

**BHAGWAN VALMIK SABHA**  
Cultural & Community Development Centre

**6-8 Muswell Road**  
**Bedford**  
**MK42 9PH**

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**BHAGWAN VALMIK SABHA**  
Cultural & Community Development Centre

Statement of Financial Activities for the  
Year Ended 28 January 2022

	<u>28.01.2022</u>	<u>28.01.2021</u>
<b>Income</b>		
Donations	19,926	24,408
Ramalas	23,342	-
Grants		1,500
Gift Aid	10,241	4,831
Rental Income	54,842	53,475
Investment Income	36	30
Total Incoming Resources	<u>108,387</u>	<u>84,244</u>
<b>Expenditure</b>		
Donations	7,401	6,002
Management and Administration	22,124	23,366
Total Resources Expended	<u>29,525</u>	<u>29,368</u>
Net Income	78,862	54,876
Reserve Account Balance 28 January 2021	1,002,302	947,426
Balance 28 January 2022	<u>1,081,164</u>	<u>1,002,302</u>

**BHAGWAN VALMIK SABHA**  
Cultural & Community Development Centre

Balance Sheet 28 January 2022

	<u>28.01.2022</u>	<u>28.01.2021</u>
Fixed Assets per Schedule	977,425	967,071
<b><u>Current Assets</u></b>		
Interest Free Loan	-	-
Bank Accounts	112,077	79,942
Cash Account	250	250
Prepayments and Accrued Income	1,641	1,616
	<u>113,968</u>	<u>81,808</u>
<b><u>Current Liabilities</u></b>		
Accountancy	480	480
Rent Deposit	7,567	7,567
Building Fund Loans	-	-
Bank Loan	2,182	38,531
	<u>10,229</u>	<u>46,578</u>
Net Current Liabilities	103,739	35,230
Total Assets Less Current Liabilities	<u>1,081,164</u>	<u>1,002,301</u>
Reserves : Accumulated Fund	<u>1,081,164</u>	<u>1,002,301</u>

**BHAGWAN VALMIK SABHA**  
**Cultural & Community Development Centre**

**Management and Administration Expenditure**

**Year Ended 28 January 2022**

	<b><u>28.01.2022</u></b>	<b><u>28.01.2021</u></b>
Coach costs	-	-
Telephone charges	1,076	605
Website	4,362	1,440
Printing, postage and stationery	-	37
Food	1,956	687
Sundry expenses	-	-
Light and heat	4,643	4,569
Repairs and renovations	3,214	6,175
Professional fees	546	1,104
Insurance	2,002	2,743
General rates	1,309	1,259
Water rates	1,230	1,253
Advertising	-	-
Bank loan interest	899	2,713
Bank charges	407	301
Accountancy charges	480	480
	<b><u>22,124</u></b>	<b><u>23,366</u></b>

**BHAGWAN VALMIK SABHA**  
**Cultural & Community Development Centre**

**Schedule of Tangible Assets**

	Balance <u>28.01.2022</u>	Additions	Balance <u>28.01.2021</u>
Temple Freehold and Improvements	953,064		942,710
Furniture and Fittings	17,935		17,935
Equipment	6,426		6,426
	<u>977,425</u>	-	<u>967,071</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
Bhagwan Valmik Sabha**

**ON ACCOUNTS FOR THE YEAR ENDED 28 JANUARY 2022  
SET OUT ON PAGES 1-4**

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- . examine the accounts (under section 43 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- . to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

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

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no matter has come to my attention


1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that :

- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

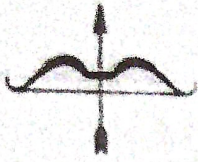
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**EXCEL ACCOUNTANTS (BEDS) LTD**

Excel House  
3 Duke Street  
Bedford  
Beds  
MK40 3HR

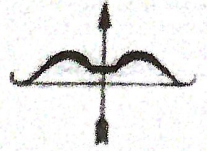
  
N. L. CAMMIE FCCA

Date.....19/4/22.....



# BHAGWAN VALMIK SABHA

Bhagwan Valmik Mandir, 6-8 Muswell Road, Bedford MK42 9PH



## Report and Financial Statements of The Trustees of the Bhagwan Valmik Sabha Bedford for the Year Ending 28/01/2022

The Trustees are pleased to present their annual report together with the consolidated financial statements of the charity for the year ending 28 January 2022.

The gross income of the Bhagwan Valmik Mandir amounted to £108,387 of which £36 was interest received on investment.

The financial statements comply with the Charities Act 2011, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

### Our purposes and activities:

The purposes of the charity are:

- To advance the teachings of Bhagwan Valmik Ji and the Yog Vasistha Maha Ramayan in the county of Bedford and its environs.
- To assist the relief of poverty, sickness and distress in any part of the world.
- In shaping our aims and objectives for the year, the Charity continues to hold its weekly Sunday service in accordance with Covid-19 restrictions, along with broadcasting the teachings of Bhagwan Valmik Ji on Kanshi TV. This continues to fulfil the Charity's aim in advancing the teachings of Bhagwan Valmik Ji.

### Objectives and Activities for the public benefit:

We encourage all in the Valmiki Community to take part in our activities to help build a support network between different faith based and community groups in Bedfordshire. The following events were held throughout 2022 as part of our community cohesion programme.

### Bhagwan Valmik Sabha Charity drives:

2021 will sadly be remembered as a continuation of Covid-19 and it's continued wide-ranging global effect. Due to frequent lock downs throughout 2020 and 2021, the committee were unable to organise any charity events, however for Christmas, the committee organised a charity collection, collecting food and clothing for Clarence House - a local homeless charity. The charity were very grateful for the collection the community were able to provide.



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FB: Bhagwan Valmik Sabha Bedford  
Twitter: Bhagwan Valmik Sabha  
Bedford SabhaValmik Instagram:  
BVSBEDFORD

Registered Charity No. 1029468

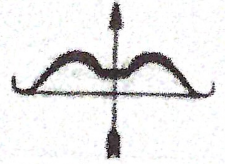
President  
Tarasim Kalyan  
General Secretary  
Shashi Subanta  
Administration Trustee  
Purna Kalyan

Registered Charity Address  
Bhagwan Valmik Mandir  
6-8 Muswell Road  
Bedford  
MK42 9PH



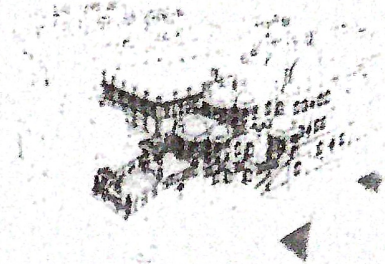
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## New Building Project:

In May 2021, the committee initiated a new phase of the New Building project, holding a formal meeting with the Development Team, looking at the in-depth requirements of the project and how the project will move forwards.



## New Website:

The Bhagwan Valmiki Trustees and Sabha have been working together to update the charity website with a more modern and interactive look and feel which is more in keeping with the needs of the Valmiki community in Bedford.



## National and International Charitable Support:

Ravidass Mission International (KANSHI TV) - £5,901.00  
World Vision - £500.00  
Water Aid - £500.00  
Sight Savers - £500.00

Total donations for this financial year ending 28/01/2022 £7,401.00

**Trustees:** 1 Mr Prem Kalyan  
2 Mr Balkrishan Meeda  
3 Mr Kuldip Kumar Sahonte

Signed on behalf of the Trustees:

Mr B. Meeda

Mr K.K. Sahonte

6-8 Muswell Road  
Bedford  
MK42 9PH  
Registered Charity No: 1029468