

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE (COVENTRY)

England & Wales · Charity number 700538

Details

Status Registered

Legal form Other

Registered 1988-08-08

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

Contact

Address 19 Gloucester Street
Coventry
CV1 3BZ

Phone 07850658815

Email vjv108@gmail.com

Website www.krishnaofvrindavan.com

Activities

Objects: (A) THE ADVANCEMENT OF VEDIC DHARMA (RELIGION) AND VEDIC WAY OF LIFE PERTAINING TO SHREE KRISHNA AND RENAISSANCE ERA AS DESCRIBED IN THE PUBLICATIONS OF THE INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNES. (B) TO PROMOTE THE ADVANCEMENT OF EDUCATION IN INDIAN AND/OR VEDIC HISTORY, CULTURE, LANGUAGES. CUSTOMS AND WAY OF LIFE. (C) THE RELIEF OF PERSONS IN POVERTY OR SUFFERING FROM ILL HEALTH, MENTAL OR PHYSICAL SICKNESS OR DISTRESS OR GENERALLY BEING HANDICAPPED, UNDERPRIVILEGED OR IN NEED IN ANYWAY. (D) TO PROMOTE SUCH OTHER LEGALLY CHARITABLE PURPOSES AS THE TRUSTEES AND THE MANAGEMENT COMMITTEE SHALL DETERMINE FROM TIME TO TIME.

Activities: (1) Practice and promote Vedic Dharma (Religion) and the Vedic way of life pertaining to Shree Krishna and the Vaishnava renaissance era as described in the publications of the ISKCON.(2) Provide where possible relief to those in poverty or suffering from ill health or in need in some other way.(3) Support other charitable causes from time to time as approved by the management committee.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£135,851	£82,388	-	-
2023-12-31	£81,406	£70,589	-	-
2022-12-31	£58,681	£119,692	-	-
2021-12-31	£57,988	£40,019	-	-
2020-12-31	£62,063	£60,560	-	-

Trustees

Name	Role	Appointed
ARUN BHANDARI		
KUMAR KANUPARTI		2017-12-02
Pargan Singh Samra		2015-12-06
RISHI KUMAR BHANDARI		2015-12-06
VIJAY VADUKUL		

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE (COVENTRY)

England & Wales - Charity number 700538

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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FOR THE YEAR ENDED 31ST DECEMBER 2024**

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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims and objectives of this charity are :

- (A) The advancement of Vedic Dharma (religion) and the Vedic way of life pertaining to Shree Krishna and the renaissance era as described in the publications of the International Society for Krishna Consciousness.
- (B) To promote the advancement of education in Indian and/or Vedic history, culture, languages, customs and way of life.
- (C) The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.
- (D) To promote such other legally charitable purposes as the Trustees and the Management Committee shall determine from time to time.

Each year the trustees review the activities of the centre in order to ensure that they continue to reflect the objectives set out in the governing document. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary guidance on the advancement of religion for the public benefit.

Volunteers

The charity is grateful for the efforts of its many volunteers who are normally involved in service provision and running the centre. It is difficult to attribute an economic value to this contribution that the volunteers make of their time, but it is crucial to the basic function of the Charity. The management committee ensures that best value is derived from the efforts of the volunteers.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The advancement of Vedic Dharma (religion) and the Vedic way of life

Formal services continue to be conducted for the patrons of the Centre and formal ceremonies are conducted when necessary. Our centre offers and promotes yoga & meditation open for all to lead healthier and happier lives reducing stress & anxiety and teaching healthier plant-based eating habits. Our centre tries to mould its activities around environmentally friendly decisions reducing carbon emissions.

Promote the advancement of education in Indian and Vedic history, culture, languages, customs and way of life

These continue to be promoted by regular classes, the operation of a Sunday school, home programmes, special guest speakers, celebrating public festivals and providing other cultural services. The Vedic culture & way of life promotes a holistic approach and is reflected through its arts, medicine, science, philosophy, music, food, health & wellness. Our centre offers and encourages community members to come together on this basis building strong relationships helping one another reach their potential.

The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

Relief is also offered by providing a cultural centre and personnel to not only Hindus, but all members of society every day. Our centre provides accessible free services for improving the health & wellbeing of the community, distributing healthy plant-based meals and food parcels, emergency grocery supplies to struggling individuals & other groups within the community, offering safe and warm places, providing emotional, mental & spiritual support & offering advise & training in key life skills.

These activities provide a public benefit to those who patronise our Centre and to the local community.

We are, therefore, pleased to report that we achieved our objectives.

Issues outstanding from last year's report

1. Plan celebrity activities throughout the year for the 30th Installation Anniversary of Our Deities on 30-Sep-2024.
 - a) All our regular programs & festivals were dedicated to the 30th Anniversary with great success.
 - b) A special item added this year was our first "Kirtan Mela Festival" where local and national singers & musicians participated in performing devotional music and spiritual expression, creating an atmosphere of joy, unity, and inspiration. The event fostered a cultural exchange and spiritual harmony, strengthening bonds within the community and reaffirming the Centre's commitment to promoting unity through music and tradition.
 - c) A beautiful new altar was finally delivered this year and installed in time for the 30th Installation Anniversary.
 2. Pursue in earnest the development of Phase 3 of the building expansion plans now that the initial planning permission has been received.
 - a) In October a structural engineering company was engaged to produce a detailed structural report which was duly done. With that report the architect was requested to produce the Building Regulation drawings for the new extension. He is currently working on these.
 - b) To support the funding of the extension project, a Grant Funding company was identified and has already been engaged to assist us in applying for grants for the extension.
 3. Develop the workings of a Café using the main kitchen as a proof-of-concept.
-

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

In 2024, the Café was launched as a proof-of-concept initiative and has exceeded expectations, becoming a thriving hub for the community. The Café has not only been successful operationally but has also served as a catalyst for positive social change. It has attracted a growing number of new volunteers who are eager to contribute, fostering teamwork and collaboration. The outdoor space has become a vibrant area where people can meet, socialize, and share meals, leading to strengthened relationships, new friendships, and a sense of belonging. This initiative has significantly enhanced community cohesion and well-being, aligning perfectly with our mission to promote inclusion and togetherness. The centre looks forward to having a dedicated fully built extension for the Community Café.

4. Continue to apply for grants where applicable.

In 2024 two grants were applied for. One was successful & one was declined.

5. Add a Health & Safety Officer position in the Management Team.

This is still on-going

6. Conduct a risk review.

This is still on-going

7. Conduct a review of our constitution.

This is still on-going

8. Conduct a review of our insurance

This is still on-going

Other matters arising during the year

1. The Centre established a meaningful collaboration with a local farmer who is actively seeking to promote cow protection and natural farming practices. This is in its early phases but offers a great opportunity for volunteers to engage in hands-on learning about sustainable agriculture and ethical farming. This type of collaboration not only strengthens ties between the Centre and the local farming community but also reinforces shared values of environmental stewardship, well-being, and self-sufficiency

2. After a gap of a few years, the Centre once again started to actively support the University of Warwick KCSoc (Krishna Consciousness Society) by providing fortnightly sessions for students. These sessions offer a blend of spiritual discussions, meditation, and guidance aimed at promoting mental well-being, self-awareness, and personal growth. In addition, the Centre prepares and distributes freshly cooked meals to students free of charge, fostering a sense of care and community. This initiative has been instrumental in supporting students' well-being, helping them balance academic pressures with spiritual nourishment, and strengthening the relationship between the Centre and the university community.

3. At our AGM held at the centre on 14-Jan-2025 'R Pau & Co Ltd' were re-appointed as our accountants for the 2025 period.

4. Our centre continued to show an increased attendance and an increased use of the community centre's facilities. With this increased use, due mainly to the cost-of-living crisis, we are distributing more food & ready meals to the needy. We also continue to see more people in need of mental anxiety & stress counselling amongst our regular members and newcomers. Consequently, the promotion of mental and physical wellbeing at the centre has become more of an important part of our service.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

FINANCIAL REVIEW

Principal funding sources

The primary funding source is donations from the Centre's patrons and grants. The funds from these sources are used to provide the patrons with a well-maintained centre and other resources in order to achieve the objectives of the charity.

The committee is reasonably satisfied with these financial results but we will endeavour to improve upon this level of income in the future.

Reserves policy

Funds are collected through voluntary donations and grants, and it is this income that funds the work of the charity.

The net income for the year amounted to £52,530 and this has increased general reserves, which now stand at £306,371.

With regard to those general reserves, a policy has been established whereby the unrestricted funds not committed or invested in tangible fixed assets, (the free reserves £111,389), should be at a level to cover:

(a) 4 months of the annual resources expended to operate the charity, (circa £28,000). It is felt that at this level it would be possible to continue the activities of the charity in the event of a significant drop in donations and grants and would give sufficient time to consider how funding would be replaced or the charity's activities changed.

(b) The balance, (83,389), to fund the building work on the new extension to the temple and the associated costs that will arise when the work is completed.

Net incoming resources will continue to be accumulated in order to maintain the 4-month annual expenses buffer and increase the funds available to apply to the anticipated building work and expansion of the centre.

FUTURE PLANS

1) This coming year, due to the collaboration established between the Centre and a local farmer to promote cow protection and natural farming practices, it is hoped the farm will regularly supply freshly grown, organic vegetables. These will be used in our community meals and events.

2) For systematic education of Vedic culture's values & practices, the Centre is planning to restart the "Bhakti Vriksha" and "Book Club" programmes. These initiatives will help foster a holistic approach to personal growth, spiritual learning, community engagement, and self-development.

3) Once the Building Regulation drawings are ready, seek quotes from Building Contractors for the new extension.

4) Seek funding, grants and otherwise, for the new extension, as well as for the Centre's regular expenses.

5) Update & extend the DBS Checks on all relevant members

6) Update & extend the Food Hygiene & Food Allergy training and certification.

7) Complete the Risk, Insurance & Constitution Reviews outstanding from last year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established in 1988 after the adoption of the constitution dated 29th July 1988 as amended on 28th February 2016.

Recruitment and appointment of new trustees

Trustees are appointed for a five year term by the existing trustees.

On appointment trustees are asked to review Charity Commission guidance

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organizational structure

The Trustees are responsible for the assets of the charity and for the appointment of the management committee.

There are no persons external to the charity that are entitled to appoint trustees.

The management committee members are appointed for three years and this committee controls the day to day running of the Centre.

On appointment management committee members are asked to review Charity commission guidance.

Related parties

There are no related parties.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

700538

Principal address

Kingfield Road
Radford
Coventry
CV1 4DW

Trustees

Trustees

1) Management Committee :

Position	Name	Vedic Name
President	Vijay Vadukul (Acting)	(Vidura Das)
Vice - President	Pargan Samra	(Patita - Pavan Das)
Treasurer	Vijay Vadukul	(Vidura Das)
Secretary	Asha Bhandari	(Anuragi Devi Dasi)
Head Pujari	Kanuparti Kumar	Pranava Das)
Sunday School / CPO	Asha Bhandari	(Anuragi Devi Dasi)
Leader Spiritual Council / Outreach	Arun K Bhandari	(Hari Das)
General Manager	Rishi Bhandari	(Gurusevak Das)
Maintenance	Vacant	
Publicity	Vacant	

2) Trustees :

Arun K Bhandari	(Hari Das)
Kanuparti Kumar	(Pranava Das)
Vijay J Vadukul	(Vidura Das)
Pargan Singh Samra	(Patita-Pavan Das)
Rishi Kumar Bhandari	(Gurusevak Das)

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

R Pau & Co Limited

Chartered Certified Accountants

12-16 Station Street East

Coventry

West Midlands

CV6 5FJ

Approved by order of the board of trustees on 12th September 2025 and signed on its behalf by:



Mr V J Vadukul - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

Independent examiner's report to the trustees of Shree Shree Radha Krishna Cultural Centre

I report to the charity trustees on my examination of the accounts of Shree Shree Radha Krishna Cultural Centre (the Trust) for the year ended 31st December 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

R Pau & Co Limited

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

12th September 2025

R Pau & Co Limited

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		135,851	81,406
EXPENDITURE ON			
Raising funds		81,939	70,161
Other		449	428
Total		82,388	70,589
NET INCOME		53,463	10,817
RECONCILIATION OF FUNDS			
Total funds brought forward		253,841	243,024
TOTAL FUNDS CARRIED FORWARD		307,304	253,841

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**BALANCE SHEET
31ST DECEMBER 2024**

		2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS	Notes		
Tangible assets	4	195,915	194,384
CURRENT ASSETS			
Debtors	5	17,058	11,972
Cash at bank		103,954	64,293
		<u>121,012</u>	<u>76,265</u>
CREDITORS			
Amounts falling due within one year	6	(7,639)	(8,888)
NET CURRENT ASSETS		<u>113,373</u>	<u>67,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		309,288	261,761
CREDITORS			
Amounts falling due after more than one year	7	(1,984)	(7,920)
NET ASSETS		<u>307,304</u>	<u>253,841</u>
FUNDS	9		
Unrestricted funds		<u>307,304</u>	<u>253,841</u>
TOTAL FUNDS		<u>307,304</u>	<u>253,841</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12th September 2025 and were signed on its behalf by:



Mr V J Vadukul - Trustee

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Improvements to property	- 2% on cost
Plant and fixtures	- 10% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2024**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023, with the exception of travel and accommodation expenses in relation to management and enhancement of the charity.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	81,406
EXPENDITURE ON	
Raising funds	70,161
Other	428
Total	<u>70,589</u>
NET INCOME	10,817
RECONCILIATION OF FUNDS	
Total funds brought forward	243,024
TOTAL FUNDS CARRIED FORWARD	<u><u>253,841</u></u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2024**

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Plant and fixtures £	Totals £
COST				
At 1st January 2024	141,097	49,302	88,088	278,487
Additions	-	-	12,584	12,584
At 31st December 2024	<u>141,097</u>	<u>49,302</u>	<u>100,672</u>	<u>291,071</u>
DEPRECIATION				
At 1st January 2024	-	4,597	79,506	84,103
Charge for year	-	986	10,067	11,053
At 31st December 2024	<u>-</u>	<u>5,583</u>	<u>89,573</u>	<u>95,156</u>
NET BOOK VALUE				
At 31st December 2024	<u>141,097</u>	<u>43,719</u>	<u>11,099</u>	<u>195,915</u>
At 31st December 2023	<u>141,097</u>	<u>44,705</u>	<u>8,582</u>	<u>194,384</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayments	<u>17,058</u>	<u>11,972</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Bank loans and overdrafts (see note 8)	5,751	7,000
Accruals	1,888	1,888
	<u>7,639</u>	<u>8,888</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2024**

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Bank loans (see note 8)	1,984	7,920
	<u>1,984</u>	<u>7,920</u>

8. LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank loans	5,751	7,000
	<u>5,751</u>	<u>7,000</u>
Amounts falling between one and two years:		
Bank loans	1,984	7,920
	<u>1,984</u>	<u>7,920</u>

9. MOVEMENT IN FUNDS

	At 1/1/24	Net movement in funds	At 31/12/24
	£	£	£
Unrestricted funds			
General fund	253,841	53,463	307,304
	<u>253,841</u>	<u>53,463</u>	<u>307,304</u>
TOTAL FUNDS	<u>253,841</u>	<u>53,463</u>	<u>307,304</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	135,851	(82,388)	53,463
	<u>135,851</u>	<u>(82,388)</u>	<u>53,463</u>
TOTAL FUNDS	<u>135,851</u>	<u>(82,388)</u>	<u>53,463</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2024**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
Unrestricted funds			
General fund	243,024	10,817	253,841
TOTAL FUNDS	<u>243,024</u>	<u>10,817</u>	<u>253,841</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,406	(70,589)	10,817
TOTAL FUNDS	<u>81,406</u>	<u>(70,589)</u>	<u>10,817</u>

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

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	243,024	64,280	307,304
TOTAL FUNDS	<u>243,024</u>	<u>64,280</u>	<u>307,304</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	217,257	(152,977)	64,280
TOTAL FUNDS	<u>217,257</u>	<u>(152,977)</u>	<u>64,280</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2024**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
General donations	53,339	37,203
Sundry income	41	93
Religious books and item sales	10,934	6,282
Festivals	38,704	25,324
Interest	775	479
Gift aid	17,058	12,025
Grants received	15,000	-
	<u>135,851</u>	<u>81,406</u>
Total incoming resources	135,851	81,406
EXPENDITURE		
Raising donations and legacies		
Rent, rates, insurance and water	4,753	2,388
Repairs	10,981	7,075
Light and heat	10,027	4,188
Telephone	1,725	1,090
Printing and stationery	1,031	372
Sundry expenses	4,301	4,284
Festivals and events	7,985	10,147
Altar expenses	5,821	3,309
Shop expenses	4,022	4,642
Groceries	10,668	11,996
Sponsorship	4,365	6,682
Depreciation of tangible fixed assets	11,053	9,795
	<u>76,732</u>	<u>65,968</u>
Other		
Bank charges and interest	449	428
Support costs		
Finance		
Bank loan interest	533	849
Governance costs		
Professional fees	4,674	3,344
	<u>82,388</u>	<u>70,589</u>
Total resources expended	82,388	70,589
Net income	<u><u>53,463</u></u>	<u><u>10,817</u></u>

This page does not form part of the statutory financial statements

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE (COVENTRY)

England & Wales - Charity number 700538

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims and objectives of this charity are :

- (A) The advancement of Vedic Dharma (religion) and the Vedic way of life pertaining to Shree Krishna and the renaissance era as described in the publications of the International Society for Krishna Consciousness.
- (B) To promote the advancement of education in Indian and/or Vedic history, culture, languages, customs and way of life.
- (C) The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.
- (D) To promote such other legally charitable purposes as the Trustees and the Management Committee shall determine from time to time.

Each year the trustees review the activities of the centre in order to ensure that they continue to reflect the objectives set out in the governing document. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary guidance on the advancement of religion for the public benefit.

Volunteers

The charity is grateful for the efforts of its many volunteers who are normally involved in service provision and running the centre. It is difficult to attribute an economic value to this contribution that the volunteers make of their time, but it is crucial to the basic function of the Charity. The management committee ensures that best value is derived from the efforts of the volunteers.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The advancement of Vedic Dharma (religion) and the Vedic way of life

Formal services continue to be conducted for the patrons of the Centre and formal ceremonies are conducted when necessary. Our centre offers and promotes yoga & meditation open for all to lead healthier and happier lives reducing stress & anxiety and teaching healthier plant-based eating habits. Our centre tries to mould its activities around environmentally friendly decisions reducing carbon emissions.

Promote the advancement of education in Indian and Vedic history, culture, languages, customs and way of life

These continue to be promoted by regular classes, the operation of a Sunday school, home programmes, special guest speakers, celebrating public festivals and providing other cultural services. The Vedic culture & way of life promotes a holistic approach and is reflected through its arts, medicine, science, philosophy, music, food, health & wellness. Our centre offers and encourages community members to come together on this basis building strong relationships helping one another reach their potential.

The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

Relief is also offered by providing a cultural centre and personnel to not only Hindus, but all members of society every day. Our centre provides accessible free services for improving the health & wellbeing of the community, distributing healthy plant-based meals and food parcels, emergency grocery supplies to struggling individuals & other groups within the community, offering safe and warm places, providing emotional, mental & spiritual support & offering advise & training in key life skills.

This year we are happy to report that the centre has fully re-opened and back to its normal activities post-Covid.

These activities provide a public benefit to those who patronise our Centre and to the local community.

We are, therefore, pleased to report that we achieved our objectives.

Issues outstanding from last year's report

1. Complete the re-opening of the centre post-Covid.

This year we are happy to report that the centre has fully re-opened and back to its normal activities post-Covid.

2. Complete the development of Phase 3 of the building expansion plans to extend the front of the temple to the front wall.

We are pleased to report that the Phase 3 extension plans for building a brand-new double story community café and extending the community space were submitted and passed by Coventry City Council on 12-Jun-2023.

3. Continue to apply for grants where applicable.

In 2023 five grants were identified out of which two were successful & three were declined.

4. Conduct a risk review.

This is still on-going.

5. Conduct a review of our constitution.

This is still on-going

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Other matters arising during the year

At our AGM held at the centre on 20- Dec-2023 'R Pau & Co Ltd' were re-appointed as our accountants for the 2024 period.

Post-Covid we have had :

- (a) A huge increase in attendance;
- (b) An increased use of the community centre's facilities;
- (c) With more people attending, we are distributing more food & ready meals to the needy as a consequence of the cost-of-living crisis.
- (d) More people in need of mental & stress counselling amongst regulars and newcomers. We have seen a general increase in the number of people suffering from stress & anxiety, and so the promotion of mental and physical wellbeing at the centre has become more of an important part of our services.

All of this has revealed an urgent need to expand our centre.

FINANCIAL REVIEW

Principal funding sources

The primary funding source is donations from the Centre's patrons. The funds from this source are used to provide the patrons with a well-maintained centre and other resources in order to achieve the objectives of the charity.

The committee is reasonably satisfied with these financial results but we will endeavour to improve upon this level of income in the future.

Reserves policy

Funds are collected through voluntary donations and it is this income that funds the work of the charity.

The net income for the year amounted to £10,817 and this has increased general reserves, which now stand at £253,841.

Net incoming resources will continue to be accumulated as and when we can in order to fund the costs anticipated in furthering the aims of the 'Charity'.

FUTURE PLANS

1. Plan celebrity activities throughout the year for the 30th Installation Anniversary of Our Deities on 30-Sep-2024.
2. Pursue in earnest the development of Phase 3 of the building expansion plans now that the initial planning permission has been received.
3. Develop the workings of a Café using the main kitchen as a proof-of-concept.
4. Continue to apply for grants where applicable.
5. Add a Health & Safety Officer position in the Management Team.
6. Conduct a risk review.
7. Conduct a review of our constitution.
8. Conduct a review of our insurance.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established in 1988 after the adoption of the constitution dated 29th July 1988 as amended on 28th February 2016.

Recruitment and appointment of new trustees

Trustees are appointed for a five year term by the existing trustees.

On appointment trustees are asked to review Charity Commission guidance

Organizational structure

The Trustees are responsible for the assets of the charity and for the appointment of the management committee.

There are no persons external to the charity that are entitled to appoint trustees.

The management committee members are appointed for three years and this committee controls the day to day running of the Centre.

On appointment management committee members are asked to review Charity commission guidance.

Related parties

There are no related parties.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

700538

Principal address

Kingfield Road
Radford
Coventry
CV1 4DW

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**Trustees
Trustees**

1) Management Committee :

Position	Name	Vedic Name
President	Vijay Vadukul (Acting)	(Vidura Das)
Vice - President	Pargan Samra	(Patita - Pavan Das)
Treasurer	Vijay Vadukul	(Vidura Das)
Secretary	Asha Bhandari	(Anuragi Devi Dasi)
Head Pujari	Kanuparti Kumar	Pranava Das)
Sunday School / CPO	Asha Bhandari	(Anuragi Devi Dasi)
Leader Spiritual Council / Outreach	Arun K Bhandari	(Hari Das)
General Manager	Rishi Bhandari	(Gurusevak Das)
Maintenance	Vacant	
Publicity	Vacant	

2) Trustees :

Arun K Bhandari	(Hari Das)
Kanuparti Kumar	(Pranava Das)
Vijay J Vadukul	(Vidura Das)
Pargan Singh Samra	(Patita-Pavan Das)
Rishi Kumar Bhandari	(Gurusevak Das)

Independent Examiner

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

Approved by order of the board of trustees on 17th October 2024 and signed on its behalf by:



Mr V J Vadukul - Trustee

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**CONTENTS OF THE FINANCIAL STATEMENTS
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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		81,406	58,681
EXPENDITURE ON			
Raising funds		70,161	119,337
Other		428	355
Total		70,589	119,692
NET INCOME/(EXPENDITURE)		10,817	(61,011)
RECONCILIATION OF FUNDS			
Total funds brought forward		243,024	304,035
TOTAL FUNDS CARRIED FORWARD		253,841	243,024

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

BALANCE SHEET
31ST DECEMBER 2023

		2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS	Notes		
Tangible assets	4	194,384	198,391
CURRENT ASSETS			
Debtors	5	11,972	9,138
Cash at bank		64,293	59,231
		<u>76,265</u>	<u>68,369</u>
CREDITORS			
Amounts falling due within one year	6	(8,888)	(8,787)
		<u>67,377</u>	<u>59,582</u>
NET CURRENT ASSETS			
		261,761	257,973
TOTAL ASSETS LESS CURRENT LIABILITIES			
		261,761	257,973
CREDITORS			
Amounts falling due after more than one year	7	(7,920)	(14,949)
		<u>253,841</u>	<u>243,024</u>
NET ASSETS			
		<u>253,841</u>	<u>243,024</u>
FUNDS	9		
Unrestricted funds		253,841	243,024
TOTAL FUNDS		<u>253,841</u>	<u>243,024</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17th October 2024 and were signed on its behalf by:



Mr V J Vadukul - Trustee *

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Improvements to property	- 2% on cost
Fixtures and fittings	- 10% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2023**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2023 nor for the year ended 31st December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2022, with the exception of travel and accommodation expenses in relation to management and enhancement of the charity.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	58,681
	<hr/>
EXPENDITURE ON	
Raising funds	119,337
	<hr/>
Other	355
	<hr/>
Total	119,692
	<hr/>
NET INCOME/(EXPENDITURE)	(61,011)
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	304,035
	<hr/>
TOTAL FUNDS CARRIED FORWARD	243,024
	<hr/> <hr/>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2023**

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1st January 2023	141,097	49,302	82,300	272,699
Additions	-	-	5,788	5,788
	<u>141,097</u>	<u>49,302</u>	<u>88,088</u>	<u>278,487</u>
At 31st December 2023	141,097	49,302	88,088	278,487
DEPRECIATION				
At 1st January 2023	-	3,611	70,697	74,308
Charge for year	-	986	8,809	9,795
	<u>-</u>	<u>4,597</u>	<u>79,506</u>	<u>84,103</u>
At 31st December 2023	-	4,597	79,506	84,103
NET BOOK VALUE				
At 31st December 2023	<u>141,097</u>	<u>44,705</u>	<u>8,582</u>	<u>194,384</u>
At 31st December 2022	<u>141,097</u>	<u>45,691</u>	<u>11,603</u>	<u>198,391</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Prepayments	<u>11,972</u>	<u>9,138</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Bank loans and overdrafts (see note 8)	7,000	6,900
Accruals	1,888	1,887
	<u>8,888</u>	<u>8,787</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2023**

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Bank loans (see note 8)	7,920	14,949
	<u>7,920</u>	<u>14,949</u>

8. LOANS

An analysis of the maturity of loans is given below:

	2023	2022
	£	£
Amounts falling due within one year on demand:		
Bank loans	7,000	6,900
	<u>7,000</u>	<u>6,900</u>
Amounts falling between one and two years:		
Bank loans	7,920	14,949
	<u>7,920</u>	<u>14,949</u>

9. MOVEMENT IN FUNDS

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
Unrestricted funds			
General fund	243,024	10,817	253,841
	<u>243,024</u>	<u>10,817</u>	<u>253,841</u>
TOTAL FUNDS	<u>243,024</u>	<u>10,817</u>	<u>253,841</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	81,406	(70,589)	10,817
	<u>81,406</u>	<u>(70,589)</u>	<u>10,817</u>
TOTAL FUNDS	<u>81,406</u>	<u>(70,589)</u>	<u>10,817</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2023**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/22 £	Net movement in funds £	At 31/12/22 £
Unrestricted funds			
General fund	304,035	(61,011)	243,024
	<u>304,035</u>	<u>(61,011)</u>	<u>243,024</u>
TOTAL FUNDS	<u>304,035</u>	<u>(61,011)</u>	<u>243,024</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,681	(119,692)	(61,011)
	<u>58,681</u>	<u>(119,692)</u>	<u>(61,011)</u>
TOTAL FUNDS	<u>58,681</u>	<u>(119,692)</u>	<u>(61,011)</u>

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

	At 1/1/22 £	Net movement in funds £	At 31/12/23 £
Unrestricted funds			
General fund	304,035	(50,194)	253,841
	<u>304,035</u>	<u>(50,194)</u>	<u>253,841</u>
TOTAL FUNDS	<u>304,035</u>	<u>(50,194)</u>	<u>253,841</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	140,087	(190,281)	(50,194)
	<u>140,087</u>	<u>(190,281)</u>	<u>(50,194)</u>
TOTAL FUNDS	<u>140,087</u>	<u>(190,281)</u>	<u>(50,194)</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2023**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2023.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
General donations	37,203	35,657
Sundry income	93	222
Religious books and item sales	6,282	1,034
Festivals	25,324	11,121
Interest	479	27
Gift aid	12,025	9,020
Grants received	-	1,600
	<u>81,406</u>	<u>58,681</u>
Total incoming resources	81,406	58,681
EXPENDITURE		
Raising donations and legacies		
Rent, rates, insurance and water	2,388	3,217
Repairs	7,075	6,647
Light and heat	4,188	6,686
Telephone	1,090	1,073
Printing and stationery	372	111
Sundry expenses	4,284	2,433
Festivals and events	10,147	9,329
Altar expenses	3,309	3,518
Shop expenses	4,642	1,039
Groceries	11,996	5,722
Sponsorship	6,682	2,352
Depreciation of tangible fixed assets	9,795	9,216
Bad debts	-	65,300
	<u>65,968</u>	<u>116,643</u>
Other		
Bank charges and interest	428	355
Support costs		
Finance		
Bank loan interest	849	806
Governance costs		
Professional fees	3,344	1,888
Total resources expended	<u>70,589</u>	<u>119,692</u>
Net income/(expenditure)	<u>10,817</u>	<u>(61,011)</u>

This page does not form part of the statutory financial statements

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

Independent examiner's report to the trustees of Shree Shree Radha Krishna Cultural Centre

I report to the charity trustees on my examination of the accounts of Shree Shree Radha Krishna Cultural Centre (the Trust) for the year ended 31st December 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

R Pau & Co Limited

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

17th October 2024

R Pau & Co Limited

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE (COVENTRY)

England & Wales - Charity number 700538

Accounts

REPORT OF THE TRUSTEES AND
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FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

CV6 2FL
West Midlands
Coventry
12-16 Station Street East
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SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
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SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims and objectives of this charity are :

(A) The advancement of Vedic Dharma (religion) and the Vedic way of life pertaining to Shree Krishna and the renaissance as described in the publications of the International Society for Krishna Consciousness.

(B) To promote the advancement of education in Indian and/or Vedic history, culture, languages, customs and way of life.

(C) The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

(D) To promote such other legally charitable purposes as the Trustees and the Management Committee shall determine from time to time.

Each year the trustees review the activities of the centre in order to ensure that they continue to reflect the objectives set out in the governing document. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary guidance on the advancement of religion for the public benefit.

Volunteers

The charity is grateful for the efforts of its volunteers who are normally involved in service provision and running the centre. It is difficult to attribute an economic value to this contribution that the volunteers make of their time, but it is crucial to the basic function of the Charity. The management committee ensures that best value is derived from the efforts of the volunteers.

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

ACHIEVEMENT AND PERFORMANCE
Charitable activities

The advancement of Vedic Dharma (religion) and the Vedic way of life

Formal services continue to be conducted for the patrons of the Centre and formal ceremonies are conducted when necessary. Our centre offers and promotes yoga & meditation open for all to lead healthier and happier lives reducing stress & anxiety and teaching healthier plant-based eating habits. Our centre tries to mould its activities around environmentally friendly decisions reducing carbon emissions.

Promote the advancement of education in Indian and Vedic history, culture, languages, customs and way of life

These continue to be promoted by regular classes, the operation of a Sunday school, home programmes, special guest speakers, celebrating public festivals and providing other cultural services. The Vedic culture & way of life promotes a holistic approach and is reflected through its arts, medicine, science, philosophy, music, food, health & wellness. Our centre offers and encourages community members to come together on this basis building strong relationships helping one another reach their potential.

The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

Relief is also offered by providing a cultural centre and personnel to not only Hindus, but all members of society every day. Our centre provides accessible free services for improving the health & wellbeing of the community, distributing healthy plant-based meals and food parcels, emergency grocery supplies to struggling individuals & other groups within the community, offering safe and warm places, providing emotional, mental & spiritual support & offering advice & training in key life skills.

These activities provide a public benefit to those who patronise our Centre and to the local community.

This year as the Covid-19 situation eased in the UK & around the world, the centre slowly reopened to the public, such that by the end of the year all the above activities were almost back to normal.

We are, therefore, pleased to report that we achieved our objectives.

Issues outstanding from last year's report

1. Begin Phase 3 of our building expansion plans (extend front of the building to the front wall) to build a brand-new double storey community café.

A start was made but needs to be completed.

2. Begin a partial & safe re-opening of the centre.

As the Covid-19 situation eased in the UK & around the world, the centre slowly reopened to the public, such that by the end of the year all activities were almost back to normal.

3. Add a Health & Safety Officer position to the Management Team

This is on-going and will be part of item 6 below, a review of the constitution.

4. Continue to apply for grants where applicable.

Several grants were successfully applied for.

5. Conduct a risk review.

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

This is still on-going.

d. Conduct a review of our constitution.

This is still on-going.

7. Continue to identify, train & develop the next management team

The management structure is working well but this will remain an on-going activity.

Other matters arising during the year

At our AGM held at the centre on 04-Jan-2022 'R Pan & Co Ltd' were re-appointed as our accountants for the 2023 period.

Due to the ongoing Covid19 situation, many grants were still available to charities this year. A number of grants were secured by our secretary for the charity.

The closure of our centre during the pandemic revealed an urgent need to expand our centre as did the increase in people attending our temple (partially due to the cost-of-living crisis). In addition, our current small size prevented us from re-opening earlier as others did, even with limitations and Covid precautions, as the risks were too great. We continued to work with our architect this year to develop our expansion plans.

Post-Covid we have noticed an increase in people attending our temple who are in need of mental counselling, both among regulars & newcomers. The promotion of mental & physical wellbeing in our centre has become a more important feature of our activities.

FINANCIAL REVIEW

Principal funding sources

The primary funding source is donations from the Centre's patrons. The funds from this source are used to provide the patrons with a well-maintained centre and other resources in order to achieve the objectives of the charity.

It was noticed during the closure of our centre during the pandemic that our regular income from the congregation members and visitors reduced significantly. The slow re-opening of the centre this year showed a modest recovery.

Overall, the committee is reasonably satisfied with these results but we will endeavour to improve upon this level of income in the future.

Reserves policy

Funds are collected through voluntary donations and it is this income that funds the work of the charity.

The net expenditure for the year amounted to £61,011 and this was deducted from general reserves, which now stand at £234,024.

Whilst there is a net expenditure we continue to make efforts to reduce our costs and increase our income, and we expect to be able to report a net income figure consistently in the near future.

Net incoming resources will continue to be accumulated as and when we can in order to fund the costs anticipated in furthering the aims of the 'Charity'.

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

FUTURE PLANS

1. Complete the re-opening of the centre post-Covid.
2. Complete the development of Phase 3 of the building expansion plans to extend the front of the temple to the front wall.
3. Continue to apply for grants where applicable.
4. Conduct a risk review.
2. Conduct a review of our constitution.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established in 1988 after the adoption of the constitution dated 29th July 1988 as amended on 28th February 2016.

Recruitment and appointment of new trustees

Trustees are appointed for a five year term by the existing trustees.
On appointment trustees are asked to review Charity Commission guidance

Organisational structure

The Trustees are responsible for the assets of the charity and for the appointment of the management committee.
There are no persons external to the charity that are entitled to appoint trustees.
The management committee members are appointed for three years and this committee controls the day to day running of the Centre.

On appointment management committee members are asked to review Charity Commission guidance.

Related parties

There are no related parties.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

700238

Principal address

CV1 4DW
Coventry
Radford
Kingfield Road

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023

Trustees
Trustees

(1) Management Committee :

Position	Name	Vedic Name
President	Vijay Vadukul (Acting)	(Vidura Das)
Vice - President	Parag Samra	(Patita - Pavan Das)
Treasurer	Vijay Vadukul	(Vidura Das)
Secretary	Asha Bhandari	(Anuragi Devi Das)
Head Pujari	Kanupari Kumar	(Pranava Das)
Sunday School \ CPO	Asha Bhandari	(Anuragi Devi Das)
Leader Spiritual Council \ Outreach	Arun K Bhandari	(Hari Das)
General Manager	Rishi Bhandari	(Gursevak Das)
Maintenance	Vasant	
Publicity	Vasant	

(2) Trustees :

Arun K Bhandari	(Hari Das)
Kanupari Kumar	(Pranava Das)
Vijay J Vadukul	(Vidura Das)
Parag Singh Samra	(Patita-Pavan Das)
Rishi Kumar Bhandari	(Gursevak Das)

Independent Examiner

R Pan & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 2PL

Approved by order of the board of trustees on 31st October 2023 and signed on its behalf by:



Mr V J Vadukul - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

Independent examiner's report to the trustees of Shree Shree Radha Krishna Cultural Centre
I report to the charity trustees on my examination of the accounts of Shree Shree Radha Krishna Cultural Centre (the Trust) for the year ended 31st December 2022.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 142 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 142(2)(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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

R. Pan & Co. Limited
R Pan & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 2PL
31st October 2023

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

2021 Total funds ₹	2022 Unrestricted fund ₹	Notes
27,988	28,681	INCOME AND ENDOWMENTS FROM Donations and legacies
39,864	119,337	EXPENDITURE ON Raising funds
122	322	Other
40,019	119,659	Total
17,969	(61,011)	NET INCOME/(EXPENDITURE)
586,066	304,032	RECONCILIATION OF FUNDS Total funds brought forward
<u>304,032</u>	<u>243,024</u>	TOTAL FUNDS CARRIED FORWARD

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**31ST DECEMBER 2022
BALANCE SHEET**

2021 Total funds ₹	2022 Unrestricted funds ₹	Notes	
504,603	198,391	4	FIXED ASSETS Tangible assets
74,944	9,138	2	CURRENT ASSETS Debtors Cash at bank and in hand
131,948	68,369		
(10,769)	(8,787)	6	CREDITORS Amounts falling due within one year
121,179	59,582		NET CURRENT ASSETS
352,783	227,973		TOTAL ASSETS LESS CURRENT LIABILITIES
(21,747)	(14,949)	7	CREDITORS Amounts falling due after more than one year
304,032	243,024		NET ASSETS
304,032	243,024	9	FUNDS Unrestricted funds
304,032	243,024		TOTAL FUNDS

The financial statements were approved by the Board of Trustees and authorised for issue on 31st October 2023 and were signed on its behalf by:



Mr. V. J. Vadukul - Trustee

The notes form part of these financial statements

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Improvements to property	-	20% on cost
Fixtures and fittings	-	10% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022**

2.	TRUSTEES' REMUNERATION AND BENEFITS	<p>There were no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.</p> <p style="text-align: right;">Trustees' expenses</p> <p>There were no trustees' expenses paid for the year ended 31st December 2022 nor for the year ended 31st December 2021, with the exception of travel and accommodation expenses in relation to management and enhancement of the charity.</p>																								
3.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td style="width: 45%;"></td> <td style="width: 50%; text-align: right;"> INCOME AND ENDOWMENTS FROM Donations and legacies </td> </tr> <tr> <td style="text-align: right;">£</td> <td style="text-align: right;">27,988</td> <td style="border-top: 1px solid black; text-align: right;">27,988</td> </tr> <tr> <td style="text-align: right;">Restricted fund</td> <td style="text-align: right;">39,864</td> <td style="text-align: right;">39,864</td> </tr> <tr> <td style="text-align: right;">Unrestricted</td> <td style="text-align: right;">122</td> <td style="border-top: 1px solid black; text-align: right;">122</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">40,019</td> <td style="border-top: 1px solid black; text-align: right;">40,019</td> </tr> <tr> <td style="text-align: right;">NET INCOME</td> <td style="text-align: right;">17,969</td> <td style="text-align: right;">17,969</td> </tr> <tr> <td style="text-align: right;">RECONCILIATION OF FUNDS</td> <td style="text-align: right;">286,066</td> <td style="text-align: right;">286,066</td> </tr> <tr> <td style="text-align: right;">Total funds brought forward</td> <td style="text-align: right;">304,032</td> <td style="border-top: 1px solid black; border-bottom: 3px double black; text-align: right;">304,032</td> </tr> </table>			INCOME AND ENDOWMENTS FROM Donations and legacies	£	27,988	27,988	Restricted fund	39,864	39,864	Unrestricted	122	122	Total	40,019	40,019	NET INCOME	17,969	17,969	RECONCILIATION OF FUNDS	286,066	286,066	Total funds brought forward	304,032	304,032
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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

7.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		2022	2021
		£	£
	Bank loans (see note 8)	<u>14,949</u>	<u>21,747</u>

8.	LOANS		
		2022	2021
		£	£
	An analysis of the maturity of loans is given below:		
	Bank loans	<u>6,900</u>	<u>6,994</u>
	Amounts falling due within one year on demand:		
	Bank loans	<u>14,949</u>	<u>21,747</u>
	Amounts falling between one and two years:		
	Bank loans		

9.	MOVEMENT IN FUNDS		
		At 1/1/22	At 1/1/21
		£	£
	Unrestricted funds	304,032	243,024
	General fund	(61,011)	(61,011)
	TOTAL FUNDS	<u>304,032</u>	<u>243,024</u>

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

	Incomin	£	£
	resources	28,881	(61,011)
	expended	(119,692)	(119,692)
	Resources	<u>28,881</u>	<u>(61,011)</u>
	Movement		
	in funds		
	£		

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

9. MOVEMENT IN FUNDS - continued
Comparatives for movement in funds

At 31/12/21 £	Net movement in funds £	At 1/1/21 £	Unrestricted funds General fund
304,032	17,989	286,043	
<u>304,032</u>	<u>17,989</u>	<u>286,043</u>	TOTAL FUNDS

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

Movement in funds £	Resources expended £	Incoming resources £	Unrestricted funds General fund
17,989	(40,019)	27,988	
<u>17,989</u>	<u>(40,019)</u>	<u>27,988</u>	TOTAL FUNDS

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

At 31/12/22 £	Net movement in funds £	At 1/1/21 £	Unrestricted funds General fund
243,024	(43,042)	286,066	
<u>243,024</u>	<u>(43,042)</u>	<u>286,066</u>	TOTAL FUNDS

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

Movement in funds £	Resources expended £	Incoming resources £	Unrestricted funds General fund
(43,042)	(129,711)	116,699	
<u>(43,042)</u>	<u>(129,711)</u>	<u>116,699</u>	TOTAL FUNDS

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2022.

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

2021	2022	
£	£	
		INCOME AND ENDOWMENTS
		Grants received
400	1,600	
9,266	9,020	Gift aid
1,204	27	Interest
14,133	11,121	Festivals
449	1,034	Religious books and item sales
143	222	Sundry income
32,093	32,627	Donations and legacies
<u>27,988</u>	<u>28,681</u>	
<u>27,988</u>	<u>28,681</u>	Total incoming resources
		EXPENDITURE
		Bad debts
-	62,300	
8,916	9,216	Depreciation of tangible fixed assets
2,320	2,322	Sponsorship
1,143	2,722	Groceries
1,600	1,039	Shop expenses
1,222	3,218	Alar expenses
9,768	9,329	Festivals and events
1,618	2,433	Sundry expenses
323	111	Printing and stationery
1,397	1,073	Telephone
2,974	6,686	Light and heat
3,320	6,647	Repairs
2,712	3,217	Rent, rates, insurance and water
<u>37,376</u>	<u>116,643</u>	Raising donations and legacies
		Other
122	322	Bank charges and interest
		Support costs
		Finance
600	806	Bank loan interest
		Governance costs
1,888	1,888	Professional fees
<u>40,019</u>	<u>119,692</u>	Total resources expended
<u>17,999</u>	<u>(61,011)</u>	Net (expenditure)/income

This page does not form part of the statutory financial statements

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE (COVENTRY)

England & Wales - Charity number 700538

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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Report of the Trustees	1 to 5
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Balance Sheet	8
Notes to the Financial Statements	9 to 14
Detailed Statement of Financial Activities	15 to 16

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims and objectives of this charity are :

- (A) The advancement of Vedic Dharma (religion) and the Vedic way of life pertaining to Shree Krishna and the renaissance era as described in the publications of the International Society for Krishna Consciousness.
- (B) To promote the advancement of education in Indian and/or Vedic history, culture, languages, customs and way of life.
- (C) The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.
- (D) To promote such other legally charitable purposes as the Trustees and the Management Committee shall determine from time to time.

Each year the trustees review the activities of the centre in order to ensure that they continue to reflect the objectives set out in the governing document. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary guidance on the advancement of religion for the public benefit.

Volunteers

The charity is grateful for the efforts of its volunteers who are normally involved in service provision and running the centre. This year due to the ongoing Covid19 situation, the centre remained closed on the whole to the public, although some in-person services were resumed by a few members. It is difficult to attribute an economic value to this contribution that the volunteers make of their time, but it is crucial to the basic function of the Charity. The management committee ensures that best value is derived from the efforts of the volunteers.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The advancement of Vedic Dharma (religion) and the Vedic way of life

Formal services continue to be conducted for the patrons of the Centre and formal ceremonies are conducted when necessary.

However, due to the ongoing Covid19 situation in 2021, the centre remained closed on the whole to the public, with most of our normal services still broadcast as online services. Some normal services were however resumed by a few members.

Promote the advancement of education in Indian and Vedic history, culture, languages, customs and way of life

These continue to be promoted by regular classes, the operation of a Sunday school, home programmes, special guest speakers, celebrating public festivals and providing other cultural services.

However, due to the ongoing Covid19 situation in 2021, the centre remained closed on the whole to the public, with most of our normal services still broadcast as online services. Some normal services were however resumed by a few members.

The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

Relief is also offered by providing a cultural centre and personnel to not only Hindus but all members of society every day.

However, due to the ongoing Covid19 situation in 2021, the centre remained closed on the whole to the public, with most of our normal services still broadcast as online services. Some normal services were however resumed by a few members.

These activities provide a public benefit to those who patronise our Centre and to the local community.

We are, therefore, pleased to report that we achieved our objectives.

Issues outstanding from last year's report

1. Complete phase 2 of our building development plans.

This was completed in the first quarter of 2021
(Completion of the pujari rooms and the connecting corridor).

2. Take opportunity of lockdown to begin & complete other development phases & repairs

This was completed in the first quarter of 2021
(Refurbish the kitchen washroom and roof repairs).

3. Conduct a risk review

This still stands.

4. Conduct a review of our constitution

This still stands.

5. Review the position of the Trustees and Management Committee Members as per the constitution.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

At an online Management Committee meeting held on 04th December 2021 the Management Committee members were re-appointed for the next 3 years.

6. Continue to identify, train & develop the next management team

This is on-going.

Other matters arising during the year

At an online Management Committee meeting held on 04th December 2021 'R Pau & Co Ltd' were re-appointed as our accountants for the 2022 period.

Due to the ongoing Covid19 situation, many grants were still available to charities this year. A number of grants were secured by our secretary for the charity.

The closure of our centre due to the pandemic revealed an urgent need to expand our centre. Our current small size prevented us from re-opening as others did, even with limitations and Covid precautions, as the risks were too great.

In November a meeting was held at the temple with the Architect and Structural Consultant to progress our expansion plans.

It must be noted that as a result of the closure of the centre due to the pandemic, our regular income from the congregation members and visitors reduced significantly

FINANCIAL REVIEW

Principal funding sources

The primary funding source is donations from the Centre's patrons. The funds from this source are used to provide the patrons with a well-maintained centre and other resources in order to achieve the objectives of the charity.

Overall, the committee is reasonably satisfied with these results but we will endeavour to improve upon this level of income in the future.

Reserves policy

Funds are collected through voluntary donations and it is this income that funds the work of the charity.

The net income for the year amounted to £17,969 and this was added to general reserves, which now stand at £304,035.

Whilst there is a net expenditure we continue to make efforts to reduce our costs and increase our income, and we expect to be able to report a net income figure consistently in the near future.

Net incoming resources will continue to be accumulated as and when we can in order to fund the costs anticipated in furthering the aims of the 'Charity'.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

FUTURE PLANS

1. Begin Phase 3 of our building expansion plans (extend front of the temple to the front wall).
2. Begin a partial and safe re-opening of the temple.
3. Add a health and safety officer position to the Management Team.
4. Continue to apply for grants where applicable.
5. Conduct a risk review.
6. Conduct a review of our constitution.
7. Continue to train and develop the next management team.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established in 1988 after the adoption of the constitution dated 29th July 1988 as amended on 28th February 2016.

Recruitment and appointment of new trustees

Trustees are appointed for a five year term by the existing trustees.

On appointment trustees are asked to review Charity Commission guidance

Organizational structure

The Trustees are responsible for the assets of the charity and for the appointment of the management committee.

There are no persons external to the charity that are entitled to appoint trustees.

The management committee members are appointed for three years and this committee controls the day to day running of the Centre.

On appointment management committee members are asked to review Charity commission guidance.

Related parties

There are no related parties.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

700538

Principal address

Kingfield Road
Radford
Coventry
CV1 4DW

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

Trustees

1) Management Committee :

Position	Name	Vedic Name
President	Vijay Vadukul (Acting)	(Vidura Das)
Vice - President	Pargan Samra	(Patita - Pavan Das)
Treasurer	Vijay Vadukul	(Vidura Das)
Secretary	Asha Bhandari	(Anuragi Devi Dasi)
Head Pujari	Kanuparti Kumar	(Pranava Das)
Sunday School / CPO	Asha Bhandari	(Anuragi Devi Dasi)
Leader Spiritual Council / Outreach	Arun K Bhandari	(Hari Das)
General Manager	Rishi Bhandari	(Gurusevak Das)
Maintenance	Vacant	
Publicity	Vacant	

2) Trustees :

Arun K Bhandari	(Hari Das)
Kanuparti Kumar	(Pranava Das)
Vijay J Vadukul	(Vidura Das)
Pargan Singh Samra	(Patita-Pavan Das)
Rishi Kumar Bhandari	(Gurusevak Das)

Independent Examiner

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

Approved by order of the board of trustees on 7 October 2022 and signed on its behalf by:



Mr V J Vadukul - Trustee

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		57,988	62,063
EXPENDITURE ON			
Raising funds	2	39,864	59,374
Other		155	1,186
Total		40,019	60,560
NET INCOME		17,969	1,503
RECONCILIATION OF FUNDS			
Total funds brought forward		286,066	284,563
TOTAL FUNDS CARRIED FORWARD		304,035	286,066

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**BALANCE SHEET
31 DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	5	204,603	212,530
CURRENT ASSETS			
Debtors	6	74,944	73,714
Cash at bank and in hand		57,004	48,094
		<u>131,948</u>	<u>121,808</u>
CREDITORS			
Amounts falling due within one year	7	(10,769)	(19,693)
NET CURRENT ASSETS		<u>121,179</u>	<u>102,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		325,782	314,645
CREDITORS			
Amounts falling due after more than one year	8	(21,747)	(28,579)
NET ASSETS		<u>304,035</u>	<u>286,066</u>
FUNDS	10		
Unrestricted funds		304,035	286,066
TOTAL FUNDS		<u>304,035</u>	<u>286,066</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7 October 2022 and were signed on its behalf by:



Mr V J Vadukul - Trustee

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Improvements to property	- 2% on cost
Fixtures and fittings	- 10% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

2. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Rent, rates, insurance and water	2,715	7,336
Repairs	3,320	10,296
Light and heat	5,974	5,454
Telephone	1,397	1,088
Printing and stationery	353	193
Sundry expenses	1,618	3,158
Kitchen expenses	-	24
Festivals and events	6,768	3,225
Altar expenses	1,252	2,356
Travel expenses	-	90
Shop expenses	1,600	1,137
Groceries	1,143	2,942
Sponsorship	2,320	6,485
Midland Ram Katha expenses	-	51
Depreciation	8,916	8,817
Support costs	2,488	6,722
	<u>39,864</u>	<u>59,374</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020, with the exception of travel and accommodation expenses in relation to management and enhancement of the charity.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>62,063</u>
EXPENDITURE ON	
Raising funds	59,374
Other	<u>1,186</u>
Total	<u>60,560</u>
NET INCOME	1,503

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward 284,563

TOTAL FUNDS CARRIED FORWARD 286,066

5. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 January 2021	141,097	49,302	78,307	268,706
Additions	-	-	989	989
	<u>141,097</u>	<u>49,302</u>	<u>79,296</u>	<u>269,695</u>
At 31 December 2021	141,097	49,302	79,296	269,695
DEPRECIATION				
At 1 January 2021	-	1,639	54,537	56,176
Charge for year	-	986	7,930	8,916
	<u>-</u>	<u>2,625</u>	<u>62,467</u>	<u>65,092</u>
At 31 December 2021	-	2,625	62,467	65,092
NET BOOK VALUE				
At 31 December 2021	<u>141,097</u>	<u>46,677</u>	<u>16,829</u>	<u>204,603</u>
At 31 December 2020	<u>141,097</u>	<u>47,663</u>	<u>23,770</u>	<u>212,530</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Loans given	65,300	64,100
Prepayments	9,644	9,614
	<u>74,944</u>	<u>73,714</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts (see note 9)	6,994	5,017
Trade creditors	1,888	12,787
Other creditors	1,887	1,889
	10,769	19,693

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bank loans (see note 9)	21,747	28,579

9. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Bank loans	6,994	5,017
Amounts falling between one and two years:		
Bank loans	21,747	28,579

10. MOVEMENT IN FUNDS

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
Unrestricted funds			
General fund	286,066	17,969	304,035
	286,066	17,969	304,035
TOTAL FUNDS	286,066	17,969	304,035

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	57,988	(40,019)	17,969
	57,988	(40,019)	17,969
TOTAL FUNDS	57,988	(40,019)	17,969

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	284,563	1,503	286,066
TOTAL FUNDS	<u>284,563</u>	<u>1,503</u>	<u>286,066</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,063	(60,560)	1,503
TOTAL FUNDS	<u>62,063</u>	<u>(60,560)</u>	<u>1,503</u>

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

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	284,563	19,472	304,035
TOTAL FUNDS	<u>284,563</u>	<u>19,472</u>	<u>304,035</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	120,051	(100,579)	19,472
TOTAL FUNDS	<u>120,051</u>	<u>(100,579)</u>	<u>19,472</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
General donations	32,093	36,157
Sundry income	143	387
Religious books and item sales	449	1,641
Festivals	14,133	12,661
Interest	1,204	1,203
Gift aid	9,566	9,614
Grants received	400	400
	<u>57,988</u>	<u>62,063</u>
Total incoming resources	57,988	62,063
EXPENDITURE		
Raising donations and legacies		
Rent, rates, insurance and water	2,715	7,336
Repairs	3,320	10,296
Light and heat	5,974	5,454
Telephone	1,397	1,088
Printing and stationery	353	193
Sundry expenses	1,618	3,158
Kitchen expenses	-	24
Festivals and events	6,768	3,225
Altar expenses	1,252	2,356
Travel expenses	-	90
Shop expenses	1,600	1,137
Groceries	1,143	2,942
Sponsorship	2,320	6,485
Midland Ram Katha expenses	-	51
Depreciation of tangible fixed assets	8,916	8,817
	<u>37,376</u>	<u>52,652</u>
Other		
Bank charges and interest	155	1,186
Support costs		
Finance		
Bank loan interest	600	207
Governance costs		
Professional fees	1,888	6,515

This page does not form part of the statutory financial statements

SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
Total resources expended	40,019	60,560
Net income	<u>17,969</u>	<u>1,503</u>

This page does not form part of the statutory financial statements

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

Independent examiner's report to the trustees of Shree Shree Radha Krishna Cultural Centre

I report to the charity trustees on my examination of the accounts of Shree Shree Radha Krishna Cultural Centre (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

R Pau & Co Limited
R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

7 October 2022

R Pau & Co Limited

SHREE SHREE RADHA KRISHNA CULTURAL CENTRE (COVENTRY)

England & Wales - Charity number 700538

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims and objectives of this charity are :

(A) The advancement of Vedic Dharma (religion) and the Vedic way of life pertaining to Shree Krishna and the renaissance era as described in the publications of the International Society for Krishna Consciousness.

(B) To promote the advancement of education in Indian and/or Vedic history, culture, languages, customs and way of life.

(C) The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

(D) To promote such other legally charitable purposes as the Trustees and the Management Committee shall determine from time to time.

Each year the trustees review the activities of the centre in order to ensure that they continue to reflect the objectives set out in the governing document. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and, in particular, its supplementary guidance on the advancement of religion for the public benefit.

Volunteers

The charity is grateful for the efforts of its volunteers who are normally involved in service provision and running the centre. This year however, due to the Covid19 lockdown, the centre was closed to the public from early March 2020 and will not re-open until it is clear that it is safe to do so. During this period only a handful of key volunteers were allowed into the temple for essential services only. It is difficult to attribute an economic value to this contribution that the volunteers make of their time, but it is crucial to the basic function of the Charity. The management committee ensures that best value is derived from the efforts of the volunteers.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The advancement of Vedic Dharma (religion) and the Vedic way of life

Formal services continue to be conducted for the patrons of the Centre and formal ceremonies are conducted when necessary.

The major redevelopment of the centre which was started in 2019 continued into January 2020. The centre was re-opened for few weeks in February 2020 but then due to Covid19 the centre was closed again in early March 2020 to the public for the rest of the year.

Promote the advancement of education in Indian and Vedic history, culture, languages, customs and way of life

These continue to be promoted by regular classes, the operation of a Sunday school, home programmes, special guest speakers, celebrating public festivals and providing other cultural services.

The major redevelopment of the centre which was started in 2019 continued into January 2020. The centre was re-opened for few weeks in February 2020 but then due to Covid19 the centre was closed again in early March 2020 to the public for the rest of the year.

The relief of persons in poverty or suffering from ill health, mental or physical sickness or distress or generally being handicapped, underprivileged or in need in any way.

The charity is a recipient of surplus food from Tesco through FareShare every week. This food is then distributed to elderly, vulnerable & needy members of the local Coventry community by volunteers.

Relief is also offered by providing a cultural centre and personnel to not only Hindus but all members of society every day.

The major redevelopment of the centre which was started in 2019 continued into January 2020. The centre was re-opened for few weeks in February 2020 but then due to Covid19 the centre was closed again in early March 2020 to the public for the rest of the year.

These activities provide a public benefit to those who patronise our Centre and to the local community but during the Covid19 shutdown the physical services were replaced with online services, mostly conducted by devotees from their homes.

We are, therefore, pleased to report that we achieved our objectives to the extent possible given the limitations imposed by the pandemic.

Issues outstanding from last year's report

1. Pursue Phase 1 of our building development plans.

This work was completed towards the end of January 2020

2. Begin Phase 2 of our building development plans.

The lockdown allowed us to do this earlier than planned. Because of the duration of the lockdown additional refurbishment work was also carried out.

3. Conduct a review of our constitution

This still stands.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

4. Continue to identify, train and develop the next management team.

This still stands.

Other matters arising during the year

At an online Management Committee meeting held on 19-Sep-2020 'R Pau & Co Ltd' were re-appointed as our accountants for the 2021 period.

Due to Covid19 many grants were made available to charities this year. Our secretary was very successful in securing a number of grants.

Our main priest made a successful application for a Tier 2 visa. Our second priest returned to India in September on expiry of his visa.

The closure of our centre due to the pandemic revealed an urgent need to expand our centre. Our current small size prevented us from re-opening, as others did, even limitedly and with Covid precautions, as the risks were too great.

It must also be noted that as a result of the closure of the centre due to the pandemic, our regular income from the congregation members and visitors reduced significantly and the centre suffered a loss.

FINANCIAL REVIEW

Principal funding sources

The primary funding source is donations from the Centre's patrons. The funds from this source are used to provide the patrons with a well-maintained centre and other resources in order to achieve the objectives of the charity.

Overall, the committee is reasonably satisfied with these results but we will endeavour to improve upon this level of income in the future.

Reserves policy

Funds are collected through voluntary donations and it is this income that funds the work of the charity.

The net income for the year amounted to £1,503 and this was added to general reserves, which now stand at £286,066.

Whilst there is a net expenditure we continue to make efforts to reduce our costs and increase our income, and we expect to be able to report a net income figure consistently in the near future.

Net incoming resources will continue to be accumulated as and when we can in order to fund the costs anticipated in furthering the aims of the 'Charity'.

FUTURE PLANS

1. Complete Phase 2 of our building development plans.
2. Take opportunity of lockdown to begin and complete other development phases & repairs.
3. Conduct a risk review.
4. Conduct a review of our constitution.
5. Review the position of the Trustees and Management Committee Members as per the constitution.
4. Continue to identify, train and develop the next management team.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established in 1988 after the adoption of the constitution dated 29th July 1988 as amended on 28th February 2016.

Recruitment and appointment of new trustees

Trustees are appointed for a five year term by the existing trustees.

On appointment trustees are asked to review Charity Commission guidance

Organizational structure

The Trustees are responsible for the assets of the charity and for the appointment of the management committee.

There are no persons external to the charity that are entitled to appoint trustees.

The management committee members are appointed for three years and this committee controls the day to day running of the Centre.

On appointment management committee members are asked to review Charity commission guidance.

Related parties

There are no related parties.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

700538

Principal address

Kingfield Road
Radford
Coventry
CV1 4DW

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees

1) Management Committee :

Position	Name	Vedic Name
President	Vijay Vadukul (Acting)	(Vidura Das)
Vice - President	Pargan Samra	(Patita - Pavan Das)
Treasurer	Vijay Vadukul	(Vidura Das)
Secretary	Asha Bhandari	(Anuragi Devi Dasi)
Head Pujari	Kanuparti Kumar	(Pranava Das)
Sunday School / CPO	Asha Bhandari	(Anuragi Devi Dasi)
Leader Spiritual Council / Outreach	Arun K Bhandari	(Hari Das)
General Manager	Rishi Bhandari	(Gurusevak Das)
Maintenance	Vacant	
Publicity	Vacant	

2) Trustees :

Arun K Bhandari	(Hari Das)
Kanuparti Kumar	(Pranava Das)
Vijay J Vadukul	(Vidura Das)
Pargan Singh Samra	(Patita-Pavan Das)
Rishi Kumar Bhandari	(Gurusevak Das)

Independent Examiner

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

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



Mr V J Vadukul - Trustee

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		62,063	126,484
EXPENDITURE ON			
Raising funds	2	59,374	77,095
Other		1,186	590
Total		<u>60,560</u>	<u>77,685</u>
NET INCOME		1,503	48,799
RECONCILIATION OF FUNDS			
Total funds brought forward		284,563	235,764
TOTAL FUNDS CARRIED FORWARD		<u><u>286,066</u></u>	<u><u>284,563</u></u>

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

BALANCE SHEET
31 DECEMBER 2020

		2020 Unrestricted fund £	2019 Total funds £
FIXED ASSETS	Notes		
Tangible assets	5	212,530	201,191
CURRENT ASSETS			
Debtors	6	73,714	70,289
Cash at bank and in hand		48,094	22,187
		<u>121,808</u>	<u>92,476</u>
CREDITORS			
Amounts falling due within one year	7	(19,693)	(9,104)
NET CURRENT ASSETS		<u>102,115</u>	<u>83,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		314,645	284,563
CREDITORS			
Amounts falling due after more than one year	8	(28,579)	-
NET ASSETS		<u>286,066</u>	<u>284,563</u>
FUNDS	10		
Unrestricted funds		286,066	284,563
TOTAL FUNDS		<u>286,066</u>	<u>284,563</u>

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



Mr V J Vadukul - Trustee

The notes form part of these financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Improvements to property	- 2% on cost
Fixtures and fittings	- 10% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

2. RAISING FUNDS

Raising donations and legacies

	2020	2019
	£	£
Rent, rates, insurance and water	7,336	9,968
Repairs	10,296	12,879
Light and heat	5,454	6,969
Telephone	1,088	830
Printing and stationery	193	471
Sundry expenses	3,158	4,896
Kitchen expenses	24	62
Festivals and events	3,225	3,212
Altar expenses	2,356	9,805
Travel expenses	90	1,155
Shop expenses	1,137	952
Groceries	2,942	6,163
Sponsorship	6,485	4,265
Midland Ram Katha expenses	51	3,363
Depreciation	8,817	8,133
Support costs	6,722	3,972
	59,374	77,095

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019, with the exception of travel and accommodation expenses in relation to management and enhancement of the charity.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	126,484
 EXPENDITURE ON	
Raising funds	77,095
Other	590
Total	77,685
 NET INCOME	48,799

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

4.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £			
	RECONCILIATION OF FUNDS				
	Total funds brought forward	235,764			
	TOTAL FUNDS CARRIED FORWARD	<u>284,563</u>			
5.	TANGIBLE FIXED ASSETS				
	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £	
	COST				
	At 1 January 2020	141,097	32,653	74,800	248,550
	Additions	-	16,649	3,507	20,156
	At 31 December 2020	<u>141,097</u>	<u>49,302</u>	<u>78,307</u>	<u>268,706</u>
	DEPRECIATION				
	At 1 January 2020	-	653	46,706	47,359
	Charge for year	-	986	7,831	8,817
	At 31 December 2020	<u>-</u>	<u>1,639</u>	<u>54,537</u>	<u>56,176</u>
	NET BOOK VALUE				
	At 31 December 2020	<u>141,097</u>	<u>47,663</u>	<u>23,770</u>	<u>212,530</u>
	At 31 December 2019	<u>141,097</u>	<u>32,000</u>	<u>28,094</u>	<u>201,191</u>
6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			2020 £	2019 £
	Loans given			64,100	62,900
	Prepayments			9,614	7,389
				<u>73,714</u>	<u>70,289</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Bank loans and overdrafts (see note 9)	5,017	-
Trade creditors	12,787	7,217
Other creditors	1,889	1,887
	19,693	9,104

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020	2019
	£	£
Bank loans (see note 9)	28,579	-
	28,579	-

9. LOANS

An analysis of the maturity of loans is given below:

	2020	2019
	£	£
Amounts falling due within one year on demand:		
Bank loans	5,017	-
	5,017	-
Amounts falling between one and two years:		
Bank loans	28,579	-
	28,579	-

10. MOVEMENT IN FUNDS

	At 1/1/20	Net movement in funds	At 31/12/20
	£	£	£
Unrestricted funds			
General fund	284,563	1,503	286,066
	284,563	1,503	286,066
TOTAL FUNDS	284,563	1,503	286,066

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	62,063	(60,560)	1,503
	62,063	(60,560)	1,503
TOTAL FUNDS	62,063	(60,560)	1,503

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
Unrestricted funds			
General fund	235,764	48,799	284,563
TOTAL FUNDS	<u>235,764</u>	<u>48,799</u>	<u>284,563</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,484	(77,685)	48,799
TOTAL FUNDS	<u>126,484</u>	<u>(77,685)</u>	<u>48,799</u>

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

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	235,764	50,302	286,066
TOTAL FUNDS	<u>235,764</u>	<u>50,302</u>	<u>286,066</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	188,547	(138,245)	50,302
TOTAL FUNDS	<u>188,547</u>	<u>(138,245)</u>	<u>50,302</u>

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
General donations	36,157	88,090
Sundry income	387	503
Religious books and item sales	1,641	2,002
Festivals	12,661	10,156
Interest	1,203	1,206
Gift aid	9,614	24,327
Grants received	400	200
	<hr/>	<hr/>
	62,063	126,484
Total incoming resources	62,063	126,484
 EXPENDITURE		
Raising donations and legacies		
Rent, rates, insurance and water	7,336	9,968
Repairs	10,296	12,879
Light and heat	5,454	6,969
Telephone	1,088	830
Printing and stationery	193	471
Sundry expenses	3,158	4,896
Kitchen expenses	24	62
Festivals and events	3,225	3,212
Altar expenses	2,356	9,805
Travel expenses	90	1,155
Shop expenses	1,137	952
Groceries	2,942	6,163
Sponsorship	6,485	4,265
Midland Ram Katha expenses	51	3,363
Depreciation of tangible fixed assets	8,817	8,133
	<hr/>	<hr/>
	52,652	73,123
Other		
Bank charges and interest	1,186	590
Support costs		
Finance		
Bank loan interest	207	-
Governance costs		
Professional fees	6,515	3,972

This page does not form part of the statutory financial statements

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
Total resources expended	<u>60,560</u>	<u>77,685</u>
Net income	<u><u>1,503</u></u>	<u><u>48,799</u></u>

This page does not form part of the statutory financial statements

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

**SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE SHREE RADHA KRISHNA CULTURAL
CENTRE

Independent examiner's report to the trustees of Shree Shree Radha Krishna Cultural Centre

I report to the charity trustees on my examination of the accounts of Shree Shree Radha Krishna Cultural Centre (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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



R Pau & Co Limited
R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

4 January 2022