

SANATAN DHARM HINDU TEMPLE SOCIETY

England & Wales - Charity number 1010855

Details

Status Registered

Legal form Other

Registered 1992-05-05

Register [View on the Charity Commission register](#)

Contact

Address S D Hindu Temple
56 Mason Road
Coventry
CV6 7FJ

Phone 02476685125

Email mandeep@justaltd.co.uk

Activities

Objects: TO PROMOTE HINDU RELIGION.

Activities: Religious activities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,602	£48,508	-	-
2024-03-31	£33,264	£38,968	-	-
2023-03-31	£40,627	£27,948	-	-
2022-03-31	£52,513	£17,248	-	-
2021-03-31	£7,041	£24,629	-	-

Trustees

Name	Role	Appointed
Dr SANTOSH BAIDYANATH RAI		2025-05-15
RAJ SARNA		
YASH PAL TARA		2025-05-14

SANATAN DHARM HINDU TEMPLE SOCIETY

England & Wales - Charity number 1010855

Accounts

Sanatan Dharm Hindu Temple (Society)

**Accounts
for the year ended 31 March 2025**

**56 Mason Road
Foleshill
Coventry
CV6 7FJ**

Sanatan Dharm Hindu Temple (Society)

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Independent Examiner's Report to the Trustees of Sanatan Dharm Hindu Temple (Society)

I report on the accounts of the Sanatan Dharm Hindu Temple (Society) for the year ended 31 March 2025, which is set out on page 2.

Respective responsibilities of trustees and examiner

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 Act, as amended); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below):

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M S Sahota FFA, FCCA
SKS Justa & Co. Ltd
Justa House
206-208 Holbrook Lane
Coventry
CV6 4DD



Date:

16/6/25

SANATAN DHARM HINDU TEMPLE (SOCIETY)
Charity number 1010855
56 Mason Road, Foleshill, Coventry

Receipts & Payments Account
for the year ended 31 March 2025

Receipts:	£	Payments:	£
Arti box & ladies group	14,275.29	Priest's wages	6,500.00
DOT Rent	21,940.00	Rates	65.00
Donations	11,827.32	Cleaning	450.52
Chonki donations	3,896.50	Light and heat	8,826.97
Ration sales	135.00	Repairs and maintenance	25,266.84
Hall Booking	2,974.00	Temple Insurance	1,664.81
Membership fees receivable	388.00	Printing, postage and stationery	47.60
Social Fairs & Festivals	1,138.00	Accountancy	360.00
Gift Eid	5,432.07	Sundry expenses	4,811.13
Sundry receipts	1,596.00	Hire of equipment	515.40
		Excess of receipts over payments	15,093.91
	63,602.18		63,602.18

CASH AND BANK RECONCILIATION

Cash in hand at 01.04.2024	314.88	Cash in hand at 31.03.25	639.86
Cash at Natwest bank at 01.04.24	104,519.43	Cash at Natwest bank at 31.03.25	119,288.36
Excess of receipts over Payments	15,093.91		
	119,928.22		119,928.22

Mr J. P. Joshi

President



Mr S. Kumar

Treasurer



MR R. Sarna

Trustee



SANATAN DHARM HINDU TEMPLE SOCIETY

England & Wales - Charity number 1010855

Accounts

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M S Sahota FFA, FCCA
Justa & Co.
Chartered Certified Accountants
Justa House
204-208 Holbrook Lane
Coventry
CV6 4DD

Date:

SANATAN DHARM HINDU TEMPLE (SOCIETY)
Charity number 1010855
56 Mason Road, Foleshill, Coventry

Receipts & Payments Account
for the year ended 31 March 2024

Receipts:	£	Payments:	£
Arti box & Ladies Group	9,478.31	Priest's wages	6000.00
DOT Rent	1,120.00	Rates	1,328.91
Hall Bookings	2,058.00	Cleaning	1,374.20
Donations	16,175.12	Light and heat	6,455.19
Chowki donations	2,761.00	Repairs and maintenance	20,887.15
Ration sales	15.00	Printing, postage and stationery	102.00
Membership fees receivable	322.00	Accountancy	360.00
Social Fairs and Festivals	1,334.25	Sundry expenses	1,049.40
Excess of payments over receipts	5,704.10	Temple Insurance	1410.93
	38,967.78		38,967.78

CASH AND BANK RECONCILIATION

Cash in hand at 01.04.2023	347.87	Cash in hand at 31.03.24	314.88
Cash at Natwest bank at 01.04.23	110,190.54	Cash at Natwest bank at 31.03.24	104,519.43
		Excess of payments over receipts	5,704.10
	110,538.41		110,538.41

Mr J. P. Joshi
President

PP Banner

Mr S.
Kumar
Treasurer

S Kumar

Mr G. Tyagi
Trustee

G Tyagi

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CV6 4DD

Date:

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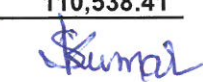
Receipts & Payments Account
for the year ended 31 March 2023

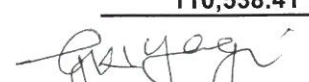
Receipts:	£	Payments:	£
Arti box & Ladies Group	6,395.61	Priest's wages	6,600.00
DOT Rent	6,020.00	Cleaning	150.00
Hall Bookings	1,856.00	Light and heat	8,580.43
Donations	15,294.10	Repairs and maintenance	8,339.23
Chowki donations	7,449.55	Printing, postage and stationery	173.80
Ration sales	5.00	Telephone	407.80
Business Grant received	-	Accountancy	360.00
Membership fees receivable	440.00	Sundry expenses	3,337.20
Social Fairs and Festivals	3,167.50	Excess of receipts over payments	12,679.30
	40,627.76		40,627.76

CASH AND BANK RECONCILIATION

Cash in hand at 01.04.2022	396.37	Cash in hand at 31.03.23	347.87
Cash at Natwest bank at 01.04.22	97,462.74	Cash at Natwest bank at 31.03.23	110,190.54
Excess of receipts over payments	12,679.30		
	110,538.41		110,538.41


 Mr J. P. Joshi
 President


 Mr S. Kumar
 Treasurer


 Mr G. Tyagi
 Trustee

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England & Wales - Charity number 1010855

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Justa & Co.

Chartered Certified Accountants

Justa House

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Coventry

CV6 4DD

Date: 23rd May, 2022

SANATAN DHARM HINDU TEMPLE (SOCIETY)
Charity number 1010855
56 Mason Road, Foleshill, Coventry

Receipts & Payments Account
for the year ended 31 March 2022

Receipts:	£	Payments:	£
Arti box & Ladies Group	3,795.59	Priest's wages	6,500.00
DOT Rent	4,125.00	Insurance	1,965.23
Hall Bookings	1,614.00	Light and heat	5,056.27
Donations	11,449.02	Repairs and maintenance	1,409.25
Chowki donations	2,635.25	Printing, postage and stationery	325.14
Ration sales	125.00	Telephone	638.03
Business Grant received	25,000.00	Accountancy	360.00
Membership fees receivable	559.00	Sundry expenses	994.04
Social Fairs and Festivals	380.25	Excess of receipts over payments	35,265.29
Gift Aid	2,830.14		
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	52,513.25		52,513.25

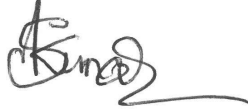
CASH AND BANK RECONCILIATION

Cash in hand at 01.04.2021	396.69	Cash in hand at 31.03.22	396.37
Cash at Natwest bank at 01.04.21	62,170.33	Cash at Natwest bank at 31.03.22	97,462.74
Excess of receipts over payments	35,265.29		
	<hr/>		<hr/>
	97,832.11		97,832.11

Mr J. P. Joshi
Vice President



Mr S. Kumar
Treasurer



Mr G. Tyagi
Trustee

