Unaudited Financial Statements for the Year Ended 31 March 2026

for

EKTA Group - Elderly Care Forum

Charity Number SC040007

EKTA Group - Elderly Care Forum

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for the Year Ended 31 March 2026

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EKTA Group - Elderly Care Forum

Company Information
for the Year Ended 31 March 2026

TRUSTEES:	G S Pall J K Suman S K Varma S Malhothra U K Jassal P Malik
SECRETARY:	S K Varma
REGISTERED OFFICE:	142 Nether Auldhouse Road Glasgow G43 2YT
REGISTERED NUMBER:	SC040007 (Scotland)
ACCOUNTANTS:	M Accountancy 42 Nithsdale Road Glasgow G41 2AN

The trustees present their report with the financial statements of the company for the year ended 31 March 2026.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of advancing and promoting Health and Social needs of the Sikh-Asian elderly and providing a facility in which they can meet and enjoy each other's company.

REVIEW OF BUSINESS
The net income over expenditure for the year was £850 profit (2025 £58 Surplus) as stated in the statement of financial activities.

The main activity of the company during the year was operating a day care center for elderly Asians and a community center for Asian woman and man.

During the year the company received additional funding from BGC Main Grants and Robina Goodlad to assist in promoting traditional music, dance and health therapy sessions and to provide funding for tutors and therapists.

TRUSTEES
The trustees shown below have held office during the whole of the period from 1 April 2014 to the date of this report.

G S Pall (Chairperson)
J K Suman (Treasurer)
S K Varma (Secretary)
S Malhothra (Member)
U K Jassal (Member)
P Malik (Member)

ON BEHALF OF THE BOARD:

.....
G S Pall - Chairperson

Date: .....

.....
J K Suman - Treasurer

Date: .....

EKTA Group - Elderly Care Forum

Statement of Financial Activities
for the Year Ended 31 March 2026

	Year Ended 31.3.26		Year Ended 31.3.25	
	£	£	£	£
Turnover				
Grant	6,363		9,150	
Donations	2,000		3,659	
		8,363		12,809
Other income				
Interest receivable		21		38
		8,384		12,847
Expenditure				
Hall Hire	2,060		4,625	
Insurance	307		232	
Class costs	2,731		2,135	
Equipment	76		175	
Travelling	-		580	
Advertising	-		150	
Event costs	1,603		4,793	
Cleaning	10		11	
P/P/S	75		-	
Accountant fee	100		50	
Repairs and renewals	-		-	
Donation	280		-	
Bank Charges	12		-	
Sundry expenses	280		38	
		7,534		12,789
NET Incoming/ (Outgoing)		850		58
Balance brought forward 1 April 2025		5,230		5,172
Balance carried forward 31 March 2026		6,080		5,230

EKTA Group - Elderly Care Forum

Balance Sheet
31 March 2026

	31.3.26 £	31.3.25 £
CURRENT ASSETS		
Cash at bank	6,080	5,280
CREDITORS		
Amounts falling due within one year	-	50
NET CURRENT ASSETS	6,080	5,230
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES		
Profit and loss account	6,080	5,230
	6,080	5,230

The financial statements were approved by the trustees on 30th June 2026 and were signed by:

G S Pall – Chairperson

S Metha - Treasurer

Report of the Independent Examiner to the Trustees of
EKTA Group – Elderly Care Forum

I report on the financial statements for the year ended 31 March 2026 which are set out on pages 1 to 4.

Responsibilities of the trustees and the independent examiner

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of the Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements as required under Section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements and seeks explanations from the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

1. Which gives me a reasonable cause that in any material aspect the requirements:
    - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
    - to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

    have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial records to be reached.

Adeel Naeem ACCA
M Accountancy
42 Nithsdale Road
Glasgow
G41 2AN

30th June 2026