Charity registration number: 326305

JALARAM CHARITABLE TRUST
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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

Objectives and Activities

Aims and Objectives

- To promote the ethos of the Hindu Saint Shree Jalaram Bapa
- To provide food, clothing and shelter for the needy, both in the local community and abroad
- To help and assist in disaster relief activities worldwide
- To create inter-faith harmony

There has been no change in these objectives during the year.

The Trustees also supported Jalaram Baal Vikas, which holds Saturday Gujrati School for Children at the Community Centre and which promotes Cultural and religious education.

Public Benefit

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

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

Donations making policy

The Trustees consider making donations to the local and other organisations as they deem worthy. Donations are also made to disaster relief efforts as and when such events occur.

Achievements and Performance

Main Achievements

Website: www. jalarambapa.com

A innovative website was commissioned which included history, activities and a virtual panchang, (Hindu Calender), and a pictorial historical Book commemorating 25 year.

During the Year 2025 solor power panels were installed at the cost of £22,100.

New Boilers were installed at the Temple at the cost of £29,101.

Shishukunj - Children Saturday Class
Shishu Vikaas have been teaching children 5-12 year old on Hinduism and the Hindu culture. Various aspects from Hindu scriptures are taught. This also includes life skills for children such as sharing, not being greedy, kindness, charity, physical fitness including yoga, arts and crafts as well as experiments.

Jalaram Balviks

The trustees has supported Jalaram ballvivash Gujrati school running at the temple and community centre.

Financial Review

Financial Position

During the year, the Charity received donations and Gift Aid income amounting to £148,219 (2024: £155,499). Together with rental income and bank interest received, total income for the year amounted to £233,853 (2024: £244,267).

This income was used to fund charitable and operating expenditure totalling £226,848 (2024: £214,788).

As a result, the Charity recorded a net surplus of £7,005 for the year (2024: net surplus of £29,479).

Reserves Policy

It is the policy of the charity that 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. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Donations making policy

Investment policy
The trustees are empowered to make decisions on short and long term investments that would generate funds for the Trust in order to fund its current and future activities without taking undue financial risks.

Risk management

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The Trustees have appointed an independent company, LionHart Security services Ltd, to carry out risks

faced by the trust properties and this company has developed control systems to monitor these risks in order to mitigate any impact that they have have on the Mandal in the future. The company also carries out regular

monitoring of all aspects of health and safety issues and make recommendations to the trustees who have empowered the Executive Committee to take immediate action.

The Trustees regularly monitor the cash flows and budgets for expenditure to ensure that sufficient headroom is available at all times to meet the Charity's day to day working capital requirements, programmes, and also long term upkeep, maintenance and investment in its properties.

The Trustees do not enter into any risky investments or derivatives. All investments and borrowings are scrutinised thoroughly in order to avoid putting the Charity's resources and reputation in jeopardy.

Structure, Governance and Management

Governing Document

The charity was established by a Declaration of Trust dated 26 January 1983 as amended on 1 June 2008 with the following objects:

- Advancement and propagation of the Hindu religion
- Advancement of education

Trustee Selection Methods

The Trust Deed requires a minimum of three and a maximum of seven trustees. The Mandal currently has five trustees and these are considered to have sufficient knowledge and experience to fulfil the charity's requirements. Under the terms of the Trust Deed, the existing trustees appoint new trustees. Potential candidates would be sought from the community, taking into consideration their experience, particularly in the not for profit sector, and specific requirements of the charity at the time. Training is available as appropriate.

Reference and Administrative Details

Trustees

Mr Pramod Thakkar - Chair
Ms Devika Thakkar (appointed 19/12/2025)
Mr Ketan Kotecha
Mr Jayantibhai Chandarana
Mr Sunilkumar Budhdeo (appointed 19/12/2025)
Ms Prity Raichura (resigned 19/06/2025)
Mr Birju Ghelani (resigned 14/12/2025)

Charity Number

326305

Principal Address

65 Narborough Road
Leicester
Leicestershire
LE3 0LE

Independent Examiner

Sandip Kumar
Pinnacle Accountants
Chartered Certified Accountants & Registered Auditors
32 De Montfort Street
Leicester
Leicestershire
LE1 7GD

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



Mr Pramod Thakkar

Trustee
6 October 2026

I report to the trustees on my examination of the accounts of Jalaram Charitable Trust (the Trust) 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 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.

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 contents 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 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 accounts to be reached.

Sandip Kumar

6 October 2026
Pinnacle Accountants
Chartered Certified Accountants & Registered Auditors
32 De Montfort Street
Leicester
Leicestershire
LE1 7GD

Jalaram Charitable Trust
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 and legacies	**3**	148,219	-	148,219	155,499
Investments	**4**	85,634	-	85,634	88,768
		233,853	-	233,853	244,267
EXPENDITURE ON:					
Charitable activities:	**6**				
Temple activity		(201,946)	-	(201,946)	(166,154)
Community hall activity		(24,902)	-	(24,902)	(48,634)
		(226,848)	-	(226,848)	(214,788)
NET INCOME		7,005	-	7,005	29,479
NET MOVEMENT IN FUNDS		7,005	-	7,005	29,479
RECONCILIATION OF FUNDS:					
Total funds brought forward		1,919,409	3,065	1,922,474	1,892,995
TOTAL FUNDS CARRIED FORWARD	**15**	1,926,414	3,065	1,929,479	1,922,474

The notes on pages 10 to 19 form part of these financial statements.

Jalaram Charitable Trust
Comparative Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2024 Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	**3**	155,499	-	155,499
Investments	**4**	88,768	-	88,768
		244,267	-	244,267
EXPENDITURE ON:				
Charitable activities:	**6**			
Temple activity		(166,154)	-	(166,154)
Community hall activity		(48,634)	-	(48,634)
		(214,788)	-	(214,788)
NET INCOME		29,479	-	29,479
NET MOVEMENT IN FUNDS		29,479	-	29,479
RECONCILIATION OF FUNDS:				
Total funds brought forward		1,889,930	3,065	1,892,995
TOTAL FUNDS CARRIED FORWARD	**15**	1,919,409	3,065	1,922,474

The notes on pages 10 to 19 form part of these financial statements.

Jalaram Charitable Trust
Statement of Financial Position
As At 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**10**	1,014,115	-	1,014,115	1,041,768
Investment Properties	**11**	700,000	-	700,000	700,000
		1,714,115	-	1,714,115	1,741,768
CURRENT ASSETS					
Debtors	**12**	55,409	-	55,409	21,040
Cash at bank and in hand		158,922	3,065	161,987	164,656
		214,331	3,065	217,396	185,696
Creditors: Amounts Falling Due Within One Year	**13**	(2,032)	-	(2,032)	(4,990)
NET CURRENT ASSETS (LIABILITIES)		212,299	3,065	215,364	180,706
TOTAL ASSETS LESS CURRENT LIABILITIES		1,926,414	3,065	1,929,479	1,922,474
NET ASSETS		1,926,414	3,065	1,929,479	1,922,474
FUNDS OF THE CHARITY					
Restricted Funds				3,065	3,065
Unrestricted Funds				1,926,414	1,919,409
TOTAL FUNDS	**15**			1,929,479	1,922,474

On behalf of the board

Mr Pramod Thakkar

Trustee
6 October 2026

The notes on pages 10 to 19 form part of these financial statements.

Jalaram Charitable Trust
Statement of Cash Flows
For The Year Ended 31 December 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Net cash (used in)/generated from operations	**1**	(57,401)	231
Interest paid		(1,801)	(3,322)
Net cash used in operating activities		(59,202)	(3,091)
Cash flows from investing activities			
Purchase of tangible assets		(29,101)	(60,500)
Interest received		873	1,177
Rents received from investment properties		84,761	87,591
Net cash generated from investing activities		56,533	28,268
(Decrease)/increase in cash and cash equivalents		(2,669)	25,177
Cash and cash equivalents at beginning of year	**2**	164,656	139,479
Cash and cash equivalents at end of year	**2**	161,987	164,656

1. Reconciliation of income to cash (used in)/generated from operations

	2025	2024
	£	£
Net income	7,005	29,479
Adjustments for:		
Interest expense	1,801	3,322
Interest income	(873)	(1,177)
Income from investments	(84,761)	(87,591)
Depreciation of tangible assets	56,754	47,131
Movements in working capital:		
(Increase)/decrease in trade and other debtors	(34,369)	22,241
Decrease in trade and other creditors	(2,958)	(13,174)
Net cash (used in)/generated from operations	(57,401)	231

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2025	2024
	£	£
Cash at bank and in hand	161,987	164,656

3. Analysis of changes in net funds

	As at 1 January 2025	Cash flows	As at 31 December 2025
	£	£	£
Cash at bank and in hand	164,656	(2,669)	161,987

1. General Information

Jalaram Charitable Trust is an unincorporated charity registered with the Charity Commission, registered charity number 326305 . The principal address is 65 Narborough Road, Leicester, Leicestershire, LE3 0LE.

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 Charities Act 2011.

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

2.2. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charity's ability to continue as a going concern.

2.3. Fund Accounting

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

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.4. Incoming Resources

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.

2.5. Resources Expended

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.

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

2.6. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% on cost
Fixtures & Fittings	20% on reducing balance

2.7. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the statement of financial activities.

2.8. Leasing and Hire Purchase Contracts

Assets obtained under finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the charity. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the statement of financial activities so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the statement of financial activities as incurred.

2.9. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Cost is determined using the first-in, first-out method. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Work in progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

At the end of each reporting period stocks are assessed for impairment. If an item of stock is impaired, the identified stock is reduced to its selling price less costs to complete and sell and an impairment charge is recognised in the statement of financial activities. Where a reversal of the impairment is required the impairment charge is reversed, up to the original impairment loss, and is recognised as a credit in the statement of financial activities.

2.10. 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.

2.11. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

2.12. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

2.13. Provisions and Contingencies

Provisions

Provisions are recognised when the charity has a present legal or constructive obligation as a result of past events; it is probable that an outflow of resources will be required to settle the obligation; and the amount of the obligation can be estimated reliably.

Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one item included in the same class of obligations may be small.

Provisions are measured at the present value of the expenditures expected to be required to settle the obligation using a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the obligation. The increase in the provision due to passage of time is recognised as a finance cost.

Contingencies

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2.13. **Provisions and Contingencies - continued**

Contingent liabilities are not recognised. Contingent liabilities arise as a result of past events when (i) it is not probable that there will be an outflow of resources or that the amount cannot be reliably measured at the reporting date or (ii) when the existence will be confirmed by the occurrence or non-occurrence of uncertain future events not wholly within the charity's control. Contingent liabilities are disclosed in the financial statements unless the probability of an outflow of resources is remote.

Contingent assets are not recognised. Contingent assets are disclosed in the financial statements when an inflow of economic benefits is probable.

2.14. **Pensions**

The charity operates a defined pension contribution scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme.

2.15. **Government Grant**

Government grants are recognised in the statement of financial activities in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the statement of financial activities. Grants towards general activities of the entity over a specific period are recognised in the statement of financial activities over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the statement of financial activities over the useful life of the asset concerned.

All grants in the statement of financial activities are recognised when all conditions for receipt have been complied with.

3. **Income from Donations and Legacies**

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts:		
Donations and gifts	128,916	148,992
Gift aid	19,303	6,507
	148,219	155,499

4. **Investment Income**

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	873	1,177
Rents received from investment properties	84,761	87,591
	85,634	88,768

5. **Net Income/(Expenditure)**

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	56,754	47,131

6. **Analysis of Expenditure**

	Activities undertaken directly	Support costs (see note 7)	2025 Total
	£	£	£
Temple activity	125,758	76,188	201,946
Community hall activity	17,026	7,876	24,902
	142,784	84,064	226,848

	Activities undertaken directly	Support costs (see note 7)	2024 Total
	£	£	£
Temple activity	111,817	54,337	166,154
Community hall activity	14,399	34,235	48,634
	126,216	88,572	214,788

7. Support Costs

	Temple activity	Community hall activity	2025 Total
	£	£	£
Employee costs	4,585	-	4,585
Premises expenses	50,997	7,876	58,873
General administration	17,425	-	17,425
Interest payable	1,801	-	1,801
Governance costs	1,380	-	1,380
	76,188	7,876	84,064

	Temple activity	Community hall activity	2024 Total
	£	£	£
Employee costs	1,117	-	1,117
Premises expenses	33,752	34,235	67,987
General administration	14,706	-	14,706
Interest payable	3,322	-	3,322
Governance costs	1,440	-	1,440
	54,337	34,235	88,572

8. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	81,555	73,273
Other pension costs	1,245	1,117
	82,800	74,390

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was as follows:

	2025	2024
Charitable Activities	2	2
Other	3	3
	5	5

10. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 January 2025	1,723,159	152,540	1,875,699
Additions	-	29,101	29,101
As at 31 December 2025	1,723,159	181,641	1,904,800
Depreciation			
As at 1 January 2025	718,631	115,300	833,931
Provided during the period	40,895	15,859	56,754
As at 31 December 2025	759,526	131,159	890,685
Net Book Value			
As at 31 December 2025	963,633	50,482	1,014,115
As at 1 January 2025	1,004,528	37,240	1,041,768

11. Investment Property

	2025
	£
Fair Value	
As at 1 January 2025 and 31 December 2025	700,000

12. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	55,409	21,040

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	712	-
Taxation and social security	-	327
Accruals and deferred income	1,320	4,663
	2,032	4,990

14. Pension Commitments

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £1,245 (2024: £1,117).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

15. Movement in Funds

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,919,409	233,853	(226,848)	1,926,414
Restricted funds				
Educational fund	3,065	-	-	3,065
Total funds	1,922,474	233,853	(226,848)	1,929,479

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,889,930	244,267	(214,788)	1,919,409
Restricted funds				
Educational fund	3,065	-	-	3,065
Total funds	1,892,995	244,267	(214,788)	1,922,474

16. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

17. Related Party Disclosures

There were no related party transactions requiring disclosure during the year (2024 - £NIL).

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	128,916	148,992
Gift aid	19,303	6,507
	148,219	155,499
Investments		
Rental income from investment property	84,761	87,591
Bank interest receivable	873	1,177
	85,634	88,768
	233,853	244,267
EXPENDITURE ON:		
Charitable Activities:		
Temple activity		
Religious	(473)	(1,926)
Advertising, marketing, direct mail and publicity	(4,002)	(3,626)
Wages and salaries	(81,555)	(73,273)
Depreciation	(39,728)	(32,992)
Employers pensions - defined contributions scheme	(1,245)	(1,117)
Staff training	(3,340)	-
Light and heat	(17,305)	(2,823)
Water rates	(231)	(2,456)
Repairs and maintenance	(33,461)	(28,053)
Cleaning	-	(420)
Computer software costs	(812)	(360)
Insurance	(12,763)	(10,282)
Printing, postage and stationery	-	(160)
Telecommunications	(2,011)	(1,786)
Subscriptions	(339)	(618)
Bookkeeping fees	(1,500)	(1,500)
Bank charges	(1,801)	(3,322)
Accountancy fees	(1,380)	(1,440)
	(201,946)	(166,154)
Community hall activity		
Advertising, marketing, direct mail and publicity	-	(260)
Depreciation	(17,026)	(14,139)

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Property management and service charges	(12,045)	(11,832)
Light and heat	4,169	(22,403)
	(24,902)	(48,634)
	(226,848)	(214,788)
NET INCOME	7,005	29,479

Signable

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Audit history log

Date	Action
Tue, 6th Oct 2026 10:56:15 BST	Envelope generated with fingerprint 8e2716dbececfa9386efa1627644a093 (18.133.63.166)
Tue, 6th Oct 2026 10:56:15 BST	Envelope has been set to automatically remind the active signer every 12 hours. (18.133.63.166)
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Tue, 6th Oct 2026 10:56:15 BST	Document generated with fingerprint 17212bacdf011d3ff27ba27fa856d55b (18.133.63.166)
Tue, 6th Oct 2026 10:56:16 BST	Mr Pramod Shantilal Thakkar has been assigned to this envelope. (18.133.63.166)
Tue, 6th Oct 2026 10:56:45 BST	Document emailed to party email
Tue, 6th Oct 2026 11:19:43 BST	Mr Pramod Shantilal Thakkar viewed the envelope (140.228.47.20)
Tue, 6th Oct 2026 11:20:34 BST	Mr Pramod Shantilal Thakkar signed the envelope (140.228.47.20)
Tue, 6th Oct 2026 11:20:35 BST	This envelope has been signed by all parties (140.228.47.20)
Tue, 6th Oct 2026 11:20:35 BST	Signed document confirmation emailed to party email (140.228.47.20)
Tue, 6th Oct 2026 11:20:35 BST	Signed document confirmation emails have been sent to all parties (140.228.47.20)