CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date !st January, 2025 **To Period end date** 31st December, 2025

Charity name: Geeta Bhawan

Charity registration number: 508618

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To cater for the religious, cultural, social and educational needs of the Hindu Punjabi community in particular and the other communities at large resident in the Borough of Charnwood.
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	Regular religious discourses with devotional singing, celebration of Hindu religious festivals, varied community and cultural activities such as sports, Karate, Yoga, dance activities to cater for all the age groups. .Organised day trips, communal meals, sessions on fire safety, home and personal security by inviting Police and Fire Brigade personnel. Letting public use Hall, kitchen, tables, chairs, pots and pans facilities for them to hold birthday parties,pre-wedding and funeral events. Representation of Geeta Bhawan on other statuary bodies such as Equality Action, Loughborough Council of Faiths etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have always conformed to the guidelines issued by the Charity Commission and to that end have always attended the monthly meetings of the Geeta Bhawan Committee. They have always ensured that all the activities are for the public benefit and are within the framework of the constitution of Geeta Bhawan.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All the facilities needed for the Punjabi community in particular and the other communities at large are provided and managed by the volunteers. They make sure that the Geeta Bhawan premises are in a good state of repairs and safe for the use of public**.**
Other		

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	Geeta Bhawan was established in 1976 to cater for the religious, cultural, social and educational needs of the Hindu Punjabi community and it has successfully met all its objectives. Geeta Bhawan provides a focal point for the community to meet and share its highs and lows. The provision of Sports activities for the youth, meeting sessions for the retired men and the Ladies are beneficial for the mental and physical health of our members and the wider society. Lately, Geeta Bhawan has its own website and a Facebook page for outreaching to wider community. When required, Geeta Bhawan plays host to School Visits and the local Interfaith network.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Geeta Bhawan is a small charity which thrives on the voluntary donations (£17,495 in 2025) from its members. The Charity has additional income via the interest earned (£5051) from its deposit in the bank. Also the gift aid donations of £3,845 was received from HMRC.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity is holding reserves to supplement its income and to meet any emergency needs as to the repairs and maintenance of the building and other facilities.
Amount of reserves held	Para 1.22	£117,000+
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Charity is going strong**.**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		**None**
Type of governing document (trust deed, royal charter)	Para 1.25	Geeta Bhawan Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	The Trustees are appointed by the elected committee

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Geeta Bhawan
Other name the charity uses	None
Registered charity number	508618
Charity's principal address	Lemyngton Street, Loughborough, Leicestershire. LE11 1UH

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	Mr Ram Asra Sudhir	None	Whole year	Geeta Bhawan Committee
2	Mr Jasvinder Sharman	None	Whole year	Geeta Bhawan Committee
3	Mr Subash Jain	None	Whole year	Geeta Bhawan Committee
4	Mr Janak Raj Singh Rana	None	Whole year	Geeta Bhawan Committee
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

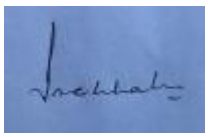
None

Other optional information

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)	Dr Siri Ram Chhabra	
Position (eg Secretary, Chair, etc)	Hon. Secretary	
Date	14th September, 2026	

Charity number: 508618

GEETA BHAWAN UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Geeta Bhawan
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Geeta Bhawan
Charity Information
For The Year Ended 31 December 2025

President	Mr Ashwani Krishan
Vice President	Mr Rajesh Sharma
Secretary	Dr Siri Ram Chhabra
Assistant Secretary	Dr Sudhir Sharma
Treasurer	Mr Kanwal Nain
Members	Mr Kamal Vedi Mr Pradeep Tiwari Mr Naresh Gupta Mr Naresh Maria Mr Dipak Mistry Mr Ajay Kumar Sharma
Trustees	Mr Janak Rana Mr Ram Asra Sudhir Mr Subash Chander Jain Mr Jasvinder Sharman
Address	Lemyngton Street Loughborough Leicestershire LE11 1UH
Charity Number	508618
Accountants	PKS Chartered Certified Accountants 50 Brabazon Road Oadby Leicester LE2 5HD

Geeta Bhawan
Profit & Loss Account
For The Year Ended 31 December 2025

	2025		2024	
	£	£	£	£
Income:				
Interest receivable	5,051		4,804	
Membership fees and sundry donations	17,495		17,744	
Other operating income	3,845		3,759	
		26,391		26,307
Expenses:				
Cleaning	1,002		621	
Community service costs	305		477	
Depreciation	3,703		3,848	
Donations	101		-	
Insurance	1,435		1,418	
Light and heat	3,502		4,501	
Other legal and prof	-		48	
Repairs and maintenance	12,687		2,735	
Stationery and printing	41		-	
Subscriptions	118		25	
Sundry	-		490	
Telephone and fax	336		348	
Travel and subsistence	760		-	
Utencils and consumables	396		1,343	
Water charges	513		585	
Worship and food costs	1,036		1,169	
		(25,935)		(17,608)
Net profit		456		8,699

Geeta Bhawan
Balance Sheet
As At 31 December 2025

	2025		2024	
	£	£	£	£
FA - land and buildings:				
Cost - b/fwd	144,014		144,014	
Depn - b/fwd	(57,935)		(55,055)	
Depn - charge	(2,880)		(2,880)	
		83,199		86,079
FA - equipment, fixtures & fittings:				
Cost - b/fwd	39,758		39,758	
Depn - b/fwd	(34,272)		(33,304)	
Depn - charge	(823)		(968)	
		4,663		5,486
		87,861		91,564
Debtors:				
Prepayments		1,204		1,139
Bank:				
Cambridge & Counties Bank A/c	116,978		96,927	
Current account	2,597		18,040	
Petty cash	4		-	
		119,580		114,967
Suppliers		(518)		-
Net assets		208,127		207,670
Profit and loss account:				
Brought forward	207,671		198,970	
Net profit	456		8,700	
Total funds		208,127		207,670

On behalf of the trustees

Name:

Signature:

Date:

Charity number: 508618

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On behalf of the trustees

Name:

Signature:

Date: