

**EK NIWAS
UNIVERSAL DIVINE TEMPLE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Charity Commission Reference No: 1056024

CONTENTS

	Page
Reference and administrative details	1
Trustees' Report	2-3
Independent Examiner's Report	4
Receipts and payments account	5
Statement of assets and liabilities	6
Notes to the accounts	7

EK NIWAS UNIVERSAL DIVINE TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2022

Charity reg. No:	1056024
Principal Office:	71-72 Dudley Road Wolverhampton West Midlands WV2 3BY
Trustees:	Mr Gurjeet Singh Mr Dalbir Chand Mr Malkiat Singh Mr Manjit Singh Bhamra
Bankers:	Barclays Bank Plc Queens Square Wolverhampton
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

EK NIWAS UNIVERSAL DIVINE TEMPLE

TRUSTEES' ANNUAL REPORT

For the year ended 31 December 2022

Structure, Governance and management

Ek Niwas is registered as a charity with Charity Commission under charity no: 1056024 on 10 June 1996. It is governed by its constitution adopted on 27 January 1995.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance religion
- to promote the education of persons who through their social and economic circumstances are in need and unable to gain employment
- to provide facilities and recreation and leisure time occupation
- to advance education by providing advice and guidance upon questions of housing, social welfare benefits, unemployment and related topics.

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Counselling service, freefood/ langar. Music tuition, probation services, University and school trips. Heritage open days and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Free food/ Langar are popular which are prepared on Tuesdays, Thursdays, and Sundays for devotees, visitors and the homeless. On other days prashad (blessed food) is given to all attendees.

University and school trips are provided. Educational establishments contact the charity to arrange for coaches to visit the temple and to receive our teachings of tolerance and acceptance of different beliefs and religions.

Financial review

The charity's only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 56,852(2021- £40,296)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 20 people regularly giving their time. We encourage all members of the temple to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 31 October 2023 and signed on their behalf by Gurjeet Singh

..... Trustee

**Independent Examiner's Report to the Trustees of
Ek Niwas Universal Divine Temple**

I report to the Trustees on my examination of the accounts of Ek Niwas Universal Temple for the year ended 31 December 2022 which are set out on pages 5 to 7.

Respective 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 report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

31 October 2023

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 December 2022

	Unrestricted Funds 2022 £	Total Funds 2021 £
RECEIPTS		
Donations	56,852	40,296
CJRS Grant received	-	4,153
Other income	3,350	-
	-----	-----
TOTAL RECEIPTS	60,202	44,449
	=====	=====
PAYMENTS		
Donations	1,250	913
Food purchases	1,705	824
Wages	12,000	13,000
Rates and water	2,869	3,019
Insurance	3,502	2,900
Heat and light	6,433	5,451
Telephone	1,347	1,465
Post and stationery	120	-
Motor and travelling	761	1,789
Repairs and renewals	8,091	10,086
Cleaning and hygiene	905	827
Sundry expenses	14	8
Paye paid	55	336
Bank charges		(3)
Accountancy fee	650	600
Motor vehicle	4,000	-
Plant and machinery	5,747	-
	-----	-----
TOTAL PAYMENTS	49,449	41,215
	=====	=====
NET RECEIPTS/(PAYMENTS)	10,753	3,234
TOTAL CASH BROUGHT FORWARD	12,123	8,889
	-----	-----
TOTAL CASH CARRIED FORWARD	22,876	12,123
	=====	=====

EK NIWAS UNIVERSAL DIVINE TEMPLE
Registered charity no: 1056024

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Cash funds		
Bank current account	21,494	11,120
Cash in hand	1,382	1,003
	=====	=====
 Assets retained for the Charity's use (unrestricted funds)		
Motor vehicle	3,000	1,343
Furniture and equipment	16,110	13,206
	=====	=====
 Liabilities (unpaid at the year end)		
Accountancy fee	600	600
HMRC	-	262
	=====	=====

Approved by the Trustees on 31 October 2023 and signed on their behalf by Mr Gurjeet Singh

.....
Gurjeet Singh -Chairman

NOTES TO THE ACCOUNTS
For the year ended 31 December 2022

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses (2021- nil)

3. GOING CONCERN

Although the disruption caused by Coronavirus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.