

### Trustees

- Lalji Jadv Kerai
- Ramesh Govind Kerai
- Lalji Ruda Siyani
- Bhanbai Mohan Premji
- Pravin Lalji Pindora

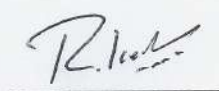
During the financial year the following activities and events have taken place:

- In June 2023 we had a fund-raising event for the repairs / Renew roof at the building
- On this day we had live music and a cultural event, where our in-house band from the ages of 5 years to 65 years old, performed. This band also performed for other events throughout the year, including Hindu Festivals, i.e. Diwali, Navratri and Indian Independence Day
- We have Sakhi Milan (a Ladies Group) who undertakes cultural and cultural and religious activities throughout the year.
- We had functions held by BAPS (Hindu temple in London) within our facility.
- We have had numerous functions held for Engagements, Birthday Parties, Weddings with the use of our Kitchen for the food.
- We also have good connections with Shree Swaminarayan Temple next door providing multiple events and sports.
- We also have a Community Volleyball Team and this year have entered a Cricket Team in a local League with participants of approx. 50 to 70 members.
- After the money raised for our Roof Fund, we have renewed the roof to the front of the building.

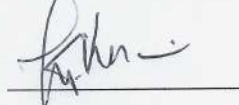
The trustees declare that they have approved the Trustees report above.

Signed on behalf of the Charity's Trustees of SKLP Samaj:-

**Ramesh Keshra**



**Lalji Jadv Kerai**



Date 20<sup>th</sup> January 2025

Balance Sheet 2023-2024 - As of 31/03/2024  
As of 31/03/2024 (in U.K. Pounds Sterling) (Cash Basis)

30/12/2024

Page 1

Account	31/03/2024 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
HSBC 31403230 -Cheque Book Account	5,664.23
HSBC 71403249	127,833.12
Cash Main	1,633.54
<b>TOTAL Cash and Bank Accounts</b>	<b>135,130.89</b>
<b>TOTAL ASSETS</b>	<b>135,130.89</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>LIABILITIES</b>	<b>0.00</b>
<b>EQUITY</b>	<b>135,130.89</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>135,130.89</b>

# Income / Expense 2023-2024:2

01/04/2023 through 31/03/2024 (in U.K. Pounds Sterling)

30/12/2024

Page 1

Category Description	01/04/2023- 31/03/2024
<b>INFLOWS</b>	
Donation Income	12,839.32
Entertainmaent Income	
Childrens Activities Income	31.62
General Samaj Functions Income	7,759.12
TOTAL Entertainmaent Income	7,790.74
Football Tournament	6,640.00
Grant Income	1,900.00
Hall Hiring Income	3,456.50
Interest Income	1,734.57
Membership Income	
Other Membership Income	1,050.00
TOTAL Membership Income	1,050.00
Roof Donation	46,169.00
Tax Gift Aid Claim	7,067.35
Youth Activity INCOME	
Other Youth Activity INCOME	466.50
TOTAL Youth Activity INCOME	466.50
<b>TOTAL INFLOWS</b>	<b>89,113.98</b>
<b>OUTFLOWS</b>	
Bank Charge	205.43
Catering Kitchen	1,938.35
Deposit Refund	100.00
DONATION EXPENS	6,537.59
Entertainment Expense	
Children Activies Expense	479.19
General Samaj Function Expense	1,167.19
Other Entertainment Expense	858.27
TOTAL Entertainment Expense	2,504.65
Equipment	2,250.73
Insurance	1,444.50
Plates And Utils Kitchen	72.00
Profesional Fees	72.00
REPAIRS AND RENEWALS	3,060.63
Stationary	22.99
Subcription	35.00
Telephone	762.92
Travel	2,003.02
Utilities	
Electric Lights & Heat	3,862.54
Gas Lights & Heat	124.02
TOTAL Utilities	3,986.56
Youth Activity EXPENS	
Other Youth Activity EXPENS	739.85
TOTAL Youth Activity EXPENS	739.85
<b>TOTAL OUTFLOWS</b>	<b>25,736.22</b>
<b>OVERALL TOTAL</b>	<b>63,377.76</b>