



## Trustees' Annual Report for the period

	Period start date			T o	Period end date		
	Day 01	Month 01	Year 2017		Day 31	Month 12	Year 2017
From							

### Section A Reference and administration details

Charity name

Sri Gangamata Gaudiya Math

Other names charity is known by

Registered charity number (if any)

1123514

Charity's principal address

631 Forest Road

London

Postcode

E17 4NE

#### 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	Kerry McGeehan	Chair		
2	Ly Luft	Secretary, Treasurer		
3	Denise McFarland			
4	Rakesh Guran			
5				
6				
7				
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9				
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11				
12				
13				
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18  
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**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)	Constitution adopted 1 January 2008 Amended 1 September 2010
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and reappointed at the General Meeting

**Additional governance issues (Optional information)**

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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.

## Section C

## Objectives and activities

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

To create a cultural community and healing centre where educative, healthy living and healing workshops and courses can take place. To provide a holistic lifestyle and nurture positive thinking and healthy living inviting all sections of the community together (different age groups and cultural backgrounds) to promote harmony, respect and understanding.

**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)**

We are a cultural community and healing centre with weekly programs covering three main themes: Education, Healthy Living and Healing

**Education:**

- educative and informative workshops on ancient vedic wisdom
- music workshops
- art workshops
- children workshop

**Healthy Living:**

- cooking courses
- yoga courses

**Healing**

- massage
- sound therapy
- meditation

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

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

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

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

We have had an interesting year. Programs had been great giving a lot of inspiration in the community and even inspiring others to set up similar groups in different areas of London.

The regular Sunday Vedic discussions has been good. We had a steady increase of people old and new visiting the centre.

The meditation night has been attracting a regular amount of people. We have now introduced a kirtana meditation night which is very popular especially for young people. As it involves spontaneous dancing, chanting and playing instruments.

Regarding the food distribution program our healthy vegetarian snacks have attracted a wide spectrum of the population who have become interested in finding out more about living healthy lifestyles, recipes and vegetarianism. At the same time we have been distributing to the homeless people similar amount as we were previously. Basically we have just increase the amount of people that are taking benefit of this healthy food distribution and have had very positive feedback inspiring us to continue.

From this year we have changed the concept of our monthly hall programs. We observed that more of our community members are starting to follow celebration dates in the Vedic calendar and have requested us to observed these festivals at the centre. Also the demand for programs with guest speakers has increased. To facilitate this demand we are increasing our festival programs. Depending on the interest from the community, programs of less interest will be hold at the centre where we can facilitate for smaller groups and the larger festivals or programs with popular guest speakers will be held at different rented halls. This change of event has increased the profile of the centre having more visitors, guest speakers and special occasions which has created an enlivening atmosphere.

Previously the expenditure was a large amount for each hall program now with the new program system we are able to hold more festival programs and we are able to be more sensitive to our community's need.

After due consideration we have come to the conclusion that the project in India is not viable. We secured the land and build the foundation. Everything seemed ok until we are informed that according to the local regulations as a charity we were unable to have a building on the land. At our last annual meeting we decided to donate the land to a charitable course that we have relations with for some time and are happy to support.

## Section E

## Financial review

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

At the end of 2013 we discussed to have a minimum reserve of £5000. We have been able to meet with our target for the year 2017 with a reserve of £9000.

### 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)

L Luft

Full name(s)


Ly Luft

Position (eg Secretary, Chair, etc)

Secretary, Treasurer

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**Date** 11/5/2018

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity Name			No (if any)		CC16a
	Sri Gangamata Gaudiya Math			1123514		
	Receipts and payments accounts					
	For the period from	Period start date	To	Period end date		
		1/1/17		31/12/17		

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						
Gift Aid		11,541	-	-	11,541	11,561
Membership -reg donations		5,865	-	-	5,865	1,959
Cash donations		38,011	-	-	38,011	40,129
Bank transfer -one off donations		5,564	-	-	5,564	6,624
Interest from the bank		2	-	-	2	1
		- 0	-	-	-	-
		- 0	-	-	-	-
		- 0	-	-	-	-
Sub total(Gross income for AR)		60,982	-	-	60,982	60,274
A2 Asset and investment sales, (see table).						
		- 0	- 0	- 0	-	
		- 0	- 0	- 0	-	- 0
Sub total		- 0	- 0	- 0	-	- 0
Total receipts		60,982	- 0	- 0	60,982	60,274
A3 Payments						
Business rates		607	-	-	607	603
Insurance		949	-	-	949	917
Paid staff		15,600	-	-	15,600	8,000
Rent of the centre		500	-	-	500	6,000
Meditation/ Kirtan workshops -materials, food		3,755	-	-	3,755	2,535
'Food for all' program		11,180	-	-	11,180	7,535
Sunday Vedic discussions - materials, food		5,100	-	-	5,100	6,310
Sunday Children workshops - materials		2,785	-	-	2,785	1,835
Advertising of the centre		1,250			1,250	1,890
Festival programs - advertising		2,850			2,850	1,850
Festival programs - food		10,610			10,610	5,965
Festival programs - decorations, preps, staff		1,360			1,360	2,125
Festival programs -hall rental		560			560	
Kids drama club -materials		400			400	450
Kids drama club -food		340			340	-
Harinama (peace walk) -materials, food		130			130	-
Funky Yoga		220			220	-
Bank charges		16			16	-
India project		- 0	-	-	-	15,000
Sub total		58,212	-	-	58,212	61,016
A4 Asset and investment purchases, (see table)						
		- 0	- 0	- 0	-	
		- 0	- 0	- 0	-	
Sub total		- 0	- 0	- 0	-	- 0
Total payments		58,212	- 0	- 0	58,212	61,016
Net of receipts/(payments)		2,770	-	-	2,770	- 742
A5 Transfers between funds		- 0	-	-	-	-
A6 Cash funds last year end		6,244	-	-	6,244	6,986
Cash funds this year end		9,014	-	-	9,014	6,244

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	Restricted funds	Endowment funds	
	Details	to nearest £	to nearest £	to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		Fund to which asset belongs	Cost (optional)	Current value (optional)	
B3 Investment assets			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	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
	L Luft		Ly Luft		11/5/17



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Sri Gangamata Gaudiya Math

On accounts for the year  
ended

31st December 2017

Charity no  
(if any)

1123514

Set out on pages

Receipts and Payments accounts

(remember to include the page numbers of additional sheets)

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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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: S Vera

Date: 4/6/2018

Name: Satyavati Devi Vera

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

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**Address:** 141 St Johns Road

London E17 4JH

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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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**Give here brief details of any items that the examiner wishes to disclose.**