Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2024		31st	December	2024

Section A Reference and administration details

Charity name	Sanatan Shastar Vidiya
Other names charity is known by	
Registered charity number (if any)	1155302
Charity's principal address	26 Campbell Bannerman Way, Tividale, Oldbury
	Birmingham
Postcode	**B69 3NE**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sukhjinder Singh Dhallu	Chair		
2	Dara Singh Ryatt	Trustee		
3	Ravinder Singh Ubhi	Trustee		
4	Harpinder SIngh Phull	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution based
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1 Chair, 3 Trustees

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of education in the ancient martial art of Shastar Vidiya and ancient Indian warrior culture and tradition.

Promotion of community participation in healthy recreation by providing facilities for participating in the martial art of Shastar Vidiya.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activity is organising in person seminars and training days where martial artists can come to study the art of Shastarvidiya

We hold full day, weekend, weekly and monthly seminars across the world in UK, Canada, USA, and India

We have successfully introduced the art from these seminars to students of all backgrounds and are continuing to promote the advancement of this ancient education. Many students have appreciated the depth of this knowledge and continue onto becoming more dedicated in the study of this art.

We have also attended various martial arts shows in order to promote the art to the wider martial arts community and set up joint martial arts seminars to compare styles and understanding.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

We have hosted regular weekly classes in Smethwick UK for students to come practise the martial arts and advance in their learning. These classes are funded by the students who attend and are not paid for by the trust.

We have hosted quarterly seminars in Bedworth UK for students to get together and practice and expand on their knowledge under guidance from the master

We have held a monthly retreat in Wales, Hereford and Somerset UK for international and local practitioners to get together and participate in intensive 10 hour a day training and further their learning.

Section E Financial review

Brief statement of the charity's policy on reserves	We currently do not have any policy on financial reserves, the extra funds are just kept in the savings account of our charity bank account.
Details of any funds materially in deficit	Not applicable.

Further financial review details (Optional information)

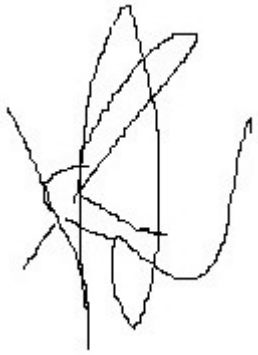
You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	We have a few patrons who regularly send monthly payments to our account via Direct Debit to help support the teaching We hold a yearly month long retreat in the summer, student pay a set fee for the teaching and we split the venue cost at the expense of the attendees. These funds go to the charity account We sometimes receive donations anonymously via the charity commission which come via cheque The expenditure allows us to book venues, and allow the teacher to travel to different countries to teach and spread the awareness and knowledge of the art. We currently do not have any investments, just savings approximately 20K which are kept in the charity bank account

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sukhjinder Singh Dhallu	
Position (eg Secretary, Chair, etc)	Chair	
Date	20-9-2026	

Transaction Date	Transaction Type	Sort Code	Account Number
1/2/2024	FPI	'30-18-56	18785760
1/2/2024	FPI	'30-18-56	18785760
1/3/2024	FPI	'30-18-56	18785760
1/3/2024	SO	'30-18-56	18785760
1/4/2024	FPI	'30-18-56	18785760
1/5/2024	FPI	'30-18-56	18785760
1/5/2024	FPI	'30-18-56	18785760
1/10/2024	SO	'30-18-56	18785760
1/11/2024	SO	'30-18-56	18785760
1/12/2024	FPI	'30-18-56	18785760
1/12/2024	FPO	'30-18-56	18785760
1/15/2024	FPI	'30-18-56	18785760
1/17/2024	SO	'30-18-56	18785760
1/22/2024	FPI	'30-18-56	18785760
1/24/2024	SO	'30-18-56	18785760
1/26/2024	FPI	'30-18-56	18785760
1/29/2024	FPI	'30-18-56	18785760
1/29/2024	FPI	'30-18-56	18785760
1/29/2024	FPI	'30-18-56	18785760
1/29/2024	FPI	'30-18-56	18785760
1/29/2024	SO	'30-18-56	18785760
1/29/2024	FPI	'30-18-56	18785760
1/29/2024	SO	'30-18-56	18785760
1/29/2024	FPO	'30-18-56	18785760
1/31/2024	SO	'30-18-56	18785760
2/1/2024	FPI	'30-18-56	18785760
2/1/2024	FPI	'30-18-56	18785760
2/1/2024	FPI	'30-18-56	18785760
2/2/2024	FPI	'30-18-56	18785760
2/5/2024	FPI	'30-18-56	18785760
2/5/2024	FPI	'30-18-56	18785760
2/5/2024	FPI	'30-18-56	18785760
2/5/2024	FPI	'30-18-56	18785760
2/7/2024	SO	'30-18-56	18785760
2/9/2024	FPI	'30-18-56	18785760
2/12/2024	SO	'30-18-56	18785760
2/14/2024	SO	'30-18-56	18785760
2/14/2024	FPI	'30-18-56	18785760
2/19/2024	FPI	'30-18-56	18785760
2/19/2024	BGC	'30-18-56	18785760
2/21/2024	SO	'30-18-56	18785760
2/21/2024	FPI	'30-18-56	18785760
2/23/2024	FPI	'30-18-56	18785760
2/27/2024	FPI	'30-18-56	18785760
2/28/2024	SO	'30-18-56	18785760
2/28/2024	SO	'30-18-56	18785760
2/29/2024	SO	'30-18-56	18785760

3/1/2024	FPI	'30-18-56	18785760
3/1/2024	FPI	'30-18-56	18785760
3/1/2024	FPI	'30-18-56	18785760
3/4/2024	FPI	'30-18-56	18785760
3/4/2024	FPI	'30-18-56	18785760
3/5/2024	FPI	'30-18-56	18785760
3/6/2024	SO	'30-18-56	18785760
3/11/2024	SO	'30-18-56	18785760
3/13/2024	SO	'30-18-56	18785760
3/14/2024	FPI	'30-18-56	18785760
3/20/2024	SO	'30-18-56	18785760
3/21/2024	FPI	'30-18-56	18785760
3/27/2024	SO	'30-18-56	18785760
3/27/2024	FPI	'30-18-56	18785760
3/28/2024	SO	'30-18-56	18785760
4/2/2024	FPI	'30-18-56	18785760
4/2/2024	FPI	'30-18-56	18785760
4/2/2024	SO	'30-18-56	18785760
4/2/2024	FPI	'30-18-56	18785760
4/2/2024	FPI	'30-18-56	18785760
4/2/2024	FPI	'30-18-56	18785760
4/3/2024	FPI	'30-18-56	18785760
4/3/2024	SO	'30-18-56	18785760
4/3/2024	FPO	'30-18-56	18785760
4/4/2024	FPI	'30-18-56	18785760
4/5/2024	FPI	'30-18-56	18785760
4/9/2024	FPO	'30-18-56	18785760
4/9/2024	DEB	'30-18-56	18785760
4/10/2024	SO	'30-18-56	18785760
4/11/2024	SO	'30-18-56	18785760
4/15/2024	FPI	'30-18-56	18785760
4/17/2024	SO	'30-18-56	18785760
4/22/2024	FPI	'30-18-56	18785760
4/24/2024	SO	'30-18-56	18785760
4/24/2024	FPI	'30-18-56	18785760
4/29/2024	FPI	'30-18-56	18785760
4/29/2024	SO	'30-18-56	18785760
4/29/2024	SO	'30-18-56	18785760
5/1/2024	SO	'30-18-56	18785760
5/1/2024	FPI	'30-18-56	18785760
5/1/2024	FPI	'30-18-56	18785760
5/3/2024	FPI	'30-18-56	18785760
5/7/2024	FPI	'30-18-56	18785760
5/7/2024	FPI	'30-18-56	18785760
5/8/2024	SO	'30-18-56	18785760
5/13/2024	SO	'30-18-56	18785760
5/14/2024	FPI	'30-18-56	18785760
5/15/2024	SO	'30-18-56	18785760

5/21/2024	FPI	'30-18-56	18785760
5/22/2024	SO	'30-18-56	18785760
5/28/2024	FPI	'30-18-56	18785760
5/28/2024	SO	'30-18-56	18785760
5/29/2024	SO	'30-18-56	18785760
5/29/2024	SO	'30-18-56	18785760
6/3/2024	FPI	'30-18-56	18785760
6/3/2024	FPI	'30-18-56	18785760
6/3/2024	FPI	'30-18-56	18785760
6/4/2024	FPI	'30-18-56	18785760
6/5/2024	SO	'30-18-56	18785760
6/5/2024	FPI	'30-18-56	18785760
6/11/2024	SO	'30-18-56	18785760
6/12/2024	SO	'30-18-56	18785760
6/14/2024	FPI	'30-18-56	18785760
6/19/2024	SO	'30-18-56	18785760
6/21/2024	FPI	'30-18-56	18785760
6/26/2024	SO	'30-18-56	18785760
6/27/2024	FPI	'30-18-56	18785760
6/28/2024	SO	'30-18-56	18785760
7/1/2024	FPI	'30-18-56	18785760
7/1/2024	SO	'30-18-56	18785760
7/1/2024	FPI	'30-18-56	18785760
7/1/2024	FPI	'30-18-56	18785760
7/1/2024	FPI	'30-18-56	18785760
7/1/2024	FPI	'30-18-56	18785760
7/1/2024	FPI	'30-18-56	18785760
7/2/2024	FPI	'30-18-56	18785760
7/3/2024	FPI	'30-18-56	18785760
7/3/2024	SO	'30-18-56	18785760
7/4/2024	FPI	'30-18-56	18785760
7/5/2024	FPI	'30-18-56	18785760
7/5/2024	FPI	'30-18-56	18785760
7/5/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/8/2024	FPI	'30-18-56	18785760
7/9/2024	FPI	'30-18-56	18785760
7/10/2024	SO	'30-18-56	18785760
7/11/2024	SO	'30-18-56	18785760
7/15/2024	FPO	'30-18-56	18785760
7/15/2024	FPI	'30-18-56	18785760
7/15/2024	FPI	'30-18-56	18785760

7/17/2024	SO	'30-18-56	18785760
7/17/2024	BGC	'30-18-56	18785760
7/18/2024	BGC	'30-18-56	18785760
7/22/2024	FPI	'30-18-56	18785760
7/22/2024	FPI	'30-18-56	18785760
7/24/2024	SO	'30-18-56	18785760
7/29/2024	SO	'30-18-56	18785760
7/29/2024	FPI	'30-18-56	18785760
7/29/2024	FPI	'30-18-56	18785760
7/31/2024	SO	'30-18-56	18785760
8/1/2024	FPI	'30-18-56	18785760
8/1/2024	FPI	'30-18-56	18785760
8/5/2024	FPI	'30-18-56	18785760
8/5/2024	FPI	'30-18-56	18785760
8/6/2024	TFR	'30-18-56	18785760
8/6/2024	FPO	'30-18-56	18785760
8/7/2024	SO	'30-18-56	18785760
8/12/2024	SO	'30-18-56	18785760
8/14/2024	SO	'30-18-56	18785760
8/14/2024	FPI	'30-18-56	18785760
8/21/2024	SO	'30-18-56	18785760
8/21/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/22/2024	FPI	'30-18-56	18785760
8/27/2024	FPI	'30-18-56	18785760
8/28/2024	SO	'30-18-56	18785760
8/28/2024	SO	'30-18-56	18785760
9/2/2024	FPI	'30-18-56	18785760
9/2/2024	FPI	'30-18-56	18785760
9/2/2024	FPI	'30-18-56	18785760
9/3/2024	FPO	'30-18-56	18785760
9/3/2024	FPI	'30-18-56	18785760
9/4/2024	FPO	'30-18-56	18785760
9/4/2024	SO	'30-18-56	18785760
9/5/2024	FPI	'30-18-56	18785760
9/6/2024	FPI	'30-18-56	18785760
9/11/2024	SO	'30-18-56	18785760
9/11/2024	SO	'30-18-56	18785760
9/16/2024	FPI	'30-18-56	18785760
9/18/2024	SO	'30-18-56	18785760
9/23/2024	FPI	'30-18-56	18785760
9/25/2024	SO	'30-18-56	18785760
9/27/2024	FPI	'30-18-56	18785760

9/30/2024	SO	'30-18-56	18785760
9/30/2024	FPO	'30-18-56	18785760
10/1/2024	FPI	'30-18-56	18785760
10/1/2024	FPI	'30-18-56	18785760
10/2/2024	SO	'30-18-56	18785760
10/3/2024	FPI	'30-18-56	18785760
10/4/2024	FPO	'30-18-56	18785760
10/7/2024	FPI	'30-18-56	18785760
10/9/2024	SO	'30-18-56	18785760
10/11/2024	SO	'30-18-56	18785760
10/14/2024	FPI	'30-18-56	18785760
10/16/2024	SO	'30-18-56	18785760
10/17/2024	BGC	'30-18-56	18785760
10/21/2024	FPI	'30-18-56	18785760
10/23/2024	SO	'30-18-56	18785760
10/28/2024	SO	'30-18-56	18785760
10/28/2024	FPI	'30-18-56	18785760
10/30/2024	SO	'30-18-56	18785760
11/1/2024	FPI	'30-18-56	18785760
11/4/2024	FPI	'30-18-56	18785760
11/4/2024	FPI	'30-18-56	18785760
11/5/2024	FPI	'30-18-56	18785760
11/6/2024	SO	'30-18-56	18785760
11/11/2024	SO	'30-18-56	18785760
11/13/2024	SO	'30-18-56	18785760
11/14/2024	FPI	'30-18-56	18785760
11/18/2024	FPI	'30-18-56	18785760
11/18/2024	FPI	'30-18-56	18785760
11/19/2024	FPI	'30-18-56	18785760
11/19/2024	FPI	'30-18-56	18785760
11/19/2024	FPI	'30-18-56	18785760
11/20/2024	SO	'30-18-56	18785760
11/20/2024	FPI	'30-18-56	18785760
11/21/2024	FPI	'30-18-56	18785760
11/27/2024	SO	'30-18-56	18785760
11/28/2024	FPO	'30-18-56	18785760
11/28/2024	SO	'30-18-56	18785760
12/2/2024	FPI	'30-18-56	18785760
12/2/2024	FPI	'30-18-56	18785760
12/3/2024	FPI	'30-18-56	18785760
12/4/2024	SO	'30-18-56	18785760
12/5/2024	FPI	'30-18-56	18785760
12/11/2024	SO	'30-18-56	18785760
12/11/2024	SO	'30-18-56	18785760
12/16/2024	FPI	'30-18-56	18785760
12/18/2024	SO	'30-18-56	18785760
12/18/2024	BGC	'30-18-56	18785760
12/23/2024	FPI	'30-18-56	18785760

12/27/2024	SO	'30-18-56	18785760
12/30/2024	SO	'30-18-56	18785760

Transaction Description

BAINS RS&HK RUNJEET 2090595564321003SO 401115 30 02JAN24 05:32
RAVINDER UBHI RAVINDER UBHI 00152053632BYXPJTR 090135 30 02JAN24 00:24
SINGH GURBINDER FP24002O57286984 070806 30 03JAN24 00:33
B GILL
SHERGILL J SHASTAR VIDIYA UK 7105014454323011SO 404208 30 04JAN24 02:11
KANDOLA PS SHASTAR VIDIYA 372888737150501001 402706 10 05JAN24 05:17
MR UBHI A AMRIT SINGH 55023207179260000N 555039 30 05JAN24 02:32
B GILL
J DULLAT RAST BAST
KANDOLA PS SHASTAR VIDIYA 408368314390211001 402706 10 12JAN24 09:34
HARPINDER SINGH PH 500000001274060351 2024 FLIGHTS 404760 10 12JAN24 14:11
TIWANA M MANJINDERTIWANA RP4672765109217900 204273 30 15JAN24 01:43
B GILL
PANESAR S SEJAL PANESAR 05013335892003000N 536141 30 22JAN24 01:50
B GILL
KANDOLA PS SHASTAR VIDIYA 765539728101621001 402706 10 26JAN24 10:18
ABDEL MUSSA DEC+JAN SUBSCRIPT WQRLV0M5K5OR3NYE6P 608371 10 28JAN24 10:07
RATHORE J JSR 4291450554328207SO 402527 30 29JAN24 02:08
S BADIAL SEMINAR 400000001288265157 309233 10 29JAN24 14:10
LAWLA ASANTE ASANTE FP24029O02016406 070976 10 29JAN24 12:53
S BADIAL DONATION
BANTON-JOHN Z THANK YOU 51140518575659000N 515002 10 28JAN24 14:05
S S BAINS
HARPINDER SINGH PH 500000001282374072 2024 FLIGHTS 404760 10 27JAN24 13:48
B GILL
ISHEN AMARA MEMBERSHIP 240201222058298431 309814 10 01FEB24 22:20
BAINS RS&HK RUNJEET 2671780564321303SO 401115 30 01FEB24 03:04
RAVINDER UBHI RAVINDER UBHI 00152053632BZBKMYW 090135 30 01FEB24 00:18
KANDOLA PS SHASTAR VIDIYA 037784415480202001 402706 10 02FEB24 08:45
SINGH GURBINDER FP24035O46768745 070806 30 05FEB24 01:18
SHERGILL J SHASTAR VIDIYA UK 14198225543240 11SO 404208 30 05FEB24 02:32
MR UBHI A AMRIT SINGH 59013125663683000N 555039 30 05FEB24 01:47
SUKHJINDER DHALLU SUKHA 00151842632BBVTYXN 090128 10 05FEB24 12:56
B GILL
KANDOLA PS SHASTAR VIDIYA 717595743231902001 402706 10 09FEB24 13:23
J DULLAT RAST BAST
B GILL
TIWANA M MANJINDERTIWANA RP4672765125736600 204273 30 14FEB24 01:22
KANDOLA PS SHASTAR VIDIYA 538619452231812001 402706 10 18FEB24 13:22
CHARITIES TRUST CT65192
B GILL
PANESAR S SEJAL PANESAR 09023243738735000N 536141 30 21FEB24 02:41
KANDOLA PS SHASTAR VIDIYA 392238513590322001 402706 10 23FEB24 09:53
RATHORE J JSR 2591711454326207SO 402527 30 27FEB24 02:06
B GILL
S S BAINS
S BADIAL DONATION

KANDOLA PS SHASTAR VIDIYA 193050026180103001 402706 10 01MAR24 08:16
BAINS RS&HK RUNJEET 6510204074329203SO 401115 30 01MAR24 17:05
RAVINDER UBHI RAVINDER UBHI 00152053632BZFDQHT 090135 30 01MAR24 00:21
SINGH GURBINDER FP24063O50489519 070806 30 04MAR24 01:29
SHERGILL J SHASTAR VIDIYA UK 299091645432301 1SO 404208 30 04MAR24 02:34
MR UBHI A AMRIT SINGH 63023146814723000N 555039 30 05MAR24 02:40
B GILL
J DULLAT RAST BAST
B GILL
TIWANA M MANJINDERTIWANA RP4672765142093400 204273 30 14MAR24 01:19
B GILL
PANESAR S SEJAL PANESAR 53023246996732000N 536141 30 21MAR24 02:32
B GILL
RATHORE J JSR 497116645432620 7SO 402527 30 27MAR24 02:06
S S BAINS
BAINS RS&HK RUNJEET 0107110274321003SO 401115 30 02APR24 03:34
RAVINDER UBHI RAVINDER UBHI 00152053632BZJFRGS 090135 30 02APR24 02:01
S BADIAL DONATION
MR UBHI A AMRITTRAINING 45172817991823000N 555039 10 31MAR24 17:28
SUKHJINDER DHALLU SUKHA 00151842632BBWDGRK 090128 10 01APR24 10:58
PHULL HARPINDER DONATION 147105406322133001 404760 10 31MAR24 22:36
SINGH GURBINDER FP24093O55742852 070806 30 03APR24 00:36
B GILL
SUKHJINDER SINGH D 600000001323356796 SUMMER SEMINARCOST 090128 10 03APR24 22:52
SHERGILL J SHASTAR VIDIYA UK 82758534543230 11SO 404208 30 04APR24 02:12
MR UBHI A AMRIT SINGH 35023249766202000N 555039 30 05APR24 02:44
JAGDEEP SINGH BHAM 500000001327201605 JUNE 2022 AIRBNB 203716 10 09APR24 22:02
ZOOM.US 888-799-96 CD 5830
B GILL
J DULLAT RAST BAST
TIWANA M MANJINDERTIWANA RP4672765159204900 204273 30 15APR24 01:45
B GILL
PANESAR S SEJAL PANESAR 20013407414679000N 536141 30 22APR24 02:02
B GILL
LAWLA A ASANTE LAWLA 08023240683137000N 600436 30 24APR24 02:41
RATHORE J JSR 533964855432820 7SO 402527 30 29APR24 02:09
S BADIAL DONATION
S S BAINS
B GILL
BAINS RS&HK RUNJEET 6636282564320303SO 401115 30 01MAY24 02:50
RAVINDER UBHI RAVINDER UBHI 00152053632BZMBQNY 090135 30 01MAY24 00:16
SINGH GURBINDER FP24123O44271939 070806 30 03MAY24 01:23
SHERGILL J SHASTAR VIDIYA UK 76155960643260 11SO 404208 30 07MAY24 02:31
MR UBHI A AMRIT SINGH 53013144528615000N 555039 30 07MAY24 01:38
B GILL
J DULLAT RAST BAST
TIWANA M MANJINDERTIWANA RP4672765175567700 204273 30 14MAY24 01:51
B GILL

PANESAR S SEJAL PANESAR 01023258234296000N 536141 30 21MAY24 02:41
B GILL
RATHORE J JSR 7722134064327207SO 402527 30 28MAY24 02:09
S S BAINS
B GILL
S BADIAL DONATION
SINGH GURBINDER FP24154O50017890 070806 30 03JUN24 04:26
BAINS RS&HK RUNJEET 9177615564322003SO 401115 30 03JUN24 03:00
RAVINDER UBHI RAVINDER UBHI 00152053632BZQDWWC 090135 30 03JUN24 00:19
SHERGILL J SHASTAR VIDIYA UK 58698043543230115O 404208 30 04JUN24 02:11
B GILL
MR UBHI A AMRIT SINGH 10023150177634000N 555039 30 05JUN24 02:36
J DULLAT RAST BAST
B GILL
TIWANA M MANJINDERTIWANA RP4672765192290300 204273 30 14JUN24 01:26
B GILL
PANESAR S SEJAL PANESAR 51023414020268000N 536141 30 21JUN24 02:51
B GILL
RATHORE J JSR 5714445354326207SO 402527 30 27JUN24 02:06
S S BAINS
BAINS RS&HK RUNJEET 98188750743203O3SO 401115 30 01JUL24 03:17
S BADIAL DONATION
RAVINDER UBHI RAVINDER UBHI 00152053632BZSWXRL 090135 30 01JUL24 00:20
SHINMAR H S HARJAS SINGH RP4679964674844700 208417 10 01JUL24 20:30
CHOHAN MF/2015 FAYAZ - LONDON 23104323507406000N 602039 10 29JUN24 10:43
BAHIA GALEN HIMMAT SINGH FP24182O16384767 070436 10 30JUN24 16:00
SUKHJINDER DHALLU SUKHA 00151842632BBWSGQJ 090128 10 29JUN24 00:51
MR J DHILLON JERRY 000000000314653873 089286 10 02JUL24 12:13
SINGH GURBINDER FP24184O57644650 070806 30 03JUL24 00:35
B GILL
SHERGILL J SHASTAR VIDIYA UK 20682014543230115O 404208 30 04JUL24 02:12
MR UBHI A AMRIT SINGH 25023225649788000N 555039 30 05JUL24 02:35
GREWAL P&I IQBAL SINGH 31131307391119000N 601928 10 05JUL24 13:13
MR UBHI A SSV-0010 AMRITPAL 31124120166035000N 555039 10 05JUL24 12:41
S SINGH SV CAMP 1 WEEK FEE 100000001373315697 110715 10 07JUL24 22:34
BANSAL A S HEREFORD AKHARA 969061456371707001 404764 10 07JUL24 17:36
SHERGILL J SUMMER RETREAT 24 533451020051707001 404208 10 07JUL24 15:00
S BADIAL SUKHNEEL AKHARA 500000001382350488 309233 10 07JUL24 14:50
KANG DHARMINDER RETREAT FP24189O02603326 070436 10 07JUL24 13:30
TRIDENT ALTERNATIV SIMON 55224810539935000N 600146 10 08JUL24 22:48
RYATT D S UK SUMMER RETREAT 114751232312807001 402715 10 08JUL24 21:32
ABDEL MUSSA ABDEL MUSSA -MONTH 5JM4VJ34MWLXO23K9D 608371 10 06JUL24 16:06
RATHORE J JSR - SSV-0015 471917410351907001 402527 10 09JUL24 15:30
B GILL
J DULLAT RAST BAST
HARPINDER SINGH PH 500000001385737173 2024 US FLIGHTS 404760 10 13JUL24 13:24
TIWANA M MANJINDERTIWANA RP4672765209095400 204273 30 15JUL24 01:35
NIJJA&KAUR NI CAMP 136031947571317001 402706 10 13JUL24 17:57

B GILL
CHARITIES TRUST CT65192
AMAZON MEDIA EU S. TLR002281405972 64
B GILL 500000001389897598 110212 10 21JUL24 01:18
PANESAR S SEJAL PANESAR 02013423126179000N 536141 30 22JUL24 01:47
B GILL
S S BAINS
RATHORE J JSR 58703400643282O7SO 402527 30 29JUL24 02:08
S GIDDA ZORA 1MONTH TRAINI P3OQY9Q9FZ8T8MZLHG 040004 10 27JUL24 03:09
B GILL
BAINS RS&HK RUNJEET 4806762564321303SO 401115 30 01AUG24 02:48
RAVINDER UBHI RAVINDER UBHI 00152053632BZWVLZD 090135 30 01AUG24 00:14
SINGH GURBINDER FP24217O47835205 070806 30 05AUG24 01:06
MR UBHI A AMRIT SINGH 20013125676175000N 555039 30 05AUG24 01:57
SHASTAR VIDIYA 301856 30178568
JAGDEEP SINGH BHAM 400000001404548868 PREMIER INN + MEAL 203716 10 06AUG24 00:21
B GILL
J DULLAT RAST BAST
B GILL
TIWANA M MANJINDERTIWANA RP4672765225492700 204273 30 14AUG24 01:20
B GILL
PANESAR S SEJAL PANESAR 29023238776367000N 536141 30 21AUG24 02:42
RATHORE J JSR - SSV-0015 940050601051228001 402527 10 22AUG24 15:01
NIJJA&KAUR NI CAMP 976212310411228001 402706 10 22AUG24 11:40
S GIDDA PMH577B39WMMWS4QWZ 040004 10 22AUG24 10:40
MR J DHILLON JERRY 000000000320266998 089286 10 22AUG24 10:20
BAHIA GALEN HIMMAT SINGH FP24235O18488592 070436 10 22AUG24 09:18
CHOHAN MF/2015 FAYAZ - LONDON 50091441980817000N 602039 10 22AUG24 09:14
SUKHJINDER DHALLU SUKHA RETREAT 00151842632BBXBJWX 090128 10 22AUG24 09:05
RATHORE J JSR 702112855432620 7SO 402527 30 27AUG24 02:09
S S BAINS
B GILL
BAINS RS&HK RUNJEET 2401882074321003SO 401115 30 02SEP24 03:00
RAVINDER UBHI RAVINDER UBHI 00152053632BZZSQHK 090135 30 02SEP24 00:17
GREWAL P&I IQBAL SINGH 28164040405476000N 601928 10 01SEP24 16:40
SUKHJINDER SINGH D 200000001412504039 2025 SUMMERSEMINAR 090128 10 03SEP24 23:44
SINGH GURBINDER FP24246O52603227 070806 30 03SEP24 00:37
SUKHJINDER SINGH D 100000001407681717 2025 SUMMERSEMINAR 090128 10 04SEP24 15:54
B GILL
MR UBHI A AMRIT SINGH 14023138863169000N 555039 30 05SEP24 02:32
PHULL HARPINDER DONATION 047612047141609001 404760 10 06SEP24 14:17
B GILL
J DULLAT RAST BAST
TIWANA M MANJINDERTIWANA RP4672765242521600 204273 30 16SEP24 01:54
B GILL
PANESAR S SEJAL PANESAR 32013310148218000N 536141 30 23SEP24 01:46
B GILL
RATHORE J JSR 795008555432620 7SO 402527 30 27SEP24 02:07

S S BAINS
PAUL BURKINSHAW 400000001435405522 ROOM HIRE-17THNOV 401005 10 28SEP24 23:39
BAINS RS&HK RUNJEET 2357709564320303SO 401115 30 01OCT24 06:00
RAVINDER UBHI RAVINDER UBHI 00152053632CBDNGMY 090135 30 01OCT24 00:14
B GILL
SINGH GURBINDER FP24276O40568495 070806 30 03OCT24 00:37
JAGDEEP SINGH BHAM 400000001439145716 ACCOM + MEAL 203716 10 04OCT24 12:43
MR UBHI A AMRIT SINGH 62013121520338000N 555039 30 07OCT24 01:44
B GILL
J DULLAT RAST BAST
TIWANA M MANJINDERTIWANA RP4672765258302900 204273 30 14OCT24 01:24
B GILL
CHARITIES TRUST CT65192
PANESAR S SEJAL PANESAR 44013320677078000N 536141 30 21OCT24 01:44
B GILL
S S BAINS
RATHORE J JSR 7234820164327207SO 402527 30 28OCT24 02:10
B GILL
RAVINDER UBHI RAVINDER UBHI 00152053632CBHLZNP 090135 30 01NOV24 00:14
SINGH GURBINDER FP24308O49716972 070806 30 04NOV24 01:21
TRIDENT ALTERNATIV SIMON 62084000248030000N 600146 10 03NOV24 08:40
MR UBHI A AMRIT SINGH 29023159068285000N 555039 30 05NOV24 02:32
B GILL
J DULLAT RAST BAST
B GILL
TIWANA M MANJINDERTIWANA RP4672765275148300 204273 30 14NOV24 01:18
BANSAL A S HEREFORD ACCOMODAT 868801240261711101 404764 10 17NOV24 16:20
KANG DHARMINDER RETREAT FP24322O02621715 070436 10 17NOV24 16:36
S BADIAL SUKHNEEL AKHARA 400000001464805972 309233 10 19NOV24 22:30
SHINMAR H S HARJAS SINGH RP4679966965708600 208417 10 19NOV24 21:03
LAWLA ASANTE ASANTE FP24324O04066169 070976 10 19NOV24 20:01
B GILL
D RYATT CHARITYACCOMADATIO 100000001451218236 111126 10 20NOV24 18:32
PANESAR S SEJAL PANESAR 07023332942058000N 536141 30 21NOV24 02:42
B GILL
JAGDEEP SINGH BHAM 400000001470017134 ACCOM + FLIGHT 203716 10 28NOV24 21:31
S S BAINS
BAINS RS&HK RUNJEET 0251830174321003SO 401115 30 02DEC24 03:45
RAVINDER UBHI RAVINDER UBHI 00152053632CBLMJWB 090135 30 02DEC24 00:16
SINGH GURBINDER FP24337O57320605 070806 30 03DEC24 00:35
B GILL
MR UBHI A AMRIT SINGH 32023200042296000N 555039 30 05DEC24 02:46
B GILL
J DULLAT RAST BAST
TIWANA M MANJINDERTIWANA RP4672765292130200 204273 30 16DEC24 01:51
B GILL
CHARITIES TRUST CT65192
PANESAR S SEJAL PANESAR 58013343981112000N 536141 30 23DEC24 01:48

B GILL
S S BAINS

Money out	Money in	Balance
	30	11486.67
	50	11456.67
	7.5	11494.17
	8	11502.17
	15	11517.17
	10	11542.17
	15	11532.17
	8	11550.17
	10	11560.17
	10	11570.17
121		11449.17
	40	11489.17
	8	11497.17
	60	11557.17
	8	11565.17
	10	11575.17
	40	10793.31
	45	10738.31
	50	10838.31
	50	10788.31
	50	10893.31
	50	10843.31
200		10693.31
822		10753.31
	8	10846.31
	20	10946.31
	30	10926.31
	50	10896.31
	10	10956.31
	7.5	10963.81
	15	10993.81
	15	10978.81
	1000	11993.81
	8	12001.81
	10	12011.81
	10	12021.81
	8	12029.81
	40	12069.81
	10	12079.81
	1177.3	13257.11
	8	13265.11
	60	13325.11
	10	13335.11
	45	13380.11
	8	13388.11
200		13188.11
	50	13238.11

	10	13298.11
	30	13328.11
	50	13288.11
	7.5	13335.61
	15	13350.61
	15	13365.61
	8	13373.61
	10	13383.61
	8	13391.61
	40	13431.61
	8	13439.61
	60	13499.61
	8	13507.61
	45	13552.61
200		13352.61
	30	14557.61
	50	14527.61
	50	14477.61
	50	13402.61
	275	14427.61
	750	14152.61
	7.5	14565.11
	8	14573.11
4006		10567.41
	15	10582.41
	15	10597.41
785		9656.78
156		10441.53
	8	9664.78
	10	9674.78
	40	9714.78
	8	9722.78
	60	9782.78
	8	9790.78
	43	9833.78
	45	9728.78
	50	9883.78
200		9683.78
	8	9786.78
	30	9816.78
	50	9778.78
	7.5	9824.28
	15	9854.28
	15	9839.28
	8	9862.28
	10	9872.28
	40	9912.28
	8	9920.28

	60	9980.28
	8	9988.28
	45	9833.28
200		9788.28
	8	9841.28
	50	9891.28
	7.5	9978.78
	30	9971.28
	50	9941.28
	15	9993.78
	8	10001.78
	15	10016.78
	10	10026.78
	8	10034.78
	40	10074.78
	8	10082.78
	60	10142.78
	8	10150.78
	45	10195.78
200		9995.78
	30	12725.78
	50	12695.78
	50	12645.78
	600	13325.78
	600	11595.78
	1000	12595.78
	1000	10995.78
	600	13925.78
	7.5	13941.28
	8	13933.78
	15	13956.28
	15	13971.28
	600	15171.28
	600	14571.28
	600	19671.28
	600	19071.28
	600	18471.28
	600	17871.28
	600	17271.28
	1000	22171.28
	1500	21171.28
	1500	16671.28
	1000	23171.28
	8	23179.28
	10	23189.28
1002		22187.56
	40	22827.56
	600	22787.56

	8	23955.42
	1119.86	23947.42
	0.01	23955.43
	52	24007.43
	60	24067.43
	8	24075.43
200		24475.43
	45	24520.43
	600	24675.43
	8	24528.43
	30	24608.43
	50	24578.43
	7.5	24615.93
	15	24630.93
10000		13484.88
1146		23484.88
	8	13492.88
	10	13502.88
	8	13510.88
	40	13550.88
	8	13558.88
	60	13618.88
	173	14829.88
	173	14656.88
	173	14483.88
	173	14310.88
	173	14137.88
	173	13964.88
	173	13791.88
	25	14854.88
200		14662.88
	8	14862.88
	30	14915.88
	50	14885.88
	173	14835.88
3106		11817.38
	7.5	14923.38
1307		10518.38
	8	11825.38
	15	10533.38
	1200	11733.38
	8	11741.38
	10	11751.38
	40	11791.38
	8	11799.38
	60	11859.38
	8	11867.38
	25	11892.38

200		11542.38
150		11742.38
	30	11622.38
	50	11592.38
	8	11630.38
	7.5	11637.88
1841		9797.32
	15	9812.32
	8	9820.32
	10	9830.32
	40	9870.32
	8	9878.32
	609.01	10487.33
	60	10547.33
	8	10555.33
200		10355.33
	25	10380.33
	8	10388.33
	50	10438.33
	7.5	10595.83
	150	10588.33
	15	10610.83
	8	10618.83
	10	10628.83
	8	10636.83
	40	10676.83
	173	10849.83
	179	11028.83
	173	11547.83
	173	11374.83
	173	11201.83
	8	11555.83
	173	11728.83
	60	11788.83
	8	11796.83
1757		9839.5
200		11596.83
	30	9919.5
	50	9889.5
	7.5	9927
	8	9935
	15	9950
	8	9958
	10	9968
	40	10008
	8	10792.58
	776.58	10784.58
	60	10852.58

	8	10860.58
200		10660.58

	2024
Opening Balance	11406.67
Expenses	18598
Income	27851.76
Move to Savings	10000
Balance	9253.76
Closing Balance	10660.58

Gurdev	2400
Hall Hire, Accomodation, Flights and Meals	16042
Zoom	156
Expenses	18598

Charity registration number 1155302 (England and Wales)

SHASTAR VIDIYA

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

SHASTAR VIDIYA

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr R Singh Ubhi Mr D Singh Ryattt Mr H Singh Phull Mr S Singh Dhallu	
Charity registration	England and Wales	1155302
Principal address	26 Campbell Bannerman Way Tividale Oldbury West Midlands B69 3NE	
Accountants	LMH Accountants Limited T/A Trevor Jones & Co Old Bank Chambers 582-586 Kingsbury Road Erdington Birmingham B24 9ND	

SHASTAR VIDIYA

CONTENTS

	Page
Trustees report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 10

SHASTAR VIDIYA

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The advancement of education in the ancient martial art of Shastar Vidiya and ancient Indian warrior culture and tradition.

Promotion of community participation in healthy recreation by providing facilities for participating in the martial art of Shastar Vidiya.

Our main activity is organising in person seminars and training days where martial artists can come to study the art of Shastarvidiya

We hold full day, weekend, weekly and monthly seminars across the world in UK, Canada, USA, and India

We have successfully introduced the art from these seminars to students of all backgrounds and are continuing to promote the advancement of this ancient education. Many students have appreciated the depth of this knowledge and continue onto becoming more dedicated in the study of this art.

We have also attended various martial arts shows in order to promote the art to the wider martial arts community and set up joint martial arts seminars to compare styles and understanding.

Public benefit

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

We have hosted regular weekly classes in Smethwick UK for students to come practise the martial arts and advance in their learning. These classes are funded by the students who attend and are not paid for by the trust.

We have hosted quarterly seminars in Bedworth UK for students to get together and practice and expand on their knowledge under guidance from the master

We have held a monthly retreat in Wales, Hereford and Somerset UK for international and local practitioners to get together and participate in intensive 10 hour a day training and further their learning.

Financial review

We have a few patrons who regularly send monthly payments to our account via Direct Debit to help support the teaching

We hold a yearly month long retreat in the summer, student pay a set fee for the teaching and we split the venue cost at the expense of the attendees. These funds go to the charity account

We sometimes receive donations anonymously via the charity commission which come via cheque

The expenditure allows us to book venues, and allow the teacher to travel to different countries to teach and spread the awareness and knowledge of the art.

We currently do not have any investments, just savings approximately 20K which are kept in the charity bank account.

Reserves policy

It is the policy of the Charity that free unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure, which is budgeted to be £4,500 - £9,000.

At the reporting date, the Charity's free reserves exceeded the level identified as necessary under its reserves policy. The Trustees are aware of the excess and are reviewing the Charity's financial plans and future expenditure requirements to determine the appropriate use of these funds.

The Trustees' intention is to apply unrestricted funds in furtherance of the Charity's charitable objectives and not to accumulate reserves beyond the level reasonably required to manage identified financial risks and future commitments. The Trustees will continue to monitor the position and will take appropriate action to reduce the excess where there is no identifiable future requirement for the funds.

Structure, governance and management

The Charity is an unincorporated entity.

The Trustees who served during the year and up to the date of signature of the financial statements were:
Mr R Singh Ubhi
Mr D Singh Ryattt
Mr H Singh Phull
Mr S Singh Dhallu

Recruitment and appointment of trustees

The Trustees report was approved by the Board of Trustees.

.....
Mr R Singh Ubhi
Trustees

Date: 05/10/2026

.....
Mr D Singh Ryattt
Trustees

05/10/26

SHASTAR VIDIYA

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SHASTAR VIDIYA

I report to the Trustees on my examination of the financial statements of Shastar Vidiya (the Charity) for the year ended 31 December 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.

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

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 Charities Act 2011.
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 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.

SM Lewis

Stephen Lewis FCA
Independent Examiner
Old Bank Chambers
582 - 586 Kingsbury Road
Erdington
Birmingham
B24 9ND

Date: 7/10/2026

SHASTAR VIDIYA

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income from:			
Donations and legacies	3	14,151	13,207
Charitable activities	4	15,781	-
Investments	5	155	-
Total income		30,087	13,207
Expenditure on:			
Charitable activities	6	21,639	5,323
Total expenditure		21,639	5,323
Net income and movement in funds		8,448	7,884
Reconciliation of funds:			
Fund balances at 1 January 2024		21,500	13,616
Fund balances at 31 December 2024		29,948	21,500

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

SHASTAR VIDIYA

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		30,909		21,500	
Creditors: amounts falling due within one year	**11**	(961)		-	
Net current assets			29,948		21,500
The funds of the Charity					
Unrestricted funds	**12**		29,948		21,500
			29,948		21,500

The financial statements were approved by the Trustees on 5th October 2026

.....
Mr H Singh Phull
Trustees

.....
Mr S Singh Dhallu
Trustees

1 Accounting policies

Charity information

Shastar Vidiya is a unincorporated charity.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	14,151	13,207

4 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income		
Trainig and retreat	15,781	-

5 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Other income	155	-

6 Expenditure on charitable activities

	Expenses 2024 £	Expenses 2023 £
Direct costs		
Subscriptions	157	144
Hall rental	150	-
Phone	89	-
Travel	15,803	2,779
Volunteer expenses	2,400	2,400
Independent examination	960	-
Classes	2,080	-
	21,639	5,323
Analysis by fund		
Unrestricted funds	21,639	5,323

7 Net movement in funds

	2024 £	2023 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	960	-

8 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	961	-

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	21,500	30,087	(21,639)	29,948

Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	13,616	13,207	(5,323)	21,500

13 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).