

TREASURER

30/05/2025

RAMAKRISHNA VIVEKANANDA MISSION

NOTES TO THE FIANCIAL STATEMENTS **FOR THE YEAR ENDED 31/03/2025**

1. TANGIBLE FIXED ASSETS

	<u>Freehold Land & Buildings</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
COST			
As at 1st April 2024	413273	1740	415013
Additions			0
As at 31 March 2025	413273	1740	415013
DEPRECIATION			
As at 1st April 2024	0	0	0
Charge for the year			0
As at 31 March 2025	0	0	0
NET BOOK VALUE			
As at 31 March 2025	413273	1740	415013
As at 31 March 2024	413273	1740	415013

Depreciation is calculated so as to write off the cost of an asset, less its estimated residential value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance per annum
Freehold Land & Buildings - 2% straight line per annum

2. BUILDING ENDOWMENT FUND - BIG LOTTERY GRANT

The building endowment fund represents a grant from the Big Lottery Fund of £260,482 to carry out an extension and improvements to the building at 238 Bridgeman Street, Bolton. This building is to be held as a capital endowment and is to be used by the Mission and the community. The building is being depreciated in line with the policy stated in note 1.

RAMAKRISHNA VIVEKANANDA MISSION

SCHEDULE 1- Sundry Expenses

1 Salvation Army	300
2 Medicines	300
3 Parkinson	300
4 British Red Cross	300
5 Water Aid	300
6 British Heart Foundation	300
2 Gift	66
3 Hotel & Travel	114
	<hr/>
	1980
	<hr/>

RAMAKRISHNA VIVEKANANDA MISSION UNITED KINGDOM CENTRE

England & Wales - Charity number 328552

Accounts

FINANCIAL STATEMENTS
RAMAKRISHNA VIVEKANANDA MISSION
FOR THE YEAR ENDED
31/03/2024

ROY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

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RAMAKRISHNA VIVEKANANDA MISSION

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RAMAKRISHNA VIVEKANANDA MISSION

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31/03/2024

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VICE PRESIDENT	:	Mr J K Nath
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17/05/2024

Vice President

For and on behalf of the Management Committee

RAMAKRISHNA VIVEKANANDA MISSION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RAMAKRISHNA VIVEKANANDA MISSION

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RAMAKRISHNA VIVEKANANDA MISSION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED **31/03/2024**

	<u>2024</u>	<u>2023</u>
<u>INCOME</u>		
Covenant Income	6309	7887
Subscriptions	860	670
Brochure	460	340
Hall Hire	509	300
Ukraine - Donation	-	430
Saree Sale	620	1267
Summer Fayer	600	-
Book Sale	-	22
Centre Collection	813	1174
Durga Pooja, Kali Pooja & Donations	30575	21274
	<u>40746</u>	<u>33364</u>
Interest Received	2142	
HMRC - Gift Aid	<u>3380</u>	<u>7522</u>
	<u>46268</u>	<u>40886</u>

OTHER CHARITABLE EXPENSES

RVM - Barrackpore	6025	6025
Covid - India	-	-
Insurance	2323	2268
Telephone	446	311
Heat, Light & Water	6736	3238
Repairs & Renewals	3231	779
Centre Expenses	12601	9888
Sundry Expenses	1715	3757
Printing, Stationary & Postage	705	1008
Bank Charges	24	-
Cook, Cleaner & Caretaker	4750	4724
Advertisement	-	69
	<u>38556</u>	<u>32067</u>
Excess of Receipts over Payments	<u>7712</u>	<u>8819</u>
	<u>46268</u>	<u>40886</u>

GENERAL FUND

Balance as at 01-04-2023	188360	179541
Add: Excess of Receipts over Payments	7712	8819
Balance as at 31-03-2024	<u>196072</u>	<u>188360</u>

RAMAKRISHNA VIVEKANANDA MISSION

STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2024

		<u>2024</u>	<u>2023</u>
	<u>NOTES</u>		
<u>FIXED ASSETS</u>	1	415013	415013
 <u>CURRENT ASSETS</u>			
CASH IN HAND		334	1069
BUILDING FUND CURRENT ACCOUNT		7775	4683
VIRGIN ACCOUNT		62415	60273
DONATIONS ACCOUNT		<u>24515</u>	<u>21302</u>
<u>NET CURRENT ASSETS</u>		95039	87327
		<u>510052</u>	<u>502340</u>
 <u>NET ASSETS</u>		 <u>510052</u>	 <u>502340</u>
 <u>REPRESENTED BY</u>			
RETAINED ASSETS AS AT 31-03-2024			
GENERAL FUND		196072	188360
BUILDING ENDOWMENT FUND (BIG LOTTERY FUND)	2	313980	313980
		<u>510052</u>	<u>502340</u>

These financial statements were approved by the members of the committee on _____ and are signed on their behalf by:

Dr Ambar Basu

TREASURER

17/05/2024

RAMAKRISHNA VIVEKANANDA MISSION

NOTES TO THE FIANCIAL STATEMENTS FOR THE YEAR ENDED 31/03/2024

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Accounts

FINANCIAL STATEMENTS
RAMAKRISHNA VIVEKANANDA MISSION
FOR THE YEAR ENDED
31/03/2023

ROY & CO.
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139 WILBRAHAM ROAD
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Start	01/04/2022
end	31/03/2023
today	16/05/2023

RAMAKRISHNA VIVEKANANDA MISSION

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RAMAKRISHNA VIVEKANANDA MISSION

ANNUAL REPORT

FOR THE YEAR ENDED

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Vice President

For and on behalf of the Management Committee

16/05/2023

RAMAKRISHNA VIVEKANANDA MISSION

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RAMAKRISHNA VIVEKANANDA MISSION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31/03/2023

	<u>2023</u>	<u>2022</u>
<u>INCOME</u>		
Covenant Income	7887	7160
Subscriptions	670	620
Brochure	340	
Hall Hire	300	
Ukraine - Donation	430	
Saree Sale	1267	413
Covid - India		2582
Book Sale	22	
Centre Collection	1174	479
Durga Pooja, Kali Pooja & Donations	21274	8747
	<u>33364</u>	<u>20001</u>
HMRC - Gift Aid	7522	7236
	<u>40886</u>	<u>27237</u>
<u>OTHER CHARITABLE EXPENSES</u>		
RVM - Barrackpore	6025	6025
Covid - India	-	2756
Insurance	2268	2203
Telephone	311	295
Heat, Light & Water	3238	2379
Repairs & Renewals	-	1356
Centre Expenses	9888	2958
Sundry Expenses	3757	2532
Printing, Stationary & Postage	1008	70
Repairs & Renewals	779	-
Cook, Cleaner & Caretaker	4724	6042
Advertisement	69	69
	<u>32067</u>	<u>26685</u>
Excess of Receipts over Payments	8819	552
	<u>40886</u>	<u>27237</u>
<u>GENERAL FUND</u>		
Balance as at 01-04-2022	179541	178989
Add: Excess of Receipts over Payments	8819	552
Less: Depreciation Charge for the Year		
Balance as at 31-03-2023	<u>188360</u>	<u>179541</u>

RAMAKRISHNA VIVEKANANDA MISSION

STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2023

		<u>2023</u>	<u>2022</u>
	<u>NOTES</u>		
<u>FIXED ASSETS</u>	1	415013	415013
 <u>CURRENT ASSETS</u>			
CASH IN HAND		1069	323
BUILDING FUND CURRENT ACCOUNT		4683	1187
VIRGIN ACCOUNT		60273	60273
DONATIONS ACCOUNT		<u>21302</u>	<u>16726</u>
<u>NET CURRENT ASSETS</u>		<u>87327</u>	<u>78509</u>
		502340	493522
 <u>NET ASSETS</u>		 <u>502340</u>	 <u>493522</u>
 <u>REPRESENTED BY</u>			
RETAINED ASSETS AS AT 31-03-2023			
GENERAL FUND		188360	179542
BUILDING ENDOWMENT FUND (BIG LOTTERY FUND)	2	313980	313980
		<u>502340</u>	<u>493522</u>

These financial statements were approved by the members of the committee on _____ and are signed on their behalf by:

Dr Arun Dey

TREASURER

16/05/2023

RAMAKRISHNA VIVEKANANDA MISSION

NOTES TO THE FIANCIAL STATEMENTS **FOR THE YEAR ENDED 31/03/2023**

1. TANGIBLE FIXED ASSETS

	<u>Freehold Land & Buildings</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
COST			
As at 1st April 2022	413273	1740	415013
Additions			0
As at 31 March 2023	413273	1740	415013
DEPRECIATION			
As at 1st April 2022	192256	9555	201811
Charge for the year			0
As at 31 March 2023	192256	9555	201811
NET BOOK VALUE			
As at 31 March 2023	221017	-7815	213202
As at 31 March 2022	413273	1410	414683

Depreciation is calculated so as to write off the cost of an asset, less its estimated residential value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance per annum
Freehold Land & Buildings - 2% straight line per annum

2. BUILDING ENDOWMENT FUND - BIG LOTTERY GRANT

The building endowment fund represents a grant from the Big Lottery Fund of £260,482 to carry out an extension and improvements to the building at 238 Bridgeman Street, Bolton. This building is to be held as a capital endowment and is to be used by the Mission and the community. The building is being depreciated in line with the policy stated in note 1.

RAMAKRISHNA VIVEKANANDA MISSION

SCHEDULE 1- Sundry Expenses

1 Red Cross - Ukraine	550
2 Leisure	444
3 Parkinson	300
4 British Red Cross	300
5 Water Aid	300
6 British Heart Foundation	300
2 Gardener	550
3 Medicines Sans Frontiers	300
9 UKBC	50
10 Bharat Patel	362
11 Kettle & Microwave Oven Insurance	117
10 Toilet Roll	14
11 Cleaning	170
	<hr/>
	3757
	<hr/>

SCHEDULE 2 - Repair & Renewal

1 British Gas Service	56
2 Roofer	450
3 Hoover repair	70
4 Alarm repair	170
5 Batteries	13
6 Mask	20
	<hr/>
	779
	<hr/>

SCHEDULE 3 - PRINTING, STATIONARY & POSTAGE

1 Brochure	695
2 Stamp	102
4 Stationary	211
	<hr/>
	1008
	<hr/>

RAMAKRISHNA VIVEKANANDA MISSION UNITED KINGDOM CENTRE

England & Wales - Charity number 328552

Accounts

FINANCIAL STATEMENTS
RAMAKRISHNA VIVEKANANDA MISSION
FOR THE YEAR ENDED
31/03/2022

ROY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS
M14 7DN

RAMAKRISHNA VIVEKANANDA MISSION

STATEMENT INDEX

PAGE 1	OFFICERS & ADVISORS
PAGE 2	ANNUAL REPORT
PAGE 3	INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
PAGE 4	RECEIPTS AND PAYMENTS ACCOUNT
PAGE 5	STATEMENT OF ASSETS & LIABILITIES
PAGE 6	NOTES TO THE FINANCIAL STATEMENTS
PAGE 7	SCHEDULE OF INCOME & EXPENDITURE

RAMAKRISHNA VIVEKANANDA MISSION

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31/03/2022

OFFICERS & ADVISORS

The Charity is administered by a management committee, comprising:

LIFE PRESIDENT	:	Swami Nityarupananda
VICE PRESIDENT	:	Mr J K Nath
TREASURER	:	Dr Arun Dey
ASST. TREASURER	:	Mr N Tapadar
GENERAL SECRETARY	:	
ASST. SECRETARY	:	Dr Sankar Rangan
SOCIAL SECRETARY	:	Dr Saroj Datta
CULTURAL SECRETARIES	:	Dr (Mrs) B Saraswati & Mrs S Basu
COMMITTEE MEMBERS	:	Dr Mridul Datta, Dr Ambar Basu Dr Joy Bhattacharya Mr Sankar Bhattacharya, Dr Bishnu Halder Dr Pranab Sarkar, Mr Shyamal Adhikary Mrs Tuhina Chatterjee
AUDIO SECRETARY	:	Dr Asit Biswas
AUDIO ASSISTANT	:	Mrs Balaka Bhattacharya
INDEPENDENT EXAMINERS	:	<u>ROY & CO.</u> CHARTERED CERTIFIED ACCOUNTANTS 139 Wilbraham Road Fallowfield Manchester M14 7DN
BANKERS	:	The Royal Bank of Scotland Plc Bolton Central Branch 46-48 Deansgate Bolton Lancashire BL1 1BH

RAMAKRISHNA VIVEKANANDA MISSION

ANNUAL REPORT

FOR THE YEAR ENDED

31/03/2022

The Ramakrishna Vivekananda Mission, Uk Centre, Victoria Inn, 238 Bridgeman Street, Bolton is registered with the Charity Commissioners No. 328552 and constituted by Deed of Trust.

OBJECTIVES

To preach, practice and propagate the method of realisation of the " Highest Truth" or attainment of liberation from bondage through selfless service for mankind particularly for the suffering humanity irrespective of caste, creed, color or Religion as preached and practised by Sri Ramakrishna Paramhansa and Swami Vivekananda.

To carry on and conduct all such spiritual and cultural activities that may help the harmonious development of an individual and ensure Social and National integrity.

To undertake Social, Educational, Medical and other Welfare activities for the masses particularly for the poor and destitute.

ACTIVITIES AND ACHIEVEMENTS

This year our fundamental objective has been met in that we have again maximised the utilisation of the building facilities for the outer community as proposed in the application to the Big Lottery fund.

The Mission has continued to provide various community activities including cultural activities, music and dance classes.

Mr J K Nath

Vice President

For and on behalf of the Management Committee

24/05/2022

RAMAKRISHNA VIVEKANANDA MISSION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RAMAKRISHNA VIVEKANANDA MISSION

We report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparations of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such

Independent examiner's statement

In connections with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:-

to keep accounting records in accordance with section 31 of the Act; and
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

ROY & CO.

CHARTERED CERTIFIED ACCOUNTANTS

**139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS
M14 7DN**

RAMAKRISHNA VIVEKANANDA MISSION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31/03/2022

	<u>2022</u>	<u>2021</u>
<u>INCOME</u>		
Covenant Income	7160	6187
Subscriptions	620	180
Saree Sale	413	-
Other Income	-	3702
Covid - India	2582	-
Centre Collection	479	-
Durga Pooja, Kali Pooja & Donations	8747	6271
	<u>20001</u>	<u>16340</u>
HMRC - Gift Aid	<u>7236.02</u>	<u>6916</u>
	<u>27237</u>	<u>23256</u>
<u>OTHER CHARITABLE EXPENSES</u>		
RVM - Barrackpore Mission (2 Years)	-	11110
RVM - Barrackpore	6025	5665
Covid - India	2756	-
Insurance	2203	2331
Telephone	295	243
Heat, Light & Water	2379	1891
Repairs & Renewals	1356	1430
Centre Expenses	2958	-
Sundry Expenses	2532	2130
Printing, Stationary & Postage	70	77
Cook, Cleaner & Caretaker	6042	-
Advertisement	69	-
	<u>26685</u>	<u>24877</u>
Excess of Payments over Receipts	<u>552</u>	<u>-1621</u>
	<u>27237</u>	<u>23256</u>
<u>GENERAL FUND</u>		
Balance as at 01-04-2021	<u>178989</u>	<u>192968</u>
	178989	192968
Add: Excess of Payments Over Receipts	552	-1621
Less: Depreciation Charge for the Year		12358
Balance as at 31-03-2022	<u>179541</u>	<u>178989</u>

RAMAKRISHNA VIVEKANANDA MISSION

STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2022

		<u>2022</u>	<u>2021</u>
	<u>NOTES</u>		
<u>FIXED ASSETS</u>	1	415013	414683
 <u>CURRENT ASSETS</u>			
CASH IN HAND		323	951
BUILDING FUND CURRENT ACCOUNT		1187	6232
VIRGIN ACCOUNT		60273	60273
DONATIONS ACCOUNT		<u>16726</u>	<u>10830</u>
<u>NET CURRENT ASSETS</u>		<u>78509</u>	<u>78286</u>
		493522	492969
 <u>NET ASSETS</u>		 <u>493522</u>	 <u>492969</u>
 <u>REPRESENTED BY</u>			
RETAINED ASSETS AS AT 31-03-2022			
GENERAL FUND		179542	178989
BUILDING ENDOWMENT FUND (BIG LOTTERY FUND)	2	313980	313980
		<u>493522</u>	<u>492969</u>

These financial statements were approved by the members of the committee on ***** and are signed on their behalf by:

Dr Arun Dey

TREASURER

24/05/2022

RAMAKRISHNA VIVEKANANDA MISSION

NOTES TO THE FIANCIAL STATEMENTS **FOR THE YEAR ENDED 31/03/2022**

1. TANGIBLE FIXED ASSETS

	<u>Freehold Land & Buildings</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
COST			
As at 1st April 2021	605529	10965	616494
Additions			0
As at 31 March 2022	605529	10965	616494
DEPRECIATION			
As at 1st April 2021	192256	9555	201811
Charge for the year			0
As at 31 March 2021	192256	9555	201811
NET BOOK VALUE			
As at 31 March 2022	413273	1410	414683
As at 31 March 2021	413273	1410	414683

Depreciation is calculated so as to write off the cost of an asset, less its estimated residential value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance per annum
Freehold Land & Buildings - 2% straight line per annum

2. BUILDING ENDOWMENT FUND - BIG LOTTERY GRANT

The building endowment fund represents a grant from the Big Lottery Fund of £260,482 to carry out an extension and improvements to the building at 238 Bridgeman Street, Bolton. This building is to be held as a capital endowment and is to be used by the Mission and the community. The building is being depreciated in line with the policy stated in note 1.