

SHREE PRAJAPATI ASSOCIATION (UK)

England & Wales · Charity number 802570

Details

Other names SHREE PRAJAPATI SAMAJ (UK)

Status Registered

Legal form Other

Registered 1990-01-19

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

Contact

Address 2 Gifford Close
Leicester
LE5 6FG

Phone 07982260176

Email jitumistry@ntlworld.com

Website www.prajapati.org.uk

Activities

Objects: THE OBJECTS OF THE NATIONAL ASSOCIATION SHALL BE THE ADVANCEMENT OF EDUCATION AND HINDU RELIGION AND CULTURE AND THE RELIEF OF POVERTY, SICKNESS AND DISTRESS AMONG THE PRAJAPATI COMMUNITY AND PROMOTION OF WELLBEING TO THE COMMUNITIES AFFECTED BY NATURAL DISASTERS (HEREINAFTER CALLED THE NATIONAL ASSOCIATION'S OBJECTS)

Activities: Charity organises various fundraising activities such as sporting events, women's groups, youth activities, etc. It provides grants to individuals and organisations, mainly from the Prajapati community, for the purpose of furthering their education and for the relief of poverty and sickness. Also supports disaster relief

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,875	£39,372	-	-
2024-03-31	£52,187	£69,861	-	-
2023-03-31	£42,586	£43,145	-	-
2022-03-31	£96,153	£82,418	-	-
2021-03-31	£21,225	£16,893	-	-

Trustees

Name	Role	Appointed
Piyushkumar Ambalal Mistry	Chair	2025-05-18
Arunaben Bipin Mistry		2023-06-04
Arunbhai A Mistry		2023-06-04
Bharatbhai Mistry		2019-05-19
Bhikhubhai Vallabh Mistry		2019-05-19
Bhupendra Mistry		2019-05-19
Champakbhai A Mistry		2023-06-04
Champakbhai Fakira		2023-06-04
Jasumati Mistry		2024-05-19
Jitendra Chhaganlal Mistry		2023-06-04
Kamlesh Kumar Chhaganlal Mistry		2024-05-19
Kantilal D Mistry		2023-06-04
Kirti B Mistry		2024-05-19
Mohanbhai A Mistry		2023-06-04
NATWARBHAI JAGABHAI LAD		2023-06-04
Pravin G Mistry		2019-05-19
RAMANLAL CHHAGANBHAI MISTRY		2024-05-19
Varshaben Mistry		2023-06-04
Vasant Khandubhai Mistry		2023-06-04
Yogeshkumar Mistry		2019-05-19

SHREE PRAJAPATI ASSOCIATION (UK)

England & Wales - Charity number 802570

Accounts

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT

&

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2025

SHREE PRAJAPATI ASSOCIATION (U K)
REGISTERED CHARITY NO. 802570
TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

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SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

ACCOUNTS 31st MARCH 2025

GOVERNING DOCUMENT

The Charity is governed by a Constitution a copy of which can be obtained from the Secretary

CHARITY TRUSTEES		
JASUMATI MISTRY		LONDON
KAMLESH KUMAR CHHAGANLAL MISTRY		BIRMINGHAM
KIRTIBEN MISTRY		LUTON
ARUNABEN BIPIN MISTRY		COVENTRY
ARUNBHAI A MISTRY		LUTON
JITENDRA CHHAGANLAL MISTRY		LEICESTER
PRAVIN G MISTRY		BIRMINGHAM
CHAMPAKBHAI FAKIRA		BOLTON
NATWARLAL JAGABHAI LAD		BRADFORD
BHIKHUBHAI VALLABH MISTRY		COVENTRY
VARSHABEN MISTRY		EAST LONDON
KANTIBHAI D MISTRY		LEICESTER
CHAMPAKBHAI A MISTRY		LONDON
MOHANBHAI A MISTRY		LOUGHBOROUGH
YOGESHKUMAR MISTRY		LUTON
VACANT		PRESTON
RAMANLAL CHHAGANBHAI MISTRY		RUGBY
BHARATBHAI V MISTRY		TAMESIDE
VASANT KHANDUBHAI MISTRY		WALSALL
BHUPENDRABHAI MISTRY		WELLINGBOROUGH

EXECUTIVE COMMITTEE

PRESIDENT	JASUMATI MISTRY	LONDON
V. PRESIDENT	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
SECRETARY	KIRTIBEN MISTRY	LUTON
A. SECRETARY	DIPAKBHAI CHHOTUBHAI MISTRY	LOUGHBOROUGH
A. SECRETARY	VARSHABEN MISTRY	EAST LONDON
TREASURER	PRAVIN G MISTRY	BIRMINGHAM
A. TREASURER	RAJNIKANT L MISTRY	LEICESTER
A. TREASURER	RAMABEN S MISTRY	LONDON

CORRESPONDENCE

4 Hanworth Close, Luton. Bedfordshire. LU2 7ED.

BANKERS

NATWEST, MELTON TURN BRANCH, 2 MELTON ROAD, LEICESTER, LE4 5NT

INDEPENDENT EXAMINER

MR. JAYANT MISTRY, 4 PRIORY WAY, NORTH HARROW, MIDDLESEX, HA2 6DH

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31st March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of Trustees and Executive members of the charity and professional advisers on page 3 of the financial statements. In addition to the Charity Trustees named on Page 3, the following Trustees also served the charity as Holding Trustees during the period. Their main role was to administer the International Trust Fund.

KIRANCHANDRA D MISTRY	BIRMINGHAM
HANSABEN K MISTRY	BOLTON
NARENDRABHAI V MISTRY	BRADFORD
PRAVINCHANDRA T MISTRY	COVENTRY
VARSHABEN MISTRY	EAST LONDON
HANSABEN S MISTRY	LEICESTER
JASUMATI MISTRY	LONDON
JAYANTILAL NICHHABHAI MISTRY	LOUGHBOROUGH
ASHOCKBHAI MISTRY	LUTON
PRAKASHBHAI P MISTRY	PRESTON
SHASHIKANT MISTRY	RUGBY
MANUBHAI G MISTRY	TAMESIDE
VASANT KHANDUBHAI MISTRY	WALSALL
NANUBHAI M MISTRY	WELLINGBOROUGH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Association was established in 1975 and was registered with the Charities Commission as a charity on 19th January 1990, number 802570. The Association is governed under a constitution that was revised approved by the Charity Commission and adopted at the AGM on 18th May 2014.

Appointment of Trustees and Executive Committee Members

The Executive Committee members are elected on an annual basis at an Annual General Meeting of the delegates from each branch Association around May/June each year.

Elected Executive Committee members together with the Charity Trustees, nominated by branch Association, carry out the day-to-day management of the Association. Policy decisions are debated at Executive level and then put forward at Pratinidhi meetings, where delegates from all the affiliated branches are invited, for information, consideration and approval where appropriate. The Holding Trustees nominated by the affiliated branches administer the International Trust Fund.

Members of the Executive Committee as well as the Custodian and Holding Trustees are all volunteers.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025 (continuation)

Trustee Induction and Training

The Association does not have formal policies and procedures for the induction and training of trustees. However, on the job training and guidance is provided to the newly elected trustees by the outgoing trustees. The Executive Committee continually encourages young members to come forward and learn the workings of the Association.

Organisation

The Association is organized as an independent association comprising of delegates from all affiliated branches. It has got a Mahila "women's" sub-committee, Youth sub-committee, Senior's sub-committee and SPA (UK) International Trust Fund sub-committee.

Related Parties

There are fourteen affiliated Branch Associations with SPA (UK), all of whom are either independently registered charities or voluntary groups.

Risk Management

The Executive Committee regularly assess the major risks to which the Association is exposed, in particular to those related to operations and finances of the Association and these have been minimised by the implementation of procedures for the authorisation of all transactions, monitoring of events and appropriate insured indemnities. The Executive have not identified any major risk to which the Association is exposed.

OBJECTIVES AND ACTIVITIES

The objects of the Association are the advancement of the Hindu religion and education particularly in Hindu culture and the relief of poverty and sickness among the Prajapati community in United Kingdom and in other parts of the world.

The Association's activities include publishing Prajapati Sandesh annually which is distributed to every member of the community in England free of charge. Apart from this the Association organizes annual sports events, ladies gathering, youth gathering, senior's gathering social evenings, family fun day, publication of religious books, etc. A number of events are now also held online via "zoom" including financial, religious, health, physical and mental awareness and other sessions that may be relevant to members

The Association has been helping poor community members with education and medical assistance for a number of years. Applications are processed by the sub-committee, SPA (UK) International Trust Fund. The sub-committee has improved the processing of applications for grants and establishing contacts with other charitable agencies to channel the funds much more effectively.

PUBLIC BENEFIT STATEMENT

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. In particular the public have benefitted by the award of educational and social grants, organizing collection of funds for natural disasters, provision of religious and social activities and free distribution of annual and biannual publications.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025 (continuation)

ACHIEVEMENTS AND PERFORMANCE

In furtherance of its objects, the Committee regularly launches appeals for funds within the community. The funds raised during the year are set out in Note 7 of the accounts.

During the year the Charity received educational grants from individuals and Branch Associations totalling £3,283 (2024 - £1,575) and awarded educational grants totalling £3,370 (2024 - £5,420) to deserving individuals.

Events were held during the year - Mahila "women's" Samelan and Senior Sneh "senior citizens" Samelan. These events were well attended attracting more than 1,400 community members, across all age groups.

Sandesh, the Association's annual publication, was published in December 2024. This publication includes the Association's and Branch Associations' activities' reports and their charity work, individual's achievement reports and community news. More than 4,000 copies of Sandesh were distributed free of charge to community members' houses. Some were also sent to sister organisations abroad.

All the above activities have been carried out with considerable help from Branch Associations' members and the Association would like to take this opportunity to thank them for all their voluntary help. The value of voluntary help at minimum hourly rate would be roughly £60,000.

FINANCIAL REVIEW

The Financial statements shown on pages 9 to 15 show the current state of affairs of the finances, which the Executive Committee considers to be sound and adequate.

Investment Policy

The constitution gives the Trustees investment powers of the Trustee Investment Act 1961. They have managed the funds themselves and have not delegated their discretion. All of the funds are invested in short-term deposits and bonds with the Bank and are readily available and are producing market rate of return.

Reserves Policy

The reserves of the Association are shown in the financial statements. The unrestricted general funds at 31st March 2025 stands at £73,665.34 (2024- £69,088.85). The Trustees feel that it has to carry sufficient reserves to meet cost of fulfilling the following objectives:

- (1) The annual cost of activities in furtherance of its objects,
- (2) The cost of relieving poverty and distress in the community,
- (3) The cost of meeting international emergency needs of the community.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025 (continuation)

PLANS FOR FUTURE PERIODS

The Association is planning to continue to hold Pratinidhi meetings, Senior Samelan, Mahila Samelan, Family Fun Day, Sporting Events, Singles Lets Mingle, Zoom seminars, Social Gatherings, etc.

2025 will be the 50th Anniversary of the Association and there will be a celebration event on 20th July 2025. In 2025-26, the Association will raise funds, endeavour to donate more in return, to support more students in the future and raising funds for charity.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

INDEPENDENT EXAMINER

Mr. Jayant Mistry, FCCA, is the independent examiner for the year.

Signed by on behalf of the trustees

Pravin G Mistry
Hon. Treasurer
18 May 2025

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

YEAR ENDED 31st MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHREE PRAJAPATI ASSOCIATION (UK)

I report to the trustees on my examination of the financial statements of Shree Prajapati Association (UK) ('the charity') for the year ended 31 March 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements did not accord with the accounting records; or
- the financial statements did not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

J. Mistry FCCA
Independent examiner

4 Priory Way
North Harrow
Middlesex
HA2 6DH

18 May 2025

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

	Note	Unrestricted Funds		Restricted Nairobi	Total	
		General	Designated	Endowment	This year	Last year
		£.p	£.p	£.p	£.p	£.p
INCOME AND ENDOWMENTS						
Voluntary income	7	5,695.54	3,283.00		8,978.54	24,510.95
Activities for generating funds	7	25,877.87			25,877.87	20,857.86
Investment income	7	9,004.58		4,013.66	13,018.24	6,818.63
TOTAL INCOME		40,577.99	3,283.00	4,013.66	47,874.65	52,187.44
EXPENDITURE						
Expenditure on charitable activities	8	36,001.50	3,370.00	0.00	39,371.50	69,861.29
TOTAL EXPENDITURE		36,001.50	3,370.00	0.00	39,371.50	69,861.29
NET INCOMING RESOURCES FOR THE YEAR BEFORE TRANSFERS		4,576.49	(87.00)	4,013.66	8,503.15	(17,673.85)
Gross transfers between funds		0.00	0.00	0.00	0.00	0.00
NET MOVEMENT IN FUNDS		4,576.49	(87.00)	4,013.66	8,503.15	(17,673.85)
RECONCILIATION OF FUNDS						
Total funds brought forward		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28
TOTAL FUNDS CARRIED FORWARD		73,665.34	158,388.91	101,602.33	333,656.58	325,153.43

The Statement of Financial Activities includes all gains and losses in the year
All of the above amounts relate to continuing activities

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

BALANCE SHEET AS AT 31ST MARCH 2025

	Note	Unrestricted Funds		Restricted	Total	
		General	Designated	Nairobi	This year	Last year
		£.p	£.p	Endowment	£.p	£.p
FIXED ASSETS						
Tangible assets	9	0.00			0.00	0.00
<i>Total fixed assets</i>		0.00	0.00	0.00	0.00	0.00
CURRENT ASSETS						
Debtors and prepayments	10	1,034.00			1,034.00	4,000.00
Cash at bank and in hand		73,211.34	158,388.91	101,602.33	333,202.58	321,153.43
<i>Total current assets</i>		74,245.34	158,388.91	101,602.33	334,236.58	325,153.43
CREDITORS: Amounts falling due within one year	11	580.00			580.00	0.00
NET CURRENT ASSETS		73,665.34	158,388.91	101,602.33	333,656.58	325,153.43
TOTAL ASSETS LESS CURRENT LIABILITIES		73,665.34	158,388.91	101,602.33	333,656.58	325,153.43
CREDITORS: Amounts falling due after more than one year					0.00	0.00
NET ASSETS		73,665.34	158,388.91	101,602.33	333,656.58	325,153.43
FUNDS OF THE CHARITY						
Unrestricted funds		73,665.34			73,665.34	69,088.85
Restricted income funds	12		158,388.91		158,388.91	158,475.91
Endowment funds	13			101,602.33	101,602.33	97,588.67
TOTAL CHARITY FUNDS		73,665.34	158,388.91	101,602.33	333,656.58	325,153.43

These financial statements were approved by the members of the committee and approved for issue on 18 May 2025 and signed on its behalf by:-

HON. PRESIDENT
JASUMATI MISTRY

HON. SECRETARY
KIRTIBEN MISTRY

HON. TREASURER
PRAVIN G MISTRY

The notes on pages 11 to 15 form an integral part of the accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

General notes

Shree Prajapati Association (UK) is an unincorporated charity. The charity's principal address can be found in the Report of the Trustees. The presentation currency of the financial statements is the Pound Sterling (£).

Note 1 Accounting policies

Basis of accounting

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011. There were no material departures from that standard. The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted in the preparation of the financial statements are set out below and remain unchanged from the previous period, and also have been consistently applied within the same accounts.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland': the requirements of Section 7 Statement of Cash Flows.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Computers are written off over 3 years and all other equipment over 5 years.

Note 2 Incoming Resources

- (a) These are included in the Statement of Financial Activities when:
- the charity becomes entitled to the resources.
 - the trustees are virtually certain they will receive the resources; and
 - the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

		This year £.p	Last year £.p
Note 3	Expenditure		
	(a) Fees for examining accounts		
	Independent examiner's fees for reporting on the accounts	NONE	NONE
	(b) Analysis of resources expended		
	As detailed in the Statement of Financial activities.		
Note 4	Expenditure and Liabilities		
	Liability recognition		
	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.		
	Governance costs		
	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.		
Note 5	Assets		
	Tangible fixed assets for use by charity		
	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.		
	Stocks		
	These are valued at the lower of cost and net realisable value.		
Note 6	Other information		
	(1) The Charity has not given any guarantees to third parties that could be called on at the year end.		
	(2) The Charity has not been granted any loans that are outstanding at the year end and secured on any of its assets.		

SHREE PRAJAPATI ASSOCIATION (U K)				
REGISTERED CHARITY NO. 802570				
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025				
			£.p	£.p
Note 7	INCOME AND ENDOWMENTS			
	Voluntary Income		This Year	Last Year
	Delegates Fee		1,460.00	1,520.00
	Donations		3,283.00	19,889.16
	Tax Recoverable		4,235.54	3,101.79
			8,978.54	24,510.95
	Activities for generating funds		This Year	Last Year
	Mahila Samelan		9,625.25	9,846.81
	Sandesh		3,525.00	5,400.00
	Sports Day		0.00	0.00
	Senior Citizens Gathering		6,383.37	5,566.05
	Other income		6,344.25	45.00
			25,877.87	20,857.86
	Investment income		This Year	Last Year
	Bank / HMR&C Interest		13,018.24	6,818.63
			13,018.24	6,818.63
Note 8	EXPENDITURE			
	Costs of generating voluntary income		This Year	Last Year
	Costs of generating voluntary income		0.00	0.00
			0.00	0.00
	Costs of organizing activities		This Year	Last Year
	Mahila Samelan		12,069.31	12,058.73
	Sandesh		12,420.13	12,685.93
	Sports Day		0.00	0.00
	Senior Citizens Gathering		10,441.75	9,947.32
			34,931.19	34,691.98
	Investment management costs		This Year	Last Year
	Costs of Investment management		0.00	0.00
			0.00	0.00
	Charitable activities			
	Total value of grants	Purpose	This Year	Last Year
	Total grants to Individuals		3,370.00	5,420.00
	Donations		0.00	27,500.00
			3,370.00	32,920.00
	Governance costs		This Year	Last Year
	Independent examination		0.00	0.00
			0.00	0.00
	Other resources expended		This Year	Last Year
	Stationery and postage		227.07	1,072.75
	Sundry expenses		500.00	500.00
	Insurance		136.24	145.17
	Bank charges		207.00	531.39
	Depreciation		0.00	0.00
			1,070.31	2,249.31
			39,371.50	69,861.29

SHREE PRAJAPATI ASSOCIATION (U K)				
REGISTERED CHARITY NO. 802570				
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025				
			£.p	£.p
Note 9	Tangible Fixed Assets		This year	Last year
	Furniture and equipment			
	<u>Cost</u>			
	At 1st April 2024		8,320.40	8,320.40
	Additions during year		0.00	0.00
	At 31st March 2025		8,320.40	8,320.40
	<u>Depreciation</u>			
	At 1st April 2024		8,320.40	8,320.40
	Charge for the year		0.00	0.00
	At 31st March 2025		8,320.40	8,320.40
	Net book value at 31st March 2025		0.00	0.00
Note 10	Debtors and prepayments		This year	Last year
	Tax Claim		0.00	0.00
	Prepayments		1,034.00	4,000.00
			1,034.00	4,000.00
Note 11	Creditors: amounts falling due within one year		This year	Last year
	Accrued Expenses		580.00	0.00
			580.00	0.00

SHREE PRAJAPATI ASSOCIATION (U K)					
REGISTERED CHARITY NO. 802570					
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025					
Note 12	DESIGNATED FUNDS - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE				
		India Covid 19	International Trust Fund		
			Education	Others	TOTAL
		£.p	£.p	£.p	£.p
	Balance at 1st April 2024	7,846.63	98,764.81	51,864.47	158,475.91
	Donations during the year		3,283.00		3,283.00
	Interest received				0.00
	Transfer between funds				0.00
		7,846.63	102,047.81	51,864.47	161,758.91
	Payments during the year	0.00	(3,370.00)	0.00	(3,370.00)
	Balance 31st March 2025	7,846.63	98,677.81	51,864.47	158,388.91
	ITF Other Fund relates to donations for other than education e.g. medical, natural disaster, etc				
Note 13	ENDOWMENT FUND - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE				
					Nairobi Fund
					£.p
	CAPITAL - Balance 1st April 2024 and 31st March 2025				97,588.67
	INCOME - Balance 1st April 2024				0.00
	Add: Interest earned during year				4,013.66
					4,013.66
	Less - Expended during year				0.00
	Balance of income 31st March 2025				4,013.66
	TOTAL - 31st March 2025				101,602.33
	TOTAL - 31st March 2024				97,588.67
	This fund was held by the Trustees of Shree Surat Prajapati Union (Nairobi) and released to the Association on 11th May 2003 to be administered by the Management Committee of SPA (UK) International Trust Fund. Only the income earned can be distributed for charitable purposes, priority to be given to the Prajapati community living in the Districts of Surat and Valsad in the State of Gujarat, India - with the proviso that in regard to worldwide natural disasters, 50% of income in any given year may be distributed for the disaster.				
Note 14	Related party				
	There were no related party transactions for the year ended 31 March 2025.				

SHREE PRAJAPATI ASSOCIATION (UK)

England & Wales - Charity number 802570

Accounts

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2024

SHREE PRAJAPATI ASSOCIATION (U K)
REGISTERED CHARITY NO. 802570
TRUSTEES ANNUAL REPORT AND ACCOUNTS
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SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

ACCOUNTS 31st MARCH 2024

GOVERNING DOCUMENT

The Charity is governed by a Constitution a copy of which can be obtained from the Secretary

CHARITY TRUSTEES		
	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
	BALUBHAI D LAD	BRADFORD
	DIPAKBHAI CHHOTUBHAI MISTRY	LOUGHBOROUGH
	ARUNABEN BIPIN MISTRY	COVENTRY
	ARUNBHAI A MISTRY	LUTON
	JITENDRA CHHAGANLAL MISTRY	LEICESTER
	PRAVIN G MISTRY	BIRMINGHAM
	CHAMPAKBHAI FAKIRA	BOLTON
	NATWARLAL JAGABHAI LAD	BRADFORD
	BHIKHUBHAI VALLABH MISTRY	COVENTRY
	VARSHABEN MISTRY	EAST LONDON
	KANTIBHAI D MISTRY	LEICESTER
	CHAMPAKBHAI A MISTRY	LONDON
	MOHANBHAI A MISTRY	LOUGHBOROUGH
	YOGESHKUMAR MISTRY	LUTON
	VACANT	PRESTON
	RAMANLAL CHHAGANBHAI MISTRY	RUGBY
	BHARATBHAI V MISTRY	TAMESIDE
	VASANT KHANDUBHAI MISTRY	WALSALL
	BHUPENDRABHAI MISTRY	WELLINGBOROUGH

EXECUTIVE COMMITTEE

PRESIDENT	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
V. PRESIDENT	BALUBHAI D LAD	BRADFORD
SECRETARY	DIPAKBHAI CHHOTUBHAI MISTRY	LOUGHBOROUGH
A. SECRETARY	VARSHABEN MISTRY	EAST LONDON
A. SECRETARY	KIRTIBEN MISTRY	LUTON
TREASURER	PRAVIN G MISTRY	BIRMINGHAM
A. TREASURER	RAJNIKANT L MISTRY	LEICESTER
A. TREASURER	RAMABEN S MISTRY	LONDON

CORRESPONDENCE

17 Sandalwood Road. Loughborough. Leicestershire. LE11 3PR.

BANKERS

NATWEST, MELTON TURN BRANCH, 2 MELTON ROAD, LEICESTER, LE4 5NT

INDEPENDENT EXAMINER

MR. JAYANT MISTRY, 4 PRIORY WAY, NORTH HARROW, MIDDLESEX, HA2 6DH

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2024

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31st March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of Trustees and Executive members of the charity and professional advisers on page 3 of the financial statements. In addition to the Charity Trustees named on Page 3, the following Trustees also served the charity as Holding Trustees during the period. Their main role was to administer the International Trust Fund.

KIRANCHANDRA D MISTRY	BIRMINGHAM
HANSABEN K MISTRY	BOLTON
VACANT	BRADFORD
PRAVINCHANDRA T MISTRY	COVENTRY
VARSHABEN MISTRY	EAST LONDON
HANSABEN S MISTRY	LEICESTER
JASUBEN MISTRY	LONDON
JAYANTILAL NICHHABHAI MISTRY	LOUGHBOROUGH
ASHOCKBHAI MISTRY	LUTON
PRAKASHBHAI P MISTRY	PRESTON
KANTILAL D RAMBHAI	RUGBY
MANUBHAI G MISTRY	TAMESIDE
VASANT KHANDUBHAI MISTRY	WALSALL
NANUBHAI M MISTRY	WELLINGBOROUGH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Association was established in 1975 and was registered with the Charities Commission as a charity on 19th January 1990, number 802570. The Association is governed under a constitution that was revised approved by the Charity Commission and adopted at the AGM on 18th May 2014.

Appointment of Trustees and Executive Committee Members

The Executive Committee members are elected on an annual basis at an Annual General Meeting of the delegates from each branch Association around May/June each year.

Elected Executive Committee members together with the Charity Trustees, nominated by branch Association, carry out the day-to-day management of the Association. Policy decisions are debated at Executive level and then put forward at Pratinidhi meetings, where delegates from all the affiliated branches are invited, for information, consideration and approval where appropriate. The Holding Trustees nominated by the affiliated branches administer the International Trust Fund.

Members of the Executive Committee as well as the Custodian and Holding Trustees are all volunteers.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2024 (continuation)

Trustee Induction and Training

The Association does not have formal policies and procedures for the induction and training of trustees. However, on the job training and guidance is provided to the newly elected trustees by the outgoing trustees. The Executive Committee continually encourages young members to come forward and learn the workings of the Association.

Organisation

The Association is organized as an independent association comprising of delegates from all affiliated branches. It has got a Mahila "women's" sub-committee, Youth sub-committee, Senior's sub-committee and SPA (UK) International Trust Fund sub-committee.

Related Parties

There are fourteen affiliated Branch Associations with SPA (UK), all of whom are either independently registered charities or voluntary groups.

Risk Management

The Executive Committee regularly assess the major risks to which the Association is exposed, in particular to those related to operations and finances of the Association and these have been minimised by the implementation of procedures for the authorisation of all transactions, monitoring of events and appropriate insured indemnities. The Executive have not identified any major risk to which the Association is exposed.

OBJECTIVES AND ACTIVITIES

The objects of the Association are the advancement of the Hindu religion and education particularly in Hindu culture and the relief of poverty and sickness among the Prajapati community in United Kingdom and in other parts of the world.

The Association's activities include publishing Prajapati Sandesh annually which is distributed to every member of the community in England free of charge. Apart from this the Association organizes annual sports events, ladies gathering, youth gathering, senior's gathering social evenings, family fun day, publication of religious books, etc. A number of events are now also held online via "zoom" including financial, religious, health, physical and mental awareness and other sessions that may be relevant to members

The Association has been helping poor community members with education and medical assistance for a number of years. Applications are processed by the sub-committee, SPA (UK) International Trust Fund. The sub-committee has improved the processing of applications for grants and establishing contacts with other charitable agencies to channel the funds much more effectively.

PUBLIC BENEFIT STATEMENT

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. In particular the public have benefitted by the award of educational and social grants, organizing collection of funds for natural disasters, provision of religious and social activities and free distribution of annual and biannual publications.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2024 (continuation)

ACHIEVEMENTS AND PERFORMANCE

In furtherance of its objects, the Committee regularly launches appeals for funds within the community. The funds raised during the year are set out in Note 12 and 13 of the accounts.

During the year the charity received donations totalling £19,889, of which £1,575 (2023 - £3,560) were received for educational sponsorships. We awarded educational grants totalling £5,420 (2023 - £6,875) to deserving individuals. A donation of £27,500 was made to Dakshin Gujarat Prajapati Healthcare Trust during this financial year.

Events were held during the year - Mahila "women's" Samelan and Senior Sneh "senior citizens" Samelan. These events were well attended attracting more than 1,400 community members, across all age groups.

Sandesh, the Association's annual publication, was published in December 2023. This publication includes the Association's and Branch Associations' activities' reports, individual's achievement reports and community news. More than 4000 copies of Sandesh were distributed free of charge to community members' houses. Some were also sent to sister organisations abroad.

All the above activities have been carried out with considerable help from Branch Associations' members and the Association would like to take this opportunity to thank them for all their voluntary help. The value of voluntary help at minimum hourly rate would be roughly £60,000.

FINANCIAL REVIEW

The Financial statements shown on pages 9 to 15 show the current state of affairs of the finances, which the Executive Committee considers to be sound and adequate.

Investment Policy

The constitution gives the Trustees investment powers of the Trustee Investment Act 1961. They have managed the funds themselves and have not delegated their discretion. All of the funds are invested in short-term deposits and bonds with the Bank and are readily available and are producing market rate of return.

Reserves Policy

The reserves of the Association are shown in the financial statements. The unrestricted general funds at 31st March 2024 stand at £69,088.85 (2023- £70,099.92). The Trustees feel that it has to carry sufficient reserves to meet cost of fulfilling the following objectives:

- (1) The annual cost of activities in furtherance of its objects,
- (2) The cost of relieving poverty and distress in the community,
- (3) The cost of meeting international emergency needs of the community.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2024 (continuation)

PLANS FOR FUTURE PERIODS

The Association is planning to continue to hold Pratinidhi meetings, Senior Samelan, Mahila Samelan, Family Fun Day, Sporting Events, Zoom seminars, Social Gatherings, etc. In 2024-25, the Association will raise funds, endeavour to donate more in return, to support more students in the future and raising funds for charity.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

INDEPENDENT EXAMINER

Mr. Jayant Mistry, FCCA, is the independent examiner for the year.

Signed by on behalf of the trustees

Pravin G Mistry
Hon. Treasurer
19 May 2024

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

YEAR ENDED 31st MARCH 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHREE PRAJAPATI ASSOCIATION (UK)

I report to the trustees on my examination of the financial statements of Shree Prajapati Association (UK) ('the charity') for the year ended 31 March 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements did not accord with the accounting records; or
- the financial statements did not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

J. Mistry FCCA
Independent examiner

4 Priory Way
North Harrow
Middlesex
HA2 6DH

19 May 2024

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

	Note	Unrestricted Funds		Restricted Nairobi	Total	
		General	Designated	Endowment	This year	Last year
		£.p	£.p	£.p	£.p	£.p
INCOME AND ENDOWMENTS						
Voluntary income	7	9,229.62	15,281.33		24,510.95	20,312.30
Activities for generating funds	7	20,857.86			20,857.86	18,673.71
Investment income	7	5,842.74		975.89	6,818.63	3,600.08
TOTAL INCOME		35,930.22	15,281.33	975.89	52,187.44	42,586.09
EXPENDITURE						
Expenditure on charitable activities	8	36,941.29	30,338.41	2,581.59	69,861.29	43,145.32
TOTAL EXPENDITURE		36,941.29	30,338.41	2,581.59	69,861.29	43,145.32
NET INCOMING RESOURCES FOR THE YEAR BEFORE TRANSFERS		(1,011.07)	(15,057.08)	(1,605.70)	(17,673.85)	(559.23)
Gross transfers between funds		0.00	0.00	0.00	0.00	0.00
NET MOVEMENT IN FUNDS		(1,011.07)	(15,057.08)	(1,605.70)	(17,673.85)	(559.23)
RECONCILIATION OF FUNDS						
Total funds brought forward		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51
TOTAL FUNDS CARRIED FORWARD		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28

The Statement of Financial Activities includes all gains and losses in the year
All of the above amounts relate to continuing activities

The notes on pages 11 to 15 form an integral part of the accounts.

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

BALANCE SHEET AS AT 31ST MARCH 2024

	Note	Unrestricted Funds		Restricted Nairobi	Total	
		General £.p	Designated £.p	Endowment £.p	This year £.p	Last year £.p
FIXED ASSETS						
Tangible assets	9	0.00			0.00	0.00
<i>Total fixed assets</i>		0.00	0.00	0.00	0.00	0.00
CURRENT ASSETS						
Debtors and prepayments	10	4,000.00			4,000.00	1,800.00
Cash at bank and in hand		65,088.85	158,475.91	97,588.67	321,153.43	341,027.28
<i>Total current assets</i>		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28
CREDITORS: Amounts falling due within one year	11	0.00			0.00	0.00
NET CURRENT ASSETS		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28
TOTAL ASSETS LESS CURRENT LIABILITIES		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28
CREDITORS: Amounts falling due after more than one year					0.00	0.00
NET ASSETS		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28
FUNDS OF THE CHARITY						
Unrestricted funds		69,088.85			69,088.85	70,099.92
Restricted income funds	12		158,475.91		158,475.91	173,532.99
Endowment funds	13			97,588.67	97,588.67	99,194.37
TOTAL CHARITY FUNDS		69,088.85	158,475.91	97,588.67	325,153.43	342,827.28

These financial statements were approved by the members of the committee and approved for issue on 19 May 2024 and signed on its behalf by:-

HON. PRESIDENT
KAMLESH KUMAR C MISTRY

HON. SECRETARY
DIPAK C MISTRY

HON. TREASURER
PRAVIN G MISTRY

The notes on pages 11 to 15 form an integral part of the accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

General notes

Shree Prajapati Association (UK) is an unincorporated charity. The charity's principal address can be found in the Report of the Trustees. The presentation currency of the financial statements is the Pound Sterling (£).

Note 1 Accounting policies

Basis of accounting

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011. There were no material departures from that standard. The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted in the preparation of the financial statements are set out below and remain unchanged from the previous period, and also have been consistently applied within the same accounts. These financial statements are the first financial statements to comply with FRS 102. The date of transition is the first day of the previous accounting period.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland': the requirements of Section 7 Statement of Cash Flows.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Computers are written off over 3 years and all other equipment over 5 years.

Note 2 Incoming Resources

- (a) These are included in the Statement of Financial Activities when:
- the charity becomes entitled to the resources.
 - the trustees are virtually certain they will receive the resources; and
 - the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

		This year £.p	Last year £.p
Note 3	Expenditure		
	(a) Fees for examining accounts		
	Independent examiner's fees for reporting on the accounts	NONE	NONE
	(b) Analysis of resources expended		
	As detailed in the Statement of Financial activities.		
Note 4	Expenditure and Liabilities		
	Liability recognition		
	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.		
	Governance costs		
	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.		
Note 5	Assets		
	Tangible fixed assets for use by charity		
	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.		
	Stocks		
	These are valued at the lower of cost and net realisable value.		
Note 6	Other information		
	(1) The Charity has not given any guarantees to third parties that could be called on at the year end.		
	(2) The Charity has not been granted any loans that are outstanding at the year end and secured on any of its assets.		

SHREE PRAJAPATI ASSOCIATION (U K)				
REGISTERED CHARITY NO. 802570				
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024				
			£.p	£.p
Note 7	INCOME AND ENDOWMENTS			
	Voluntary Income		This Year	Last Year
	Delegates Fee		1,520.00	1,520.00
	Donations		19,889.16	14,554.09
	Tax Recoverable		3,101.79	4,238.21
			24,510.95	20,312.30
	Activities for generating funds		This Year	Last Year
	Mahila Samelan		9,846.81	8,471.57
	Sandesh		5,400.00	3,175.00
	Sports Day		0.00	0.00
	Senior Citizens Gathering		5,566.05	7,027.14
	Other income		45.00	0.00
			20,857.86	18,673.71
	Investment income		This Year	Last Year
	Bank / HMR&C Interest		6,818.63	3,600.08
			6,818.63	3,600.08
Note 8	EXPENDITURE			
	Costs of generating voluntary income		This Year	Last Year
	Costs of generating voluntary income		0.00	0.00
			0.00	0.00
	Costs of organizing activities		This Year	Last Year
	Mahila Samelan		12,058.73	9,669.32
	Sandesh		12,685.93	12,930.93
	Sports Day		0.00	0.00
	Senior Citizens Gathering		9,947.32	8,191.77
			34,691.98	30,792.02
	Investment management costs		This Year	Last Year
	Costs of Investment management		0.00	0.00
			0.00	0.00
	Charitable activities			
	Total value of grants	Purpose	This Year	Last Year
	Total grants to Individuals		5,420.00	6,875.00
	Donations		27,500.00	3,531.56
			32,920.00	10,406.56
	Governance costs		This Year	Last Year
	Independent examination		0.00	0.00
			0.00	0.00
	Other resources expended		This Year	Last Year
	Stationery and postage		1,072.75	0.00
	Sundry expenses		500.00	1,329.44
	Insurance		145.17	203.81
	Bank charges		531.39	413.49
	Depreciation		0.00	0.00
			2,249.31	1,946.74
			69,861.29	43,145.32

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

Note 12 DESIGNATED FUNDS - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE

	India Covid 19	DGPACT	International Trust Fund		TOTAL
			Education	Others	
	£.p	£.p	£.p	£.p	£.p
Balance at 1st April 2023	7,846.63	9,414.73	100,028.22	56,243.41	173,532.99
Donations during the year		13,706.33	1,575.00		15,281.33
Interest received					0.00
Transfer between funds		4,378.94		(4,378.94)	0.00
	7,846.63	27,500.00	101,603.22	51,864.47	188,814.32
Payments during the year	0.00	(27,500.00)	(2,838.41)	0.00	(30,338.41)
Balance 31st March 2024	7,846.63	0.00	98,764.81	51,864.47	158,475.91

ITF Other Fund relates to donations for other than education e.g. medical, natural disaster, etc
Dakshin Gujarat Prajapati Healthcare Trust (DGPACT) a non-profit organisation, established in 2013 that works primarily in the domain of Health, was promoted to raise funds for people for conditions such as heart disease, cancer, kidney and TB, as well as immediate medical treatment for fire burns and accidents.

Note 13 ENDOWMENT FUND - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE

	Nairobi Fund
	£.p
CAPITAL - Balance 1st April 2023 and 31st March 2024	97,588.67
INCOME - Balance 1st April 2023	1,605.70
Add: Interest earned during year	975.89
	2,581.59
Less - Expended during year	2,581.59
Balance of income 31st March 2024	-
TOTAL - 31st March 2024	97,588.67
TOTAL - 31st March 2023	99,194.37

This fund was held by the Trustees of Shree Surat Prajapati Union (Nairobi) and released to the Association on 11th May 2003 to be administered by the Management Committee of SPA (UK) International Trust Fund. Only the income earned can be distributed for charitable purposes, priority to be given to the Prajapati community living in the Districts of Surat and Valsad in the State of Gujarat, India - with the proviso that in regard to worldwide natural disasters, 50% of income in any given year may be distributed for the disaster.

Note 14 Related party

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

SHREE PRAJAPATI ASSOCIATION (UK)

England & Wales - Charity number 802570

Accounts

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

SHREE PRAJAPATI ASSOCIATION (U K)
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SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

ACCOUNTS 31st MARCH 2023

GOVERNING DOCUMENT

The Charity is governed by a Constitution a copy of which can be obtained from the Secretary

CHARITY TRUSTEES		
	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
	BALUBHAI LAD	BRADFORD
	DIPAKBHAI C MISTRY	LOUGHBOROUGH
	RAMABEN S MISTRY	LONDON
	ARUNBHAI A MISTRY	LUTON
	JITENDRA CHHAGANLAL MISTRY	LEICESTER
	PRAVIN G MISTRY	BIRMINGHAM
	CHAMPAKBHAI FAKIRA	BOLTON
	NATWARLAL J LAD	BRADFORD
	BHIKHU VALLABH MISTRY	COVENTRY
	VARSHABEN MISTRY	EAST LONDON
	KANTIBHAI MISTRY	LEICESTER
	CHAMPAKBHAI A MISTRY	LONDON
	MOHANBHAI A MISTRY	LOUGHBOROUGH
	YOGESHKUMAR MISTRY	LUTON
	UMESH MISTRY	PRESTON
	RAMESHBHAI MISTRY	RUGBY
	BHARATBHAI MISTRY	TAMESIDE
	JAYANTILAL P MISTRY	WALSALL
	BHUPENDRABHAI MISTRY	WELLINGBOROUGH

EXECUTIVE COMMITTEE

PRESIDENT	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
V. PRESIDENT	BALUBHAI LAD	BRADFORD
SECRETARY	DIPAKBHAI C MISTRY	LOUGHBOROUGH
A. SECRETARY	VARSHABEN MISTRY	EAST LONDON
TREASURER	PRAVIN G MISTRY	BIRMINGHAM
A. TREASURER	RAJNIKANT L MISTRY	LEICESTER
A. TREASURER	RAMABEN S MISTRY	LONDON

CORRESPONDENCE

17 Sandalwood Road. Loughborough. Leicestershire. LE11 3PR.

BANKERS

NATWEST, MELTON TURN BRANCH, 2 MELTON ROAD, LEICESTER, LE4 5NT

INDEPENDENT EXAMINER

MR. JAYANT MISTRY, 4 PRIORY WAY, NORTH HARROW, MIDDLESEX, HA2 6DH

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2023

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31st March 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of Trustees and Executive members of the charity and professional advisers on page 3 of the financial statements. In addition to the Charity Trustees named on Page 3, the following Trustees also served the charity as Holding Trustees during the period. Their main role was to administer the International Trust Fund.

KIRANCHANDRA D MISTRY	BIRMINGHAM
HANSABEN K MISTRY	BOLTON
NARENDRABHAI V MISTRY	BRADFORD
PRAVINCHANDRA T MISTRY	COVENTRY
HANSABEN MISTRY	LEICESTER
JASUBEN MISTRY	LONDON
JAYANTILAL NICHHABHAI MISTRY	LOUGHBOROUGH
ASHOCKBHAI MISTRY	LUTON
PRAKASHBHAI MISTRY	PRESTON
KANTILAL D RAMBHAI	RUGBY
MANUBHAI G MISTRY	TAMESIDE
JAYANTILAL P MISTRY	WALSALL
NANUBHAI M MISTRY	WELLINGBOROUGH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Association was established in 1975 and was registered with the Charities Commission as a charity on 19th January 1990, number 802570. The Association is governed under a constitution that was revised approved by the Charity Commission and adopted at the AGM on 18th May 2014.

Appointment of Trustees and Executive Committee Members

The Executive Committee members are elected on an annual basis at an Annual General Meeting of the delegates from each branch Association around May/June each year.

Elected Executive Committee members together with the Charity Trustees, nominated by branch Association, carry out the day-to-day management of the Association. Policy decisions are debated at Executive level and then put forward at Pratinidhi meetings, where delegates from all the affiliated branches are invited, for information, consideration and approval where appropriate. The Holding Trustees nominated by the affiliated branches administer the International Trust Fund.

Members of the Executive Committee as well as the Custodian and Holding Trustees are all volunteers.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023 (continuation)

Trustee Induction and Training

The Association does not have formal policies and procedures for the induction and training of trustees. However, on the job training and guidance is provided to the newly elected trustees by the outgoing trustees. The Executive Committee continually encourages young members to come forward and learn the workings of the Association.

Organisation

The Association is organized as an independent association comprising of delegates from all affiliated branches. It has got a Mahila “women’s” sub-committee, Youth sub-committee, Senior’s sub-committee and SPA (UK) International Trust Fund sub-committee.

Related Parties

There are fourteen affiliated Branch Associations with SPA (UK), all of whom are either independently registered charities or voluntary groups.

Risk Management

The Executive Committee regularly assess the major risks to which the Association is exposed, in particular to those related to operations and finances of the Association and these have been minimised by the implementation of procedures for the authorisation of all transactions, monitoring of events and appropriate insured indemnities. The Executive have not identified any major risk to which the Association is exposed.

OBJECTIVES AND ACTIVITIES

The objects of the Association are the advancement of the Hindu religion and education particularly in Hindu culture and the relief of poverty and sickness among the Prajapati community in United Kingdom and in other parts of the world.

The Association's activities include publishing Prajapati Sandesh annually which is distributed to every member of the community in England free of charge. Apart from this the Association organizes annual sports events, ladies gathering, youth gathering, senior’s gathering social evenings, family fun day, publication of religious books, etc. A number of events are now also held online via “zoom” including financial, religious, health, physical and mental awareness and other sessions that may be relevant to members

The Association has been helping poor community members with education and medical assistance for a number of years. Applications are processed by the sub-committee, SPA (UK) International Trust Fund. The sub-committee has improved the processing of applications for grants and establishing contacts with other charitable agencies to channel the funds much more effectively.

PUBLIC BENEFIT STATEMENT

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. In particular the public have benefitted by the award of educational and social grants, organizing collection of funds for natural disasters, provision of religious and social activities and free distribution of annual and biannual publications.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023 (continuation)

ACHIEVEMENTS AND PERFORMANCE

In furtherance of its objects, the Committee regularly launches appeals for funds within the community. The funds raised during the year are set out in Note 12 and 13 of the accounts.

During the year the Charity received donations from individuals and Branch Associations totalling £5,373.98 including educational grants totalled £3,560 (2022 - £5,849.25) and awarded educational grants totalling £6,875 (2022 - £7,850) to deserving individuals. A donation of £2,500 was made to Nepal Disaster Fund in aid of computer equipment during this financial year.

Events were held during the year - Senior Samelan, Mahila "women's" Samelan, Senior Sneh "senior citizens" Samelan and Annual Fun Day. These events were well attended attracting more than 2,000 community members, across all age groups.

Sandesh, the Association's annual publication, was published in December 2022. This publication includes the Association's and Branch Associations' activities' reports, individual's achievement reports and community news. More than 4300 copies of Sandesh were distributed free of charge to community members' houses. Some were also sent to sister organisations abroad.

All the above activities have been carried out with considerable help from Branch Associations' members and the Association would like to take this opportunity to thank them for all their voluntary help. The value of voluntary help at minimum hourly rate would be roughly £60,000.

FINANCIAL REVIEW

The Financial statements shown on pages 9 to 15 show the current state of affairs of the finances, which the Executive Committee considers to be sound and adequate.

Investment Policy

The constitution gives the Trustees investment powers of the Trustee Investment Act 1961. They have managed the funds themselves and have not delegated their discretion. All of the funds are invested in short-term deposits and bonds with the Bank and are readily available and are producing market rate of return.

Reserves Policy

The reserves of the Association are shown in the financial statements. The unrestricted general funds at 31st March 2023 stand at £70,099.92 (2022- £68,814.39). The Trustees feel that it has to carry sufficient reserves to meet cost of fulfilling the following objectives:

- (1) The annual cost of activities in furtherance of its objects,
- (2) The cost of relieving poverty and distress in the community,
- (3) The cost of meeting international emergency needs of the community.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023 (continuation)

PLANS FOR FUTURE PERIODS

The Association is planning to continue to hold Pratinidhi meetings, Senior Samelan, Mahila Samelan, Annual Family Fun Day, Annual Sports Day, Darts Tournament, Zoom seminars, Social Gatherings, etc. In 2023-24, the Association will raise funds, endeavour to donate more in return, to support more students in the future and raising funds for the year charity Dakshin Gujarat Prajapati Healthcare Trust.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

INDEPENDENT EXAMINER

Mr. Jayant Mistry, FCCA, is the independent examiner for the year.

Signed by on behalf of the trustees

Pravin G Mistry
Hon. Treasurer
4 June 2023

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

YEAR ENDED 31st MARCH 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHREE PRAJAPATI ASSOCIATION (UK)

I report to the trustees on my examination of the financial statements of Shree Prajapati Association (UK) ('the charity') for the year ended 31 March 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements did not accord with the accounting records; or
- the financial statements did not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

J. Mistry FCCA
Independent examiner

4 Priory Way
North Harrow
Middlesex
HA2 6DH

4 June 2023

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

	Note	Unrestricted Funds		Restricted	Total	
		General	Designated	Nairobi		
		£.p	£.p	£.p	This year	Last year
				£.p	£.p	
INCOME AND ENDOWMENTS						
Voluntary income	7	14,938.32	5,373.98		20,312.30	92,450.22
Activities for generating funds	7	18,673.71			18,673.71	2,770.00
Investment income	7	2,612.26		987.82	3,600.08	933.12
TOTAL INCOME		36,224.29	5,373.98	987.82	42,586.09	96,153.34
EXPENDITURE						
Expenditure on charitable activities	8	34,938.76	1,331.56	6,875.00	43,145.32	82,418.22
TOTAL EXPENDITURE		34,938.76	1,331.56	6,875.00	43,145.32	82,418.22
NET INCOMING RESOURCES FOR THE YEAR BEFORE TRANSFERS		1,285.53	4,042.42	(5,887.18)	(559.23)	13,735.12
Gross transfers between funds		0.00	0.00	0.00	0.00	0.00
NET MOVEMENT IN FUNDS		1,285.53	4,042.42	(5,887.18)	(559.23)	13,735.12
RECONCILIATION OF FUNDS						
Total funds brought forward		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39
TOTAL FUNDS CARRIED FORWARD		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51

The Statement of Financial Activities includes all gains and losses in the year
All of the above amounts relate to continuing activities

The notes on pages 11 to 15 form an integral part of the accounts.

SHREE PRAJAPATI ASSOCIATION (U K)						
REGISTERED CHARITY NO. 802570						
BALANCE SHEET AS AT 31ST MARCH 2023						
	Note	Unrestricted Funds		Restricted Nairobi	Total	
		General	Designated	Endowment	This year	Last year
		£.p	£.p	£.p	£.p	£.p
FIXED ASSETS						
Tangible assets	9	0.00			0.00	0.00
<i>Total fixed assets</i>		0.00	0.00	0.00	0.00	0.00
CURRENT ASSETS						
Debtors and prepayments	10	1,800.00			1,800.00	2,027.93
Cash at bank and in hand		68,299.92	173,532.99	99,194.37	341,027.28	341,358.58
<i>Total current assets</i>		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51
CREDITORS: Amounts falling due within one year	11	0.00			0.00	0.00
NET CURRENT ASSETS		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51
TOTAL ASSETS LESS CURRENT LIABILITIES		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51
CREDITORS: Amounts falling due after more than one year					0.00	0.00
NET ASSETS		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51
FUNDS OF THE CHARITY						
Unrestricted funds		70,099.92			70,099.92	68,814.39
Restricted income funds	12		173,532.99		173,532.99	169,490.57
Endowment funds	13			99,194.37	99,194.37	105,081.55
TOTAL CHARITY FUNDS		70,099.92	173,532.99	99,194.37	342,827.28	343,386.51
These financial statements were approved by the members of the committee and approved for issue on 4 June 2023 and signed on its behalf by:-						
HON. PRESIDENT KAMLESH KUMAR C MISTRY		HON. SECRETARY DIPAK C MISTRY		HON. TREASURER PRAVIN G MISTRY		
The notes on pages 11 to 15 form an integral part of the accounts.						

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

General notes

Shree Prajapati Association (UK) is an unincorporated charity. The charity's principal address can be found in the Report of the Trustees. The presentation currency of the financial statements is the Pound Sterling (£).

Note 1 Accounting policies

Basis of accounting

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011. There were no material departures from that standard. The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted in the preparation of the financial statements are set out below and remain unchanged from the previous period, and also have been consistently applied within the same accounts. These financial statements are the first financial statements to comply with FRS 102. The date of transition is the first day of the previous accounting period.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland': the requirements of Section 7 Statement of Cash Flows.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Computers are written off over 3 years and all other equipment over 5 years.

Note 2 Incoming Resources

- (a) These are included in the Statement of Financial Activities when:
- the charity becomes entitled to the resources.
 - the trustees are virtually certain they will receive the resources; and
 - the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

		This year £.p	Last year £.p
Note 3	Expenditure		
	(a) Fees for examining accounts		
	Independent examiner's fees for reporting on the accounts	NONE	NONE
	(b) Analysis of resources expended		
	As detailed in the Statement of Financial activities.		
Note 4	Expenditure and Liabilities		
	Liability recognition		
	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.		
	Governance costs		
	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.		
Note 5	Assets		
	Tangible fixed assets for use by charity		
	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.		
	Stocks		
	These are valued at the lower of cost and net realisable value.		
Note 6	Other information		
	(1) The Charity has not given any guarantees to third parties that could be called on at the year end.		
	(2) The Charity has not been granted any loans that are outstanding at the year end and secured on any of its assets.		

SHREE PRAJAPATI ASSOCIATION (U K)			
REGISTERED CHARITY NO. 802570			
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023			
		£.p	£.p
Note 7	INCOME AND ENDOWMENTS		
	Voluntary Income	This Year	Last Year
	Delegates Fee	1,520.00	0.00
	Donations	14,554.09	83,393.58
	Tax Recoverable	4,238.21	9,056.64
		20,312.30	92,450.22
	Activities for generating funds	This Year	Last Year
	Mahila Samelan	8,471.57	0.00
	Sandesh	3,175.00	2,770.00
	Sports Day	0.00	0.00
	Senior Citizens Gathering	7,027.14	0.00
	Other income	0.00	0.00
		18,673.71	2,770.00
	Investment income	This Year	Last Year
	Bank / HMR&C Interest	3,600.08	933.12
		3,600.08	933.12
Note 8	EXPENDITURE		
	Costs of generating voluntary income	This Year	Last Year
	Costs of generating voluntary income	0.00	0.00
		0.00	0.00
	Costs of organizing activities	This Year	Last Year
	Mahila Samelan	9,669.32	550.00
	Sandesh	12,930.93	10,945.30
	Sports Day	0.00	0.00
	Senior Citizens Gathering	8,191.77	62.50
		30,792.02	11,557.80
	Investment management costs	This Year	Last Year
	Costs of Investment management	0.00	0.00
		0.00	0.00
	Charitable activities		
	Total value of grants	This Year	Last Year
	Total grants to Individuals	6,875.00	7,850.00
	Donations	3,531.56	59,750.00
		10,406.56	67,600.00
	Governance costs	This Year	Last Year
	Independent examination	0.00	0.00
		0.00	0.00
	Other resources expended	This Year	Last Year
	Stationery and postage	0.00	0.00
	Sundry expenses	1,329.44	1,587.76
	Insurance	203.81	203.81
	Bank charges	413.49	1,468.85
	Depreciation	0.00	0.00
		1,946.74	3,260.42
		43,145.32	82,418.22

SHREE PRAJAPATI ASSOCIATION (U K)				
REGISTERED CHARITY NO. 802570				
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023				
			£.p	£.p
Note 9	Tangible Fixed Assets		This year	Last year
	Furniture and equipment			
	Cost			
	At 1st April 2022		8,320.40	8,320.40
	Additions during year		0.00	0.00
	At 31st March 2023		8,320.40	8,320.40
	Depreciation			
	At 1st April 2022		8,320.40	8,320.40
	Charge for the year		0.00	0.00
	At 31st March 2023		8,320.40	8,320.40
	Net book value at 31st March 2023		0.00	0.00
Note 10	Debtors and prepayments		This year	Last year
	Tax Claim		0.00	0.00
	Prepayments		1,000.00	2,027.93
			1,000.00	2,027.93
Note 11	Creditors: amounts falling due within one year		This year	Last year
	Accrued Expenses		0.00	0.00
			0.00	0.00

SHREE PRAJAPATI ASSOCIATION (U K)						
REGISTERED CHARITY NO. 802570						
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023						
Note 12	DESIGNATED FUNDS - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE					
		India Covid 19	DGPACT	International Trust Fund		
				Education	Others	TOTAL
		£.p	£.p	£.p	£.p	£.p
	Balance at 1st April 2022	13,603.21	2,875.73	96,768.22	56,243.41	169,490.57
	Donations during the year	274.98	1,539.00	3,560.00		5,373.98
	Interest received					0.00
	Transfer between funds	(5,000.00)	5,000.00			0.00
		8,878.19	9,414.73	100,328.22	56,243.41	174,864.55
	Payments during the year	(1,031.56)	0.00	(300.00)	0.00	(1,331.56)
	Balance 31st March 2023	7,846.63	9,414.73	100,028.22	56,243.41	173,532.99
	ITF Other Fund relates to donations for other than education e.g. medical, natural disaster, etc					
	Dakshin Gujarat Prajapati Healthcare Trust (DGPACT) a non-profit organisation, established in 2013 that works primarily in the domain of Health, was promoted to raise funds for people for conditions such as heart disease, cancer, kidney and TB, as well as immediate medical treatment for fire burns and accidents.					
Note 13	ENDOWMENT FUND - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE					
						Nairobi Fund
						£.p
	CAPITAL - Balance 1st April 2022 and 31st March 2023					97,588.67
	INCOME - Balance 1st April 2022					7,492.88
	Add: Interest earned during year					987.82
						8,480.70
	Less - Expended during year					6,875.00
	Balance of income 31st March 2023					1,605.70
	TOTAL - 31st March 2023					99,194.37
	TOTAL - 31st March 2022					105,081.55
	This fund was held by the Trustees of Shree Surat Prajapati Union (Nairobi) and released to the Association on 11th May 2003 to be administered by the Management Committee of SPA (UK) International Trust Fund.					
	Only the income earned can be distributed for charitable purposes, priority to be given to the Prajapati community living in the Districts of Surat and Valsad in the State of Gujarat, India - with the proviso that in regard to worldwide natural disasters, 50% of income in any given year may be distributed for the disaster.					
Note 14	Related party					
	There were no related party transactions for the year ended 31 March 2023.					

SHREE PRAJAPATI ASSOCIATION (UK)

England & Wales - Charity number 802570

Accounts

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT

&

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2022

SHREE PRAJAPATI ASSOCIATION (U K)
REGISTERED CHARITY NO. 802570
TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2022

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SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

ACCOUNTS 31st MARCH 2022

GOVERNING DOCUMENT

The Charity is governed by a Constitution a copy of which can be obtained from the Secretary

CHARITY TRUSTEES		
	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
	HANSABEN K MISTRY	BOLTON
	VIPUL HARKISHAN MISTRY	BIRMINGHAM
	NAYANABEN MISTRY	LEICESTER
	JITENDRA CHHAGANLAL MISTRY	LEICESTER
	PRAVIN G MISTRY	BIRMINGHAM
	CHAMPAKBHAI FAKIRA	BOLTON
	SHANTILAL VASANJI MISTRY	BRADFORD
	BHIKHU VALLABH MISTRY	COVENTRY
	BHAVIN MISTRY	EAST LONDON
	HANSABEN MISTRY	LEICESTER
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	RAMESHBHAI MISTRY	RUGBY
	BHARATBHAI MISTRY	TAMESIDE
	JAYANTILAL P MISTRY	WALSALL
	BHUPENDRABHAI MISTRY	WELLINGBOROUGH

EXECUTIVE COMMITTEE

PRESIDENT	KAMLESH KUMAR CHHAGANLAL MISTRY	BIRMINGHAM
V. PRESIDENT	HANSABEN K MISTRY	BOLTON
SECRETARY	VIPUL HARKISHAN MISTRY	BIRMINGHAM
A. SECRETARY	BALUBHAI LAD	BRADFORD
A. SECRETARY	DIPAKBHAI MISTRY	LOUGHBOROUGH
A. SECRETARY	VARSHABEN MISTRY	EAST LONDON
TREASURER	PRAVIN G MISTRY	BIRMINGHAM
A. TREASURER	RAJNIKANT L MISTRY	LEICESTER
A. TREASURER	RANJANABEN M MISTRY	LONDON
A. TREASURER	RAMABEN S MISTRY	LONDON

CORRESPONDENCE

14 Law Cliff Road, Great Barr, Birmingham. B42 1LP.

BANKERS

NATWEST, MELTON TURN BRANCH, 2 MELTON ROAD, LEICESTER, LE4 5NT

INDEPENDENT EXAMINER

MR. JAYANT MISTRY, 4 PRIORY WAY, NORTH HARROW, MIDDLESEX, HA2 6DH

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31st March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of Trustees and Executive members of the charity and professional advisers on page 3 of the financial statements. In addition to the Charity Trustees named on Page 3, the following Trustees also served the charity as Holding Trustees during the period. Their main role was to administer the International Trust Fund.

KIRANCHANDRA D MISTRY	BIRMINGHAM
HANSABEN K MISTRY	BOLTON
NATVAR JAGABHAI MISTRY	BRADFORD
PRAVINCHANDRA T MISTRY	COVENTRY
HANSABEN MISTRY	LEICESTER
JASUMATI MISTRY	LONDON
JAYANTILAL NICHHABHAI MISTRY	LOUGHBOROUGH
ASHOCKBHAI MISTRY	LUTON
PRAKASHBHAI MISTRY	PRESTON
KANTILAL D RAMBHAI	RUGBY
MANUBHAI G MISTRY	TAMESIDE
JAYANTILAL P MISTRY	WALSALL
NANUBHAI M MISTRY	WELLINGBOROUGH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Association was established in 1975 and was registered with the Charities Commission as a charity on 19th January 1990, number 802570. The Association is governed under a constitution that was revised approved by the Charity Commission and adopted at the AGM on 18th May 2014.

Appointment of Trustees and Executive Committee Members

The Executive Committee members are elected on an annual basis at an Annual General Meeting of the delegates from each branch Association around May/June each year.

Elected Executive Committee members together with the Charity Trustees, nominated by branch Association, carry out the day-to-day management of the Association. Policy decisions are debated at Executive level and then put forward at Pratinidhi meetings, where delegates from all the affiliated branches are invited, for information, consideration and approval where appropriate. The Holding Trustees nominated by the affiliated branches administer the International Trust Fund.

Members of the Executive Committee as well as the Custodian and Holding Trustees are all volunteers.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022 (continuation)

Trustee Induction and Training

The Association does not have formal policies and procedures for the induction and training of trustees. However, on the job training and guidance is provided to the newly elected trustees by the outgoing trustees. The Executive Committee continually encourages young members to come forward and learn the workings of the Association.

Organisation

The Association is organized as an independent association comprising of delegates from all affiliated branches. It has got a Mahila "women's" sub-committee, Youth sub-committee, Senior's sub-committee and SPA (UK) International Trust Fund sub-committee.

Related Parties

There are fourteen affiliated Branch Associations with SPA (UK), all of whom are either independently registered charities or voluntary groups.

Risk Management

The Executive Committee regularly assess the major risks to which the Association is exposed, in particular to those related to operations and finances of the Association and these have been minimised by the implementation of procedures for the authorisation of all transactions, monitoring of events and appropriate insured indemnities. The Executive have not identified any major risk to which the Association is exposed.

OBJECTIVES AND ACTIVITIES

The objects of the Association are the advancement of the Hindu religion and education particularly in Hindu culture and the relief of poverty and sickness among the Prajapati community in United Kingdom and in other parts of the world.

The Association's activities include publishing Prajapati Sandesh annually which is distributed to every member of the community in England free of charge. Apart from this the Association organizes annual sports events, ladies gathering, youth gathering, senior's gathering social evenings, family fun day, publication of religious books, etc. A number of events are now also held online via "zoom" including health awareness and other sessions that may be relevant to members

The Association has been helping poor community members with education and medical assistance for a number of years. Applications are processed by the sub-committee, SPA (UK) International Trust Fund. The sub-committee is working extremely hard to improve the processing of applications for grants and establishing contacts with other charitable agencies to channel the funds much more effectively.

PUBLIC BENEFIT STATEMENT

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. In particular the public have benefitted by the award of educational and social grants, organizing collection of funds for natural disasters, provision of religious and social activities and free distribution of annual and biannual publications.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022 (continuation)

ACHIEVEMENTS AND PERFORMANCE

In furtherance of its objects, the Committee regularly launches appeals for funds within the community. The funds raised during the year are set out in Note 12 and 13 of the accounts.

During the year the Charity received donations from individuals and Branch Associations totalling £75,666.33, educational grants totalled £7,850 (2021 - £5,291.25) and awarded educational grants totalling £1,700 (2021 - £1,700) to deserving individuals.

The Covid-19 pandemic continued in 2021 and consequently for the second year running the Senior Samelan, Mahila “women’s” Samelan, and Annual Sports days were not held. However, the outdoor Family Fun day took place in September 2021 at Wicksteed Park, Kettering and was very well attended. During the autumn and winter months there was increased focus on online “zoom” events and a number of sessions were held focussing on health awareness (cancer, eye care, dementia, mental health), financial awareness (pensions, inheritance tax), cultural awareness and general entertainment. These zoom sessions were extremely well received and attended by members. For the second year running a virtual talent show was held featuring a number of talents by members, including dance, jokes, origami, storytelling, musical performances and again a huge number of people were logged in to view the show. The charity of the year continued to be the Dakshin Gujarat Prajapati Healthcare Trust (DGPACT); however, the need arose to fund raise for the ongoing Covid-19 pandemic in India and monies were raised for this appeal.

India was hit by a severe second wave of Covid-19 in March 2021. There were a large number of cases reported and numerous deaths. SPA (UK) acted quickly and set up a small team, a “Just Giving” page to fund raise, and an online grant application process. Rapid contact was made with partners in India to assess the requirements needed and we invited those suffering to submit a grant application. Our main focus was to support those in need in the Gujarat region and in the cities, towns and villages between Vapi and Tapi. With the generosity of our members SPA (UK) managed to raise in excess of £71,000 and consequently £45,000 of grant applications were approved and supported. These grants supported those who had lost loved ones (particularly families who had lost the sole “bread winner”) and also helped individuals to pay for their medical expenses. In addition, £11,450 was donated to Indian hospitals, isolation and covid treatment centres, and a further £1,000 donated to Popatbhai Foundation India which was used to feed more than 100 families.

Sandesh, the Association's annual publication, was published in December 2021. This publication includes the Association's and Branch Associations' activities' reports, individual's achievement reports and community news. More than 4300 copies of Sandesh were distributed free of charge to community members' houses. Some were also sent to sister organisations abroad.

All the above activities have been carried out with considerable help from Branch Associations' members and the Association would like to take this opportunity to thank them for all their voluntary help. The value of voluntary help at minimum hourly rate would be roughly £60,000.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022 (continuation)

FINANCIAL REVIEW

The Financial statements shown on pages 9 to 15 show the current state of affairs of the finances, which the Executive Committee considers to be sound and adequate.

Investment Policy

The constitution gives the Trustees investment powers of the Trustee Investment Act 1961. They have managed the funds themselves and have not delegated their discretion. All of the funds are invested in short-term deposits and bonds with the Bank and are readily available and are producing market rate of return.

Reserves Policy

The reserves of the Association are shown in the financial statements. The unrestricted general funds at 31st March 2022 stand at £68,814.39 (2021- £71,087.58). The Trustees feel that it has to carry sufficient reserves to meet cost of fulfilling the following objectives:

- (1) The annual cost of activities in furtherance of its objects,
- (2) The cost of relieving poverty and distress in the community,
- (3) The cost of meeting international emergency needs of the community.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022 (continuation)

PLANS FOR FUTURE PERIODS

Whilst Covid-19 is still prevalent the successful vaccination rollout has ensured we can cautiously revert back to pre-pandemic events. We are confident of following government guidelines and have planned to resume our face to face events starting with the Mahila “women’s” Samelan in May, and the Seniors Samelan in July. Other social gatherings, including the Family Fun Day are also in plan. During the pandemic a new way of communicating and supporting our members via online (zoom) proved successful and SPA (UK) will continue to plan and implement future online events. This will in particular help us to reach out to members who cannot ordinarily get to our events, and also importantly enable us to hold more informative events for our members. We will continue to fund raise for needy causes and are well placed to collect face to face and online donations.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

INDEPENDENT EXAMINER

Mr. Jayant Mistry, FCCA, is the independent examiner for the year.

Signed by on behalf of the trustees

Pravin G Mistry
Hon. Treasurer
15 May 2022.

SHREE PRAJAPATI ASSOCIATION (UK)

REGISTERED CHARITY NO. 802570

YEAR ENDED 31st MARCH 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHREE PRAJAPATI ASSOCIATION (UK)

I report to the trustees on my examination of the financial statements of Shree Prajapati Association (UK) ('the charity') for the year ended 31 March 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements 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.

J. Mistry FCCA
Independent examiner

4 Priory Way
North Harrow
Middlesex
HA2 6DH

15 May 2022

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2022

	Note	Unrestricted Funds		Restricted Nairobi	Total	
		General	Designated	Endowment	This year	Last year
		£.p	£.p	£.p	£.p	£.p
INCOME AND ENDOWMENTS						
Voluntary income	7	11,610.28	80,839.94		92,450.22	10,190.63
Activities for generating funds	7	2,770.00			2,770.00	5,787.00
Investment income	7	589.75		343.37	933.12	5,248.14
TOTAL INCOME		14,970.03	80,839.94	343.37	96,153.34	21,225.77
EXPENDITURE						
Expenditure on charitable activities	8	17,243.22	64,175.00	1,000.00	82,418.22	16,893.63
TOTAL EXPENDITURE		17,243.22	64,175.00	1,000.00	82,418.22	16,893.63
NET INCOMING RESOURCES FOR THE YEAR BEFORE TRANSFERS		(2,273.19)	16,664.94	(656.63)	13,735.12	4,332.14
Gross transfers between funds		0.00	0.00	0.00	0.00	0.00
NET MOVEMENT IN FUNDS		(2,273.19)	16,664.94	(656.63)	13,735.12	4,332.14
RECONCILIATION OF FUNDS						
Total funds brought forward		71,087.58	152,825.63	105,738.18	329,651.39	325,319.25
TOTAL FUNDS CARRIED FORWARD		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39

The Statement of Financial Activities includes all gains and losses in the year

All of the above amounts relate to continuing activities

The notes on pages 11 to 15 form an integral part of the accounts.

SHREE PRAJAPATI ASSOCIATION (U K)						
REGISTERED CHARITY NO. 802570						
DRAFT BALANCE SHEET AS AT 31ST MARCH 2022						
	Note	Unrestricted Funds		Restricted Nairobi	Total	
		General £.p	Designated £.p	Endowment £.p	This year £.p	Last year £.p
FIXED ASSETS						
Tangible assets	9	0.00			0.00	0.00
<i>Total fixed assets</i>		0.00	0.00	0.00	0.00	0.00
CURRENT ASSETS						
Debtors and prepayments	10	2,027.93			2,027.93	200.00
Cash at bank and in hand		66,786.46	169,490.57	105,081.55	341,358.58	329,451.39
<i>Total current assets</i>		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39
CREDITORS: Amounts falling due within one year	11	0.00			0.00	0.00
NET CURRENT ASSETS		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39
TOTAL ASSETS LESS CURRENT LIABILITIES		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39
CREDITORS: Amounts falling due after more than one year					0.00	0.00
NET ASSETS		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39
FUNDS OF THE CHARITY						
Unrestricted funds		68,814.39			68,814.39	71,087.58
Restricted income funds	12		169,490.57		169,490.57	152,825.63
Endowment funds	13			105,081.55	105,081.55	105,738.18
TOTAL CHARITY FUNDS		68,814.39	169,490.57	105,081.55	343,386.51	329,651.39
These financial statements were approved by the members of the committee and approved for issue on and signed on its behalf by:-						
HON. PRESIDENT KAMLESH KUMAR C MISTRY		HON. SECRETARY VIPUL HARKISHAN MISTRY		HON. TREASURER PRAVIN G MISTRY		
The notes on pages 11 to 15 form an integral part of the accounts.						

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

General notes

Shree Prajapati Association (UK) is an unincorporated charity. The charity's principal address can be found in the Report of the Trustees. The presentation currency of the financial statements is the Pound Sterling (£).

Note 1 Accounting policies

Basis of accounting

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011. There were no material departures from that standard. The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted in the preparation of the financial statements are set out below and remain unchanged from the previous period, and also have been consistently applied within the same accounts. These financial statements are the first financial statements to comply with FRS 102. The date of transition is the first day of the previous accounting period.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland': the requirements of Section 7 Statement of Cash Flows.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Computers are written off over 3 years and all other equipment over 5 years.

Note 2 Incoming Resources

- (a) These are included in the Statement of Financial Activities when:
- the charity becomes entitled to the resources.
 - the trustees are virtually certain they will receive the resources; and
 - the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

SHREE PRAJAPATI ASSOCIATION (U K)

REGISTERED CHARITY NO. 802570

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

		This year £.p	Last year £.p
Note 3	Expenditure		
	(a) Fees for examining accounts		
	Independent examiner's fees for reporting on the accounts	NONE	NONE
	(b) Analysis of resources expended		
	As detailed in the Statement of Financial activities.		
Note 4	Expenditure and Liabilities		
	Liability recognition		
	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.		
	Governance costs		
	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.		
Note 5	Assets		
	Tangible fixed assets for use by charity		
	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.		
	Stocks		
	These are valued at the lower of cost and net realisable value.		
Note 6	Other information		
	(1) The Charity has not given any guarantees to third parties that could be called on at the year end.		
	(2) The Charity has not been granted any loans that are outstanding at the year end and secured on any of its assets.		

SHREE PRAJAPATI ASSOCIATION (U K)				
REGISTERED CHARITY NO. 802570				
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022				
			£.p	£.p
Note 7	INCOME AND ENDOWMENTS			
	Voluntary Income		This Year	Last Year
	Delegates Fee		0.00	0.00
	Donations		83,393.58	5,291.25
	Tax Recoverable		9,056.64	4,899.38
			92,450.22	10,190.63
	Activities for generating funds		This Year	Last Year
	Bhajnawali		0.00	245.00
	Introduction Events		0.00	0.00
	Mahila Samelan		0.00	0.00
	Sandesh		2,770.00	5,542.00
	Sports Day		0.00	0.00
	Senior Citizens Gathering		0.00	0.00
	Cricket Club		0.00	0.00
	Other income		0.00	0.00
			2,770.00	5,787.00
	Investment income		This Year	Last Year
	Bank / HMR&C Interest		933.12	5,248.14
			933.12	5,248.14
Note 8	EXPENDITURE			
	Costs of generating voluntary income		This Year	Last Year
	Costs of generating voluntary income		0.00	0.00
			0.00	0.00
	Costs of organizing activities		This Year	Last Year
	Introduction Events		0.00	0.00
	Mahila Samelan		550.00	71.40
	Sandesh		10,945.30	8,250.71
	Sports Day		0.00	22.76
	Cricket Club		0.00	0.00
	Senior Citizens Gathering		62.50	0.00
			11,557.80	8,344.87
	Investment management costs		This Year	Last Year
	Costs of Investment management		0.00	0.00
			0.00	0.00
	Charitable activities			
	Total value of grants	Purpose	This Year	Last Year
	Total grants to Individuals		7,850.00	1,700.00
	Donations		59,750.00	6,809.50
			67,600.00	8,509.50
	Governance costs		This Year	Last Year
	Independent examination		0.00	0.00
			0.00	0.00
	Other resources expended		This Year	Last Year
	Stationery and postage		0.00	17.09
	Sundry expenses		1,587.76	120.73
	Insurance		203.81	(178.56)
	Bank charges		1,468.85	80.00
	Depreciation		0.00	0.00
			3,260.42	39.26
			82,418.22	16,893.63

SHREE PRAJAPATI ASSOCIATION (U K)						
REGISTERED CHARITY NO. 802570						
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022						
Note 12	DESIGNATED FUNDS - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE					
		India Covid 19	DGPACT	International Trust Fund		
				Education	Others	TOTAL
		£.p	£.p	£.p	£.p	£.p
	Balance at 1st April 2021	0.00	0.00	97,768.97	55,056.66	152,825.63
	Donations during the year	70,928.21	4,062.48	5,849.25		80,839.94
	Interest received					0.00
	Transfer between funds		(1,186.75)		1,186.75	0.00
		70,928.21	2,875.73	103,618.22	56,243.41	233,665.57
	Payments during the year	(57,325.00)	0.00	(6,850.00)	0.00	(64,175.00)
	Balance 31st March 2022	13,603.21	2,875.73	96,768.22	56,243.41	169,490.57
	ITF Other Fund relates to donations for other than education e.g. medical, natural disaster, etc					
	Dakshin Gujarat Prajapati Healthcare Trust (DGPACT) a non-profit organisation, established in 2013 that works primarily in the domain of Health, was promoted to raise funds for people for conditions such as heart disease, cancer, kidney and TB, as well as immediate medical treatment for fire burns and accidents.					
Note 13	ENDOWMENT FUND - ADMINISTERED BY INTERNATIONAL TRUST FUND COMMITTEE					
						Nairobi Fund
						£.p
	CAPITAL - Balance 1st April 2021 and 31st March 2022					97,588.67
	INCOME - Balance 1st April 2021					8,149.51
	Add: Interest earned during year					343.37
						8,492.88
	Less - Expended during year					1,000.00
	Balance of income 31st March 2022					7,492.88
	TOTAL - 31st March 2022					105,081.55
	TOTAL - 31st March 2021					105,738.18
	This fund was held by the Trustees of Shree Surat Prajapati Union (Nairobi) and released to the Association on 11th May 2003 to be administered by the Management Committee of SPA (UK) International Trust Fund.					
	Only the income earned can be distributed for charitable purposes, priority to be given to the Prajapati community living in the Districts of Surat and Valsad in the State of Gujarat, India - with the proviso that in regard to worldwide natural disasters, 50% of income in any given year may be distributed for the disaster.					
Note 14	Related party					
	There were no related party transactions for the year ended 31 March 2022.					