

RAGHUVANSHI MAHAJAN LONDON ('RAMA')
(SHREE JALARAM MANDIR - GREENFORD)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rashmi Jamnadas Chatwani Sharad Trikamlal Bhimjiyani Mansukh Morjaria Prakash Gandecha Praful Radia Laxmidas Tulsidas Popat Cllr Rajnikant Chhotalal Khiroya Rajnikant Samji Davda Asmita Masrani Amritlal Jethalal Rajani Jayendrakumar Hansraj Morjaria Kishorkumar Dayalal Ghelani Shaneel Hirani Vinodlal Manilal Kanabar	(Deceased on 15 March 2021)
Charity number	1104605	
Principal address	Shree Jalaram Temple 39-45 Oldfield Lane South Greenford Middlesex UB6 9LB	
Auditor	RMR Partnership LLP Vyman House 104 College Road Harrow HA1 1BQ	
Bankers	Barclays Bank Uk PLC 1 Churchill Place London E14 5HP United Kingdom Lloyds Bank 25 Gresham Street London EC2V 7HN	

RAGHUVANSHI MAHAJAN LONDON ('RAMA')
(SHREE JALARAM MANDIR - GREENFORD)
CONTENTS

	Page
Trustees' report	1 - 4
Statement of trustees' responsibilities	5
Independent auditor's report	6 - 7
Statement of financial activities	8 - 9
Balance sheet	10
Statement of cash flows	11
Notes to the financial statements	12 - 26

RAGHUVANSHI MAHAJAN LONDON ('RAMA')
(SHREE JALARAM MANDIR - GREENFORD)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2020

22 Events after the reporting date

The Trustees have considered the effect of the Covid-19 outbreak, that spread throughout the world since 2020. As the Mandir had to close for a time, as well as being somewhat limited in its operations once it could re-open, the outbreak has caused some disruption to the charity's activities to date and the trustees consider that a prolonged outbreak is likely to cause further disruption.

However, the effects of these disruptions have been mitigated by the charity taking out a Bounce Back Loan, holding extensive online services to raise funds, and by employing some cost-cutting measures, such as reducing the number of staff.

23 Related party transactions

During the year various trustees made donations to the charity totaling £32,965 (2019: £137,736). Trustees made loans to the charity interest free totaling £50,000 (2019: £120,000).

24 Cash generated from operations	2020	2019
	£	£
Surplus for the year	264,780	1,240,115
Adjustments for:		
Investment income recognised in statement of financial activities	(5,575)	(5,836)
Depreciation and impairment of tangible fixed assets	129,942	77,137
Movements in working capital:		
(Increase)/decrease in stocks	2,990	(291)
(Increase)/decrease in debtors	(27,971)	(11,004)
Increase/(decrease) in creditors	(150,448)	148,664
Cash generated from operations	213,718	1,448,785