JAGANNATH HALL ALUMNI ASSOCIATION UK

Report and Accounts

For the year ended 31 December 2025

Registered Charity No: 1152133

JAGANNATH HALL ALUMNI ASSOCIATION UK
Report and accounts
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JAGANNATH HALL ALUMNI ASSOCIATION UK

Report of the Trustees
for the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Organise social activities for children and adults,
To promote and enables members and their families in participating and contributing to the Bengali culture, heritage, music and other educational and charitable activities to the wider community,

Providing a local group that encourages and enables members of the Hindu-Bengali community to participate more effectively with the wider community,
Advancing education and providing opportunities for members of the Hindu-Bengali community to better integrate in their community in the UK etc.
Jagannath Hall Alumni Association UK is a UK based registered charity organization established in 2013 with the aim of organizing and promoting Bengali culture, heritage and music to the wider community in UK. The organisation currently has 22 Trustee board members. The Trustees are elected and operate in accordance with the Trust Deed and Governing constitution of the charity.
The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations. The trustees are required to maintain adequate accounting records that disclose with reasonable accuracy of the charity's financial transactions.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity No: 1152133
Registered office
Sterling House
Suite 310E East Wing
Loughton
IG10 3TS

Trustees
The following individuals served as trustees during the year:

Mr Adhir Ranjan Das
Mr Goutam Saha - Chair
Mr Krishna Dhan Saha
Mr Sukumar Saha
Mr Monoj Kumar Talukder
Mr Shyamal Modak
Mr Shyamal Roy

TRUSTEES RESPONSIBILITY STATEMENT

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

JAGANNATH HALL ALUMNI ASSOCIATION UK

Report of the Trustees
for the Year Ended 31 December 2025

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;
observe the methods and principles in the Charity SORP;
make judgements and estimates that are reasonable and prudent.

Approved by order of the board of trustees on 08 March 2026 and signed on its behalf by:

Goutam Saha
Chair
Board of Trustee

Independent Examiner's report to the Trustees of
JAGANNATH HALL ALUMNI ASSOCIATION UK

Independent examiner's report to the trustees of Jagannath Hall Alumni Association UK

I report to the charity trustees on my examination of the accounts of Jagannath Hall Alumni Association UK for the year ended 31 December 2025.

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

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

Independent examiner's statement

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

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

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Taxcare Accountancy
Chartered Certified Accountants
147 Cranbrook Road
Ilford
Essex
IG1 4PU

Date : 08/03/2026

JAGANNATH HALL ALUMNI ASSOCIATION UK
Statement of Financial Activities
for the year ended 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2025 £ Total funds	2024 £ Total funds
INCOME AND ENDOWMENTS FROM					
Donations	3	29,172	1,926	31,098	31,809
EXPENDITURE ON					
Charitable activities					
Donations paid			4,578	4,578	3,500
Social & cultural activities		17,469	-	17,469	17,803
Other		4,754	-	4,754	5,839
Total		22,223	4,578	26,801	27,142
Interest Receivable		71		71	80
NET INCOME / (EXPENDITURE)		7,020	(2,652)	4,368	4,747
RECONCILITION OF FUNDS					
TOTAL FUNDS BROUGHT FORWARD		13,047	4,945	17,992	13,245
TOTAL FUNDS CARRIED FORWARD		**20,067**	**2,293**	**22,360**	**17,992**

JAGANNATH HALL ALUMNI ASSOCIATION UK
Balance Sheet
as at 31 December 2025

	Notes		2025		2024
			£		£
Current assets					
Cash at bank and in hand		22,360		17,992	
			22,360		17,992
Net assets			22,360		17,992
Funds	4				
Unrestricted funds			20,067		13,047
Restricted funds			2,293		4,945
Total funds			22,360		17,992

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the board of trustees on 08 March 2026 and were signed on its behalf by

Goutam Saha
Chair
Board of Trustees

JAGANNATH HALL ALUMNI ASSOCIATION UK
Notes to the Financial Statements
for the year ended 31 December 2025

1 Accounting policies

Basis of preparation

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Fund Accounting

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

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

3 Income & Endowments

			2025 £
Income from donationtions	Unrestricted	Restricted	**Total**
Total Receipts	29,172	1,926	31,098
Total Incoming resources	29,172	1,926	**31,098**

4 Movement in funds

Unrestricted funds	**Incoming Resources £**	**Resources Expended £**	**Movement in funds £**
Total Receipts	29,172		
Total expended		(22,223)	**6,949**
Total	**29,172**	**(22,223)**	**6,949**
Restricted funds			
Total Receipts	1,926		
Total expended		(4,578)	**(2,652)**
Total	**1,926**	**(4,578)**	**(2,652)**

JAGANNATH HALL ALUMNI ASSOCIATION UK
Notes to the Financial Statements
for the year ended 31 December 2025

	Unrestricted	Restricted	Total
	£	£	£
Fund as at 01 Jan 2025 B/F	13,047	4,945	**17,992**
Net Movement during the year	7,020	(2,652)	**4,368**
Fund as at 31 Dec 2025 C/F	**20,067**	**2,293**	**22,360**

JAGANNATH HALL ALUMNI ASSOCIATION UK
Detailed Statement of Financial Activities
for the year ended 31 December 2025

			2025	2024
			£	£
INCOME AND ENDOWMENTS				
	Unrestricted	**Restricted**		
Subscription Fees	2,955			2,695
Donations Receipts	26,217			22,902
Appeal Receipt	-	1,926		6,212
Total Incoming resources	29,172	1,926		31,809
EXPENDITURE				
Charitable activities				
Donations Paid	-	4,578		3,500
	-	4,578		3,500
Support Cost				
Food & Dinner	5,925	-		6,759
Music & Cultural Activities	1,605	-		3,100
Decorations and Banners	1,450	-		1,445
Event Items Cost	806	-		960
Venue Hire Cost	7,683	-		5,539
	17,469	-		17,803
Motor & Travel				
Transport Cost	200	-		200
	200	-		200
Premises costs:				
Storage	1,140	-		1,140
	1,140	-		1,140
Other				
Raffle Draw & Gifts	640	-		188
Stationery and Cutleries	721	-		587
Printing & Publications	48	-		980
Web & Domain	480	-		360
Sundry Expenses	225	-		1,394
	2,114	-		3,509
Legal & Professional				
Advertising and PR	200	-		-
Other Professional /Priest Fees	1,100	-		990
	1,300	-		990
	4,754	-		5,839