



Trustees' Annual Report for the period

From	Period start date			Period end date		
	16	11	2020	15	11	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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 K 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 th October 1989, 14 th November 1993, 19 th October 1994, 2 nd October 1995, 7 th 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.

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).

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 continued service in the pandemic

- For langar prasad in India.
- For oxygen cylinders in Rajkot, Gujarat

Murtis have been donated to a temple in Milton Keynes for worship.

Donation was given for food to Kathiawadi Trust for Navratri

This year has been very active for our Chairman Pujya Rambaba for launch of a book reflecting his journey from childhood to now. This has been very well received by the recipients because it has contained very profound teachings from experience in his life. This book has been distributed free to his followers in England and overseas

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

- Feeding of Sadhus at the Magh Mela festival in Hardwar
- Donation to a charity for their work being aligned with our Trust for service to the poor and the needy.

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 much needed support for cows in Pajrapod and Bhanwad.

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)	ANILKUMAR BHARGAVA	Masoud V. Khomyan
Position (eg Secretary, Chair, etc)	MANAGING TRUSTEE	CHAIRMAN

Date 12 / September 2022



Receipts and payments accounts

For the period from	16-Nov-20	To	15-Nov-21
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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 £
A1 Receipts					
Donations received	92,689	-	-	92,689	44,213
Interest received	5,380	-	-	5,380	8,793
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,069	-	-	98,069	53,006
investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,069	-	-	98,069	53,006
A3 Payments					
Donations	24,639	-	-	24,639	22,357
Charitable activities	35,516	-	-	35,516	15,678
Management & Home expenses	8,428	-	-	8,428	6,151
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	68,583	-	-	68,583	44,186
A4 Asset and investment purchases,					
Realisation of FDs	- 43,151	-	-	- 43,151	-
	-	-	-	-	-
Sub total	- 43,151	-	-	- 43,151	-
Total payments	25,432	-	-	25,432	44,186
Net of receipts/(payments)	72,637	-	-	72,637	8,820
A5 Transfers between funds	-	-	-	-	208,210
A6 Cash funds last year ended	217,030	-	-	217,030	-
Cash funds this year ended	289,667	-	-	289,667	217,030

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	SANTANDER - BUSINESS ACCOUNT	97,883	-	-
	BANK OF INDIA	190,736	-	-
	BANK OF BARODA	1,048	-	-
	Total cash funds	289,667	-	-

(agree balances with receipts and payments account(s))


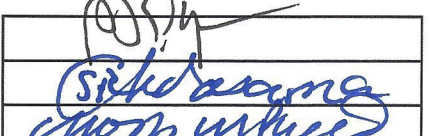
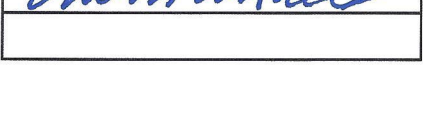
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NATIONWIDE	490,025	-	-
	SANTANDER	214,648	-	-
	UNITED TRUST BANK LTD	102,888	-	-
	HAMPSHIRE TRUST BANK	87,351	-	-
	BANK OF INDIA	57,191	-	-
		952,103	-	-

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			-	-
			-	-

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

	MAGANLAL V. BHIMSIYANI	12/9/22
Signature	Print Name	Date of approval
	ANILKUMAR BHIMSIYANI	12/9/22
	SUBHASH BHAI CHUDASAMA	12/9/22
	MUKESHBHAI PATEL	12/9/22



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 2021

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:

Ashvin Patel

Date:

13 September 2022

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.

News and information

Changes to the range of gasbores
 We're changing the general form and
 conditions for business current accounts
 and savings accounts relating to the use of
 standard gasbores in our branches.
 Please take time to read the enclosed
 We're making a change to the terms and
 conditions of your account.

Your account summary for
 4 October 2021 to 2 November 2021

Account name: BONYASU RAMANA TRU
 Account number: 41380193 Soft Code 09073
 BIC: AS2Y33XXX BRAN: GB24888Y99013341336193
 Statement number: 01100011

Balance brought forward from 04 October	£82,139.00
Total credits	£1,501.00
Total debits	-£1,407.00
Your balance at close of business 2 November 2021	£82,139.00

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