

# MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST

England & Wales · Charity number 702136

## Details

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**Other names** JAGAT GURU VALMIK JI MAHARAJ TEMPLE

**Status** Registered

**Legal form** Other

**Registered** 1989-10-19

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

## Contact

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**Address** 16 Fisher Road  
Coventry  
CV6 5HW

**Phone** 02476662536

**Email** [admin@mvscoventry.org.uk](mailto:admin@mvscoventry.org.uk)

**Website** <https://mvscoventry.org.uk>

## Activities

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**Objects:** TO PROMOTE THE INTERESTS OF THE MAHARISHI VALMIK SABHA SECT IN THE CITY OF COVENTRY AFORESAID.

**Activities:** The charity has acted to advance the teachings and philosophy of Maharishi Guru Valmik Ji, through religious teachings, activities and events . The Jagat Guru Maharishi Valmik Temple Coventry is a place of worship serving the community. The charity has also acted with efforts to relieve sickness and poverty where considered appropriate by the donation of funds to charitable organisations.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- **Area of benefit:** CITY OF COVENTRY
- Coventry City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£55,595	£38,936	-	-
2024-06-30	£30,616	£30,616	-	-
2023-06-30	£30,616	£30,616	-	-
2022-06-30	£28,262	£7,950	-	-
2021-06-30	£12,487	£13,096	-	-

## Trustees

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Name	Role	Appointed
HARI SINGH MATTU		2024-09-07
JASPAL SIDHU		2024-09-07
LAVINDER SHARGILL		2024-09-07

**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

England & Wales - Charity number 702136

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# Accounts

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**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

**Accounts  
for the year ended 30 June 2025**

**16 Fisher Road  
Foleshill  
Coventry  
CV6 5HW**

# MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST

## Contents

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Independent Examiner's Report	1
Receipts and Payments Account	2

## **Independent Examiner's Report to the Trustees of MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

I report on the accounts of the MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST for the year ended 30 June 2025, which is set out on page 2.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, as amended); and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below):

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**M S Sahota FFA, FCCA  
SKS Justa & Co. Ltd**

Justa House  
206-208 Holbrook Lane  
Coventry  
CV6 4DD

Date:

**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**  
**Charity number 702136**  
**16 Fisher Road, Foleshill, Coventry, CV6 5HW**

**Receipts & Payments Account**  
**for the year ended 30 June 2025**

<b>Receipts:</b>	<b>£</b>	<b>Payments:</b>	<b>£</b>
Donations received	31,378.21	Water charges	2,457.18
Rent received	7,557.60	Insurance	2,503.00
		Light & Heat	6,433.31
		Bank Charges	167.97
		Telephone & Fax	906.77
		Repairs & Maintenance	2,829.85
		Cleaning	857.00
		Legal and professional fees	450.00
		Sundry expenses	1,484.06
		Accountancy fee	384.00
		Computer and website Expense	527.69
		Donations	709.00
		Surplus	19,225.98
	<u>38,935.81</u>		<u>38,935.81</u>

**CASH AND BANK RECONCILIATION**

Cash at HSBC bank at 01.07.2024	45,031.60	Cash at HSBC bank at 30.06.2025	55,594.58
Accrual c/f	384.00	Accrual b/f	360.00
Fund Balance-c/f	511,070.60	Fund Balance-b/f	511,070.60
Excess Of Receipts Over Payments	19,225.98	Equipment additions	8,687.00
	<u>575,712.18</u>		<u>575,712.18</u>

Neera Hans  
Trustee

Jaspal Sidhu  
Trustee

Lavinder Shergill  
Trustee

Hari Singh Mattu  
Trustee

**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

England & Wales - Charity number 702136

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# Accounts

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**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

**Accounts  
for the year ended 30 June 2024**

**16 Fisher Road  
Foleshill  
Coventry  
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# MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST

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

**M S Sahota FFA, FCCA  
SKS Justa & Co. Ltd**

Justa House  
206-208 Holbrook Lane  
Coventry  
CV6 4DD

Date:

**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**  
**Charity number 702136**  
**16 Fisher Road, Foleshill, Coventry, CV6 5HW**

**Receipts & Payments Account**  
**for the year ended 30 June 2024**

<b>Receipts:</b>	<b>£</b>	<b>Payments:</b>	<b>£</b>
Donations received	23,010.80	Light & Heat	3,947.36
Rent received	7,605.60	Water charges	3,084.44
		Insurance	1,892.02
		Travelling and subsistence	122.55
		Repairs & Maintenance	9,675.87
		Telephone & Fax	1,013.68
		Bank Charges	169.51
		Computer and website Expense	201.87
	-	Sundry expenses	1,386.51
		Accountancy fees	360.00
		Donations	964.00
		Cleaning	200.00
		Surplus	7,598.59
	<u>30,616.40</u>		<u>30,616.40</u>

**CASH AND BANK RECONCILIATION**

Cash at HSBC bank at 01.07.2023	38,554.00	Cash at HSBC bank at 30.06.2024	45,031.60
Accrual c/f	360.00		
Fund Balance-c/f	503,624.01	Fund Balance-b/f	505,105.00
Excess Of Receipts Over Payments	7,598.59		
	<u>550,136.60</u>		<u>550,136.60</u>

Ajit Singh Mattu

President

Rai Bahadur Hans

Trustee

Tarseem Lal

Trustee

Hari Singh Mattu

Trustee

Tony Mattu

Trustee

**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

England & Wales - Charity number 702136

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# Accounts

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MAHARISHI VALMIK SABHA  
16 FISHER ROAD  
FOLESHILL  
COVENTRY  
CV6 5HW

FINANCIAL STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2023

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INDEX

- 1 ACCOUNTANTS REPORT
- 2 PROFIT & LOSS ACCOUNT
- 3 BALANCE SHEET

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Accountability (PSM)  
BALLICOM HOUSE  
101 Lockhurst Lane  
Coventry  
CV6 5SF

**Maharishi Valmik Sabha**

**Statement of Responsibilities**

**For the year ended 30 June 2023**

I approve the financial information which comprises the income and expenditure account and balance sheet. I acknowledge our responsibility or the financial information and for providing all information and explanations necessary for its compilation.



.....  
President  
Ajit Singh Mattu (on behalf of trustees)

Approved on ..... 2 July 24 .....

**Maharishi Valmik Sabha**

**Accountants Report**

**For the year ended 30 June 2023**

As described above you have approved the accounts for the year ended 30 June 2023 as set out on page 2 and 3 have acknowledged your responsibility for the accounts.

In accordance with instructions given to us we have compiled, these accounts from the accounting records and information and explanations supplied to us. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Accountability (PSM)  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV6 5SF

**Maharishi Valmiki Sabha**  
**Income & Expenditure Account**

**For the year ended 30 June 2023**

	<u>Y/E 30.6.23</u>	<u>Y/E 30.6.22</u>
<b><u>INCOME</u></b>		
Donations received	18,890	21,113
Rent received	7,472	7,148
	<u>26,362</u>	<u>28,262</u>
<b><u>EXPENSES</u></b>		
Light & Heat	1,758	2,290
Water charges	903	948
Insurance	2,520	1,240
Repairs & Maintenance	12,637	1,315
Telephone & Fax	929	640
Postage, Printing & Stationery	0	0
Bank Charges	142	80
Rental expenses & Commission Paid		
Website Expense	296	276
Professional	1,186	
Coaches		1,147
Donations	456	203
Cleaning	400	0
	<u>26,514</u>	<u>8,141</u>
<b>EXCESS EXPENDITURE OVER INCOME</b>	<u><u>-152</u></u>	<u><u>20,120</u></u>

**Maharishi Valmik Sabha**  
**Balance Sheet**

**As At 30 June 2023**

	£	Y/E 30.6.23	£	Y/E 30.6.22	£
<b>INVESTMENTS</b>					
Land & Buildings	450,000		450000		
Improvements to Property	<u>0</u>		<u>0</u>		
	450,000		450000		
<b>FIXED ASSETS</b>					
Equipment	16,399		15,260		
Additions	<u>16,399</u>		<u>1,139</u>		
	16,399		16,399		
<b>CURRENT ASSETS</b>					
Cash in Bank	38,554		38,706		
Cash in Hand	38,554		38,706		
	38,554		38,706		
<b>CURRENT LIABILITIES</b>					
Creditors	0		0		
	0		0		
<b>NET ASSETS</b>					
	<u>504,953</u>		<u>505,105</u>		
	<u>504,953</u>		<u>505,105</u>		
<b>FINANCED BY:</b>					
Balance Brought Forward	505,105		484,985		
Income & Expenditure Account	-152		20,120		
Revaluation of Property	0		-		
	505,105		505,105		
Balance Carried Forward	<u>504,953</u>		<u>505,105</u>		
	<u>504,953</u>		<u>505,105</u>		

**MAHARISHI VALMIK SABHA COVENTRY (ENGLAND) TRUST**

England & Wales - Charity number 702136

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# Accounts

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**Maharishi Valmik Sabha**

**Analysis of Cash Book**

**Expenses**

**For the Year Ended 30 June 2022**

Date	Description	Total	Heat&Light	(Unity Ins Ser) Building Insurance	Pest Control (Cleaning)	Water Rates
May-21	Cov.City Council					0.00
Jul-21	British Gas	-				
		-				
		-				
Aug-21	Waterplus	211.95				211.95
Sep-21	British Gas	22.24	22.24			
Oct-21	Wawickshire Fire Prot.	89.32				
	British Gas	16.22	16.22			
		-				
Nov-21	British Gas	113.98	113.98			
	Waterplus	211.95				211.95
Dec-21	British Gas	145.96	145.96			
	Unity Insurance Services	-				
Jan-22	British Gas	328.50	328.50			
Feb-22	British Gas	487.62	<b>487.62</b>			
Mar-22	British Gas	144.30	144.30			
	Waterplus	314.82				314.82
Apr-22		-				
May-22		-				
Jun-22		-				

**2,086.86**

**1,258.82**

**0.00**

**0.00**

**738.72**

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**Wawickshire**

PPE	<u>Lanrod</u>	Website	Fire
	Insurance	Renewal	Prot.

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89.32

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**0.00      0.00      0.00      89.32      0.00**

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**Maharishi Valmik Sabha  
Analysis of Bank Payments  
For the Year Ended 30 June 2022**

A/C-61076817

<b>Date</b>	<b>Total</b>	<b>Donations</b>	<b>BG Business</b>	<b>BT group plc</b>
Jul-21	<b>155.81</b>			51.59
	-			
Aug-21	<b>505.47</b>			51.59
	-			
Sep-21	<b>263.54</b>			51.59
	-			
Oct-21	<b>499.49</b>			51.59
	-			
Nov-21	<b>458.46</b>			51.59
	-			
Dec-21	<b>2,044.86</b>			51.59
	-			
Jan-22	<b>308.62</b>			51.59
	-			
Feb-22	<b>1,224.59</b>		425.35	51.59
	-			
Mar-22	<b>1,181.48</b>		144.30	51.59
	-			
Apr-22	<b>440.12</b>		273.09	51.59
	-			
May-22	<b>344.81</b>		138.19	51.59
	-			
Jun-22	<b>320.17</b>		19.45	72.50
	<b>7,747.42</b>	<b>-</b>	<b>1,000.38</b>	<b>639.99</b>
	<b>7,747.42</b>			

7,950.42

**Maharishi Valmik Sabha  
Analysis of Bank Receipts  
For the Year Ended 30 June 2022**

8,153.42

203.00

	<b>Total</b>	<b>Cash in Cheque charity</b>	<b>Mr Ranjit Singh</b>	<b>Tutis Estate Ltd</b>
Jul-21	<b>467.60</b>			467.60
Aug-21	<b>3,121.00</b>	2,463.00	20.00	638.00
Sep-21	<b>1,699.00</b>	1,041.00	20.00	638.00
Oct-21	<b>3,241.00</b>	3,221.00	20.00	
Nov-21	<b>3,262.00</b>	1,986.00		1,276.00
Dec-21	<b>2,283.00</b>	1,645.00		638.00
Jan-22	<b>3,443.00</b>	2,805.00		638.00
Feb-22	<b>2,550.00</b>	1,912.00		638.00
Mar-22	<b>2,500.00</b>	1,862.00		638.00
Apr-22	<b>2,441.10</b>	1,803.10		638.00
May-22	<b>1,828.00</b>	1,190.00		638.00
Jun-22	<b>1,425.80</b>	825.00		300.80
	-			
	<b>28,261.50</b>	<b>20,753.10</b>	<b>60.00</b>	<b>7,148.40</b>

Maharishi Valmik Sabha  
Bank Reconciliation  
For the Year Ended 30 June 2022

Balance Brought Forward

Recepits

Payments

Balance Carried Forward

Balance as per Bank Statement

<b>Tutis 18 Fisher Rd</b>	<b>Sandeep Sodha Website Renewal</b>	<b>Chepest Gardening Emma Home</b>	<b>Warickshire Fire</b>	<b>Crownsway Insurance Ltd</b>
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276.39

374.07

89.32

<b>-</b>	<b>276.39</b>	<b>-</b>	<b>89.32</b>	<b>374.07</b>
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115.48

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**MATTU MS MATTU B S ADVISED**  
**KHALSA AID MATTU K**  
Members Collection

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300

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- - **300.00** - -

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**DATE**

10/26/2021

2/25/2022

3/31/2022

18,394.72

28,261.50

- 7,950.42

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**38,705.80**

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**38,705.80**

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<b>MS MATTU Valmik Mandir (Trim Work Payment)</b>	<b>Water Plus</b>	<b>Scout Insurance</b>	<b>British gas Trading</b>
			104.22
			177.49
	211.95		
			73.83
			317.55
74.98	211.95	866.34	
			126.49
120.00			114.23
	314.82		125.32
			106.08
	136.53		
	73.03		144.63
<b>194.98</b>	<b>948.28</b>	<b>866.34</b>	<b>1,289.84</b>

<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>
<b>18,394.72</b>	<b>18,706.51</b>	<b>21,322.04</b>	<b>22,757.50</b>
467.60	3,121.00	1,699.00	3,241.00
- 155.81	- 505.47	- 263.54	- 600.49
<b>18,706.51</b>	<b>21,322.04</b>	<b>22,757.50</b>	<b>25,398.01</b>

### **Cheque Payments**

<b>Cheque No</b>	<b>Total</b>
100997	101
100906	51
100907	51
<b>TOTAL</b>	<b>203</b>

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<b>Coventry N/DOM</b>	<b>C Wheatley</b>	<b>Khalsa Aid</b>	<b>Unpaid</b>	<b>Brambles</b>
<b>6,329,224.00</b>	<b>/almik Temple</b>		<b>Cheque</b>	<b>Heating</b>

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-

-

840.00

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-

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-

-

**840.00**

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<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>
<b>25,398.01</b>	<b>28,201.55</b>	<b>28,439.69</b>	<b>31,574.07</b>	<b>32,848.48</b>
3,262.00	2,283.00	3,443.00	2,550.00	2,500.00
- 458.46	- 2,044.86	- 308.62	- 1,275.59	- 1,232.48
<b>28,201.55</b>	<b>28,439.69</b>	<b>31,574.07</b>	<b>32,848.48</b>	<b>34,116.00</b>

20,311.08		24,261.50	21,113.10
19579	-	3,950.42	
732.08		20,311.08	

24,261.50

<b>Total charges</b>	<b>opus food</b>	<b>Kamil Catering Ltd</b>
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15.06

115.48

13.42

500

13.45

532

9.36

18.50

10.56

<b>80.35</b>	<b>115.48</b>	<b>1,032.00</b>	<b>-</b>
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<b>April</b>	<b>May</b>	<b>June</b>
<b>34,116.00</b>	<b>36,116.98</b>	<b>37,600.17</b>
2,441.10	1,828.00	1,425.80
- 440.12	- 344.81	- 320.17
<b>36,116.98</b>	<b>37,600.17</b>	<b>38,705.80</b>

**Maharishi Valmik Sabha**  
**Cash Control Account**  
**For the Year Ended 30 June 2022**

Balance Brought Forward

Donations

Cash Withdrawn

Banked

Expenses

Cash Rent received

Diwali Lights

Stationary

Canteen

Misc

cash payments

Donations

Balance Carried Forward

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**Maharishi Valmik Sabha**  
**Creditors Control Account**  
**For the Year Ended 30 June 2022**

Balance Brought Forward		£0.00
Expenses		#REF!
Bank Payment	#REF!	
Cash Payment	#REF!	
Accountability		£235.00
Balance Carried Forward	£235.00	
	#REF!	#REF!

**LIST OF CREDITORS**

Accountability	£235.00
	£235.00

**Maharishi Valmik Sabha**  
**Rent Control Account**  
**For the Year Ended 30 June 2022**

Rent Received	£4,900.00	
Bank Deposit		£0.00
Expenses paid		£0.00
Commission paid		£0.00
Cash Received		£4,900.00
	£4,900.00	£4,900.00

**Maharishi Valmik Sabha**  
**Extended Trial Balance**  
**For the Year Ended 30 June 2022**

<b><u>Nominal Account</u></b>	£0.00		<b><u>Bank Account</u></b>		<b><u>Day Books</u></b>		<b><u>Journals</u></b>	
	<b><u>Dr</u></b>	<b><u>Cr</u></b>	<b><u>Dr</u></b>	<b><u>Cr</u></b>	<b><u>Dr</u></b>	<b><u>Cr</u></b>	<b><u>Dr</u></b>	<b><u>Cr</u></b>
1 Capital Account								
2 Funds Introduced								
3 Bank Account								
4 Buildings								
5 Improvement								
6 Equipment								
7 Cash								
8 Creditors								
9 Rent Received								
10 Donations received								
11 Bank Interest received								
12 Website Expense								
13 Heat & Light								
14 Telephone								
15 Rent exp & Comm paid								
16 Rates								
17 Insurance								
18 Repairs & Maintenance								
19 Printing & Stationery								
20 Commission on rent								
21 Bank Charges								
22 Food								
23 Legal Fees								
24 Cleaning								
25 Donations								
26 Coach Trip								
27 Sundry Expenses								

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**Closing Balance**

**Dr**

**Cr**

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**Maharishi Valmik Sabha**  
**Income & Expenditure Account**  
**For the year ended 30 June 2022**

	Y/E 30.6.22	Y/E 30.6.21
<b><u>INCOME</u></b>		
Donations received	21,113	4,852.00
Rent received	7,148	7,635.00
	28,262	12,487.00
<b><u>EXPENSES</u></b>		
Light & Heat	2,290	1,797
Water charges	948	707
Insurance	1,240	1,022
Repairs & Maintenance	1,124	7,553
Telephone & Fax	640	619
Postage, Printing & Stationery	0	-
Bank Charges	80	
Rental expenses & Commission Paid		
Websit Expense	276	270
Professional		
Food	1,147	
Donations	203	300
Cleaning	0	827
	7,950	13,096
<b>EXCESS EXPENDITURE OVER INCOME</b>	20,311	- 609

# Maharishi Valmik Sabha

## Balance Sheet

As At 30 June 2022

	£	Y/E 30.6.22 £	£	£	Y/E 30.6.21 £
<b>INVESTEMENTS</b>					
Land & Buildings		450,000			450,000
Improvements to Property		0			0
		<u>450,000</u>			<u>450,000</u>
<b>FIXED ASSETS</b>					
Equipment	16,399			15,260	
Additions				<u>1,139</u>	
	<u>16,399</u>	16,399		<u>16,399</u>	16,399
<b>CURRENT ASSETS</b>					
Cash in Bank	38,706			18,395	
Cash in Hand				0	
		38,706			18,395
<b>CURRENT LIABILITIES</b>					
Accruals	0				0
		0			0
<b>NET ASSETS</b>		<u>505,105</u>		<u>484,794</u>	
		<u><u>505,105</u></u>		<u><u>484,794</u></u>	
<b>FINANCED BY:</b>					
Balance Brought Forward		484,985		485,594	
Income & Expenditure Account		20,311		- 609	
Revaluation of Property		0		-	
Balance Carried Forward		<u>505,296</u>		<u>484,985</u>	
		<u><u>505,296</u></u>		<u><u>484,985</u></u>	

**Maharishi Valmik Sabha**  
**Statement of Responsibilities**  
**For the year ended 30 June 2022**

I approve the financial information which comprises the income and expenditure account and balance sheet. I acknowledge our responsibility for the financial information and for providing all information and explanations necessary for its compilation.

.....  
President  
Ajit Singh Mattu            (on behalf of trustees)

Approved on .....

**Maharishi Valmik Sabha**  
**Accountants Report**  
**For the year ended 30 June 2022**

As described above you have approved the accounts for the year ended 30 June 2022 as set out on page 2 and 3 have acknowledged your responsibility for the accounts.

In accordance with instructions given to us we have compiled, these accounts from the accounting records and information and explanations supplied to us. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Accountability (PSM)  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV6 5SF





**0.6.21**  
**£**

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