



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JIGNYASU RAMBAPA TRUST

802339

**Receipts and payments accounts**

CC16a

For the period from	16-Nov-19	To	15-Nov-20
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations received	44,213	-	-	44,213	118,848
Interest received	8,793	-	-	8,793	9,678
Gift Aid	-	-	-	-	8,862
Insurance proceeds for vehicle	-	-	-	-	1,650
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,006</b>	<b>-</b>	<b>-</b>	<b>53,006</b>	<b>139,038</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>53,006</b>	<b>-</b>	<b>-</b>	<b>53,006</b>	<b>139,038</b>
<b>A3 Payments</b>					
Donations	22,357	-	-	22,357	54,850
Charitable activities	20,678	-	-	20,678	35,073
Management Expenses	1,151	-	-	1,151	324
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>44,186</b>	<b>-</b>	<b>-</b>	<b>44,186</b>	<b>90,247</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	13,998
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,998</b>
<b>Total payments</b>	<b>44,186</b>	<b>-</b>	<b>-</b>	<b>44,186</b>	<b>104,245</b>
<b>Net of receipts/(payments)</b>	<b>8,820</b>	<b>-</b>	<b>-</b>	<b>8,820</b>	<b>34,793</b>
A5 Transfers between funds	-	-	-	-	3,243
A6 Cash funds last year end	208,210	-	-	208,210	170,174
<b>Cash funds this year end</b>	<b>217,030</b>	<b>-</b>	<b>-</b>	<b>217,030</b>	<b>208,210</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>	SANTANDER - BUSINESS ACCOUNT	67,005	-	-
	BANK OF INDIA	148,977	-	-
	BANK OF BARODA	1,048	-	-
	<b>Total cash funds</b>	<b>217,030</b>	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	SANTANDER	702,405	-	-
	BANK OF BARODA	111,615	-	-
	UNITED TRUST BANK LTD	101,678	-	-
	HAMPSHIRE TRUST BANK	86,483	-	-
		-	-	-
		<b>1,002,181</b>	-	-

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Motor Car	-	8,000
		-	-
		-	-
		-	-

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

MAG ANLAL V. BHIMJIYANI	26/11/21
ANILKUMAR M. BHIMJIYANI	26/11/21
SUBHASH BHAI CHUDASAMA	26/11/21
MUKESH BHAI PATEL	26/11/21



## Independent examiner's report on the accounts

**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

**JIGNYASU RAMBAPA TRUST**

On accounts for the year  
ended

**15 Nov 2020**

Charity no  
(if any)

**802339**

Set out on pages

**1 & 2**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an *independent examination is needed*.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, *the requirements:*
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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: 26 November 2021

Name:

**ASHVIN PATEL, ACA**

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

**MEMEBR OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES**

Address:

12 PARHAM HOUSE

15 KING GEORGE'S DRIVE

LIPHOOK

HAMPSHIRE

GU30 7GB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.



# Trustees' Annual Report for the period

Period start date: 16 11 2019  
 Period end date: 15 11 2020  
**From**      **To**

## Section A Reference and administration details

Charity name JIGNYASU RAMBAPA TRUST

Other names charity is known by

Registered charity number (if any) 802339

Charity's principal address 12 Sidmouth Road  
 London  
 Postcode NW2 5JX

### 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 M V Bhimjiyani	Chair		
2	Mr M M Patel	Treasurer		Trustee Resolution
3	Mr S Chudasama			Trustee Resolution
4	Mr A M Bhimjiyani			Trustee Resolution
5	Mrs B Kantaria			Trustee Resolution
6	Miss P Bhagat	Secretary		Trustee Resolution
7	Mrs R Savjani			Trustee Resolution
8	Mr B Mirchandani			Trustee Resolution
9	Mr B Kantaria			Trustee Resolution
10	Mr A Bhimjiyani			Trustee Resolution
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution as amended 30 <sup>th</sup> October 1989, 14 <sup>th</sup> November 1993, 19 <sup>th</sup> October 1994, 2 <sup>nd</sup> October 1995, 7 <sup>th</sup> September 2009
How the charity is constituted <i>(eg. trust, association, company)</i>	As Governed by the constitution with updates referred to above
Trustee selection methods <i>(eg. appointed by, elected by)</i>	All Trustees are appointed by resolution of the existing Trustee Body

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The advancement of religion, the advancement of education, the relief of poverty and the relief of sickness and suffering in any part of the world.
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Our Charity continues its activities and effects with the guidelines provided by the Charities Commissioners on Public Benefits and specific guidance on Charities for advancement of religion.

As per the guidelines of the Charities Commissioners and the declared aims and aspirations of our Charity, the core activity of the Trust remains as weekly prayer meetings (108 Hanuman Chalisa). These are held mostly in a function hall in London. These programmes are also held on invitation from Temple organisations in London. All of these are on account of Pujya Rambapas standing in the Hindu community as a very revered saint.

From March 2020, due to Covid 19 Government restrictions, prayer meetings, gatherings & overseas activities have been on hold. The Government Regulation have now allowed gatherings for Prayers it has been deemed unsafe for us to hold prayers so they are still on hold..

However it has been very important to keep in touch with the members of the congregation and there has been regular distribution of prasad delivered to the homes of devotees.

This year seen substantial service to the hospitals and the needy in the pandemic:

- Food and fruit have been distributed to the hospital wards for the staff serving the Covid patients in London.
- Monies have been sent to India to the PM Cares Fund which was specially set up by the India Government for Coronavirus.
- There has been purchase of rations, oxygen cylinders for the needy in India

The group has lost some members to Covid, Pujya Rambapa has been very actively supporting the families to give them strength in difficult times.

.This year the Trust has made contributions in line with our aims towards:

Feeding of Sadhus at the Kumbh Mela festival in Hardwar

**Additional details of objectives and activities (Optional information)**

Our grant making policy is to support charitable institutions and programmes with aims and objects which are consistent with our Trust

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main activities of the Trust have been included in the section on activities undertaken for public benefit.

In addition the Trust has continued support for service for cows through a the Dewaram Trikamji Jagya, Bhanvad in India

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We are building up reserves with a view to buying a property where we can carry out the aims and objectives of the Trust i.e Prayers which we have been holding since inception of the Trust in which thousands of people have participated. Until now we have had to hire halls from week to week, but once we have this property we will have a stable venue for

- A facility for discourses
- A small temple for worship
- A hall for facilitating subsidised marriages
- For social activities for the poor and the needy

The Trust continues to look for a suitable property to buy. Our search continues to be hampered by high property prices which continue despite the economic downturn, and severe competition from other charities and home builders.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)	MAGANLAL V. BHIMJIYANI	ANILKUMAR M. BHIMJIYANI
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date

26/11/21