CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/01/2025 (Period start date)
To: 31/12/2025 (Period end date)

Charity name: SHRI RAM SEVA SAMITI, TEMPLE & COMMUNITY TRUST (DONCASTER)

Charity registration number: 1192563

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Hindu Faith, its doctrines and its scriptures and practice Hindu beliefs through assembly, worship and discourse amongst the members of the Hindu community and other interested parties in Doncaster and neighbouring towns and villages.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Establishing and maintaining the Mandir (Temple) as a sacred place of worship, and to enrich the spiritual lives of devotees through regular observance of customary Hindu prayers, religious ceremonies, and devotional activities. • Providing facilities for performing Hindu rites. • Advancing traditional Hindu cultural activities, religious studies and performing arts. • Providing facilities for community activities, social interaction among all the people in the wider community including spreading awareness about health & well-being, yoga, meditation and spiritual development. • Organising and performing public celebrations of Hindu religious festivals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees act in charity's best interests in accordance with Charity Commission Law, Rules and Guidance for the public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Organising and public celebrations of Hindu religious festivals and other events for fund raising through small voluntary donations with the aim to establishing a temple.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	31/12/2025
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in accordance with Charity's Constitution to set up a Hindu Temple and in incurring other expenses in day to day running of the charity.
Amount of reserves held	Para 1.22	£10604
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	In accordance with Charity's Constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with Charity's Constitution.

Reference and Administrative details

Charity name	SHRI RAM SEVA SAMITI, TEMPLE & COMMUNITY TRUST (DONCASTER)
Other name the charity uses	None
Registered charity number	1192563
Charity's principal address	11 Sturton Close, Doncaster, South Yorkshire, DN4 7JG

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	Rajesh Mittal			
2	Chhitij Mohan			
3	Chaman Lal Gupta			
4	Madhubala Gug			
5	Anita Sethi			
6	Shivdeep Sharma			
7	Subhash Chander			

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RAJESH MITTAL	CHAMAN LAL GUPTA
Position (e.g. Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date	18/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
SHRI RAM SEVA SAMITI, TEMPLE & COMMUNITY TRUST (DONCASTER)	1192563

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Charity Bank Account Interest	16	-	-	16	10
Charitable Activities	172	-	-	172	555
Charitable Donations	4,065	-	-	4,065	3,109
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	4,253	-	-	4,253	3,674
A2 Asset and investment sales, (see table).					
None	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,253	-	-	4,253	3,674
A3 Payments					
Bank Account Monthly Fee	60	-	-	60	60
Community Hall Rent	360	-	-	360	165
Misc. Expenses	86	-	-	86	176
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	506	-	-	506	401
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	506	-	-	506	401
Net of receipts/(payments)	3,747	-	-	3,747	3,273
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,857	-	-	6,857	3,584
Cash funds this year end	10,604	-	-	10,604	6,857

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash in Bank	10,604	-	-
		-	-	-
		-	-	-
	Total cash funds	**10,604**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
None	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RAJESH MITTAL	18/09/2026
	CHAMAN LAL GUPTA	18/09/2026