



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

jainashram@yahoo.com

20-08-2024

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 alongside Svetambara 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 and Multifaith meetings etc. The Ashram is totally reliant on donations from devotees.

Regards

Arvinder Jain

Your Sincerely,

Arvinder Jain

Chair of Trustees of International Mahavir Jain Mission,

322 Hamstead Road,

Handsworth Wood.

Birmingham B20 2RA UK

President

Dr. Kamini Jain

+44 7886734508

Chair of Trustees

Mr. Arvinder Jain

+44 7872958604

Secretary

Mr. Amit Jain

+44 7738763239

Bank: -Name: International Mahavir Jain Mission, Sort Code: 77-33-01(Lloyd Bank), Account: 60074263



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
	01.04.2022		31.03.2023

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					
Donations	23,554	-	-	23,554	7,761
Rent	6,410	-	-	6,410	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,964	-	-	29,964	7,761
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,964	-	-	29,964	7,761
A3 Payments					
JVBilOU	1,200	-	-	1,200	-
Repair & Renewals	2,313	-	-	2,313	1,900
Insurance	2,075	-	-	2,075	1,565
Heat & Light	4,877	-	-	4,877	338
Water Rated	719	-	-	719	657
Event Celebrations	9,854	-	-	9,854	1,000
Telephone/Wi Fi	312	-	-	312	104
Cleaning	150	-	-	150	-
	-	-	-	-	-
Sub total	21,500	-	-	21,500	5,564
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,500	-	-	21,500	5,564
Net of receipts/(payments)	8,464	-	-	8,464	2,197
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,464	-	-	8,464	2,197

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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 £
B2 Other monetary assets	Lloyds Bank A/C 60074263	40,573	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	rajesh Jain	28.08.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
International Mahavir Jain Mission

**On accounts for the year
ended**

31.03.2023

**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 / 2023**.

**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:

05/09/2024

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.