

SCOTTISH CHARITY NO. SCIO53863

RAJASTHAN ASSOCIATION OF SCOTLAND (RAS)
ACCOUNTS FOR THE PERIOD 17 DEC 2024 TO 31 DEC 2025

ACCOUNT TAX

RAJASTHAN ASSOCIATION OF SCOTLAND (RAS)
SCOTTISH CHARITY NO. SCIO53863
ACCOUNTS FOR THE PERIOD 17 DEC 2024 TO 31 DEC 2025

TRUSTEES

Sharad Bhansali		
Gopal Ramlal Choudhury	(appointed	02/02/26)
Rohit Jugalkishore Vyas	(appointed	03/04/26)
Pradeep Bera	(resigned	25/07/25)
Jitendra Singh	(resigned	18/11/25)
Abhishek Chauhan	(resigned	02/02/26)
Ashish Ameta	(resigned	03/04/26)

PRINCIPAL OFFICE

9 Christie Road
Currie
Midlothian
EH14 5AD

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TRUSTEES' REPORT

Principal Office

9 Christie Road
Currie
Midlothian
EH14 5AD

Current trustees

Sharad Bhansali
Gopal Ramlal Choudhury
Rohit Jugalkishore Vyas

Appointment of trustees

The trustees are appointed to stay in office until further election by members of the charity.

Governing document

The association is a Scottish charity (SCIO) and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our main purpose, as recorded in our constitution, is the promotion of arts and cultural heritage of Rajasthan in Scotland, by organising festivals and events.

Activities and achievements

During the period, we successfully organised two events for the community. The first one was in March, 'The Divas Celebration' and the second one was 'RAS Folk Festival' in September. Both events had a positive feedback from the community.

Trustees' remuneration and expenses

None of the trustees was remunerated for services provided.

General funds

As a result of surplus of £1.05 for the period the committee held unrestricted funds of £1.05 at the period end.

Approved by the committee and signed on their behalf.



Sharad Bhansali
Chairman

Sep 23, 2026

RAJASTHAN ASSOCIATION OF SCOTLAND (RAS)
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INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE

I report on the accounts of the charity for the period ended 31 December 2025 which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity committee considers that the audit requirement under Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

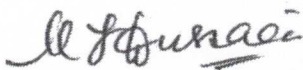
Basis of independent examiner's statement

My examination is conducted 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the committee 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the following requirements have not been met.

- i) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- ii) to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations



M Z Hussain CA
Director
Accountaxwise Ltd
Chartered Accountants
263b St John's Road
Edinburgh
EH12 7XD

Sep 23, 2026

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STATEMENT OF FINANCIAL ACTIVITIES (SOFA)	<u>P/E 31/12/25</u>
	£
<u>Incoming resources</u>	
Donations received	<u>2,549.02</u>
	2,549.02
<u>Resources expended</u>	
<i>Cost of charitable activities</i>	
Office costs	549.17
Donations paid	51.00
Community programmes	1,821.00
Bank charges	<u>126.80</u>
	<u>2,547.97</u>
SURPLUS FOR THE PERIOD	<u>1.05</u>

All funds are unrestricted.

<u>Reconciliation of SOFA to the balance sheet funds</u>	
Opening general funds	0.00
Surplus for the year (SOFA)	<u>1.05</u>
<i>Closing general funds per balance sheet</i>	<u>1.05</u>

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BALANCE SHEET

At 31/12/25

Note £

Bank account

(2) 1.05

NET ASSETS

1.05

Represented by:

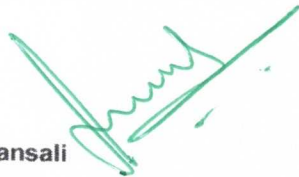
GENERAL FUNDS

1.05

All funds are unrestricted.

Approved by the committee and signed on their behalf.

Sharad Bhansali
Chairman



Sep 23, 2026

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NOTES TO THE ACCOUNTS

1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention on the 'cash basis'.

2 Cash & bank

	<u>2025</u> £
Bank	0.00
Cash	0.00
Opening balance	0.00

Add:

Surplus for the period 1.05

Closing balance	1.05
Bank	1.05
Cash	0.00