INTERNATIONAL SOCIETY FOR KIRSHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

FINANCIAL STATEMENTS

31 DECEMBER 2025

Charity Number 1157355

Company Number 08735470

Public

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

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INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

The board of directors & trustees	Mr Brij Joshi Mr Badri Narayanan Rajasekaran Mr Anish Kumar Patel Mr Ashish Soni Mr Milind Diwakar Vaidya
Registered Office	42 Enmore Road South Norwood London SE25 5NG
Bankers	Metro Bank 1-2 Central Shopping Centre Croydon, Greater London CR0 1TY
Independent Examiner	Mr. Neelkanth Mishra Independent Examiner Prinav Consultancy Ltd Flat 15, Appleton House 3 New Road Feltham, TW14 9AL

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INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2025

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

OBJECTIVES

The Charity's objectives are to advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as taught by the founder acharya A. C Bhaktivedanta Swami Prabhupada and in accordance with the tenets of the International Society for Krishna Consciousness.

The centre has close links with ISKCON LTD with whom it shares common objectives.

TRUSTEES' RESPONSIBILITIES

The Charities Act, 2011 require the trustees to:

1. Ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions,
2. Prepare in respect of each financial year of the charity a statement of accounts complying with the requirement as to its form and contents as may be prescribed by regulations made by the Secretary of State.

The financial position and details of income and expenditure are set out in the annexed set of financial statements.

Signed on behalf of the trustees & directors

42 Enmore Road
South Norwood
London
SE25 5NG

Anish Kumar Patel
B N Rajasekaran
(Trustees & Directors)

Approved by the trustees on **29/10/2026**

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LTD

YEAR ENDED 31 DECEMBER 2025

I report on the unaudited accounts of the charity for the year ended 31 December 2025 set out on pages 6 to 10

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE INDEPENDENT EXAMINER

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(1) of the Charities Act 2011 does not apply and that an independent examination is needed.

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charities Commissioners. An independent 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 you as 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 view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

a) to keep accounting records in accordance with section 130 of the Act; and
b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

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

Neelkanth Mishra

.....

Date: 29/10/2026

Mr. Neelkanth Mishra
Independent Examiner
Prinav Consultancy Ltd
Flat 15, Appleton House
3 New Road, Feltham, TW14 9AL

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INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LIMITED

PROFIT AND LOSS STATEMENT

	Total (£) 31-Dec-25	Total (£) 31-Dec-24
Sales		
Donations	56,621	72,094
Fund Generation - Charity Shop	-	180
Fund Generation - Fund Raising	20,093	12,418
Investment Income	5,048	6,105
Other Income	101	3,169
Standard Earned Income (Rental)	-	440
	81,863	**94,406**
Purchases		
Cost of Charitable Activities	**7,471**	**8,559**
Direct Expenses		
Cost of Fund Generation - Fund Raising	**15,468**	**14,501**
Gross Profit/(Loss):	**58,925**	**71,346**
Overheads:		
Support Cost - Rent and Rates	3,208	3,402
Support Cost - Heat, Light, Power & Insurance	7,766	7,785
Management & Admin Overheads	16,975	10,788
Managemnt & Admin - Professional Fees	66	1,119
	28,015	**23,094**
Net Profit/(Loss)	**30,910.12**	**48,252**

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LIMITED

BALANCE SHEET AS ON 31/12/2025

	Total (£) 31-Dec-25	Total (£) 31-Dec-24
Fixed Assets	**0.0**	**0.0**
Current Assets		
Stock	1,181	5,691
Debtors	12,286	24,078
Bank Deposits and Cash	8,661	190,302
Bank Account	271,952	45,649
	294,080	**265,720**
Current Liabilities		
Creditors - Short Term	**0**	**2,549.45**
Current Assets less Current Liabilities	**294,080**	**263,170**
Total Assets less Current Liabilities	**294,080**	**263,170**
Long Term Liabilities	**0**	**0**
Total Assets less Total Liabilities	**294,080**	**263,170**
Capital & Reserves		
Accumulated Reserves Brought Forward	263,170.31	214,918
P&L Account	30,910.1	48,252
	294,080	**263,170**

These financial statements were approved by the directors and trustees on 25/10/2025 and are signed on their behalf by:

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DIRECTORS AND TRUSTEES

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2000) and the Charities Act 1993.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Furniture & Fittings - 15% Reducing Balance

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

	TOTAL (£) 31-Dec-25	TOTAL (£) 31-Dec-24
2. DONATIONS		
Donations- Regular	28,133	32,806
Donations - Non Gift Aid	21,457	30,861
Festival Income	-	11
Feast Income	-	-
Gift Aid Rebate	7,031	8,416
TOTAL	**56,621**	**72,094**

3. FUND GENERATION - FUND RAISING		
Income From Book Distribution	20,093	11,568
Other Fund Raising projects /Food For Life	-	850
TOTAL	**20,093**	**12,418**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

	TOTAL (£) 31-Dec-25	TOTAL (£) 31-Dec-24
4. COST OF CHARITABLE ACTIVITIES		
Outreach work- Donations or Honorarium Paid	-	644
Bhoga and Groceries Expenses	2,713	3,989
Flower Exp	738	1,275
Dieties Exp - Paraphenalia	565	280
Festival Expenses	2,967	1,891
Packaging & Consumables	487	479
Charity Shop Purchase		-
TOTAL	**7,471**	**8,559**
5. COST OF FUND GENERATION - FUND RAISING		
Cost of books sold or distributed	15,468	14,501
TOTAL	**15,468**	**14,501**
6. SUPPORT COST - RENT AND RATES		
Rent	-	-
Rates & Water	1,119	650
General Rates - Council Tax	1,920	2,071
Hall Hire and Rentals	168	681
TOTAL	**3,208**	**3,402**
7. SUPPORT COST - HEAT, LIGHT, POWER AND INSURNACE		
Premises Insurance	2,603	223
Electricity	3,284	2,530
Gas	1,879	5,032
TOTAL	**7,766**	**7,785**
8. MANAGEMENT & ADMIN OVERHEADS - GENERAL		
Travelling	413	2,702
Visa Sponsorship	-	-
Telephone & Broadband	361	303
Computer and Software exp	9	72
Printing & Stationery	325	106
Repairs and Maintennce	12,796	4,838
Bank Charges	60	142
Priest Allowance	2,400	-
DIRECTORS AND TRUSTEES	-	-
Affiliation Fee- GBC	611	2,625
TOTAL	**16,975**	**10,788**
9. MANAGEMENT AND ADMINISTRATION - PROFESSIONAL FEES		
Legal Fees	66	1,119
TOTAL	**66**	**1,119**

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS (ISKCON) SOUTH LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

10. INVENTORY	Total (£) 31-Dec-25	Total (£) 31-Dec-24
Books Inventory	1,181	5,691
TOTAL INVENTORY	**1,181**	**5,691**

11. DEBTORS		
Gift Aid Tax Rebate Receivable	12,286	24,078
TOTAL DEBTORS	**12,286**	**24,078**

12. CREDITORS - SHORT TERM		
ISKCON (BBT)	-	2,944
Festival Exp Payable	-	-
Property Exp Payable	-	-
Expenses Payable	-	-
TOTAL CREDITORS	**-**	**2,944**

Corrections to the notes for FY24:
1) Correction to FY24 filing for book inventory - the stock of the books should have been £5691 instead of £14501 was taken by mistake. That is corrected now.