



# International Mahavir Jain Mission

Founder: H. H. Muni Sushil Kumar

Jain Ashram, 322 Hamstead Road, Handsworth Wood, Birmingham, B20 2RA

Charity Registration Number. 506087



[www.jainashram.org.uk](http://www.jainashram.org.uk)



[jainashram@yahoo.com](mailto:jainashram@yahoo.com)

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02-01-2023

International Mahavir Jain Mission, also known as Jain Ashram, is a place of worship for Jains. Since the end of COVID a new part of the temple has opened and now Digamber Jains can also worship there along side Svetambar Jains. This has led to more income being generated to add this part. More people are using the Ashram to worship and to hold religious events, such as Mahavir Janam Kalyanak, Diwali, Paryushan etc. The Ashram is totally reliant on donations from devotees.

Regards

Arvinder Jain

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**President**

Arvinder jain

07872958604

[arvinderjain@hotmail.com](mailto:arvinderjain@hotmail.com)

**Secretary**

**Treasurer**

Rajesh Jain



CHARITY COMMISSION  
FOR ENGLAND AND WALES

International Mahavir Jain Mission 506087

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.04.2021		31.03.2022

### 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 £
<b>A1 Receipts</b>					
Donations	20,189	-	-	20,189	7,761
Rent	6,100	-	-	6,100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,289</b>	<b>-</b>	<b>-</b>	<b>26,289</b>	<b>7,761</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,289</b>	<b>-</b>	<b>-</b>	<b>26,289</b>	<b>7,761</b>
<b>A3 Payments</b>					
Council Tax	6	-	-	6	-
Repair & Renewals	4,376	-	-	4,376	1,900
Insurance	1,706	-	-	1,706	1,565
Heat & Light	6,029	-	-	6,029	338
Water Rated	661	-	-	661	657
Event Celebrations	8,082	-	-	8,082	1,000
Telephone/Wi Fi	376	-	-	376	104
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,236</b>	<b>-</b>	<b>-</b>	<b>21,236</b>	<b>5,564</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,236</b>	<b>-</b>	<b>-</b>	<b>21,236</b>	<b>5,564</b>
<b>Net of receipts/(payments)</b>	<b>5,053</b>	<b>-</b>	<b>-</b>	<b>5,053</b>	<b>2,197</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>5,053</b>	<b>-</b>	<b>-</b>	<b>5,053</b>	<b>2,197</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Lloyds Bank A/C 60074263	32,175	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	322 Hamstead Road Building		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	rajesh Jain	02.01.2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
International Mahavir Jain Mission

**On accounts for the year  
ended**

31.03.2022

**Charity no  
(if any)**

506087

**Set out on pages**

1 & 2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

31/07/2023

**Name:**

Deepak Kabra

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

Ace House, 22 Chester Road

Sutton Coldfield

B73 5DA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**