

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**

**Report and Accounts**

**31 December 2024**

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**  
**Charity Information**

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**Trustees**

D W Ewins  
Ms E A Clifford  
M Vyas  
P Murphy  
R Betz

**Registered office**

466 Green Street  
London  
E13 9DB

**Registered charity number**

327840

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**  
**REPORT OF TRUSTEES**  
For the year ended 31 December 2024

The trustees present their report with financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of the Statements of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2008.

**Structure, governance and management**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

The power of appointing new trustees of the charity shall be vested in the trustees but in the event that there shall be no trustees the power of appointment new trustee shall be vested in whoever shall at that time be the secretary of Sri Chaitanya Saraswat Math in India.

The new trustee or new trustees or new hereof may be appointed at any time but so that the total number of trustees shall not fall below three and at no time exceed seven.

**Related Parties**

The trustees MR D Ewins and Ms E A Clifford are also trustees of Sri Chaitanya Saraswat Math, a charitable Company and is closely connected to Sri Chaitanya Saraswat Charitable Trust.

included under creditors K6,615 amount due to The Sri Chaitanya Saraswat Math. There are no specific repayments terms for this amount.

**Risk Management**

The trustees have duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Objectives and activities**

**Objectives and Aims**

To advance the Hindu faith generally and in particular by the promotion of the philosophy of the Gaudiya Saraswata School of Hinduism. To advance the education of the public in the teachings of the Gaudiya Saraswata School of Hinduism to relieve poverty generally, and particularly by distribution of food to protect health and relieve sickness and to assist in the protection of health and relief of sickness particularly for the benefit of those people who have suffered from drug or alcohol dependency.

**Volunteers**

The trustees are very grateful to the volunteers who helped by carrying out fund-raising on our behalf. Many volunteers give up their time to help, particularly at weekends and in the evenings and we are greatly indebted to the volunteers for their commitment and support. The staff deserves credit and praise for their skill and enthusiastic efforts to provide a successful service to a growing range of donors. The trustees are very grateful to the general public for their immense support and are actively seeking volunteers from the local community, especially the youth.

**Achievement and performance**

**Charitable Activities**

The main charitable activity is advancement of education and relief of poverty, followed by advancement of health and religion.

**Financial review**

**Reserves Policy**

The trustees have maintained the reserves at a level so as to fulfil the charities objectives to play a greater role in the advancement of religious activities, food distribution and religious educational programmes. This provides sufficient funds to cover the donations and support costs.

On behalf of the trustees

R Betz  
Trustee

Date

12/6/25

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
SRI CHAITANYA SARASWAT CHARITABLE TRUST**

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We report on the Accounts of the Trust for the year ended 31 December 2024, which are Setout on pages 4 to 9.

**Respective responsibilities of the trustees and examiner**

As the Charity's Trustees you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43 (2) of the Charities Act 1993 ("the Act") does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to our attention.

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An 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 we do not express an audit opinion on the view given by the Accounts.

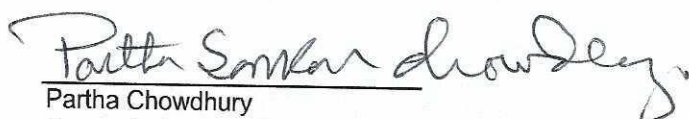
**Independent examiner's statement**

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

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

To keep accounting records in accordance with section 41 of the 1993 Act, and

To prepare Accounts that record with the accounting records and to comply with the accounting requirements of the 1993 Act have not been made.



Partha Chowdhury  
Accountant  
145 Warwick Avenue  
Milton Keynes  
MK10 7BY

12/06/2025  
Date

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
For the year ended 31 December 2024


	Unrestricted funds	
	2024 £	2023 £
<b>Incoming resources</b>	27,356	29,816
Direct expenses	(9,438)	(9,904)
<b>Gross incoming resource</b>	<u>17,918</u>	<u>19,912</u>
Administrative expenses	(21,408)	(22,776)
<b>Operating profit</b>	<u>(3,490)</u>	<u>(2,864)</u>
Interest receivable	56	58
<b>Net incoming resources for the financial year</b>	<u>(3,434)</u>	<u>(2,806)</u>

The statement of financial activities prepared on the basis that all operations are continuing operation.

There are no gain and losses other than those passing through the statement of financial activities.

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**  
**REGISTERED CHARITY NUMBER: 327840**  
**BALANCE SHEET**  
**As at 31 December 2024**

	Notes	2024 £	2,023 £
<b>Fixed assets</b>			
Tangible assets	2	429,311	428,521
<b>Current assets</b>			
Cash at bank and in hand		16,156	20,380
<b>Net current assets</b>		<u>16,156</u>	<u>20,380</u>
<b>Net assets</b>		<u>445,467</u>	<u>448,901</u>
<b>Capital and reserves</b>			
Unrestricted fund	3	143,917	147,351
Revaluation of property		301,550	301,550
<b>Trust funds</b>		<u>445,467</u>	<u>448,901</u>

  
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 R Betz  
 Trustee

Approved on behalf of trustees on 12 June 2025

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

**1 Accounting policies**

**(a) Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with applicable Financial Reporting Standard .

**(b) Donations**

Donations are accounted for when received and banked.

**(c) Expenditure**

Expenditure is allocated to the activities to which it related.

**(d) Restricted and unrestricted funds**

(i) Restricted funds are merged with unrestricted fund on completion of building project donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

**Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings  
 Fixtures, fittings, tools and equipment over 5 years

**Trustee Remuneration**

No members of Management Committee received any remuneration during the year.

**Accountant's Remuneration**

The accountant did not receive any remuneration this year.

**2 Tangible fixed assets**

	Land and buildings £	Fixtures, fittings & equipments £	Total £
<b>Cost</b>			
At 1 January 2024	418,534	60,677	479,211
Additions	-	2,920	2,920
At 31 December 2024	<u>418,534</u>	<u>63,597</u>	<u>482,131</u>
<b>Depreciation</b>			
At 1 January 2024	-	50,690	50,690
Charge for the year	-	2,130	2,130
At 31 December 2024	<u>-</u>	<u>52,820</u>	<u>52,820</u>
<b>Net book value</b>			
At 31 December 2024	<u>418,534</u>	<u>10,777</u>	<u>429,311</u>
At 31 December 2023	<u>418,534</u>	<u>9,987</u>	<u>428,521</u>

**SRI CHAITANYA SARASWAT CHARITABLE TRUST**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

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<b>3 Unrestricted funds</b>	<b>2,024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
At the start of the financial year	147,351	150,157
Net incoming resources for the financial year	(3,434)	(2,806)
At the end of the financial year	<u>143,917</u>	<u>147,351</u>

**4 Other information**

SRI CHAITANYA SARASWAT CHARITABLE TRUST is a charitable trust and incorporated in England. Its registered office is:  
466 Green Street  
London  
E13 9DB

**SRI CHAITANYA SARASWAT CHARITABLE TRUST****Detailed financial activity****For the year ended 31 December 2024***This schedule does not form part of the statutory accounts*

	Unrestricted funds	
	2024	2023
	£	£
<b>Sales</b>		
Donations received	<u>27,356</u>	<u>29,816</u>
<b>Cost of sales</b>		
Food distribution	5,404	4,922
Flowers, deity worship	2,808	4,143
Devotees allowances	1,226	839
	<u>9,438</u>	<u>9,904</u>
<b>Administrative expenses</b>		
Travel and subsistence	<u>1,789</u>	<u>4,027</u>
	<u>1,789</u>	<u>4,027</u>
Premises costs:		
Council tax and water	2,030	1,949
Light and heat	8,438	3,517
	<u>10,468</u>	<u>5,466</u>
General administrative expenses:		
Telephone and internet	814	1,022
Stationery and printing	289	123
Bank charges	153	125
Insurance	1,560	1,073
Repairs and maintenance	4,205	8,966
Depreciation	2,130	1,974
	<u>9,151</u>	<u>13,283</u>
<b>Total administrative expenses</b>	<u>21,408</u>	<u>22,776</u>