

REGISTERED CHARITY NUMBER: 327921

REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 5 APRIL 2019  
FOR  
RADHA MADHAV SOCIETY (UK)

Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

RADHA MADHAV SOCIETY (UK)

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FOR THE YEAR ENDED 5 APRIL 2019

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**RADHA MADHAV SOCIETY (UK)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 5 APRIL 2019**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2019. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
327921

**Principal address**  
109 Edgehill Road  
Leicester  
Leicestershire  
LE4 9ED

**Trustees**  
H Panchal  
S K Sharma  
S K Sudera  
M H Belki

**Independent examiner**  
Kwik Accounting & Taxation Services Limited  
Chartered Certified Accountants  
57 Parkland Drive  
Oadby  
Leicester  
Leicestershire  
LE2 4DH

**COMMENCEMENT OF ACTIVITIES**

The Charity was established on 21st September 1988.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Radha Madhav Society (UK) is a non-profit, religious, educational & charitable organisation. It serves as the United Kingdom's affiliate of Jagadguru Kripalu Parishat (JKP), which is the worldwide mission of His Divine Excellency Bhakti Yoga Rasavatara Shri 1008 Jagadguru Shri Kripalu Ji Maharaj, the supreme acharya of this age. The JKP trusts aims to contribute to the material well-being of mankind by providing orphans, widows and other needy and deprived persons. The trust has established many educational institutions, charitable hospitals & regularly organise medical relief camps for the deprived and needy.

## RADHA MADHAV SOCIETY (UK)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2019

#### **OBJECTIVES AND ACTIVITIES**

##### **Significant activities**

Discourses based on the wisdom of ancient Hindu scriptures were arranged in halls and temples of major cities within UK, and home 'Bhakti Yoga Sankeertans' were arranged and conducted by HH Dr. Bageeshwari Devi during the tour of the various cities in UK. All the major Hindu festivals were also celebrated either at the Society's main centre at 109 Edgehill Road Leicester, or at a Hindu temple or a devotee's residence. In addition there were some major public discourses such as the 'Can we change our destiny' in Edinburgh, 'Parenting with Practical Wisdom' at Swindon Cultural Centre, 'Karma Binds Karma Frees' in Sindhi Centre, London and Janmastami Celebrations at Middlesbrough Hindu temple that benefited the public at large.

The popular series of talks on Vedic scriptures by Jagadguru Kripaluji Maharaj have continued to be broadcast on Global television channels for the benefit of the community.

On 16th December 2018, JKP received the prestigious "Swasth Hindustan" award for providing excellent and free health care services to the society through Jagadguru Kripalu Chikitsalaya hospitals. President of JKP, Sushri Dr Vishakha Tripathi Ji, was honoured with the 'World Icon Award' for her exemplary philanthropic work of JKP. The trust runs a 100% charitable school/college for underprivileged girls, three large hospitals that provide free holistic medical care to all those in need and a poor relief fund to give important necessities to the impoverished. Almost 4 million lives have been helped due to these amazing efforts. Other awards received in the past were UP state Mahotsav (2015), Nelson Mandela Award (2014), Nari Today Award (2013) and Rajiv Gandhi Excellence Award (2012).

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The biggest spending was donation towards charitable trust established by Jagadguru Kripalu Parishat in India which not only helps the poor in the rural areas but also has established charitable hospitals and schools. Just over £400,000 were donated to these worthy charitable causes.

The other major spending was towards the new extension and refurbishment of the property, 109 Edgehill Road, Leicester, owned by Radha Madhav Society. Also, there were money spent in broadcasting the spiritual talks based on Vedic scriptures by our Spiritual Founder Jagadguru Shri Kripaluji Maharaj on Aastha International TV. Finances were also used for organising programmes and for costs of Dr. Bageeshwari Devi's trips to UK, including transportation and subsistence during her stay in UK.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The two major sources of finances are the 'monthly donations' that have been setup as standing orders by devotees/members of the society and 'ad hoc donations'. Members of the society have generously pledged and donated towards our society charitable activities in India and for broadcast of lectures on TV within UK, USA and Canada. The ad hoc donations for this year reached just over £348,000.

Approved by order of the board of trustees on 7 December 2019 and signed on its behalf by:



S K. Sudera - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RADHA MADHAV SOCIETY (UK)**

I report on the accounts for the year ended 5 April 2019, which are set out on pages four to nine.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Sudhir Patel

ACCA

Kwik Accounting & Taxation Services Limited

Chartered Certified Accountants

57 Parkland Drive

Oadby

Leicester

Leicestershire

LE2 4DH

7 December 2019



**RADHA MADHAV SOCIETY (UK)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2019**

	Notes	5.4.19 Unrestricted fund £	5.4.18 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	435,268	529,350
Investment income	3	18	4
<b>Total incoming resources</b>		<b>435,286</b>	<b>529,354</b>
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income	4	16,900	16,031
Fundraising trading: cost of goods sold and other costs		577	-
<b>Charitable activities</b>	5		
Local Projects		500	-
Overseas Projects		400,633	422,752
Governance costs		1,525	2,310
Other resources expended		6,383	684
<b>Total resources expended</b>		<b>426,518</b>	<b>441,777</b>
<b>NET INCOMING RESOURCES</b>		<b>8,768</b>	<b>87,577</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		324,494	236,917
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>333,262</b>	<b>324,494</b>

**CONTINUING OPERATIONS**

All incoming resources and resources expended arise from continuing activities.

**RADHA MADHAV SOCIETY (UK)**

**BALANCE SHEET**  
**AT 5 APRIL 2019**

	Notes	5.4.19 Unrestricted fund £	5.4.18 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	150,760	100,278
<b>CURRENT ASSETS</b>			
Debtors	8	78,927	82,558
Cash at bank and in hand		105,090	143,164
		<u>184,017</u>	<u>225,722</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(1,515)	(1,506)
<b>NET CURRENT ASSETS</b>		<u>182,502</u>	<u>224,216</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>333,262</u>	<u>324,494</u>
<b>NET ASSETS</b>		<u>333,262</u>	<u>324,494</u>
<b>FUNDS</b>	10		
Unrestricted funds:			
General fund		<u>333,262</u>	<u>324,494</u>
<b>TOTAL FUNDS</b>		<u>333,262</u>	<u>324,494</u>

The financial statements were approved by the Board of Trustees on 7 December 2019 and were signed on its behalf by:

  
S K Sudera - Trustee

  
M H Belki - Trustee

The notes form part of these financial statements

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2019**

**1. ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**INCOMING RESOURCES**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**RESOURCES EXPENDED**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. VOLUNTARY INCOME**

	5.4.19	5.4.18
	£	£
Gifts	(1)	(1)
Donations	356,069	446,713
Gift aid	79,200	82,638
	<u>435,268</u>	<u>529,350</u>

**3. INVESTMENT INCOME**

	5.4.19	5.4.18
	£	£
Deposit account interest	18	4
	<u>18</u>	<u>4</u>

**4. COSTS OF GENERATING VOLUNTARY INCOME**

	5.4.19	5.4.18
	£	£
Support costs	16,900	16,031
	<u>16,900</u>	<u>16,031</u>



**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 5 APRIL 2019**

**5. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities	Totals
	£	£
Local Projects	500	500
Overseas Projects	400,633	400,633
	<u>401,133</u>	<u>401,133</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2019 nor for the year ended 5 April 2018.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 5 April 2019 nor for the year ended 5 April 2018.

**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Totals £
<b>COST</b>			
At 6 April 2018	65,000	35,278	100,278
Additions	-	50,482	50,482
	<u>65,000</u>	<u>85,760</u>	<u>150,760</u>
At 5 April 2019	65,000	85,760	150,760
 <b>NET BOOK VALUE</b>			
At 5 April 2019	<u>65,000</u>	<u>85,760</u>	<u>150,760</u>
At 5 April 2018	<u>65,000</u>	<u>35,278</u>	<u>100,278</u>

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5,419	5,418
	£	£
Trade debtors	<u>78,927</u>	<u>82,558</u>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5,419	5,418
	£	£
Trade creditors	-	1
Other creditors	<u>1,515</u>	<u>1,505</u>
	<u>1,515</u>	<u>1,506</u>

**RADHA MADHAV SOCIETY (UK)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 5 APRIL 2019**

**10. MOVEMENT IN FUNDS**

	At 6.4.18 £	Net movement in funds £	At 5.4.19 £
<b>Unrestricted funds</b>			
General fund	324,494	8,768	333,262
<b>TOTAL FUNDS</b>	<u>324,494</u>	<u>8,768</u>	<u>333,262</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	435,286	(426,518)	8,768
<b>TOTAL FUNDS</b>	<u>435,286</u>	<u>(426,518)</u>	<u>8,768</u>

Comparatives for movement in funds

	At 6.4.17 £	Net movement in funds £	At 5.4.18 £
<b>Unrestricted Funds</b>			
General fund	236,917	87,577	324,494
<b>TOTAL FUNDS</b>	<u>236,917</u>	<u>87,577</u>	<u>324,494</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	529,354	(441,777)	87,577
<b>TOTAL FUNDS</b>	<u>529,354</u>	<u>(441,777)</u>	<u>87,577</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.17 £	Net movement in funds £	At 5.4.19 £
<b>Unrestricted funds</b>			
General fund	236,917	96,345	333,262
<b>TOTAL FUNDS</b>	<u>236,917</u>	<u>96,345</u>	<u>333,262</u>

RADHA MADHAV SOCIETY (UK)

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 5 APRIL 2019

10. **MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	964,640	(868,295)	96,345
<b>TOTAL FUNDS</b>	<u>964,640</u>	<u>(868,295)</u>	<u>96,345</u>

RADHA MADHAV SOCIETY (UK)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 5 APRIL 2019**

	5.4.19 £	5.4.18 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Gifts	(1)	(1)
Donations	356,069	446,713
Gift aid	79,200	82,638
	<u>435,268</u>	<u>529,350</u>
<b>Investment income</b>		
Deposit account interest	18	4
<b>Total incoming resources</b>	435,286	529,354
<b>RESOURCES EXPENDED</b>		
<b>Fundraising trading: cost of goods sold and other costs</b>		
Events, Festivals & Exhibition	577	-
<b>Charitable activities</b>		
Charitable Projects Grants & Donations	401,133	422,752
<b>Governance costs</b>		
Accountancy	1,525	1,505
Legal & Professional charges	-	805
	<u>1,525</u>	<u>2,310</u>
<b>Support costs</b>		
<b>Management</b>		
Rates and water	981	995
Insurance	1,017	901
Light and heat	1,181	1,201
Telephone	953	1,058
Postage and stationery	78	288
Publicity and Promotions	11,195	10,995
Housekeeping & Sundries	738	9
Travel and Transport	440	243
Repairs and Renewals	6,383	684
	<u>22,966</u>	<u>16,374</u>
<b>Finance</b>		
Bank charges	317	341
<b>Total resources expended</b>	426,518	441,777
<b>Net income</b>	<u>8,768</u>	<u>87,577</u>

This page does not form part of the statutory financial statements