

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

6-8 Muswell Road
Bedford
MK42 9PH

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Excel Accountants

Excel House
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BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Statement of Financial Activities for the
Year Ended 28 January 2025

	<u>28.01.2025</u>	<u>28.01.2024</u>
Income		
Donations	41,762	25,282
Ramalas	24,855	25,662
Building Fund	1,950	-
Gift Aid	12,156	7,174
Rental Income	48,175	39,000
Investment Income	689	453
Total Incoming Resources	<u>129,587</u>	<u>97,571</u>
Expenditure		
Donations	11,280	12,351
Management and Administration	82,966	66,475
Total Resources Expended	<u>94,246</u>	<u>78,826</u>
Net Income	35,341	18,745
Reserve Account Balance 28 January 2024	1,196,831	1,178,086
Balance 28 January 2025	<u>1,232,172</u>	<u>1,196,831</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Balance Sheet 28 January 2025

	<u>28.01.2025</u>	<u>28.01.2024</u>
Fixed Assets per Schedule	998,722	998,722
<u>Current Assets</u>		
Bank Accounts	209,357	191,970
Cash Account	800	1,157
Prepayments and Accrued Income	31,227	13,379
Trade Debtors	968	
	<u>242,352</u>	<u>206,506</u>
<u>Current Liabilities</u>		
Accruals	830	830
Rent Deposit	7,567	7,567
Trade Creditors	505	-
	-	-
	<u>8,902</u>	<u>8,397</u>
Net Current Liabilities	233,450	198,109
Total Assets Less Current Liabilities	<u>1,232,172</u>	<u>1,196,831</u>
Reserves : Accumulated Fund	<u>1,232,172</u>	<u>1,196,831</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Management and Administration Expenditure

Year Ended 28 January 2025

	<u>28.01.2025</u>	<u>28.01.2024</u>
Classes	525	-
Books	227	-
Coach costs	2,475	2,385
Telephone charges	561	660
Website	432	839
Printing, postage and stationery	1,182	287
Advertising	286	
Food/kitchen	11,296	7,917
Sundry expenses	704	605
Light and heat	8,846	5,236
Repairs and renovations	48,165	37,778
Cleaning	195	84
Insurance	2,269	2,062
General rates	1,475	1,406
Water rates	1,298	2,622
Bank charges	485	494
Legal and professional	1,825	3,440
Accountancy charges	720	660
	<u>82,966</u>	<u>66,475</u>

BHAGWAN VALMIK SABHA
Cultural & Community Development Centre

Schedule of Tangible Assets

	Balance <u>28.01.2025</u>	Additions	Balance <u>28.01.2024</u>
Temple Freehold and Improvements	974,361		974,361
Furniture and Fittings	17,935		17,935
Equipment	6,426		6,426
	<u>998,722</u>	-	<u>998,722</u>

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

**ON ACCOUNTS FOR THE YEAR ENDED 28 JANUARY 2025
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 :

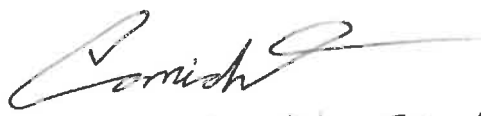
- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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**

Date.....25/11/25.....


V. L. CAMIAH FCCA

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Bhagwan Valmik Sabha Bedford **Trustee Annual Report Year Ending 28th January 2025**

The Trustees are pleased to present the annual report together with consolidated financial statements of the charity for the year ending 28 January 2025.

It is reasonable to note that due to delays in the preparation of the accounts, the trustees were unable to follow due process. This meant that the trustees were unable to be fully involved in the compilation of accounts at an earlier stage. That said, the accounts have been approved and signed off by our accountant.

The gross income of the Bhagwan Valmik Mandir amounted to £129,587.00 of which £689.00 was interest. Our donations and Ramaala's were down from our previous year of £25,662.00 amounting to £24,855.00.

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

Our purposes and activities.

The purpose of the charity is:

- To advance the teachings of Bhagwan Valmik Ji and the Yoga Vasistha Maharamayana in the county of Bedford and its environs
- To assist in the relief of poverty, sickness, and distress in any part of the world
- In shaping our aims and objectives of the year, the charity continues to hold its weekly Sunday service and support the community, religious and cultural events, along with broadcasting the teachings of Bhagwan Valmik Ji on Kanshi TV. This has helped us to continue to fulfil the charity's aim in advancing the teachings of Bhagwan Valmik Ji and reach a larger audience.

Objectives and activities for the Public:

We actively encourage all in the Valmiki Community through the Sunday Service, BVS website and congregation communication groups to participate in activities and help build a larger support network within Bedfordshire.

Community Projects

Charitable Work and Helping to Build Awareness of Bhagwan Valmiki Ji Sabha

Classes are held to help support our congregation. A safe space where all the congregation can attend and discuss their wellbeing and request any support they may require. This also allows our elderly congregation members to stay connected with members of the community. Tea and refreshments are supplied.

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2025

Donations from the Community

Donation – Legacy Payment

Date – 24 June 2024 Amount - £15,000.00

Sports Tournament

Local communities joined together to participate in a Sports Day. Our aim is to work alongside and bring together local communities. The Valmik Sabha Bedford stall served food and refreshments throughout the day.

Parliament Visit

Members of our congregation visited the Houses of Parliament to celebrate Bhagwan Valmiki Ji's Pargat Diwas. Coach arrangements and refreshments on this special occasion were provided by Bhagwan Valmik Sabha Bedford

Dr Ambedkar

An invitation welcoming all our congregation and local communities was sent to attend Bhagwan Valmik Sabha Bedford to attend and celebrate the 133-birth anniversary of Dr Ambedkar. Food and refreshments provided.

New Building Project

The Executive Committee are reviewing options for the new building project. Once reviewed, these will be shared with the congregation.

National And International Charitable Support

Donation – Congregation Donation Raised Towards Legal Expenses in India

Date – 28 February 2024 Amount - £2,960.00

Celebrations

Bhagwan Valmik Ji Birth Anniversary
Bhagwan Valmik Ji Flag Ceremony
Sri Guru Ravidas Ji Birth Anniversary
Dr Bhimrao Ambedkar 133rd Birthday Anniversary
Diwali Festival

Total donations from the Charity for the financial year ending 28/01/2025 is £ 11,280.00.

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2025

Community

An annual seaside trip arranged by the Bhagwan Valmik Sabha Bedford and open for all congregation members to attend in the Summer. Tea and refreshments are supplied.

Music Classes

The classes are held weekly at our Community Centre and are open for all members of all communities to attend. The classes help build relationships across all communities.

Donations to Community Events

Donation – Twelve Percent
Amount - £3,041.99

Donation – Shri Guru Ravidass
Amount - £51.00

Donation – Kanshi Tv
Amount - £3,900.00

Donation – Veer Sartaaaj Bitta
Amount - £400.00

Donation – Jagat Guru Valmiki Ji
Amount - £51.00

Donation – Shaheedi Sports Council
Amount - £1000.00

Donation – Shri Guru Ravidass Pargat Diwas
Amount - £1,311.00

Donation – Shri Guru Ravidass Bedford
Amount - £51.00

Donation – Bhagwan Valmik Ashram Hockley
Amount - £51.00

Donation – Sri Guru Ravidass
Amount - £101.00

Donation – Saroopa
Amount - £1322.00

Total £ 11,280.00

Bhagwan Valmik Sabha Bedford
Trustee Annual Report Year Ending 28th January 2025

Trustees:

Shiv Nahar

Balvinder Kalyan

Signed on behalf of the BVS Trustees:

Shiv Nahar



Balvinder Kalyan

