



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day 21 st	Month Feb	Year 2018	To	Day 31 st	Month March	Year 2019

Section A Reference and administration details

Charity name Mohanji Foundation UK

Other names charity is known by

Registered charity number (if any) 1177264

Charity's principal address 28 Beaulieu Drive

Pinner, Middlesex

Postcode

HA5 1NG

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	Mohan Pathirisseri	Founder	Whole Year to 31/03/2019	Mohanji Foundation UK Board
2	Vijay Ramanaidoo	Chair	Whole Year to 31/03/2019	Mohanji Foundation UK Board
3	Subhasree Thottungal	Vice Chair	Whole Year to 31/03/2019	Mohanji Foundation UK Board
4	Hemant Panda	Treasurer	Whole Year to 31/03/2019	Mohanji Foundation UK Board
5	Santhirasegaram Premachandra	Secretary	Whole Year to 31/03/2019	Mohanji Foundation UK Board
6				
7				
8				
9				
10				
11				
12				
13				
14				

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
(eg. trust deed, constitution)

Charitable Incorporated Organisation

How the charity is constituted
(eg. trust, association, company)

CIO Foundation model

Trustee selection methods
(eg. appointed by, elected by)

Mohanji Foundation UK Board of Trustees

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

To advance the Sanatana Dharma Universal religion for the benefit of the public in accordance with the teachings of Brahmarishi Mohanji by:

- conducting services (satsang) that promote physical and mental wellbeing, in particular through the practice of meditation, yoga and breathing techniques,
- conducting classes on meditation, yoga and breathing techniques,
- providing classes, programs, seminars, retreats, workshops, books,

- videos and other educational materials,
- d) establishing and maintaining ashrams, temples, prayer halls, and meditation halls,
- e) co-operating with government bodies, non-governmental organisations and other registered charities for the furtherance of the charity's objects,
- f) soliciting, collecting, receiving acquiring, holding and investing funds and property received by gift, donation, contribution or bequest for the furtherance of the charity's objects,
- g) applying the proceeds, income and rents derived from any property of the charity for the furtherance of the charity's objects,
- i) doing all such things as may be necessary or conducive to further the objects of the charity, as permitted by the laws of England & Wales.

SUMMARY OF ACTIVITIES FOR MOHANJI FOUNDATION UK IN 2018 to MARCH 2019 CONDUCTED FOR THE PUBLIC BENEFIT

RETREAT AND ONE DAY PROGRAMMES FOR THE PUBLIC

- One day yoga consciousness programme with Devi Mohan from Slovenia
- 3 Day residential retreat with Mohanji in London (Mohanji flew in from India)
- One day Yoga/Meditation/Q&A programme with Mohanji
- Programme of Inauguration/installation of Murtis (Idols) of lord Dattatreya and lord Nagarajah in Skanda Vale by Mohanji
- Being in the consciousness of Mohanji one day programme – Yoga, Meditation, Conscious dance and conscious walking
- Mohanji birthday music programme
- Guru Purnima meditation and chanting programme
- Datta Jayanti programme of music, meditation and experience sharing

PUBLIC MEDITATION/GROUP DISCUSSIONS/SPIRITUAL GATHERINGS (SATSANG)

- Weekly meditation sessions in Rayners Lane.
- Monthly satsang in Rayners Lane at Quakers Hall
- Monthly meditation in Slough temple
- Monthly meditation in Forest gate temple
- Adhoc meditation sessions in Bath, Cardiff, Milton Keynes
- New monthly meditation location in Reading.
- Working on commencement of corporate meditation sessions in London.
- Sadhana/chanting days held fortnightly

KRIYA AND CONSCIOUS WALKING

- Consciousness Kriya initiation programme held in London
- Fortnightly Kriya get together
- Monthly conscious walking training sessions advertised widely in facebook to attract members of the public.

BOOKS AND PUBLICATIONS

- Compilation of experiences into a book called GURU LEELA to increase knowledge of Mohanji and his teachings for the general public.
- Various Testimonials written and proof read by UK testimonials team for publishing on public forums and social media
- Ongoing translation of books and blogs into Tamil for Tamil audience in particular

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)

TV and MEDIA TO WIDEN IMPACT ON GENERAL PUBLIC

- Mohanji TV interviews on Tamil TV
- Mohanji interview on MATV
- Regular posting of activities, quotes, blogs, events on Facebook page
- Daily post of quotes on whatsapp groups and Facebook.
- Translation of daily calendar quotes in Tamil and Odiya
- Working on radio podcasts
- Support provided to website team

MAI TRI METHOD

- Weekend session of healing conducted by Devi Mohan from Slovenia
- No. of practitioners trained increased to 6.
- Increased activity by all practitioners.

Himalayan School of Traditional Yoga sessions

- Weekly classes conducted by Subhasree are popular
- HSTY yoga session conducted in GP surgery for medical staff
- More HSTY trainers required

Additional details of objectives and activities (Optional information)

All of the activities have been undertaken by dedicated unpaid volunteers.

The number of volunteers has increased over the reporting period and the scope of activities has also increased, in particular Mai Tri practitioners and Yoga activities.

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

Summary of the main achievements of the charity during the year

CHARITY REGISTRATION

- Registration of MF UK in February 2018
- Applying for gift aid/tax relief
- Applying for on line donation platform

Retreats (3 day and one day programmes)– open to the public

Yoga/Meditation sessions – publicly advertised yoga and meditation sessions

Books and Publications –The charity printed it's first book called Guru Leela which has detailed experiences of followers of Mohanji.

Shared a number of blogs relating to Mohanji's teachings for circulation to the general public.

A large number of testimonials edited and published on Mohanji blog sites for the wider public

TV interviews conducted by Mohanji to go out on various media channels including MATV and Tamil TV

Social media Regular posting of activities, quotes, blogs, events on Facebook .

A number of Mai Tri sessions conducted for the general public

Yoga – Regular Yoga sessions for the general public

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to operate at all times with a positive balance of funds and works within its means to achieve and maintain this.

Details of any funds materially in deficit

None

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.

The principal source of funds are:

- Donations sourced locally through one off contributions or regular monthly donations.
-
- Donation box income at meditation centres and one day programmes
-
- Sale of books and merchandise
-
- Incomes generating activities such as retreat, one day programmes

Fundraising activities as indicated below:


- Annual sponsored walk
- Music night collaboration with GOFAL
- Pinner pantomime fundraising snack stall
- Snack stall at school fair
- Snack stall at cricket matches
- Xmas wrapping in shopping centres

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)	Vijay Anand Ramanaidoo	
Position (eg Secretary, Chair, etc)	Chair	
Date	14/02/2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mohanji Foundation UK

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Feb-18

To

Mar-19

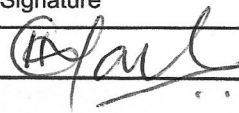
Section A Receipts and payments

	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	2,778	-	-	2,778	-
Others	601	-	-	601	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,379	-	-	3,379	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,379	-	-	3,379	-
A3 Payments					
Media	361	-	-	361	-
Hall Hire	100	-	-	100	-
Publicity	150	-	-	150	-
Merchandise	620	-	-	620	-
Bank Charges	10	-	-	10	-
Others	631	-	-	631	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,872	-	-	1,872	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,872	-	-	1,872	-
Net of receipts/(payments)	1,507	-	-	1,507	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,507	-	-	1,507	-

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Hemant Panda	10-Mar-19