

UNITED KINGDOM HINDU CULTURAL ASSOCIATION

England & Wales · Charity number 1069932

Details

Status Registered

Legal form Other

Registered 1998-06-05

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

Contact

Address 121 Spur Road
Orpington
Kent
BR6 0QP

Phone 07789942133

Email together@ukhca.community

Website www.ukhca.community

Activities

Objects: (A) TO ADVANCE THE HINDU RELIGION; (2) TO ADVANCE EDUCATION AND RELIEVE POVERTY AND SICKNESS GENERALLY; (C) TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION, IN THE INTERESTS OF THE SOCIAL WELFARE AND TO ARRANGE LECTURES, MEETINGS, SEMINARS, EDUCATIONAL, AND CULTURAL AND OTHER SIMILAR FUNCTIONS FOR UNDERSTANDING OF HINDUISM AND EXCHANGE OF IDEAS BETWEEN PEOPLE OF DIFFERENT FAITHS, RELIGIONS BELIEFS, AND RACIAL AND/OR ETHNIC ORIGINS WITH A VIEW TO BETTER UNDERSTANDING, PEACEFUL LIVING AND COMMUNAL HARMONY AMONGST THE MEMBERS OF THE SOCIETY IRRESPECTIVE OF RACE, RELIGION, ETHNIC ORIGIN, NATIONALITY AND SEX..

Activities: The objective of the charity is to promote Hindu culture and education in the community, by organising religious and cultural functions during the Hindu calendar at an affordable cost to the interested public.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,461	£37,802	-	-
2024-03-31	£37,587	£30,477	-	-
2023-03-31	£51,399	£34,722	-	-
2022-03-31	£30,168	£24,721	-	-
2021-03-31	£5,187	£3,342	-	-

Trustees

Name	Role	Appointed
KRISHNA BARUAH	Chair	2022-12-19
Debanjan Mukherjee		2019-08-18
Dr Ashis Sau		2019-08-18
Dr Sanjoy Basu		2019-08-18
Rama Parthosarathi Karmokar		2023-08-20
Suman Kanti Das		2019-08-18
Sumita Mukherjee		2022-07-17
Tanuj Banerjee		2019-08-18

Accounts

United Kingdom Hindu Cultural Association
Independent examiner's report to the trustees

For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the United Kingdom Hindu Cultural Association (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

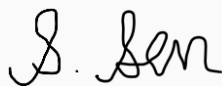
Independent examiner's statement

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act;
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the *Charities (Accounts and Reports) Regulations 2008* other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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.

Signed



Subir Sen

Bc, ME, MBA, CFA, CIMA

Name: Subir Sen

Address: Sheffield, S35 1 TW

Date: 02-Nov-2025.

United Kingdom Hindu Cultural Association

Statement of Financial Activities

For the year ended 31 March 2025

	Notes	31/03/2025	31/03/2024
Income and endowments from:			
Donations and legacies	2	2,905	2,635
Charitable activities	3	40,970	28,199
Other income	4	6,587	6,753
Total		50,461	37,587
Expenditure on:			
Raising funds	5	(290)	(342)
Charitable activities	6	(35,746)	(25,070)
Total Support Cost	7	(1,767)	(5,065)
Total		(37,802)	(30,477)
Net income		12,659	7,110
Reconciliation of funds			
Total funds brought forward		59,430	52,320
Total funds carried forward		72,089	59,430

United Kingdom Hindu Cultural Association

Statement of Financial Position

For the year ended 31 March 2025

	Notes	31/03/2025	31/03/2024
Income and endowments from:			
Tangible assets	12	1646	1,936
		1,646	1,936
Current Asset			
Debtors	13		
Cash at bank and in hand	14	70443	57,494
		70,443	57,494
Net Current Asset		70,443	57,494
Total Assets Less Current Liabilities		72,089	59,430
Net Asset		72,089	59,430
The funds of the charity			
Unrestricted Income Funds		72,089	59,430
Total funds		72,089	59,430

The financial statements were approved and authorised for issue by the Board and signed on its behalf by.



Name: Debanjan Mukherjee

Position: General Secretary and Trustee

Date: 09th November 2025

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting: The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

United Kingdom Hindu Cultural Association meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Going concern

2. Income from Donations and Legacies

Income from donations and legacies		31/03/2025	31/03/2024
		£	£
Unrestricted funds			
Donations received			23
Subscriptions received		2,905	2,611
Gifts in kind			
Total Income from donations and legacies		2,905	2,635

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

3. Income from Charitable Activities

	31/03/2025	31/03/2024
Income from charitable activities	£	£
Unrestricted funds		
Durga Puja: Income from charitable activities	26890	18219
Kali Puja: Income from charitable activities	4319	1593
Bijoya Sammilani: Income from charitable activities		1518
Income from charitable activities		
Rang Mela / Holi: Income from charitable activities		
Income from charitable activities		
Saraswati Puja: Income from charitable activities	3372	2306
Income from charitable activities		
X-Mass Party: Income from charitable activities	2255	1217
Income from charitable activities		
Summer Picnic: Income from Charitable Activities	820	
Brochure: Income from charitable activities	3314	3345
Income from charitable activities		
Total	40,970	28,199

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

4. Other Income

4. Other Income	31/03/2025	31/03/2024
	£	£
Unrestricted funds		
Gift Aid Claim cumulative years	5097	6228
Misc. Income	1490	525
Total	6,587	6,753

Notes to Accounts: Details of the Misc. Income as per below:

Notes	31/03/2025	31/03/2024
	£	£
Misc. Income		
Audio Sales	1038	95
Interest Income-Current Year	414	362
Interest Income-Last Year	38	68
Total Misc. Income	1,490	525

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

5. Raising Funds

5.Raising funds	31/03/2025	31/03/2024
	£	£
Depreciation of owned fixed assets	(290)	(342)
Total	(290)	(342)

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

6. Charitable activities Cost

6.Charitable activities	31/03/2025	31/03/2024
	£	£
Cost of direct charitable activity (Durga Puja)	(22,628)	(16,908)
Cost of direct charitable activity (Kali Puja)	(5,631)	(2,539)
Cost of direct charitable activity (Rang Mela / Holi)		
Cost of direct charitable activity (Saraswati Puja)	(2,699)	(1,543)
Cost of direct charitable activity (Xmas)	(3,119)	(1,445)
Cost of direct charitable activity (Bijoya Sammillani)		(2,635)
Cost of direct charitable activity (Diwali)		
Cost of direct charitable activity (Summer Picnic)	(782)	
Cost of direct charitable activity (Annual Brochure)	(887)	
Total	(35,746)	(25,070)

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

7. Total Support Cost

7.Total Support Cost		31/03/2025	31/03/2024
Additional Expenses		(103)	(2,883)
AGM		(1,193)	(1,801)
Annual Recurring expense		(470)	(380)
Total		(1,767)	(5,065)

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

9. Net income Expenditure Year

	31/03/2025	31/03/2024
9. Net income Expenditure Year		£
This is stated after charging/(crediting):		
Depreciation of owned fixed assets	(290)	(342)
Total	(290)	(342)

10. Particulars of Employees

	31/03/2025	31/03/2024
10. Particulars of employees	£	£
None	0	0
	0	0

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

12. Tangible Fixed Assets

12. Tangible fixed assets	
	Fixtures and Fittings £
Cost or valuation	
At 01 April 2024	5,234
At 31 March 2025	5,234
Depreciation	
At 01 April 2024	1,936
Charge for year	290
At 31 March 2025	1,646
Net book values	
At 31 March 2025	1,646
At 31 March 2024	1,936

Notes to Accounts: Depreciation on assets has been calculated in accordance with the continuity principle, consistent with prior years. The reducing balance method has been applied at a rate of 15%.

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

	2024	2025
Last year calculation		
Opening Balance	£	
At 31 March last year	2,278	1,936
Closing Balance		
At 31 March	1,936	1646
Depreciation Charged	342	290
Depreciation%	15%	15%

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

13. Debtors

	31/03/2025	31/03/2024
	£	£
13. Debtors		
Amounts due within one year		
Other debtor	-	0
Total	<u>0</u>	<u>0</u>

14. Cash at bank and in hand

Particulars	£
Bank Opening Balance as on 31-Mar-2024	57,494
Income-24-25**	12,498
Interest Income-Current Year	414
Interest Income-Last Year	38
Total	<u>70,443</u>

Income-24-25**	£
Income Statement	12,659
Add Back Depreciation	290
Less Current Year Interest Income	-414
Less Last Year Interest Income	-38
	<u>12,497*</u>

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

*Note: There is one pound difference which been marked as rounding off difference.

Particulars	Barclay Bank Balance As on 31-Mar-2025
Current Account	39,561
Business Premium Account	<u>30,882</u>
Total	<u><u>70,443</u></u>

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2025

15. Analysis of net assets between funds

15. Analysis of net assets between funds

Current Year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
General	1646	70443	72089
	1646	70443	72089

Pervious Year

Unrestricted funds			
General	1936	57494	59430
	1936	57,494	59,430

United Kingdom Hindu Cultural Association
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	31/03/2025	31/03/2024
2 Income from donations and legacies		
Donations received		23
Subscriptions received	2,905	2,611
Gifts in Kinds		
Total Income from donations and legacies	2,905	2,635
3 Income from charitable activities		
Durga Puja	26,890	18,219
Kali Puja	4,319	1,593
Bijoya Sammilani		1,518
Rang Mela / Holi		
Saraswati Puja	3,372	2,306
Summer Picnic	820	
X-Mass Party 2022	2,255	1,217
Brochure	3,314	3,345
Income from charitable activities		
Total Income from charitable activities	40,970	28,199
4 . Other income		
Unrestricted funds		
Gift Aid Claim cumulative years	5,097.45	6,228
Misc. Income	1,037.53	525
Interest Income	451.52	
Total Other Income	6,587	6,753
Total Income	50,461	37,587
Expenditure Statements		
5 Raising donations and legacies		
Donations	(290)	(342)
Subscriptions		0
Total Expense Raising Donations & Legacies	(290)	(342)
6 Charitable activities		
Cost of direct charitable activity (Durga Puja)	(22,628)	(16,908)
Cost of direct charitable activity (Kali Puja)	(5,631)	(2,539)

	Cost of direct charitable activity (Rang Mela / Holi)		
	Cost of direct charitable activity (Saraswati Puja)	(2,699)	(1,543)
	Cost of direct charitable activity (Xmas)	(3,119)	(1,445)
	Cost of direct charitable activity (Bijoya Sammillani)		(2,635)
	Cost of direct charitable activity (Diwali)		
	Cost of direct charitable activity (Summer Picnic)	(782)	
	Cost of direct charitable activity (Annual Broucher)	(887)	
	Total Charitable Activity Cost	(35,746)	(25,070)
7	SUPPORT COSTS		
	Additional Expenses	(103)	(2,883)
	AGM	(1,193)	(1,801)
	Annual Recurring expense	(470)	(380)
	Condolennce Bouquet		
	Governance Cost		
	Total Support Cost	(1,767)	(5,065)
	Total Expense	(37,802)	(30,477)
	Net Income	12,659	7,110

Accounts

United Kingdom Hindu Cultural Association
Independent examiner's report to the trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the United Kingdom Hindu Cultural Association (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

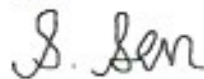
Independent examiner's statement

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act;
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the *Charities (Accounts and Reports) Regulations 2008* other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Signed



Subir Sen

BS, ME, MBA, CFA, CIMA

Name: Subir Sen

Address: Sheffield, S35 1 TW

Date: 12-Jan-2025.

United Kingdom Hindu Cultural Association

Statement of Financial Activities

For the year ended 31 March 2024

	Notes	31/03/2024	31/03/2023
Income and endowments from:			
Donations and legacies	2	2635	20,863
Charitable activities	3	28199	24,211
Other income	4	6,753	6,325
Total		37,587	51,399
Expenditure on:			
Raising funds	5	(342)	
Charitable activities	6	(25,070)	(705)
Total Support Cost	7	(5,065)	(34,017)
Total		(30,477)	(34,722)
Net income		7,110	16,677
Reconciliation of funds			
Total funds brought forward		52,320	35,643
Total funds carried forward		59,430	52,320

United Kingdom Hindu Cultural Association

Statement of Financial Position

For the year ended 31 March 2024

	Notes	31/03/2024	31/03/2023
Income and endowments from:			
Tangible assets	12	1,936	2,278
		<u>1,936</u>	<u>2,278</u>
Current Asset			
Debtors	13		
Cash at bank and in hand	14	57,494	50,042
		<u>57,494</u>	<u>50,042</u>
Net Current Asset		<u>57,494</u>	<u>50,042</u>
Total Assets Less Current Liabilities		<u>59,430</u>	<u>52,320</u>
Net Asset		<u>59,430</u>	<u>52,320</u>
The funds of the charity			
Unrestricted Income Funds		<u>59,430</u>	<u>52,320</u>
Total funds		<u>59,430</u>	<u>52,320</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by.



Name:

TANUJ BANERJEE
TREASURER

Position:

Date:

18/01/25



DEBANJAN MUKHERJEE
GENERAL SECRETARY
18/01/2025

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting: The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

United Kingdom Hindu Cultural Association meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

Going concern

2. Income from Donations and Legacies

2. Income from donations and legacies

	31/03/2024	31/03/2023
	£	£
Unrestricted funds		
Donations received	23	8,542
Subscriptions received	2,611	6,948
Gifts in kind		5,373
Total Income from donations and legacies	2,635	20,863

Notes to Accounts: Income from donations and legacies (comprising donations received, subscriptions received, and gifts in kind), FY23 accounts include a legacy backlog of Gift Aid claims spanning four years, which were claimed in a single instance during the year. This income was fully allocated to the unrestricted fund in FY23.

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

3. Income from Charitable Activities

	31/03/2024	31/03/2023
	£	£
3. Income from charitable activities		
Unrestricted funds		
Durga Puja: Income from charitable activities	18219	17812
Kali Puja: Income from charitable activities	1593	745
Bijoya Sammilani: Income from charitable activities	1518	-
Rang Mela / Holi: Income from charitable activities		1652
Saraswati Puja: Income from charitable activities	2306	2570
X-Mass Party: Income from charitable activities	1217	-
Brochure: Income from charitable activities	3345	-
Misc: Income from charitable activities		1432
Total	28,199	24,211

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

4. Other Income

	31/03/2024	31/03/2023
4. Other Income	£	£
Unrestricted funds		
Gift Aid Claim cumulative years	6228	
Misc. Income	525	6325
Total	6,753	6,325

Notes to Accounts: Miscellaneous income - £6325 shown under Miscellaneous Income in FY23 was actually the Gift Aid claim for FY22, this was put under the wrong heading in the accounts.

5. Raising Funds

	31/03/2024	31/03/2023
5. Raising funds	£	£
Depreciation of owned fixed assets	(342)	(402)
Total	(342)	(402)

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

6. Charitable activities Cost

	31/03/2024	31/03/2023
	£	£
6.Charitable activities		
Cost of direct charitable activity (Durga Puja)	(16,908)	(331)
Cost of direct charitable activity (Kali Puja)	(2,539)	
Cost of direct charitable activity (Rang Mela / Holi)		(374)
Cost of direct charitable activity (Saraswati Puja)	(1,543)	
Cost of direct charitable activity (Xmas)	(1,445)	
Cost of direct charitable activity (Bijoya Sammillani)	(2,635)	
Cost of direct charitable activity (Diwali)		
Total	(25,070)	(705)

Notes to Accounts: The significant difference in charitable activities between FY24 and FY23 is due to the major Puja expenses being classified under the support costs section in FY23.

7. Total Support Cost

	31/03/2024	31/03/2023
	£	£
7.Total Support Cost		
Additional Expenses	(2,883)	(33,615)
AGM	(1,801)	
Annual Recurring expense	(380)	
Total	(5,065)	(33,615)

Notes to Accounts: The amount of £33,615 shown under Additional Expenses in FY23 represents the cumulative costs incurred for Durga Puja, Kali Puja, and Saraswati Puja

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

9. Net income Expenditure Year

	31/03/2024	31/03/2023
	4	3
9. Net income Expenditure Year	£	£
This is stated after charging/(crediting):		
Depreciation of owned fixed assets	(342)	(402)
Total	<u>(342)</u>	<u>(402)</u>

10. Particulars of Employees

	31/03/2024	31/03/2023
	£	£
10. Particulars of employees		
None	0	0
	<u>0</u>	<u>0</u>

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

12. Tangible Fixed Assets

12. Tangible fixed assets	Fixtures and Fittings
Cost or valuation	£
As on 01 April 2023	5,234
As on 31 March 2024	<u>5,234</u>
Depreciation	
As on 01 April 2023	2,278
Charge for year	342
As on 31 March 2024	<u>1,936</u>
Net book values	
As on 31 March 2024	<u>1,936</u>
As on 31 March 2023	<u>2,278</u>

Notes to Accounts: Depreciation on assets has been calculated in accordance with the continuity principle, consistent with previous years. The reducing balance method has been applied at a rate of 15%.

Last year calculation

Opening Balance	£
At 31 March 2022	2,680
Closing Balance	
At 31 March 2023	2,278
Depreciation Charged	402
Depreciation%	15%

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

13. Debtors

13. Debtors	31/03/2024 £	31/03/2023 £
Amounts due within one year		
Other debtor	-	0
Total	0	0

14. Cash at bank and in hand

Particulars	£
Bank Opening Balance as on 31-Mar-2023	50042
Income-23-24**	7022
Interest Income-Current Year	362
Interest Income-Last Year	68
Total	57,494

Income-23-24**	£
Income Statement	7110
Add Back Depreciation	342
Less Current Year Income	-362
Less Last Year Income	-68
	7,022

Particulars	Barclay Bank Balance As on 31-Mar-2024
Current Account	27,063.76
Business Premium Account	30,430.05
Total	57,494

United Kingdom Hindu Cultural Association

Notes to Financial Statements

For the year ended 31 March 2024

15. Analysis of net assets between funds

15. Analysis of net assets between funds

Current Year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
General	1936	57494	59430
	1936	57494	59430

Pervious Year

Unrestricted funds
General

2278	50,042	52320
2278	50042	52320

United Kingdom Hindu Cultural Association

Detailed Statement of Financial Activities

For the year ended 31 March 2024

Income Statement

	31/03/2024	31/03/2023
2 Income from donations and legacies		
Donations received	23	8542
Subscriptions received	2611	6948
Gifts in Kinds		5373
Total Income from donations and legacies	2,635	20,863
3 Income from charitable activities		
Durga Puja	18219	17,812
Kali Puja	1593	745
Bijoya Sammilani	1518	
Rang Mela / Holi		1652
Saraswati Puja	2306	2570
X-Mass Party 2022	1217	
Brochure	3345	
Income from charitable activities		1,432
Total Income from charitable activities	28,199	24,211
4 Other income		
Unrestricted funds		
Gift Aid Claim cumulative years	6,228	
Misc. Income	525	6,325
Total Other Income	6,753	6,325
Total Income	37,587	51,399

Expenditure Statements

5 Raising donations and legacies		
Donations	(342)	(402)
Subscriptions	0	
Total Expense Raising Donations & Legacies	(342)	(402)
6 Charitable activities		
Cost of direct charitable activity (Durga Puja)	(16,908)	(331)
Cost of direct charitable activity (Kali Puja)	(2,539)	
Cost of direct charitable activity (Rang Mela / Holi)		(374)
Cost of direct charitable activity (Saraswati Puja)	(1,543)	
Cost of direct charitable activity (Xmas)	(1,445)	
Cost of direct charitable activity (Bijoya Sammillani)	(2,635)	
Cost of direct charitable activity (Diwali)		
Total Charitable Activity Cost	(25,070)	(705)
7 SUPPORT COSTS		
Additional Expenses	(2,883)	(33,615)
AGM	(1,801)	
Annual Recurring expense	(380)	
Condolence Bouquet		
Governance Cost		
Total Support Cost	(5,065)	(33,615)
Total Expense	(30,477)	(34,722)
Net Income	7,110	16,677

Accounts

United Kingdom Hindu Cultural Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

United Kingdom Hindu Cultural Association

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For the year ended 31 March 2023

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United Kingdom Hindu Cultural Association

Report of the Trustees

For the year ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

The object of the Charity is to promote Hindu religion, culture, and education in the community. The management committee aims to provide first class religious and cultural functions during the Hindu calendar at an affordable cost to the public. It is intended that functions generate sufficient income to meet all expenditure incurred in the staging of events.

The Charity has no employees and depends on the continuing help of the community members.

The Management Committee members are elected or appointed on a tri-annual basis with officers being elected from the membership of the managing committee. The next election for the Executive Committee was held at the end of July 2023 AGM. The newly appointed Executive Committee will elect the office bearers.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

The Charity is dependent upon members funding and cultural fund raising events. The Charity had 119 subscribing families whose membership donated £8,542. Total donations for the year before expenses was £39,678. This was £9,582 more than the previous year. Expenses were increased by £9,488. This generated a net surplus of £16,653 which is £11,206 more than the previous year.

Durga Pooja continued to be the major cultural activity during the year, accounting for 46% of total donations and contributing £17,812 of the annual surplus.

These interim accounts will be submitted to the registered accountants for review, and application for a Gift Aid re-imbursement. Any re-imbursement will increase total donations and the surplus for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Management Committee present their report for the year ending 31st March 2023

1. Accounting policies

These Accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice for Accounting by Charities.

Voluntary Income

- a) Membership fees, cash donations and gifts are included in full in the income and expenditure account as soon as they are received.
- b) Cash collected at cultural events is included in the income and expenditure account after deducting the expenditure incurred directly in staging the event.
- c) Voluntary help is not included in the income and expenditure account on receipt.

Investment Income

Bank interest is included in the income and expenditure account on receipt.

Expenditure

All expenditure is included in the income and expenditure account. The value of expense invoices received before the year end but not paid until after the year end has also been included in the income and expenditure account.

2. Net Assets by fund

General purpose fund 2023	General purpose fund 2022
£30,042	£34,971

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	United Kingdom Hindu Cultural Association
Charity registration number	1069932

United Kingdom Hindu Cultural Association
Report of the Trustees Continued
For the year ended 31 March 2023

Principal address

121 Spur Road
Orpington
Kent
BR6 0QP

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Prof. Bimal Bhaduri
(Resigned: 17 July 2022)
Dr Tapon Halder
(Appointed: 01 June 2020)
(Resigned: 31 May 2023)
Mr Tanuj Banerjee
Dr Sanjoy Basu
Dr Ashis Sau
Mr Suman Das
Mr Debanjan Mukherjee
Krishna Baruah
Rama Satoskar
Sumita Mukherjee

Independent examiners

Salvator Consilium LLP
Consilium House
20 High Street
Lydd
Kent
TN29 9AJ

Bankers

Barclays Bank plc

Approved by the Board of Trustees and signed on its behalf by

Debanjan Mukherjee

11 September 2023

Mr Debanjan Mukherjee

United Kingdom Hindu Cultural Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Salvator Consilium LLP

.....

Salvator Consilium LLP
Consilium House
20 High Street
Lydd
Kent
TN29 9AJ

11 September 2023

United Kingdom Hindu Cultural Association

Statement of Financial Activities

For the year ended 31 March 2023

	Notes	Unrestricted funds £	31/3/2022 £
Income and endowments from:			
Donations and legacies	2	20,863	2,353
Charitable activities	3	24,211	27,143
Other income	4	6,325	672
Total		51,399	30,168
Expenditure on:			
Raising funds	5	(34,017)	(3,083)
Charitable activities	6/7	(705)	(21,638)
Total		(34,722)	(24,721)
Net income		16,677	5,447
Reconciliation of funds			
Total funds brought forward		35,643	30,196
Total funds carried forward		52,320	35,643

United Kingdom Hindu Cultural Association
Statement of Financial Position
As at 31 March 2023

	Notes	31/3/2023	31/3/2022
		£	£
Fixed assets			
Tangible assets	12	2,278	2,680
		2,278	2,680
Current assets			
Debtors	13	-	110
Cash at bank and in hand		50,042	32,853
		50,042	32,963
Net current assets		50,042	32,963
Total assets less current liabilities		52,320	35,643
Net assets		52,320	35,643
The funds of the charity			
Unrestricted income funds		52,320	35,643
Total funds		52,320	35,643

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Debanjan Mukherjee

Mr Debanjan Mukherjee
Trustee

11 September 2023

United Kingdom Hindu Cultural Association
Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

United Kingdom Hindu Cultural Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	31/03/2023	31/03/2022
	£	£
Unrestricted funds		
Donations received	8,542	134
Subscriptions received	6,948	2,219
Gifts in kind	5,373	-
	<u>20,863</u>	<u>2,353</u>

3. Income from charitable activities

	31/03/2023	31/03/2022
	£	£
Unrestricted funds		
<i>Durga Puja</i>		
Income from charitable activities	17,812	20,091
<i>Kali Puja</i>		
Income from charitable activities	745	1,039
<i>Rang Mela / Holi</i>		
Income from charitable activities	1,652	-
<i>Saraswati Puja</i>		
Income from charitable activities - Saraswati Puja	2,570	1,832
<i>Brochure</i>		
Income from charitable activities	-	4,181
<i>Activity 7</i>		
Income from charitable activities	1,432	-
	<u>24,211</u>	<u>27,143</u>

United Kingdom Hindu Cultural Association
Notes to the Financial Statements Continued
For the year ended 31 March 2023

4. Other income

	31/03/2023	31/03/2022
	£	£
Unrestricted funds		
Other income 1	6,325	672
	<u>6,325</u>	<u>672</u>

5. Expenditure on generating donations and legacies

	31/03/2023	31/03/2022
	£	£
Unrestricted funds		
Donations	402	670
Subscriptions	-	659
Support costs	33,615	1,754
	<u>34,017</u>	<u>3,083</u>

6. Costs of charitable activities by fund type

	31/03/2023	31/03/2022
	£	£
Unrestricted funds		
Durga Puja	331	18,506
Kali Puja	-	1,108
Rang Mela / Holi	374	-
Saraswati Puja	-	2,024
	<u>705</u>	<u>21,638</u>

7. Costs of charitable activities by activity type

	31/03/2023	31/03/2022
	£	£
Activities undertaken directly		
Durga Puja	331	18,506
Kali Puja	-	1,108
Rang Mela / Holi	374	-
Saraswati Puja	-	2,024
	<u>705</u>	<u>21,638</u>

United Kingdom Hindu Cultural Association
Notes to the Financial Statements Continued
For the year ended 31 March 2023

8. Analysis of support costs

	31/03/2023	31/03/2022
	£	£
Voluntary Income		
Additional Expenses	33,615	1,754

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	31/3/2023	31/3/2022
	£	£
Depreciation of owned fixed assets	402	670
	<u>402</u>	<u>670</u>

10. Particulars of employees

	31/3/2023	31/3/2022
None	0	0
	<u>0</u>	<u>0</u>

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

United Kingdom Hindu Cultural Association
Notes to the Financial Statements Continued
For the year ended 31 March 2023

12. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £
At 01 April 2022	5,234
At 31 March 2023	<u>5,234</u>
Depreciation	
At 01 April 2022	2,554
Charge for year	402
At 31 March 2023	<u>2,956</u>
Net book values	
At 31 March 2023	<u><u>2,278</u></u>
At 31 March 2022	<u><u>2,680</u></u>

13. Debtors

	31/3/2023 £	31/3/2022 £
Amounts due within one year:		
Other debtors	-	110
	<u>-</u>	<u>110</u>

15. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	2,278	50,042	52,320
	<u>2,278</u>	<u>50,042</u>	<u>52,320</u>
Previous year			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	2,680	32,963	35,643
	<u>2,680</u>	<u>32,963</u>	<u>35,643</u>

United Kingdom Hindu Cultural Association
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	31/3/2023	31/3/2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	8,542	134
Subscriptions	6,948	2,219
Gifts in kind	5,373	-
	20,863	2,353
Charitable activities		
Income from charitable activities (Durga Puja)	17,812	20,091
Income from charitable activities (Kali Puja)	745	1,039
Income from charitable activities (Rang Mela / Holi)	1,652	-
Income from charitable activities (Saraswati Puja)	2,570	1,832
Income from charitable activities (Brochure)	-	4,181
Income from charitable activities (Activity 7)	1,432	-
	24,211	27,143
Other income		
Other income 1	6,325	672
	6,325	672
Total incoming resources	51,399	30,168
EXPENDITURE		
Raising donations and legacies		
Donations	(402)	(670)
Subscriptions	-	(659)
	(402)	(1,329)
Charitable activities		
Cost of direct charitable activity (Durga Puja)	(331)	(18,506)
Cost of direct charitable activity (Kali Puja)	-	(1,108)
Cost of direct charitable activity (Rang Mela / Holi)	(374)	-
Cost of direct charitable activity (Saraswati Puja)	-	(2,024)
	(705)	(21,638)
SUPPORT COSTS		
Additional Expenses		
Additional Expenses	(33,615)	(1,754)
	(33,615)	(1,754)
Total resources expended	(34,722)	(24,721)
Net Income	16,677	5,447

Accounts

Charity number: 1069932

United Kingdom Hindu Cultural Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

United Kingdom Hindu Cultural Association

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United Kingdom Hindu Cultural Association
Report of the Trustees
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

The object of the Charity is to promote Hindu religion, culture, and education in the community. The management committee aims to provide first class religious and cultural functions during the Hindu calendar at an affordable cost to the public. It is intended that functions generate sufficient income to meet all expenditure incurred in the staging of events.

The Charity has no employees and depends on the continuing help of the community members.

The Management Committee members are elected or appointed on a tri-annual basis with officers being elected from the membership of the managing committee. The next election for the Executive Committee will be held at the July 2022 AGM. The newly appointed Executive Committee will elect the office bearers.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

The Charity is dependent upon members funding and cultural fund raising events. The Charity had 89 subscribing families whose membership donated £2,218. Total donations for the year before expenses was £29,496. This was £24,309 more than the previous year. Expenses were increased by £21,379. This generated a net surplus of £5,447 which is £3,602 more than the previous year.

Durga Pooja continued to be the major cultural activity during the year, accounting for 68% of total donations and contributing £20,091 of the annual surplus.

These interim accounts will be submitted to the registered accountants for review, and application for a Gift Aid re-imbursement. Any re-imbursement will increase total donations and the surplus for the year.

£110.85 was paid in error and was refunded on the 19th May 2022. Other Income of £672 was a reversal of an entry made in a previous year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Management Committee present their report for the year ending 31st March 2022

1. Accounting policies

These Accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice for Accounting by Charities.

Voluntary Income

- a) Membership fees, cash donations and gifts are included in full in the income and expenditure account as soon as they are received.
- b) Cash collected at cultural events is included in the income and expenditure account after deducting the expenditure incurred directly in staging the event.
- c) Voluntary help is not included in the income and expenditure account on receipt.

Investment Income

Bank interest is included in the income and expenditure account on receipt.

Expenditure

All expenditure is included in the income and expenditure account. The value of expense invoices received before the year end but not paid until after the year end has also been included in the income and expenditure account.

2. Net Assets by fund

General purpose fund	General purpose fund
2022	2021
£34,971	£30,196

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	United Kingdom Hindu Cultural Association
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United Kingdom Hindu Cultural Association
Report of the Trustees Continued
For the year ended 31 March 2022

Charity registration number 1069932
Principal address Broadwater Farm
285 Broadwater Road
West Malling
Kent
ME19 6HT

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Prof. Bimal Bhaduri
Dr Tapon Halder
Mr Tanuj Banerjee
Dr Sanjoy Basu
Dr Ashis Sau
Mr Suman Das
Mr Debanjan Mukherjee

Independent examiners

Consilium Consulting LLP
Consilium House
20 High Street
Lydd
Kent
TN29 9AJ

Bankers

Barclays Bank plc

Approved by the Board of Trustees and signed on its behalf by



.....

22 July 2022

Dr Tapon Halder

United Kingdom Hindu Cultural Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and limits of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



Consilium Consulting LLP
Consilium House
20 High Street
Lydd
Kent
TN29 9AJ

22 July 2022

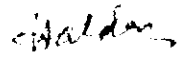
United Kingdom Hindu Cultural Association
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	31/3/2021 £
Income and endowments from:			
Donations and legacies	2	2,353	2,104
Charitable activities	3	27,143	3,083
Other income	4	672	-
Total		30,168	5,187
Expenditure on:			
Raising funds	5	(3,083)	(1,880)
Charitable activities	6/7	(21,638)	(1,462)
Total		(24,721)	(3,342)
Net income		5,447	1,845
Reconciliation of funds			
Total funds brought forward		30,196	28,351
Total funds carried forward		35,643	30,196

United Kingdom Hindu Cultural Association
Statement of Financial Position
As at 31 March 2022

	Notes	31/3/2022 £	31/3/2021 £
Fixed assets			
Tangible assets	12	2,680	3,350
		2,680	3,350
Current assets			
Debtors	13	110	-
Cash at bank and in hand		32,853	27,518
		32,963	27,518
Creditors: amounts falling due within one year	14	-	(672)
Net current assets		32,963	26,846
Total assets less current liabilities		35,643	30,196
Net assets		35,643	30,196
The funds of the charity			
Unrestricted income funds		35,643	30,196
Total funds		35,643	30,196

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Dr Tapon Halder
Trustee

22 July 2022

United Kingdom Hindu Cultural Association
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

United Kingdom Hindu Cultural Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	31/03/2022	31/03/2021
	£	£
Unrestricted funds		
Donations received	134	-
Subscriptions received	2,219	2,104
	2,353	2,104

3. Income from charitable activities

	31/03/2022	31/03/2021
	£	£
Unrestricted funds		
<i>Durga Puja</i>		
Income from charitable activities	20,091	2,177
<i>Kali Puja</i>		
Income from charitable activities	1,039	650
<i>Rang Mela / Holi</i>		
Income from charitable activities	-	25
<i>Saraswati Puja</i>		
Income from charitable activities - Saraswati Puja	1,832	152
<i>Diwali</i>		
Income from charitable activities	-	29
<i>Brochure</i>		
Income from charitable activities	4,181	50
	27,143	3,083

4. Other income

	31/03/2022	31/03/2021
	£	£
Unrestricted funds		

United Kingdom Hindu Cultural Association

Other income 1	Notes to the Financial Statements	672	-
	For the year ended 31 March 2022	672	-

United Kingdom Hindu Cultural Association
Notes to the Financial Statements Continued
For the year ended 31 March 2022

5. Expenditure on generating donations and legacies

	31/03/2022	31/03/2021
	£	£
Unrestricted funds		
Donations	670	837
Subscriptions	659	-
Support costs	1,754	1,043
	3,083	1,880

6. Costs of charitable activities by fund type

	31/03/2022	31/03/2021
	£	£
Unrestricted funds		
Durga Puja	18,506	350
Kali Puja	1,108	200
Rang Mela / Holi	-	37
Saraswati Puja	2,024	210
Diwali	-	665
	21,638	1,462

7. Costs of charitable activities by activity type

	31/03/2022	31/03/2021
	£	£
Activities undertaken directly		
Durga Puja	18,506	350
Kali Puja	1,108	200
Rang Mela / Holi	-	37
Saraswati Puja	2,024	210
Diwali	-	665
	21,638	1,462

8. Analysis of support costs

	31/03/2022	31/03/2021
	£	£
Voluntary income		
Additional Expenses	1,754	903
Governance costs	-	140
	1,754	1,043

United Kingdom Hindu Cultural Association
Notes to the Financial Statements Continued
For the year ended 31 March 2022

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	31/3/2022	31/3/2021
	£	£
Depreciation of owned fixed assets	670	837

10. Particulars of employees

	31/3/2022	31/3/2021
None	0	0
	0	0

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

12. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £
At 01 April 2021	5,234
At 31 March 2022	5,234
Depreciation	
At 01 April 2021	1,884
Charge for year	670
At 31 March 2022	2,554
Net book values	
At 31 March 2022	2,680
At 31 March 2021	3,350

13. Debtors

	31/3/2022	31/3/2021
	£	£
Amounts due within one year:		
Other debtors	110	-
	110	-

United Kingdom Hindu Cultural Association
Notes to the Financial Statements Continued
For the year ended 31 March 2022

14. Creditors: amounts falling due within one year

	31/3/2022	31/3/2021
	£	£
Other creditors	-	672
	-	672

16. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	2,680	32,963	35,643
	2,680	32,963	35,643

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	3,350	26,846	30,196
	3,350	26,846	30,196

United Kingdom Hindu Cultural Association
Detailed Statement of Financial Activities
For the year ended 31 March 2022

	31/3/2022	31/3/2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	134	-
Subscriptions	2,219	2,104
	2,353	2,104
Charitable activities		
Income from charitable activities (Durga Puja)	20,091	2,177
Income from charitable activities (Kali Puja)	1,039	650
Income from charitable activities (Rang Mela / Holi)	-	25
Income from charitable activities (Saraswati Puja)	1,832	152
Income from charitable activities (Diwali)	-	29
Income from charitable activities (Brochure)	4,181	50
	27,143	3,083
Other income		
Other income 1	672	-
	672	-
Total incoming resources	30,168	5,187
EXPENDITURE		
Raising donations and legacies		
Donations	(670)	(837)
Subscriptions	(659)	-
	(1,329)	(837)
Charitable activities		
Cost of direct charitable activity (Durga Puja)	(18,506)	(350)
Cost of direct charitable activity (Kali Puja)	(1,108)	(200)
Cost of direct charitable activity (Rang Mela / Holi)	-	(37)
Cost of direct charitable activity (Saraswati Puja)	(2,024)	(210)
Cost of direct charitable activity (Diwali)	-	(665)
	(21,638)	(1,462)
SUPPORT COSTS		
Additional Expenses		
Additional Expenses	(1,754)	(903)
	(1,754)	(903)
Governance costs		
Governance costs	-	(140)
	-	(140)
Total resources expended	(24,721)	(5,342)
Net income	5,447	1,845

United Kingdom Hindu Cultural Association
Detailed Statement of Financial Activities
This page does not form part of the statutory financial statements
For the year ended 31 March 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UNITED KINGDOM HINDU CULTURAL ASSOCIATION

On accounts for the year
ended

31 March 2022

Charity no
1069932

Set out on pages

1-10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

22/07/2022

Name:

Arnab Kumar Sanyal JP

Relevant professional
qualification(s) or body

BSc, LL.M, FFA, FAIA, FIPA, FCMI, FRSA

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight material matters of concern (see CG32, independent examination of charity accounts: directions and guidance for examiners).

Section B

Disclosure

(if any):

Address:

Consilium Consulting LLP, Consilium House, 20 High Street,

Lydd, Kent, TN29 9AJ