

Temple Partnership:

- Our close association with the adjacent Shree Swaminarayan Temple enables us to jointly organize various sports and cultural events, strengthening community bonds.

Sports Activities:

- The community maintains an active Volleyball Team consisting of 15–22 members and a Cricket Team participating in league matches with 20–35 members.

Community Events and Facilities:

- We have hosted children's parties and provided our kitchen facilities for various community and private events.

The Trustees declare that they have approved the Trustees report above

Signed on behalf of charity trustees: -

Name LALJI JADVA KERALI

 Date 22/11/25

Charity No: 513920

Year 2024-2025

Trustees are appointed/elected at our AGM

RAMESH KESHRA

LALJI JADVA KERAI

PRAVIN PINDORIA

LALJI RUDA SIYANI

BHANBAI PREMIJI

During the financial year following activities have taken place:

Cultural Events and Traditions:

- The community actively preserves and promotes cultural events and traditional practices through a variety of organized activities.

Music Group:

- Our in-house music band comprises approximately 15 members, ranging in age from 5 to 65 years. The group performs during major Hindu festivals and cultural occasions, including Diwali, Navratri, Indian Independence Day, and Indian Republic Day.

Over 50s Group:

- Established this year, the Over 50s Group has been extremely successful in engaging senior members of the community. It conducts weekly sessions throughout the year, offering yoga, wellbeing programs, and recreational activities that promote physical health, mental wellbeing, and social connection.

Ladies Group – Sakhi Milan:

- The Sakhi Milan group organizes cultural, religious, and wellbeing events aimed at fostering community engagement and personal growth among women.

Men's Association:

- Also launched this year, the Men's Association has proven highly successful. It focuses on enjoyment, wellbeing, and men's mental health for members aged 16 and above. The group provides a supportive environment that encourages open discussion, friendship, and participation in social and recreational activities.

Visiting Priests (Santos):

- Religious enrichment is further supported through visits from Santos (priests) from India, who led special ceremonies and spiritual programs.

Religious Collaborations:

- We have hosted events in partnership with BAPS, a religious organization affiliated with the Hindu Temple in London.

Milestone Celebrations:

- During this financial year, we proudly celebrated the 50th Anniversary of the establishment of SKLP Samaj and the 40th Anniversary of our Community Building.

Income / Expense 2024-25

01/04/2024 through 31/03/2025 (in U.K. Pounds Sterling)

| Category Description | 01/04/2024- 31/03/2025 |
|--------------------------------|---------------------------|
| INFLOWS | |
| Banking | 79.94 |
| Deposit Income | 285.00 |
| Donation Income | 39,405.62 |
| Entertainment Income | |
| Childrens Activities Income | 81.67 |
| General Samaj Functions Income | 276.21 |
| Other Entertainment Income | 1,537.00 |
| TOTAL Entertainment Income | 1,894.88 |
| Equipment Income | 500.00 |
| Hall Hiring Income | 1,250.00 |
| Income Over 50 | 1,619.00 |
| Interest Income | 2,215.79 |
| Membership Income | |
| Other Membership Income | 3,000.00 |
| TOTAL Membership Income | 3,000.00 |
| Roof Donation | 10.00 |
| Tax Gift Aid Claim | 12,325.24 |
| Venue Hire Refund | 500.00 |
| TOTAL INFLOWS | 63,085.47 |
| OUTFLOWS | |
| Bank Charge | 186.13 |
| Catering Kitchen | 5,110.13 |
| CLEANING | 128.40 |
| DONATION EXPENS | 7,995.65 |
| Entertainment Expense | |
| Children Activies Expense | 1,148.35 |
| General Samaj Function Expense | 5,171.81 |
| Other Entertainment Expense | 1,370.74 |
| TOTAL Entertainment Expense | 7,690.90 |
| Equipment | 5,367.09 |
| Expenses Over 50 | 480.65 |
| Groceries | 751.07 |
| Insurance | 1,734.75 |

22/11/2025

Income / Expense 2024-25
01/04/2024 through 31/03/2025 (in U.K. Pounds Sterling)

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| Category Description | 01/04/2024- 31/03/2025 |
|-----------------------------|---------------------------|
| Misc. | 195.00 |
| Plates And Utils Kitchen | 63.50 |
| REPAIRS AND RENEWALS | 33,131.86 |
| Subscription | 47.00 |
| Telephone | 656.65 |
| Utilities | |
| Electric Lights & Heat | 4,195.72 |
| Internet | 130.36 |
| TOTAL Utilities | 4,326.08 |
| Venue Hire | 2,220.00 |
| Youth Activity EXPENS | |
| Other Youth Activity EXPENS | 408.47 |
| TOTAL Youth Activity EXPENS | 408.47 |
| TOTAL OUTFLOWS | 70,493.33 |
| OVERALL TOTAL | -7,407.86 |

I have carried out an audit, from the record information and explanation supplied to me.

Ravi Varsani
28 Broadstairs Road
Cardiff

Signed: - 

Date: - 22/11/25

| The Directions and documentation | Step done |
|---|------------------|
| Direction 1: Check whether the charity is eligible to have an independent examination | |
| Checked the charity audit threshold applying to the accounts to be reviewed | YES |
| Checked an audit is not required for any other reason | YES |
| Confirmed the charity is eligible for independent examination | YES |
| If receipts and payments accounts have been prepared, checked that the charity's gross income is less than £250,000 and that it is not a company | YES |
| Direction 2: Check for any conflict of interest that prevents the examiner from carrying out their independent examination | |
| Confirmed that there are no close personal relationships with the trustees that compromise independence | YES |
| Confirmed as having no the day to day involvement in the administration of the charity | YES |
| If providing other services to the charity then confirmed that all the criteria in Direction 2 necessary for independence are met | YES |
| Identified that there are no circumstances in the examiner's judgment that would reasonably lead to the perception that the examiner is not independent | YES |
| The Directions and documentation | Step done |
| Considered whether sufficiently skilled to carry out the examination and, where required, confirmed membership of a listed body | YES |
| Direction 3: Record your independent examination | |
| Documentation of steps required by Direction 1 are all done | YES |
| Documentation that steps required by Direction 2 are all done | YES |
| Areas of concern identified and noted whether these were resolved or if unresolved and significant have included them in the examiner's report | NO |
| Verification and vouching procedures undertaken and any checks made are on file | YES |
| Copy of approved accounts on file | YES |
| Copy of trustees' annual report on file | YES |
| Copies of information relied upon as part of the examination are on file | YES |
| Direction 4: Plan your independent examination | |
| Obtained an understanding of the charity's constitution, objectives, organisational structure, the funds managed, its activities and accounting records and systems | YES |
| Planned specific examination procedures appropriate to the circumstances of the charity | YES |

| | Step done |
|---|-----------|
| Direction 5: Check that accounting records are kept to the required standard | |
| Checked that accounting records have been kept are complete and considered if they have been kept to the required standard | YES |
| Asked the trustees about how they ensure the accounting records are complete | YES |
| Direction 6: Check that the accounts are consistent with the accounting records | |
| Compared the accounts with the underlying accounting records | YES |
| Checked some entries from the listing of transactions of income and expenditure to vouchers such as invoices, bank statements, and receipts. | YES |
| Direction 7: If the accounts are prepared on an accruals basis and one or more related party transactions took place the examiner must check if these were properly disclosed in the notes to the accounts | |
| Checked that the disclosures required by the SORP have been made and are complete | |
| Considered whether there are any implications for the examiner's report and reporting to the Commission | |
| If receipts and payments accounts prepared and a related party transaction note was provided, then checked the note for any implications for the examiner's report | |
| Direction 8: Check the reasonableness of the significant estimates and judgments and accounting policies used in accounting for the types of fund held and in the preparation of the accounts | |
| Checked with the trustees that the separate funds of the charity have been correctly accounted for and reported correctly in the accounts | YES |
| Checked the reasonableness of any significant estimates or judgments that have been made in preparing the accounts | YES |

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|---|-----|
| Direction 9: Check the form and content of the accounts | |
| Where receipts and payments accounts have been prepared, checked that the charity can lawfully prepare such accounts, that all the accounting statements are present and that the funds of the charity are correctly identified | YES |
| Direction 10: Compare the trustees' annual report with the accounts | |
| Checked that any figure for reserves quoted in the trustees' annual report is not materially inconsistent with the accounts | YES |
| Compared the trustees' annual report with the accounts for any material inconsistency | YES |
| Direction 11: Write and sign the independent examination report | |
| Reviewed the conclusions from the independent examination | YES |
| Considered whether the examination has identified a matter of concern that should be reported in the examiner's report | NO |
| Checked that the examiner's report covers all of the matters required | YES |
| If relying on the work of others in undertaking the independent examination, the examiner is fully satisfied with their work and that work has been fully documented | YES |