LONDON SHARAD UTSAV

Charity Registration Number: 1160554

ANNUAL TRUSTEES REPORT – YEAR ENDING 2025

The Board of Trustees of the London Sharad Utsav presents the following report for the year 2025 (Jan-Dec 2025).

2025 was LSU's 18th year and its second full year under the CIO Foundation model. The Board delivered its flagship Durga Puja, Rabindra Jayanti, the Indian Superfans League UK and a Sharad Mela with around 120 volunteers, while managing a sharp rise in event costs and a fall in sponsorship.

The trustees also partnered and collaborated in events around the society alongside likeminded, sister charities.

The AGM was conducted on 16th November 2025.

The charity continued to work with its strategic partners, including the British Council, the High Commission of India and The Nehru Centre, to bring Bengali and Indian culture to audiences across London.

Key events and achievements

Durga Puja 2025 – "100 Years of Uttam Kumar". Marking our 18th year, the flagship Durga Puja was held from 26 to 28 September 2025 at The Gunnersbury Sports Hub, attracting an estimated 10000+ visitors over three days. This year's theme celebrated the centenary of Uttam Kumar, the legendary star of Bengali cinema.

The celebrations were attended by distinguished guests including His Excellency Vikram Doraiswami, High Commissioner of India to the UK; Mr Deepak Choudhary, Minister (Coordination) at the High Commission of India; Dr Rohit Dasgupta, First Citizen of Newham; councillors from the London Borough of Ealing; Mr Jonathan Kennedy, Senior Arts Director at the British Council; and senior leaders from HSBC, ICICI Bank UK, Revolut, Cognizant UK and Castrol.

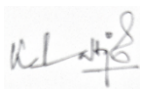
Connected charity. LSU works closely with Bengal Heritage Foundation, a separate registered charity. The two charities share the same eight trustees but neither controls the other.

The Member of trustees are now as follows:

Koushik Chatterjee – Chair
Suranjan Som
Debarati Goswami
Sourav Niyogi
Jhuma Bhadra
Bidisha Dutta
Sambrita Das
Anamika Sarkar

Approval

This report was approved by the Board of Trustees on 24-Oct-2026, and signed on its behalf by:




Koushik Chatterjee **Sourav Niyogi**

Trustees of London Sharad Utsav

Company registration number: 07386178
Charity registration number: 1160554

LONDON SHARAD UTSAV LIMITED
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

LONDON SHARAD UTSAV LIMITED
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Detailed Statement of Financial Activities (including Income and Expenditure Account)	9

LONDON SHARAD UTSAV LIMITED
Company No. 07386178
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

Advancement of Bengali history/culture , heritage and tradition through several workshops, exhibitions and flagship annual festival. To provide and assist the facility for recreation, provide talented individuals platform to perform at a big stage with all support. To promote social bonding through several sporting and cultural events which integrates several ethnicities enhancing social bonding.

Reference and Administrative Details

Trustees

Mr Suranjan Som
Mrs Jhuma Bhadra
Mrs Debarati Goswami
Mrs Bidisha Datta
Mr Koushik Chatterjee
Mr Sourav Niyogi
Mr Sambrita Das

Charity Number

1160554

Company Number

07386178

Independent Examiner

Ujjal Ghosh FCA
ASK & Co Ltd, Chartered Accountants
77 Holyhead Road
Birmingham
West Midlands
B21 0LG

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mrs Jhuma Bhadra

Trustee
23/10/2026

LONDON SHARAD UTSAV LIMITED
Independent Examiner's Report to the Trustees of LONDON SHARAD UTSAV LIMITED
For The Year Ended 31 December 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Ujjal Ghosh FCA

23/10/2026
77 Holyhead Road
Birmingham
West Midlands
B21 0LG

LONDON SHARAD UTSAV LIMITED
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	67,773	78,484
Charitable activities:			
Other Charitable Activities		15,293	3,546
Other trading activities	**4**	10,158	20,449
		93,224	102,479
EXPENDITURE ON:			
Raising funds	**5**	(101,021)	(105,930)
Charitable activities:	**5**		
NET EXPENDITURE		(7,797)	(3,451)
NET MOVEMENT IN FUNDS		(7,797)	(3,451)
RECONCILIATION OF FUNDS:			
Total funds brought forward		(5,194)	(1,743)
TOTAL FUNDS CARRIED FORWARD	**11**	(12,991)	(5,194)

The notes on pages 6 to 8 form part of these financial statements.

LONDON SHARAD UTSAV LIMITED
Balance Sheet
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Debtors	**8**	4,675	10,080
Cash at bank and in hand		19,451	5,929
		24,126	16,009
Creditors: Amounts Falling Due Within One Year	**9**	(37,117)	(21,203)
NET CURRENT ASSETS (LIABILITIES)		(12,991)	(5,194)
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,991)	(5,194)
NET LIABILITIES		(12,991)	(5,194)
FUNDS OF THE CHARITY			
Unrestricted Funds		(12,991)	(5,194)
TOTAL FUNDS	**11**	(12,991)	(5,194)

For the year ending 31 December 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Suranjan Som

Trustee
23/10/2026

Mrs Jhuma Bhadra

Trustee

The notes on pages 6 to 8 form part of these financial statements.

1. General Information

LONDON SHARAD UTSAV LIMITED is a company limited by guarantee, incorporated in England & Wales, registered number 07386178 and registered charity number 1160554. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is recognized when the charity has entitlement to the funds, it is probable the funds will be received, and the amount can be measured reliably

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	16,147	12,848
Member subscriptions and sponsorships	44,209	61,178
Gift aid	7,417	4,458
	67,773	78,484

4. Income from Other Trading Activities

	2025 Unrestricted funds £	2024 Unrestricted funds £
Sale of donated and bought in goods	10,158	20,449

5. **Analysis of Expenditure**

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	83,447	17,574	101,021

	Activities undertaken directly	Support costs (see note 6)	2024 Total
	£	£	£
Raising funds	48,527	57,403	105,930

6. **Support Costs**

	2025 Raising funds	2024 Raising funds
	£	£
Employee costs	1,422	6,199
Premises expenses	679	3,926
General administration	14,873	47,278
Governance costs	600	-
	17,574	57,403

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

8. **Debtors**

	2025	2024
	£	£
Due within one year		
Trade debtors	425	10,080
Other debtors	4,250	-
	4,675	10,080

9. **Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Trade creditors	28,711	12,896
Other loans	8,136	8,136
Other creditors	270	171
	37,117	21,203

10. **Loans**

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Other loans	8,136	8,136

11. **Movement in Funds**

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(5,194)	93,224	(101,021)	(12,991)
Total funds	(5,194)	93,224	(101,021)	(12,991)

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(1,743)	102,479	(105,930)	(5,194)
Total funds	(1,743)	102,479	(105,930)	(5,194)

12. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

13. **Related Party Disclosures**

LONDON SHARAD UTSAV LIMITED
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	16,147	12,848
Membership subscriptions	20,610	22,018
Sponsorships	23,599	39,160
Gift aid	7,417	4,458
	67,773	78,484
Charitable Activities:		
Other Charitable Activities		
Income from charitable activities	9,000	491
Events	5,543	643
Participant fees	750	2,412
	15,293	3,546
Other trading activities		
Sale of donated and bought in goods	10,158	20,449
	10,158	20,449
	93,224	102,479
EXPENDITURE ON:		
Raising funds		
Puja expenses	(7,655)	(7,847)
Venue hire charges	(49,231)	(19,127)
Artist fees	(8,309)	(7,020)
Purchase for events	(1,480)	(10,028)
Storage expenses	(4,754)	(4,505)
Support and administration costs	(12,018)	-
Temporary staff	-	(1,612)
Travel expenses	(1,422)	(4,587)
Security costs	(679)	(3,926)
Hire and leasing of plant and machinery	(1,618)	(28,025)
Computer software costs	(1,461)	(1,483)
Insurance	(125)	(136)
Advertising and marketing costs	(7,770)	(908)
Food and refreshment	(3,840)	(16,555)
Bank charges	-	(9)
Sundry expenses	(59)	(162)
Accountancy fees	(600)	-
	(101,021)	(105,930)
	(101,021)	(105,930)
NET EXPENDITURE	(7,797)	(3,451)

Company registration number: 07386178
Charity registration number: 1160554

LONDON SHARAD UTSAV LIMITED
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

LONDON SHARAD UTSAV LIMITED
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LONDON SHARAD UTSAV LIMITED
Company No. 07386178
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

Advancement of Bengali history/culture , heritage and tradition through several workshops, exhibitions and flagship annual festival. To provide and assist the facility for recreation, provide talented individuals platform to perform at a big stage with all support. To promote social bonding through several sporting and cultural events which integrates several ethnicities enhancing social bonding.

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Trustees

Mr Suranjan Som
Mrs Jhuma Bhadra
Mrs Debarati Goswami
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Mr Sourav Niyogi
Mr Sambrita Das

Charity Number

1160554

Company Number

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Independent Examiner

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The trustees' report was approved by the board of trustees and signed on its behalf by:

Mrs Jhuma Bhadra

Trustee
23/10/2026

LONDON SHARAD UTSAV LIMITED
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23/10/2026
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TOTAL ASSETS LESS CURRENT LIABILITIES		(12,991)	(5,194)
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FUNDS OF THE CHARITY			
Unrestricted Funds		(12,991)	(5,194)
TOTAL FUNDS	**11**	(12,991)	(5,194)

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The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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On behalf of the board

Mr Suranjan Som

Trustee
23/10/2026

Mrs Jhuma Bhadra

Trustee

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3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	16,147	12,848
Member subscriptions and sponsorships	44,209	61,178
Gift aid	7,417	4,458
	67,773	78,484

4. Income from Other Trading Activities

	2025 Unrestricted funds £	2024 Unrestricted funds £
Sale of donated and bought in goods	10,158	20,449

5. **Analysis of Expenditure**

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12. **Transactions with Trustees**

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