

SHREE RAM MANDIR (WALSALL)

England & Wales · Charity number 514652

Details

Other names SHREE GUJERATI HINDU SOCIAL & CULTURAL CENTRE

Status Registered

Legal form Other

Registered 1984-03-13

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

Contact

Address Shree Ram Mandir
Ford Street
Walsall
WS2 9BW

Phone 01922634462

Email admin@srmwalsall.co.uk

Website www.shree-ram-mandir-walsall.org.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE HINDU RELIGION WITHIN WALSALL AND SURROUNDING AREAS BY THE ESTABLISHMENT, SUPPORT AND OPERATION OF A HINDU TEMPLE AND COMMUNITY CENTRE.2) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF WALSALL AND THE SURROUNDING AREA BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES VOLUNTARY AND OTHER ORGANIZATIONS IN A COMMON EFFORT TO A) ADVANCE EDUCATION OF THE SAID INHABITANTS AND B) PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS.3) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED.

Activities: Celebrate all Hindu festivals, Run classes promoting Hindu culture and arts e.g Classical dance, Bollywood dancing, rangoli competitions. Run classes teaching English & Gujarati Invite experts to give advice on health and benefits. Run over 60's club, Women's Forum, & Youth club, to raise awareness of Hinduism among youngsters from 6 years and over & parents.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WALSALL AND SURROUNDING AREAS
- Sandwell
- Shropshire
- Staffordshire
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£95,363	£75,481	-	-
2024-03-31	£61,599	£61,120	-	-
2023-03-31	£55,203	£55,431	-	-
2022-03-31	£45,462	£44,228	-	-
2021-03-31	£21,186	£42,370	-	-

Trustees

Name	Role	Appointed
BALU DAHYA MISTRY		
Bachubhai C Patel		2018-09-09
Gulabbhai C Patel		2016-09-18
JAGUBHAI N PATEL		
Jayantilal B Patel		2016-09-18
Krishna Patel		2016-09-18
LAXMIBEN SHANTILAL PATEL		
MANIBEN AMRATLAL PATEL		
MR K B PATEL		
MR M S PATEL		
MR MORARJI PATEL		
MR N M PATEL		
MR PRAVIN RANA		
Manuben B Mistry		2018-09-09
Narshibhai PATEL		2016-09-18
PARVATIBEN BHULABHAI PATEL		
Pushpaben P Patel		2018-09-09
Sunita Patel		2019-01-19

SHREE RAM MANDIR (WALSALL)

England & Wales - Charity number 514652

Accounts



Trustees' Annual Report for the period

From 01-04-2024 Period start date To 31-03-2025 Period end date

Charity name: Shree Ram Mandir

Charity registration number: 514652

Company number: N/A

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">❖ Promote awareness of Hindu Religion, Culture and Arts❖ Promote Health awareness & wellbeing. Promote practice of yoga.❖ Encourage Life Long Learning skills & provide training opportunities to up skill the community.❖ Encourage performing arts to use the centre & train younger children.❖ Raise funds for Aid in countries/areas which have suffered disasters for relief of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">❖ Celebrated over 12 Hindu festivals throughout the calendar year to promote better understanding of Hindu Culture & religion.❖ Shree Ram Mandir is a Sole Charity Organisation and plays no part in any other charities organisations.❖ We shared information about all Hindu festivals celebrated in the Mandir by distributing leaflets using WhatsApp and through three active women's groups: 60+, Mahila Mandal, and Radha Krishna, as well as among volunteers.❖ Shree Ram Mandir welcomed visits from local schools in the Borough to enhance understanding of Hindu culture and religion. More than 200 children visited the Mandir last year.

		<ul style="list-style-type: none"> ❖ Parents and children participated in "SEWA DAY" to assist with environmental efforts by cleaning the local area. ❖ Additionally, during the Diwali celebrations, complimentary food and snacks were provided to the staff, nurses, and doctors at Manor Hospital in appreciation of their dedication and service to the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none"> ❖ Prominent Indian spiritual leader Shree Chinmayand Bapu conducted the Satya Narayan Bhagwat Katha. The funds raised will support a shelter for orphans, focusing on their wellbeing and education. The initiative aims to encourage lifelong skills and provide training opportunities to enhance the community's capabilities. An excellent public response was received with voluntary support in all areas of event organizing. ❖ Hall bookings have reduced dramatically since Covid. This was our main source of income. We had tried reducing charges in effort to make the venue more attractive.

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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	<ul style="list-style-type: none"> ❖ The charity is not a Grant making body. ❖ Fixed Deposits at banks have been reinvested and are now generating interest, with bank details updated. ❖ Sage Payroll system, treasurers trained to utilize the cloud-based system. ❖ Enhanced accounting procedures to facilitate faster reporting.
Policy on social investment including program related investment	Para 1.38	<ul style="list-style-type: none"> ❖ Installation Project Hate Crime to prevent damages to the temple and to keep the community safe. ❖ Successfully secured the POW Home Office grant and installed three new metal security exit doors. The new doors have decreased drafts and will help lower heating costs. ❖ The old intruder alarm system has been replaced with a new fob-based wireless system that is approved by the POW Home Office.
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> ❖ Public donations. ❖ In all areas of event organizing.
Other		

D Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>There has been a notable increase in the attendance of devotees at the temple during festival celebrations, attributed to the efforts of the management committee and volunteers.</p> <p>The number of active committee members has decreased, resulting in an increased workload for the remaining trustees.</p> <p>This committee aims to strengthen community cohesion, enhance cultural pride, and support the local economy and environment, contributing to a safer and more welcoming Shree Ram Mandir Walsall for everyone.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The 60+ Group comprises mostly members over the age of 70. There is a strong focus on offering companionship and enhancing mobility through stretch exercise classes conducted by a qualified professional. Occasionally, experts are invited to discuss fall prevention and safety measures. Also help available with Dementia issues.</p> <p>Two women's groups: (1) Bhartiya Mahila Mandal, which meets on Tuesday afternoons (2) Radha Krishna Group, which meets on Wednesday evenings.</p> <p>The youth club operates on Friday evenings to attract more young members. Various sporting activities are offered.</p> <p>These activities are organized by volunteers who dedicate significant time and effort to plan events and facilitate participation in festivals.</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>		

Investment performance against objectives	Para 1.41		
Other			

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>There has been a notable improvement compared to previous years' deficit.</p> <p>The increase in donations is attributed to greater public support and improved organization of festival events.</p>
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		<ul style="list-style-type: none"> ❖ Due to old building maintenance cost are high. ❖ Other expenses are higher than previous year because of higher inflation of cost of living.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> ❖ The primary source of income from hall bookings has diminished over time, and as the building ages, maintenance costs are rising significantly. The roof currently has multiple leaks and requires replacement, which will be a substantial undertaking. Temporary repairs have been made to the roof. Additionally, the heating system in the dining hall needs to be updated. The committee is evaluating whether a budget can be allocated for this high-cost project in the near future.
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> ❖ See final accounts
Reasons for holding zero reserves	Para 1.22	<ul style="list-style-type: none"> ❖ N/A
Details of fund materially in deficit	Para 1.24	<ul style="list-style-type: none"> ❖ Increase in overhead costs
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<ul style="list-style-type: none"> ❖ Restrictions are lifted the temple is fully utilised and maximise activities are now being achieved

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	❖ By nomination from public assembled at AGM 2018, then seconded by majority of votes in ascending order.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Shree Ram Mandir
Other name the charity uses	
Registered charity number	514652
Charity's principal address	Ford Street, Pleck, Walsall, West Midlands WS2 9BW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Vacant	President		
Pravinbhai J Rana	Deputy Vice President	Acting President	Executive Committee
Jagubhai N Patel	Deputy Assistant Secretary		Executive Committee
Morarji B Patel	Treasurer		Executive Committee
Balubhai D Mistry	Treasurer		Executive Committee
Jayantilal B Patel	Assistant Treasurer		Executive Committee
Gulabbhai C Patel	Committee Member		Public Member
Krishna N Patel	Committee Member	Acting Secretary	Public Member
Laxmiben S Patel	Committee Member		Public Member
Maniben A Patel	Committee Member		Public Member
Shardaben Patel	Committee Member		Public Member
Pushpaben P Patel	Committee Member		Public Member
Sunitaben Patel	Committee Member		Public Member
Kantibhai B Patel	Trustee		Executive Committee
Morarbhai S Patel	Trustee		Executive Committee
Bachubhai C Patel	Trustee		Executive Committee
Manuben B. Mistry	Trustee		Executive Committee

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Kantibhai B Patel		
Morarbhai S Patel	Non attendance – Health Issue	
Bachubhai C Patel	09.09.2018	
Manuben B. Mistry	09.09.2018	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A	N/A	N/A

Name of chief executive or names of senior staff members (Optional information)

N/A

Section

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustee's report above.

Signed on behalf of the charity trustees

Signature(s)	M. Mustrey	
Full Name(s)	MANUSSEN MUSTREY	
Position	TRUSTEE	
Date	5 TH JANUARY 2026	



SHREE RAM MANDIR, WALSALL	No (if any) 514652
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/24	To	Period end date 31/03/25
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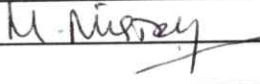
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	29,556	-	-	29,556	19,431
Hall hire & Other property income	23,246	-	-	23,246	14,548
Fund raised from religious events	29,496	-	-	29,496	21,327
Bank interest	12,945	-	-	12,945	2,043
Fund raised from Sports activities	120	-	-	120	50
Insurance claim	-	-	-	-	3,600
Walsall Council grant	-	-	-	-	500
Yoga class	-	-	-	-	100
Hall deposit	-	2,704	-	2,704	4,530
	-	-	-	-	-
Sub total (Gross income for AR)	95,363	2,704	-	98,067	66,129
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,363	2,704	-	98,067	66,129
A3 Payments					
Cost of Fundraising	7,811	-	-	7,811	4,575
Wages & pension	20,302	-	-	20,302	17,947
Utilities	21,601	-	-	21,601	16,162
Repairs & maintenance	13,871	-	-	13,871	10,055
Insurance	4,912	-	-	4,912	8,188
Administration cgs	2,906	-	-	2,906	1,914
Audit fee	570	-	-	570	570
Property expenses	2,044	-	-	2,044	675
Sundry expenses	1,464	-	-	1,464	1,034
Hall deposit	-	4,104	-	4,104	2,278
Sub total	75,481	4,104	-	79,585	63,398

A4 Asset and investment purchases, (see table)

Jet Washer	125	-	-	125	
	-	-	-	-	
<i>Sub total</i>	125	-	-	125	-
<i>Total payments</i>	75,606	4,104	-	79,710	63,398
<i>Net of receipts/(payments)</i>	19,757	- 1,400	-	18,357	2,731
A5 Transfers between funds	101	- 101	-	-	-
A6 Cash funds last year end	373,240	4,053	-	377,293	374,562
<i>Cash funds this year end</i>	393,098	2,552	-	395,650	377,293

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	388,089	2,552	-
	Cash in hand	5,009	-	-
		-	-	-
	Total cash funds	393,098	2,552	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mandir & Community		-	974,267
	65,67,69 & 73 Ford		-	165,798
	Fixtures, Fittings &		-	7,485
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		M - MISTRY	09/12/25	



Section A

Independent Examiner's Report

Report to the trustees

SHREE RAM MANDIR, WALSALL

On accounts for the year
ended

31 March 2025

Charity no
(if any)

514652

Set out on pages

As per attached CC16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of Shree Ram Mandir, Walsall's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

1. accounting records were kept in respect of the Trust as required by section 130 of the Act: or
2. the accounts do accord with those records.

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.

Signed:

Date:

25/09/2025

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address:

99 Prince Street,

Walsall

WS2 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

SHREE RAM MANDIR (WALSALL)

England & Wales - Charity number 514652

Accounts



Trustees' Annual Report for the period

From 01-04-2023 Period start date To 31-03-2024 Period end date

Charity name: Shree Ram Mandir

Charity registration number: 514652

Company number: N/A

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">❖ Promote awareness of Hindu Religion, Culture and Arts❖ Promote Health awareness & wellbeing. Promote practice of yoga.❖ Encourage Life Long Learning skills & provide training opportunities to up skill the community.❖ Encourage performing arts to use the centre & train younger children.❖ Raise funds for Aid in countries/areas which have suffered disasters for relief of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">❖ Celebrated over 12 Hindu festivals throughout the calendar year to promote better understanding of Hindu Culture & religion. Charity faced an uphill struggle due to problematic handover from previous Secretary.❖ Shree Ram Mandir is a Sole Charity Organisation and plays no part in any other charities organisations.❖ We circulated details of all festivals by distributing leaflets using Whatapp and three active women's groups namely 60+, Mahila Mandal, Radha Krishna plus volunteers.❖ Shree Ram Mandir hosts visit from local schools.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none"> ❖ This year a Learned Priest from India GIRI BAPU performed Shiv Katha in June 2023. Donations were raised for planting of trees “Billi Patra” in support of Environmental Issues Worldwide. An excellent public response was received with voluntary support in all areas of event organizing. ❖ Hall bookings have reduced dramatically since Covid. This was our main source of income. We had tried reducing charges in effort to make the venue more attractive.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<ul style="list-style-type: none"> ❖ The charity is not a Grant making body. ❖ As mentioned above, problematic transfer of information and data by previous secretary resulted in having to reestablish contacts with Banks, utility suppliers, Broadband, CCTV providers and others. ❖ No Charity data was found neither on desktop nor Laptop. We assume relevant data was either erased or stored on external devices, such as USB drives. Also access to cloud based backup not granted. ❖ Fixed Deposit at Banks were reinvested and now earning Interest also Bank details brought up to date. ❖ Sage Payroll system was implemented for our single employee. ❖ Registered new domain “srmwalsall.co.uk” and with Microsoft non-profit organisation. Obtained 5 free Microsoft office 365 licenses, email facility and cloud backup. All digital data will now remain in possession of Shree Ram Mandir.

		<ul style="list-style-type: none"> ❖ Many of the above tasks were actioned and completed, a joint effort by a former trustee of Shree Ram Mandir on a voluntary basis with assistance from committee members.
Policy on social investment including program related investment	Para 1.38	<ul style="list-style-type: none"> ❖ Installation Project Hate Crime to prevent damages to the temple and to keep the community safe.
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> ❖ Public donations.
Other		

D Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Significant increase in devotees attendance to the temple for celebration of festivals due to hard work by management committee and volunteers.</p> <p>Number of active committee members have reduced which meant greater workload for the remaining trustees.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The elderly members 60+ group is running smoothly with most members aged 70 plus. The main emphasis is providing them with exercise classes which are delivered by a qualified professional. Visitors are invited periodically to give advice on Falls & Prevention. Also help available with Dementia issues.</p> <p>Two ladies groups (1) Bhartiya Mahila Mandal which runs on Tuesday afternoon (2) Radha Krishna group which runs on Wednesday evening.</p> <p>Youth club runs on Friday evening helping to bring more younger members. Sporting activities are provided.</p> <p>These activities are run by volunteers who devote a lot of time and effort to organize events & participation in festivals.</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>		<p>.</p> <p>.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>		

Other			

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> ❖ End of the financial year the financial position is deficit reduced from previous year by almost 50%. ❖ The donation increased due to greater public support.
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		<ul style="list-style-type: none"> ❖ Due to old building maintenance cost are high. ❖ Other expenses are higher than previous year because of higher inflation of cost of living.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> ❖ As the building gets older, we find that more money needs to be spent on improving the heating system particularly in our dining room, and the committee is considering whether we can allocate a budget to undertake this project in the near future. It was planned to update the heating but due to lack of income and just managing to cover our overheads has become a priority.
Amount of reserves held	Para 1.22	❖ See final accounts
Reasons for holding zero reserves	Para 1.22	❖ N/A
Details of fund materially in deficit	Para 1.24	❖ Increase in overhead costs
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	❖ Restrictions are lifted the temple is fully utilised and maximise activities are now being achieved

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	❖ By nomination from public assembled at AGM 2018, then seconded by majority of votes in ascending order.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		.

Reference and Administrative details

Charity name	Shree Ram Mandir
Other name the charity uses	
Registered charity number	514652
Charity's principal address	Ford Street, Pleck, Walsall, West Midlands WS2 9BW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Vacant	President		
Pravinbhai J Rana	Deputy Vice President	Acting President	Executive Committee
Jagubhai N Patel	Deputy Assistant Secretary		Executive Committee
Morarji B Patel	Treasurer		Executive Committee
Balubhai D Mistry	Treasurer		Executive Committee
Jayantilal B Patel	Assistant Treasurer		Executive Committee
Gulabbhai C Patel	Committee Member		Public Member
Krishna N Patel	Committee Member	Acting Secretary	Public Member
Laxmiben S Patel	Committee Member		Public Member
Maniben A Patel	Committee Member		Public Member
Shardaben Patel	Committee Member		Public Member
Pushpaben P Patel	Committee Member		Public Member
Parvatiben B Patel	Committee Member		Public Member
Sunitaben Patel	Committee Member		Public Member
Narshibhai M Patel	Trustee		Executive Committee
Kantibhai B Patel	Trustee		Executive Committee
Morarbhai S Patel	Trustee		Executive Committee
Bachubhai C Patel	Trustee		Executive Committee
Manuben B. Mistry	Trustee		Executive Committee

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Narshibhai M Patel	Non attendance – Health Issue	
Kantibhai B Patel		
Morarbhai S Patel	Non attendance – Health Issue	
Bachubhai C Patel	09.09.2018	
Manuben B. Mistry	09.09.2018	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A	N/A	N/A

Name of chief executive or names of senior staff members (Optional information)

N/A

Section

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

--

Declarations

The trustees declare that they have approved the trustee's report above.

Signed on behalf of the charity trustees

Signature(s)	M Mistry	
Full Name(s)	MANUBEN MISTRY	
Position	TRUSTEE	
Date	11-01-2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

SHREE RAM MANDIR, WALSALL.

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

514652

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

1. accounting records were kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do accord with those records.

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.

Signed:

Date:

11 January 2025

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address:

99 Prince Street,

Walsall

WS2 9JQ

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,431	-	-	19,431	17,535
Hall hire & Other property income	14,548	-	-	14,548	18,728
Fund raised from religious events	21,327	-	-	21,327	17,532
Bank interest	2,043	-	-	2,043	898
Fund raised from Sports activities	50	-	-	50	110
Insurance claim	3,600	-	-	3,600	
Walsall Council grant	500	-	-	500	
Yoga class	100	-	-	100	400
Hall deposit	-	4,530	-	4,530	4,404
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	61,599	4,530	-	66,129	59,607
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	61,599	4,530	-	66,129	59,607
A3 Payments					
Cost of Fundraising	4,575	-	-	4,575	4,874
Wages & pension	17,947	-	-	17,947	15,956
Utilities	16,162	-	-	16,162	12,536
Repairs & maintenance	10,055	-	-	10,055	9,990
Insurance	8,188	-	-	8,188	7,111
Administration charges	1,914	-	-	1,914	1,859
Audit fee	570	-	-	570	570
Property expenses	675	-	-	675	1,184
Sundry expenses	1,034	-	-	1,034	1,351
Hall deposit		2,278		2,278	4,303
<i>Sub total</i>	61,120	2,278	-	63,398	59,734

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	61,120	2,278	-	63,398	59,734
Net of receipts/(payments)	479	2,252	-	2,731	- 127
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	372,761	1,801	-	374,562	374,689
Cash funds this year end	373,240	4,053	-	377,293	374,562

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash at bank	370,495	4,053	-
Cash in hand	2,745	-	-
	-	-	-
Total cash funds	373,240	4,053	-
(agree balances with receipts and payments account(s))			

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
Mandir & Community		-	974,267
65,67,69 & 73 Ford		-	165,798
Fixtures, Fittings &		-	9,230
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
M. Mistry	MANUBEN MISTRY	11-01-2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

SHREE RAM MANDIR, WALSALL.

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

514652

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

1. accounting records were kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do accord with those records.

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.

Signed:

Date:

11 January 2025

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address:

99 Prince Street,

Walsall

WS2 9JQ

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SHREE RAM MANDIR (WALSALL)

England & Wales - Charity number 514652

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01-04-2021 **Period start date** 31-03-2022 **To: Period end date**

Charity name: Shree Ram Mandir

Charity registration number:514652

Company number: N/A

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"> ❖ Promote awareness of Hindu Religion, Culture and Arts ❖ Promote Health awareness & wellbeing. Promote practice of yoga. ❖ Encourage Life Long Learning skills & provide training opportunities to Upskill the community. ❖ Encourage performing arts to use the centre & train younger children. ❖ Raise funds for Aid in countries/areas which have suffered disasters for relief of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> ❖ Unfortunately not all activities were performed due to Covid19 pandemic Government guide lines and restrictions. As a duty of care for the community. ❖ As per last year Trustees Annual Report 2019-2020 submitted by Secretary detailed that Hindu Forum is a Sister Charity to Shree Ram Mandir which is misinformation. Shree Ram Mandir and two other local charities do not want to work with Hindu Forum, Walsall. ❖ Hindu Forum Charity Registration No.1101782 is an Independent Charity and has no base and has no agreement in place with Shree Ram Mandir. They only hire the rooms for their activities and are required to have a licence to use facilities of the Community Hall.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<ul style="list-style-type: none"> ❖ Due to Covid19 no flyers were posted door to door. All publicity was via Facebook and social media. ❖ Despite the fact that Secretary and Vice President with few other unelected co-opted members did not follow the Government

		<p>guidelines, they performed events behind the closed doors. They undermine and overrule the 5 elected trustees.</p> <ul style="list-style-type: none"> ❖ In May 2022 two priest from India were invited for 9 days programme to celebrate 30th. Patostov (Anniversary) but this was cancelled due to Covid19 restrictions
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<ul style="list-style-type: none"> ❖ The charity is not a Grant making body. ❖ All activities are run by volunteers, who devote a substantial amount of their time to organise events and preparation for festivals. ❖ As mentioned in the last year Trustees Annual Report 30th January 2021 “the deep drift are appearing between the Management Committee and the Custodian Trustees” ❖ This statement is not true; there is a conflict between Vice President, Secretary and Elected Trustees. ❖ The main reason for conflict is because Secretary dictates, is a one point of contact and makes final decisions on his own. ❖ Vice President is not a residence of Walsall Metropolitan Borough Council and should not have taken an executive role as per constitution. Secretary should have checked the terms and conditions as per constitution before appointing their leadership as Acting Vice President. ❖ There is also a conflict of interest as the Secretary is also a Treasurer of Hindu Forum, Walsall and is more focused on Hindu Forum Activities. This is clearly stated in last year Trustee Annual Report 2021. The Secretary has been asked to stop creating self-billing invoices for Hindu Forum without the knowledge of the committee. ❖ At all times during the Covid19 pandemic the elected trustees have asked Vice President and Secretary to follow the Government guidelines to safeguard the devotees, employee and community. ❖ 4 unelected co-opted members together with Vice President and Secretary held events behind the closed doors. Meetings were held privately via zoom.
Policy on social investment including program related	Para 1.38	<ul style="list-style-type: none"> ❖ Installation Project Hate Crime to prevent damages to the temple and to keep the community safe again one point of contact.

investment		<ul style="list-style-type: none"> ❖ Talbot Law Solicitor was allocated to bring peace, prosperity as well as to settle the conflict. A solicitor cost was paid. These were approved and signed by majority of the trustees.
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> ❖ Due to lockdown where possible every effort were made to serve the community but it was difficult to do so due to restriction of Government guidelines.
Other		<ul style="list-style-type: none"> ❖ Priest wanted volunteers to collect donation of £5.00 door to door in second lock down but was stopped by elected trustees due to Covid19 as per Government guidelines regulations.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> ❖ Last year report stated that "sadly we were not able to celebrate any of our festivals in 2020" This is not a true statement. ❖ Holi was celebrated in the temple carpark and Navratri was celebrated inside the temple.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ul style="list-style-type: none"> ❖ It was not possible to achieve any objectives due to Covid19 restrictions but as Shree Ram Mandir has 3 accommodations which can be rented of which income was received.
Performance of fundraising activities against objectives set	Para 1.41	<ul style="list-style-type: none"> ❖ The committee pursue where possible to achieve and maximise fund raising. ❖ Video and filming is not allowed in the Mandir/Temple a notice has always been displayed on the wall since the temple was built. ❖ A film crew used the venue in December 2021 to video Shree Ram Mandir Temple and Office in a film. This was organised by Hindu Forum, Walsall which was not approved by the elected trustees and committee.

		<ul style="list-style-type: none"> ❖ The secretary continued to allow this commercial business is not allowed,
Investment performance against objectives	Para 1.41	<ul style="list-style-type: none"> ❖ 3 flats were rented to generate income
Other		<ul style="list-style-type: none"> ❖ Due to low bank investment interest rates no income was generated from interest earned to our expectation.

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> ❖ End of the financial year the financial position is deficit. ❖ Due to continuation of pandemic the donation declined as there was lack of devotees/visitors attending the temple only those who chose to celebrate the festivals behind the closed doors. Elderly advised to shield who are majority of devotees who visit the temple for worship. ❖ The secretary did not furlough an employee (Priest) of the Shree Ram Mandir. Priest salary was paid in full, Secretary refused to use the furlough scheme provided by the Government hence there was a huge loss of deficit approx. over £15,000 not acting in the best interest of the Shree Ram Mandir. ❖ The temple was open during Covid19 where majority place of worship was closed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> ❖ As the building gets older, we find that more money needs to be spent on improving the heating system particularly in our dining room, and the committee is considering whether we can allocate a budget to undertake this project in the near future. It was planned to update the heating during 2020, but with a complete lack of income just managing to cover our overheads has become a priority.
Amount of reserves held	Para 1.22	See final accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	<ul style="list-style-type: none"> ❖ Due to current climate in Covid19 and in the best interest of the Mandir to have taken up furlough scheme with a deficit. ❖ The secretary and his team agreed to keep the temple open which meant overhead increased, no activities took place, income was

		not generated, lack of visitors attendance the temple, full salary was paid to the priest, as well an ad-hoc cost paid to the solicitor to resolve the conflict between vice president, secretary and the elected Trustees.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	❖ At present there are no uncertainties, once the Covid19 restrictions are lifted the temple will be fully utilised and maximise activities.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> ❖ Donations made by the public through celebrations of religious festivals, hall rent and hire of furniture and equipment. ❖ Expenditure has again been targeted at making the centre more inviting for community as well as relaxing and peaceful. ❖ We will continue to raise health awareness.
Investment policy and objectives including any social investment policy adopted	Para 1.46	<ul style="list-style-type: none"> ❖ Professionals covering topics most relevant to our community well being e.g. Mental, Physical, Social, Financial, Spiritual and Environmental. ❖ A further Health Event was planned to take place in April 2020 but was unfortunately cancelled for reasons explained above. <p>Investment policy- See above</p>
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> ❖ Did not take the opportunity of furlough scheme ❖ Conflict of Interest between Hindu Forum and Shree Ram Mandir as Secretary is in both committee and Vice President. ❖ Secretary's interest is focusing more on Hindu Forum and created conflict with Elected Trustees and not acting in the best interest of Shree Ram Mandir ❖ Secretary tries to get full committee meeting with restriction on Agenda i.e. removing any other business. AOB, Autocratic leadership dictating at all times, makes his own decisions, and does not share all information with the SRM committee.
Other		<ul style="list-style-type: none"> ❖ The charity holds a Shree Ram Mandir youth club Friday evening hosting various activities.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited	Para 1.25	Trust

company, unincorporated association, CIO		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> ❖ By nomination from public assembled at AGM 2018, then seconded by majority of votes in ascending order. However 4 IT co-opted members have not been elected into the committee which has been a constant issue of over ruling and undermining our Elected Trustees as they are part of Hindu Forum Birmingham.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> ❖ The charity structure comprises 33 members, President Retired on 20/10/2019. ❖ 5 Elected Trustees, 8 Executive Members, 16 Committee Members and 4 Co-opted members. ❖ The charity trustees widely represent the charity with other CVO's such as, Multi Faith Forum, National Council of Hindu Temples, Hindu Forum - Walsall, NHS Trust at Manor Hospital, One Walsall and Strategic Community Representative Group: West Midlands Police. ❖ Trustees believe that they operate in a relatively risk-free environment. Our Treasurers retain a tight rein on finances, which would be a source of concern in the current economic climate. All expenditure is carefully monitored, and all trustees are involved in making decisions for capital projects undertaken. ❖ The management trustees have hardly changed over the years. However the Acting Vice President has not been keeping proper accounts for Homeless and Seva International. All executive members are trustworthy. The risk factor here is that of succession planning for the younger generation and that they can learn and carry on the work of our community.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> ❖ Conflict of Interest for Acting Vice President of Shree Ram Mandir also a member of Hindu Forum. Husband is Secretary of Hindu Forum, Walsall.
Other		<ul style="list-style-type: none"> ❖ Conflict of Interest from Secretary of Shree Ram Mandir and also a Treasurer of Hindu Forum, Walsall. ❖ Secretary writing letters to Treasurers

		<p>amounting to bullying, harassing causing stress in Covid19 is not acceptable.</p> <ul style="list-style-type: none"> ❖ We have had only one point of contact from Secretary in many of the affairs which has been challenging with communication as information has not been shared. ❖ Secretary has not shared Building and Contents Insurance Policy within the committee and then taken AOB out of the Agenda. Breaking GDPR sharing and circulating personal information without consent of the individuals at an AGM and then sharing this information on two WhatsApp groups which is detrimental to our Shree Ram Mandir Charity. Not acting in the best interest of the Charity. ❖ Mismanagement from Secretary overruling and undermining the Elected Trustees. ❖ A complaint letter dated 13th December 2020 was submitted to the Charity Commission has been fabricated by Secretary and misleading that the President was forced to resign however the President retired at the AGM on 20th October 2019.
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Reference and administrative details

Charity name	Shree Ram Mandir
Other name the charity uses	
Registered charity number	514652
Charity's principal address	61 Ford Street, Pleck, Walsall, West Midlands WS2 9BW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vacant	President		
2	Madhukanta Patel	Acting Vice President		Public Members
3	Pravinbhai J Rana	Deputy Vice President		Public Members
4	Vasant K Mistry	Secretary		Public Members
5	Pravinbhai D Patel	Assistant Secretary		Public Members
6	Jagubhai N Patel	Deputy Assistant Secretary		Public Members
7	Morarji B Patel	Treasurer		Public Members
8	Balubhai D Mistry	Treasurer		Public Members
9	Jayantibhai B Patel	Assistant Treasurer		Public Members
10	Alkabhen Patel	Committee Member		Executive Committee
11	Gulabbhai C Patel	Committee Member		Executive Committee
12	Krishna N Patel	Committee Member		Executive Committee
13	Laxmiben S Patel	Committee Member		Executive Committee
14	Maniben A Patel	Committee Member		Executive Committee
15	Jayantibhai B Patel	Committee Member		Executive Committee
16	Ramanbhai B Patel	Committee Member		Executive Committee
17	Krupaben Patel	Committee Member		Executive Committee
18	Mahendra B Lad	Committee Member		Executive Committee
19	Maganbhai R Patel	Committee Member		Executive Committee
20	Priyesh S Patel	Committee Member		Executive Committee
21	Pushpaben P Patel	Committee Member		Executive Committee
22	Sumanbhai C Patel	Committee Member		Executive Committee
23	Sangita Patel	Committee Member		Executive Committee
24	Shardaben Patel	Committee Member		Executive Committee
25	Sunitaben Patel	Committee Member		Executive Committee
26	Jaimal P Mistry	Co-opted Member		Executive Committee

27	Bipinbhai H Patel	Co-opted Member		Executive Committee
28	Dineshbhai U Patel	Co-opted Member		Executive Committee
29	Sunil C Patel	Co-opted Member		Executive Committee
30				

Corporate trustees - names of the directors at the date the report was approved

Director name	
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Narshibhai M Patel	
Kantibhai B Patel	
Morarbhai S Patel	
Bachubhai C Patel	09/09/2018
Manuben B Mistry	09/09/2018

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (optional information) N/A

Type of adviser	Name	Address
N/A	N/A	N/A

Name of chief executive or names of senior staff members (optional information)

N/A

Exemptions from disclosure

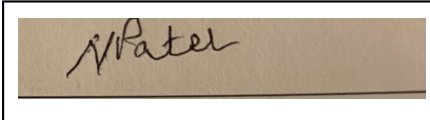
Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

Signature(s)		
Full name(s)	Narshibhai M Patel	
Position (for example Secretary, Chair, etc)	Chair Trustee	
Date	31/01/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

SHREE RAM MANDIR, WALSALL

On accounts for the year
ended

31 March 2022

Charity no
(if any)

514652

Set out on pages

As per attached CC16a

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2022

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14/01/2023

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address:

99 Prince Street,

Walsall
WS2 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Total payments	44,228	6,252		50,480	57,441
Net of receipts/(payments)	1,234	- 1,425		- 191	- 34,631
A5 Transfers between funds					-
A6 Cash funds last year end	371,755	3,125		374,880	409,511
Cash funds this year end	372,989	1,700		374,689	374,880

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	372,989	1,700	
	Total cash funds	372,989	1,700	
	(agree balances with receipts and payments account(s))	OK	OK	OK

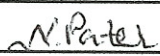
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mandir & Community hall			974,267
	65,67 & 73 Ford Street, Walsall			165,798
	Fixtures, Fittings & Equipments			14,423

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	NARSHIBHAI MPATEL	18.01.23



Section A

Independent Examiner's Report

Report to the trustees/
members of

SHREE RAM MANDIR, WALSALL

On accounts for the year
ended

31 March 2022

Charity no
(if any)

514652

Set out on pages

As per attached CC16a

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2022

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14/01/2023

Name:

Mr Dhirubhai Dahyabhai Patel

Relevant professional
qualification(s) or body
(if any):

Address:

99 Prince Street,

Walsall
WS2 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Total payments	44,228	6,252		50,480	57,441
Net of receipts/(payments)	1,234	- 1,425		- 191	- 34,631
A5 Transfers between funds					-
A6 Cash funds last year end	371,755	3,125		374,880	409,511
Cash funds this year end	372,989	1,700		374,689	374,880

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	372,989	1,700	
	Total cash funds	372,989	1,700	

(agree balances with receipts and payments account(s))

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Mandir & Community hall			974,267
65,67 & 73 Ford Street, Walsall			165,798
Fixtures, Fittings & Equipments			14,423

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>N. Patel</i>	NARSHIBHAI MPATEL	18.01.23