

SHREE HINDU SAMAJ MANDAL

England & Wales · Charity number 1093075

Details

Status Registered

Legal form Other

Registered 2002-07-23

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

Contact

Address Hindu Samaj Mandal
18 Salisbury Street
Darlaston
Wednesbury
West Midlands
WS10 8BQ

Phone 07971 482 945

Activities

Objects: I) TO PROMOTE THE HINDU RELIGION AND PROVIDE A PLACE OF WORSHIP. II) TO PROMOTE PUBLIC EDUCATION IN HINDU RELIGION AND CULTURE. III) TO ADVANCE ANY OTHER CHARITABLE PURPOSE WHICH ARE IN DIRECT FURTHERANCE OF THE OBJECTIVES.

Activities: Provide daily religious services and religious education for the young generation by involving them in activities of the Temple.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,720	£37,083	-	-
2023-12-31	£25,203	£56,339	-	-
2022-12-31	£20,642	£38,552	-	-
2021-12-31	£41,071	£16,957	-	-
2020-12-31	£28,325	£19,513	-	-

Trustees

Name	Role	Appointed
ARVIND G PATEL		2013-07-15
DINESH PATEL		2013-07-15
JAYANTI PATEL		2013-07-15
VIJAY PATEL		2013-07-15
Vinesh Parekh		2013-07-15

SHREE HINDU SAMAJ MANDAL

England & Wales - Charity number 1093075

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2023		Day 31	Month December	Year 2023

Section A Reference and administration details

Charity name Shree Hindu Samaj Mandal

Other names charity is known by

Registered charity number (if any) 1093075

Charity's principal address 18 Salisbury Street

Darlaston

Wednesbury

Postcode

WS10 7RF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	D M Parekh			
2	D M Patel			
3	A G Patel			
4	V D Patel			
5	M G Naik			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the board of trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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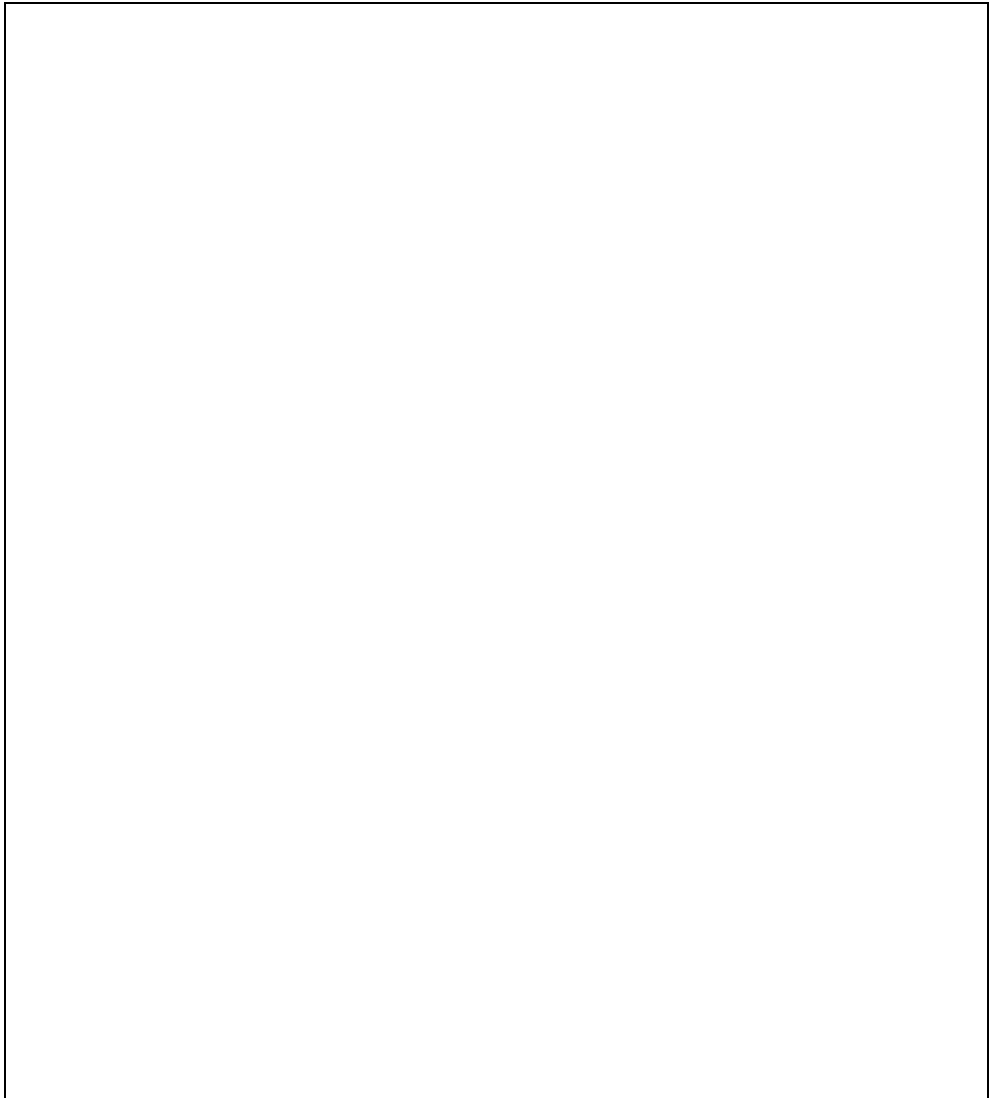
Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of the Hindu religion and to provide a place of worship and to promote public education in Hindu religion and culture.

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

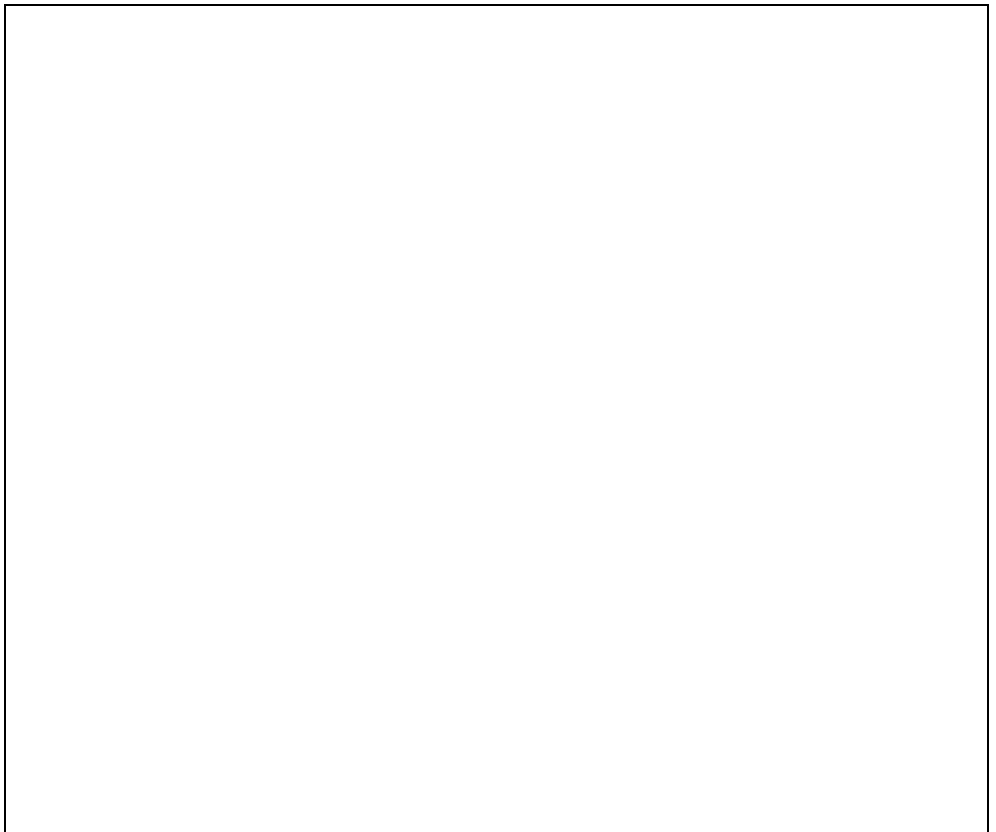
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity has raised its income through donations, rental of the buildings and car park, gift aid and bank interest. Costs relate to the priests wages and the general running of the buildings. The charity has made a deficit for the year and retained funds have decreased.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are required to ensure the buildings can be maintained in a suitable state of repair.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Shree Hindu Samaj Mandal	No (if any) 1093075
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	15,434	-	-	15,434	11,544
Interest received	3,473	-	-	3,473	423
Car parking and rental income	5,300	-	-	5,300	8,675
Gift aid	996	-	-	996	-
Furlough income	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,203	-	-	25,203	20,642
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,203	-	-	25,203	20,642
A3 Payments					
Staff costs	6,600	-	-	6,600	6,450
Other costs	49,739	-	-	49,739	32,102
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,339	-	-	56,339	38,552
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,339	-	-	56,339	38,552
Net of receipts/(payments)	- 31,136	-	-	- 31,136	- 17,910
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	321,646	57,612	-	379,258	-
Cash funds this year end	290,510	57,612	-	348,122	- 17,910

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	287,510	57,612	-
	Cash	3,000	-	-
		-	-	-
	Total cash funds	290,510	57,612	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Shree Hindu Samaj Mandal

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1093075

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

Name:

Jeremy Kitson FCA

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

Prime Accountants

Corner Oak, 1 Homer Road, Solihull, B91 3QG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

SHREE HINDU SAMAJ MANDAL

England & Wales - Charity number 1093075

Accounts



Trustees' Annual Report for the period

Period start date: **From** Day 01, Month January, Year 2021
 Period end date: **To** Day 31, Month December, Year 2021

Section A Reference and administration details

Charity name Shree Hindu Samaj Mandal
Other names charity is known by
Registered charity number (if any) 1093075
Charity's principal address 18 Salisbury Street
 Darlaston
 Wednesbury
Postcode WS10 8BQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	D M Parekh			
2	D M Patel			
3	A G Patel			
4	V D Patel			
5	M G Naik			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by the board of trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of the Hindu religion and to provide a place of worship and to promote public education in Hindu religion and culture.

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

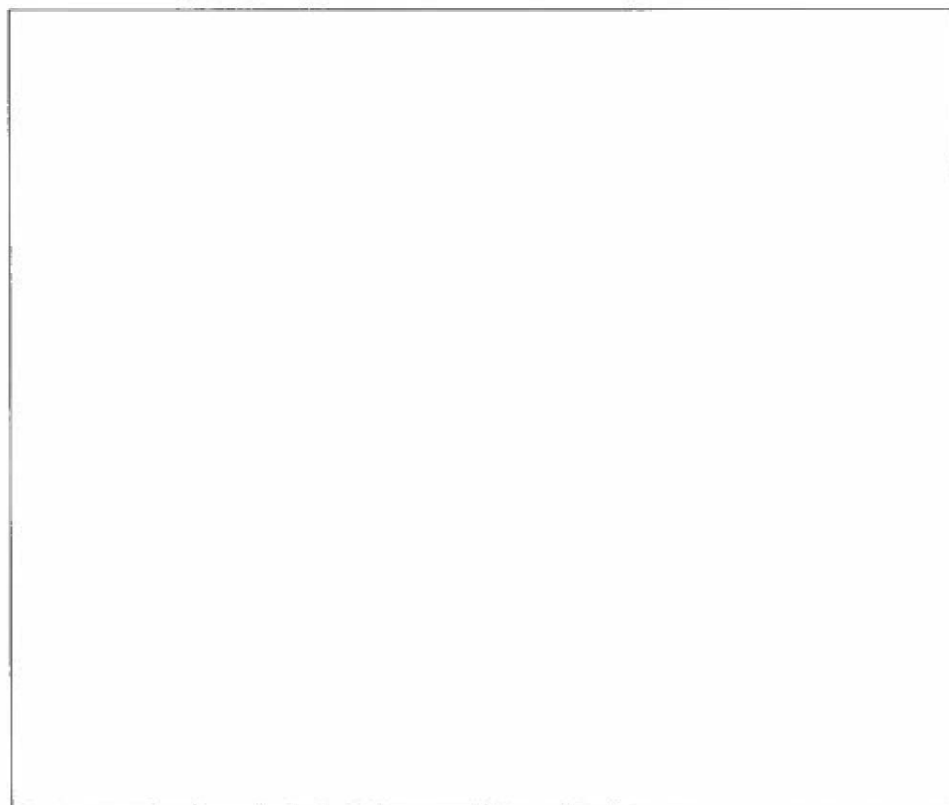
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity has raised its income through donations, rental of the buildings and car park, and bank interest. Costs relate to the priests wages and the general running of the buildings. The charity has made a surplus for the year and retained funds have increased..

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are required to ensure the buildings can be maintained in a suitable state of repair.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Patel</i>	<i>M. Patel</i>
Full name(s)	ARVIND G. PATEL	MAHENDRA . V. PATEL
Position (eg Secretary, Chair, etc)	TRUSTEE	PRESIDENT

Date

08/05/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shree Hindu Samaj Mandal

No (if any)
1093075

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	11,309	-	-	11,309	3,721
Interest received	7,634	-	-	7,634	449
Car parking and rental income	15,278	-	-	15,278	17,175
Gift aid	3,451	-	-	3,451	3,530
Furlough income	3,400	-	-	3,400	3,450
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,071	-	-	41,071	28,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,071	-	-	41,071	28,325
A3 Payments					
Staff costs	6,000	-	-	6,000	5,361
Other costs	10,957	-	-	10,957	14,152
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,957	-	-	16,957	19,513
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,957	-	-	16,957	19,513
Net of receipts/(payments)	24,115	-	-	24,115	8,812
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	315,441	57,612	-	373,053	-
Cash funds this year end	339,556	57,612	-	397,168	8,812

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	339,093	57,612	-
	Cash	463	-	-
		-	-	-
	Total cash funds	339,556	57,612	-
	(agree balances with receipts and payments account(s))			


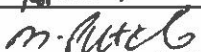
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ARVIND G. PATEL	8/05/22
	MAHENDRA V PATEL	8/05/22



Section A

Independent Examiner's Report

Report to the trustees/ members of	Shree Hindu Samaj Mandal		
On accounts for the year ended	31 December 2021	Charity no (if any)	1093075
	Set out on pages 1-7		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

**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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 13/05/22

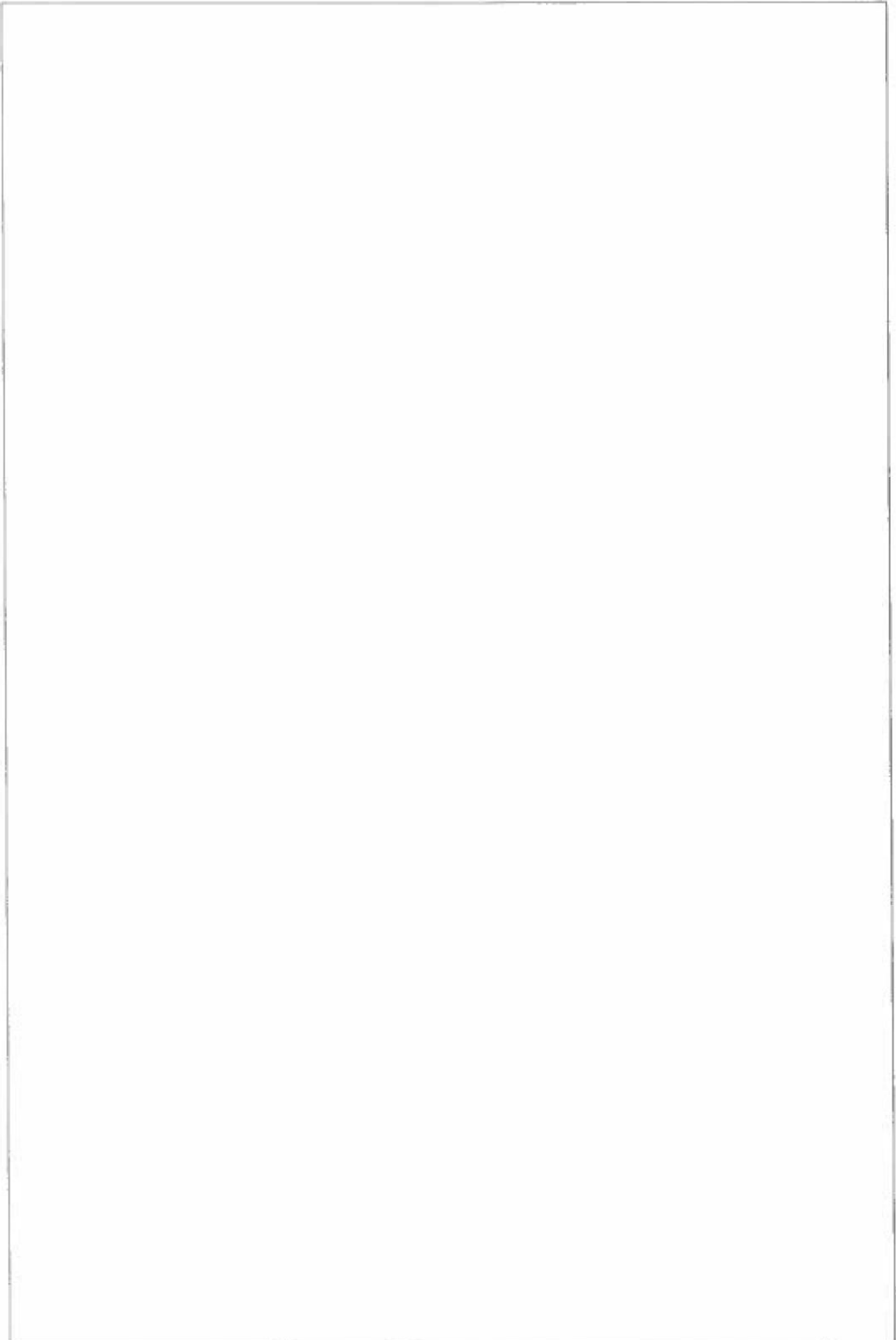
Name: Jeremy Kitson FCA

Relevant professional qualification(s) or body (if any): ICAEW

Address: Prime Accountants
Corner Oak, 1 Homer Road, Solihull, B91 3QG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



SHREE HINDU SAMAJ MANDAL

England & Wales - Charity number 1093075

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2020		Day 31	Month December	Year 2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	D M Parekh			
2	D M Patel			
3	A G Patel			
4	V D Patel			
5	M G Naik			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the board of trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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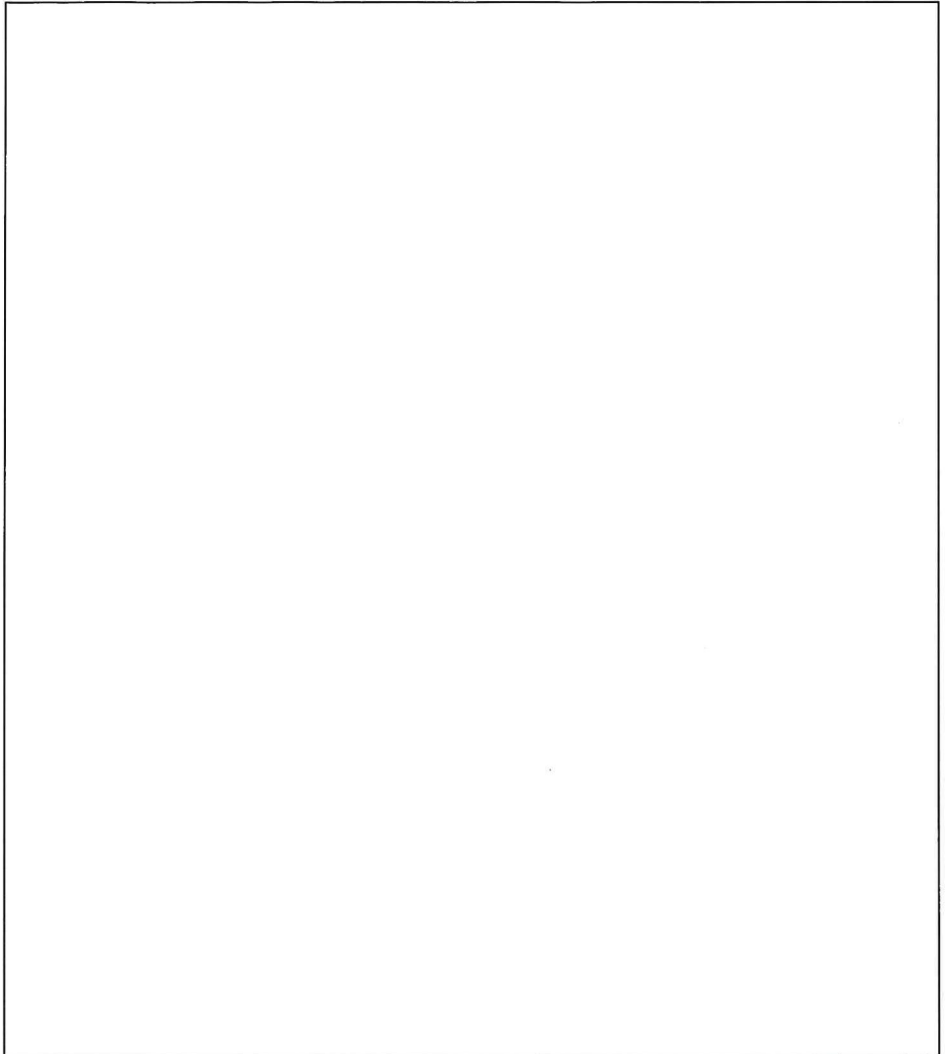
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The promotion of the Hindu religion and to provide a place of worship and to promote public education in Hindu religion and culture.</p> <p>The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.</p>

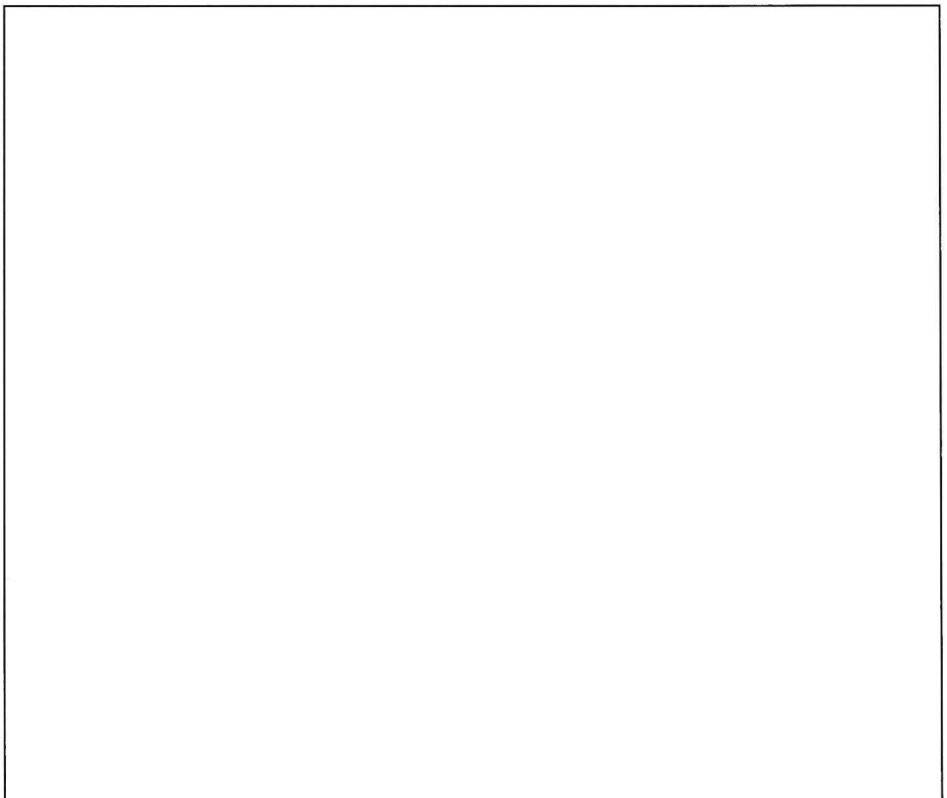
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Additional details of objectives and activities (Optional information)

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- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity has raised its income through donations, rental of the buildings and car park, gift aid and bank interest. Additionally it received income from the government's furlough scheme this year. Costs relate to the priests wages and the general running of the buildings. The charity has made a surplus for the year and retained funds have increased.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are required to ensure the buildings can be maintained in a suitable state of repair.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ARVIND A. PATEL

Position (eg Secretary, Chair, etc)

Date

17/07/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shree Hindu Samaj Mandal

No (if any)
1093075

CC16a


Receipts and payments accounts

For the period from **01/01/2020** To **31/12/2020**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,721	-	-	3,721	26,548
Interest received	449	-	-	449	1,694
Car parking and rental income	17,175	-	-	17,175	13,420
Gift aid	3,530	-	-	3,530	-
Furlough income	3,450	-	-	3,450	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,325	-	-	28,325	41,662
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,325	-	-	28,325	41,662
A3 Payments					
Staff costs	5,361	-	-	5,361	6,000
Other costs	14,152	-	-	14,152	16,294
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,513	-	-	19,513	22,294
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,513	-	-	19,513	22,294
Net of receipts/(payments)	8,812	-	-	8,812	19,368
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	306,629	57,612	-	364,241	-
Cash funds this year end	315,441	57,612	-	373,053	19,368

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	315,174	57,612	-
	Cash	267	-	-
		-	-	-
	Total cash funds	315,441	57,612	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ARVIND G. PATEL	17/07/21	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Shree Hindu Samaj Mandal

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1093075

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

20.07.2021,

Name:

Jeremy Kitson FCA

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

Prime Accountants

Corner Oak, 1 Homer Road, Solihull, B91 3QG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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