



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
(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, 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.

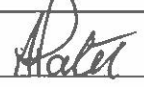

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

| | |
|---|---|
|  |  |
| ARVIND G. PATEL | MAHENDRA V. PATEL |
| TRUSTEE | PRESIDENT |
| 08/05/2022 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shree Hindu Samaj Mandal

No (if any)
1093075

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

To

Period end date
31/12/2021

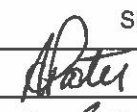
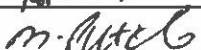
Section A Receipts and payments

| | 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 (agree balances with receipts and payments account(s)) | 339,556 | 57,612 | - |
| 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 | 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

Section B**Disclosure**

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.