

HINDU TEMPLE NEWCASTLE

England & Wales · Charity number 1095353

Details

Other names	NEWCASTLE UPON TYNE HINDU TEMPLE
Status	Registered
Legal form	Other
Registered	2003-01-10
Register	View on the Charity Commission register

Contact

Address	Hindu Temple 172 West Road Newcastle Upon Tyne NE4 9QB
Phone	01912733364
Email	info@hindutemple.co.uk
Website	www.hindutemple.co.uk

Activities

Objects: TO PROMOTE THE HINDU RELIGION

Activities: RELIGIOUS ACTIVITIES

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cumbria
- Durham
- Gateshead
- Newcastle Upon Tyne City
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£220,882	£152,239	-	-
2023-12-31	£213,987	£173,706	-	-
2022-12-31	£153,681	£124,984	-	-
2021-12-31	£118,967	£110,379	-	-
2020-12-31	£134,786	£83,527	-	-

Trustees

Name	Role	Appointed
SANDEEP KAPOOR	Chair	2013-04-01
Amrit Paul Vedhera		2019-05-17
Angela Kumar		2018-05-20
Anoop Puri		2014-05-18
Bhavesh Vasa		2022-05-15
DR Vinay Sharma		2018-05-20
Dipak Patel		2022-05-15
Nirmal Sehgal		2019-05-17
Rajesh Thamman		2022-05-15
Sudarshan Rehan		2015-05-01
TONY HANDA		2014-05-18

HINDU TEMPLE NEWCASTLE

England & Wales - Charity number 1095353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name

Newcastle Upon Tyne Hindu Temple

Other names charity is known by

Registered charity number (if any)

1095353

Charity's principal address

The Hindu Temple

172 West Road

Newcastle Upon Tyne

Postcode

NE4 9QB

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	Mr S Kapoor	President		
2	Mrs A Kumar	General Secretary		
3	Mrs N Sehgal	Vice President		
4	Mr A Puri	Treasurer		
5	Mr A P Vedhera			
6	Mrs H Chaddha			
7	Mr R Handa			
8	Mrs S Rehan			
9	Mr V Sharma			
10	Mr D Patel			
11	Mr R Thaman			
12	Mr B Vasa			
13				
14				
15				
16				
17				
18				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

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.

--

Section C Objectives and activities

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

To advance the Hindu faith for the benefit of the public in Newcastle and the surrounding area
To provide a Temple or other place of worship for members of the Hindu faith.
To advance the education of the public in the Hindu faith.

The Temple is open daily for the observance of the rites of the Hindu faith and for services twice every week on a Sunday, Tuesday and upon all Hindu Festivals.

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 Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith.

Section E

Financial review

Brief statement of the charity's policy on reserves

At 31 December 2024 the cash funds amounted to £637,034.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

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

Financial Statements for the Year Ended 31 December 2024

for

Hindu Temple Newcastle

Hindu Temple Newcastle

Contents of the Financial Statements for the Year Ended 31 December 2024

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Accountants' Report and Client Approval Certificate	2
Detailed Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Hindu Temple Newcastle
General Information
for the Year Ended 31 December 2024

PROPRIETOR: S Kapoor

ADDRESS: The Hindu Temple
172 West Road
Newcastle Upon Tyne
Tyne and Wear
NE4 9QB

ACCOUNTANTS: Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

Financial Statements
for the Year Ended 31 December 2024

Accountants' Report to
Hindu Temple Newcastle

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Hindu Temple Newcastle and from information and explanations supplied to us.

Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

12 May 2025

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

S Kapoor

12 May 2025

Hindu Temple Newcastle

Detailed Profit and Loss Account for the Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
Income				
Donations	139,499		154,606	
Collections	53,320		47,162	
Membership fees	2,047		1,370	
Gift aid received	10,430		5,606	
		205,296		208,744
Other income				
Rents received	1,800		1,800	
Council Grant	7,500		-	
Deposit account interest	6,286		3,443	
		15,586		5,243
		220,882		213,987
Expenditure				
Food bank donation	-		4,618	
Flowers	-		81	
Catering and cooking	42,706		41,949	
Cleaner and cleaning material	11,219		13,814	
Visiting Swamiji	1,300		2,100	
Mahayagya expenses	-		13,197	
Water rates	2,126		5,954	
Insurance	3,544		3,183	
Light and heat	19,733		29,379	
Diwali expenses	9,158		5,836	
Balaji Kalyanutsav	725		850	
Ganesh Chaturthi expenses	700		700	
Wages	35,250		32,250	
Pensions	629		528	
Telephone	1,026		1,232	
Printing, post and stationery	1,039		1,143	
Car park charges	1,004		1,926	
TV licence	170		159	
Repairs and renewals	20,382		13,297	
Book keeping services	18		-	
Accountancy	948		948	
Justgiving membership fee	562		562	
		152,239		173,706
		68,643		40,281
Finance costs				
Bank charges	529		609	
Credit card	967		727	
		1,496		1,336
		67,147		38,945
Depreciation				
Fixtures and fittings		1,563		1,480
NET PROFIT		65,584		37,465

Hindu Temple Newcastle

Balance Sheet 31 December 2024

	Notes	2024	£	2023	£
FIXED ASSETS					
Tangible assets	1		126,063		123,083
CURRENT ASSETS					
Bank account		125,136		63,832	
Bank account no. 2		500,000		500,000	
Cash in hand		11,897		6,685	
		<u>637,033</u>		<u>570,517</u>	
CURRENT LIABILITIES					
Trade creditors		4,197		2,799	
Social security and other taxes		579		437	
Accrued expenses		2,373		-	
		<u>7,149</u>		<u>3,236</u>	
			<u>629,884</u>		<u>567,281</u>
NET ASSETS			<u>755,947</u>		<u>690,364</u>
FINANCED BY					
RESERVES AND FUNDS					
Reserves	2		<u>755,947</u>		<u>690,364</u>
			<u>755,947</u>		<u>690,364</u>

Hindu Temple Newcastle

Notes to the Financial Statements for the Year Ended 31 December 2024

1. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2024	51,406	63,257	49,393	6,736	170,792
Additions	-	-	4,543	-	4,543
At 31 December 2024	51,406	63,257	53,936	6,736	175,335
DEPRECIATION					
At 1 January 2024	-	-	40,974	6,735	47,709
Charge for year	-	-	1,563	-	1,563
At 31 December 2024	-	-	42,537	6,735	49,272
NET BOOK VALUE					
At 31 December 2024	51,406	63,257	11,399	1	126,063
At 31 December 2023	51,406	63,257	8,419	1	123,083

2. RESERVES

	General reserves £
At 1 January 2024	690,364
Surplus transferred from current account	65,583
At 31 December 2024	755,947

3. CAPITAL ACCOUNT

	S Kapoor £
Share of profit	65,584
Less Surplus transferred to General Reserve	65,584
	65,584



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Newcastle Upon Tyne Hindu Temple

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1095353

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

21/05/25

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:

Flannagans Chartered Accountants Unit 3A Evolution, Wynyard Avenue,
Wynyard Business Park, Billingham, Cleveland.
TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name	Newcastle Upon Tyne Hindu Temple
Other names charity is known by	
Registered charity number (if any)	1095353
Charity's principal address	The Hindu Temple 172 West Road Newcastle Upon Tyne Postcode NE4 9QB

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	Mr S Kapoor	President		
2	Mrs A Kumar	General Secretary		
3	Mr V Sharma	Vice President		
4	Mr A Puri	Treasurer		
5	Mr A P Vedhera			
6	Mrs H Chaddha			
7	Mr R Handa			
8	Mrs S Rehan			
9	Mrs N Sehgal			
10	Mr D Patel			
11	Mr R Thaman			
12	Mr B Vasa			
13				
14				
15				
16				
17				
18				
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)

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Section B Structure, governance and management

Description of the charity's trusts

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

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

To advance the Hindu faith for the benefit of the public in Newcastle and the surrounding area
To provide a Temple or other place of worship for members of the Hindu faith.
To advance the education of the public in the Hindu faith.

The Temple is open daily for the observance of the rites of the Hindu faith and for services twice every week on a Sunday, Tuesday and upon all Hindu Festivals.

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 Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith.

Section E

Financial review

Brief statement of the charity's policy on reserves

At 31 December 2023 the cash funds amounted to £570,517.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

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

Financial Statements for the Year Ended 31 December 2023

for

Hindu Temple Newcastle

Hindu Temple Newcastle

Contents of the Financial Statements for the Year Ended 31 December 2023

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Hindu Temple Newcastle
General Information
for the Year Ended 31 December 2023

PROPRIETOR: S Kapoor

ADDRESS: The Hindu Temple
172 West Road
Newcastle Upon Tyne
Tyne and Wear
NE4 9QB

ACCOUNTANTS: Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

Financial Statements
for the Year Ended 31 December 2023

Accountants' Report to
Hindu Temple Newcastle

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Hindu Temple Newcastle and from information and explanations supplied to us.

Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

12 March 2024

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

S Kapoor

12 March 2024

Hindu Temple Newcastle

Detailed Profit and Loss Account for the Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
Income				
Donations	154,606		99,448	
Collections	47,162		42,330	
Membership fees	1,370		4,260	
Gift aid received	5,606		5,616	
		208,744		151,654
Other income				
Rents received	1,800		1,800	
Deposit account interest	3,443		227	
		5,243		2,027
		213,987		153,681
Expenditure				
Food bank donation	4,618		2,354	
Flowers	81		-	
Catering and cooking	41,949		34,067	
Cleaner and cleaning material	13,814		13,002	
Visiting Swamiji	2,100		2,800	
Mahayagya expenses	13,197		-	
Water rates	5,954		1,634	
Insurance	3,183		2,500	
Light and heat	29,379		22,674	
Diwali expenses	5,836		2,805	
Balaji Kalyanutsav	850		850	
Ganesh Chaturthi expenses	700		710	
Wages	32,250		30,000	
Pensions	528		472	
Telephone	1,232		842	
Printing, post and stationery	1,143		424	
Car park charges	1,926		1,070	
TV licence	159		159	
Repairs and renewals	13,297		6,451	
Accountancy	948		948	
Justgiving membership fee	562		562	
		173,706		124,324
		40,281		29,357
Finance costs				
Bank charges	609		760	
Credit card	727		-	
		1,336		760
		38,945		28,597
Depreciation				
Fixtures and fittings		1,480		744
NET PROFIT		37,465		27,853

Hindu Temple Newcastle

Balance Sheet 31 December 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible assets	1		123,083		121,545
CURRENT ASSETS					
Social security & other tax		-		596	
Bank account		63,832		78,149	
Bank account no. 2		500,000		450,000	
Cash in hand		6,685		2,609	
		<u>570,517</u>		<u>531,354</u>	
CURRENT LIABILITIES					
Trade creditors		2,799		-	
Social security and other taxes		437		-	
		<u>3,236</u>		<u>-</u>	
			567,281		531,354
NET ASSETS			<u>690,364</u>		<u>652,899</u>
FINANCED BY					
RESERVES AND FUNDS					
Reserves	2		<u>690,364</u>		<u>652,899</u>
			<u>690,364</u>		<u>652,899</u>

Hindu Temple Newcastle

Notes to the Financial Statements for the Year Ended 31 December 2023

1. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2023	51,406	60,239	49,393	6,736	167,774
Additions	-	3,018	-	-	3,018
At 31 December 2023	51,406	63,257	49,393	6,736	170,792
DEPRECIATION					
At 1 January 2023	-	-	39,494	6,735	46,229
Charge for year	-	-	1,480	-	1,480
At 31 December 2023	-	-	40,974	6,735	47,709
NET BOOK VALUE					
At 31 December 2023	51,406	63,257	8,419	1	123,083
At 31 December 2022	51,406	60,239	9,899	1	121,545

2. RESERVES

	General reserves £
At 1 January 2023	652,899
Surplus transferred from current account	37,465
At 31 December 2023	690,364

3. CAPITAL ACCOUNT

	S Kapoor £
Share of profit	37,465
Less Surplus transferred to General Reserve	37,465
	37,465



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Newcastle Upon Tyne Hindu Temple

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1095353

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

13/03/24

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:

Flannagans Chartered Accountants
Unit 3A Evolution, Wynyard Avenue,

Wynyard Business Park, Billingham, Cleveland.

TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

HINDU TEMPLE NEWCASTLE

England & Wales - Charity number 1095353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

Section A

Reference and administration details

Charity name

Hindu Temple Newcastle

Other names charity is known by

Registered charity number (if any) 1095353

Charity's principal address

The Hindu Temple

172 West Road

Newcastle Upon Tyne

Postcode

NE4 9QB

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	Mr A P Vedhera	President		
2	Mr S Kapoor	General Secretary		
3	Mr T Chopra	Vice President		
4	Mr A Puri	Treasurer		
5	Mrs A Kumar			
6	Mr V Sharma			
7	Mr R Handa			
8	Mrs S Rehan			
9	Mrs N Sehgal			
10	Mr D Patel			
11	Mr R Thaman			
12	Mr B Vasa			
13				
14				
15				
16				
17				
18				
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)	Constitution
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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;
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- 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

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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)

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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 Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith.

Section E Financial review

Brief statement of the charity's policy on reserves

At 31 December 2022 the cash funds amounted to £530,758.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

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) *S. Kapoor*

Full name(s) Sandeep Kapoor

Position (eg Secretary, Chair, etc) Chair

Date 27/10/2023

Financial Statements for the Year Ended 31 December 2022

for

Hindu Temple Newcastle

Hindu Temple Newcastle

Contents of the Financial Statements for the Year Ended 31 December 2022

	Page
General Information	1
Accountants' Report and Client Approval Certificate	2
Detailed Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Hindu Temple Newcastle
General Information
for the Year Ended 31 December 2022

PROPRIETOR: A P Vedhera

ADDRESS: The Hindu Temple
172 West Road
Newcastle Upon Tyne
Tyne and Wear
NE4 9QB

ACCOUNTANTS: Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

Financial Statements
for the Year Ended 31 December 2022

Accountants' Report to
Hindu Temple Newcastle

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Hindu Temple Newcastle and from information and explanations supplied to us.

Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

18 April 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

A P Vedhera

18 April 2023

Hindu Temple Newcastle

Detailed Profit and Loss Account for the Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
Income				
Donations	99,448		83,005	
Collections	42,330		30,187	
Membership fees	4,260		480	
Gift aid received	5,616		3,450	
		151,654		117,122
Other income				
Rents received	1,800		1,800	
Deposit account interest	227		45	
		2,027		1,845
		153,681		118,967
Expenditure				
Sewa International	-		20,000	
Food bank donation	2,354		5,918	
Catering and cooking	34,067		4,414	
Cleaner and cleaning material	13,002		8,159	
Visiting Swamiji	2,800		1,100	
Water rates	1,634		1,016	
Insurance	2,500		3,225	
Light and heat	22,674		23,498	
Diwali expenses	2,805		-	
Balaji Kalyanutsav	850		-	
Ganesh Chaturthi expenses	710		-	
Wages	30,000		30,000	
Pensions	472		472	
Telephone	842		862	
Printing, post and stationery	424		-	
Car park charges	1,070		712	
TV licence	159		317	
Repairs and renewals	6,451		8,273	
Accountancy	948		948	
Justgiving membership fee	562		562	
		124,324		109,476
		29,357		9,491
Finance costs				
Bank charges	760		633	
Interest on late paid PAYE	-		14	
		760		647
		28,597		8,844
Depreciation				
Fixtures and fittings		744		874
NET PROFIT				
		27,853		7,970

Hindu Temple Newcastle

Balance Sheet 31 December 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	1		121,545		100,078
CURRENT ASSETS					
Social security & other tax		596		23	
Bank account		78,149		75,259	
Bank account no. 2		450,000		450,000	
Cash in hand		2,609		-	
		<u>531,354</u>		<u>525,282</u>	
CURRENT LIABILITIES					
NEST - Pension		-		314	
		<u>-</u>	531,354	<u>314</u>	524,968
NET ASSETS			<u>652,899</u>		<u>625,046</u>
FINANCED BY					
RESERVES AND FUNDS					
Reserves	2		652,899		625,046
			<u>652,899</u>		<u>625,046</u>

Hindu Temple Newcastle

Notes to the Financial Statements for the Year Ended 31 December 2022

1. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2022	51,406	43,689	43,732	6,736	145,563
Additions	-	16,550	5,661	-	22,211
At 31 December 2022	51,406	60,239	49,393	6,736	167,774
DEPRECIATION					
At 1 January 2022	-	-	38,750	6,735	45,485
Charge for year	-	-	744	-	744
At 31 December 2022	-	-	39,494	6,735	46,229
NET BOOK VALUE					
At 31 December 2022	51,406	60,239	9,899	1	121,545
At 31 December 2021	51,406	43,689	4,982	1	100,078

2. RESERVES

	General reserves £
At 1 January 2022	625,046
Surplus transferred from current account	27,853
At 31 December 2022	652,899

3. CAPITAL ACCOUNT

	A P Vedhera £
Share of profit	27,853
Less Surplus transferred to General Reserve	27,853
	27,853



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Newcastle Upon Tyne Hindu Temple

On accounts for the year ended

31 December 2022

Charity no
(if any)

1095353

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

16/05/2023

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:	Flannagans Chartered Accountants
	Unit 3A Evolution, Wynyard Avenue,
	Wynyard Business Park, Billingham, Cleveland.
	TS22 5TB

Section B	Disclosure
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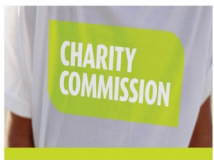
Only complete if the examiner needs to highlight material problems.

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

HINDU TEMPLE NEWCASTLE

England & Wales - Charity number 1095353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name

Newcastle Upon Tyne Hindu Temple

Other names charity is known by

Registered charity number (if any)

1095353

Charity's principal address

The Hindu Temple	
172 West Road	
Newcastle Upon Tyne	
Postcode	NE4 9QB

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	Mr A P Vedhera	President		
2	Mr S Kapoor	General Secretary		
3	Mr T Chopra	Vice President		
4	Mr S D Bithal	Treasurer		
5	Mr A Puri	Treasurer		
6	Mr K Aggarwal			
7	Mr R Handa			
8	Mr A Kumar			
9	Mrs S Rehan			
10	Mrs A Kumar			
11	Mr V Sharma			
12	Mrs N Sehgal			
13				
14				
15				
16				
17				
18				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

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.

--

Section C Objectives and activities

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

To advance the Hindu faith for the benefit of the public in Newcastle and the surrounding area
To provide a Temple or other place of worship for members of the Hindu faith.
To advance the education of the public in the Hindu faith.

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)

The Temple is open daily for the observance of the rites of the Hindu faith and for services twice every week on a Sunday, Tuesday and upon all Hindu Festivals.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith.

Section E

Financial review

Brief statement of the charity's policy on reserves

At 31 December 2021 the cash funds amounted to £525,259.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

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	No (if any)
Newcastle Upon Tyne Hindu temple	1095353

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		12/31/2021

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					
Msc Donations	83,005	-	-	83,005	49,192
Cash Donations	30,187	-	-	30,187	19,227
Donation from other Charity	-	-	-	-	20,000
Membership Fees	480	-	-	480	2,850
Rent Received	1,800	-	-	1,800	3,000
Bank Interest	45	-	-	45	128
Grant from Council	-	-	-	-	5,000
Job Retention Scheme Grant	-	-	-	-	8,008
Gift Aid Received	3,450	-	-	3,450	27,381
	-	-	-	-	-
Sub total (Gross income for AR)	118,967	-	-	118,967	134,786
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,967	-	-	118,967	134,786
A3 Payments					
Insurance	3,225	-	-	3,225	3,150
Phone	862	-	-	862	1,014
Bank Charges	633	-	-	633	668
Heat And Light	23,498	-	-	23,498	9,514
Water Rates	1,016	-	-	1,016	1,885
Wages	30,728	-	-	30,728	30,255
Repairs	8,273	-	-	8,273	4,936
Catering and Cooking	4,414	-	-	4,414	7,293
Cleaner and Cleaning Material	8,159	-	-	8,159	6,767
Visiting Swamiji	750	-	-	750	600
Mahayagya Expenses	-	-	-	-	-
Diwali Expenses	-	-	-	-	-
Balaji Kalyanutsav	350	-	-	350	-
Printing, Postage and Stationery	-	-	-	-	178
Advertising	-	-	-	-	-
Travelling	-	-	-	-	1,583
Flowers And Decorations	-	-	-	-	-
Just Giving Membership Fee	562	-	-	562	562
Accountancy Fee	948	-	-	948	948
Food Bank Donations	5,918	-	-	5,918	11,364
Car Park Charges	712	-	-	712	3,325
TV Licence	317	-	-	317	155
Interest on late payment of PAYE	14	-	-	14	1
Sewa International	20,000	-	-	20,000	-
	-	-	-	-	-
Sub total	110,379	-	-	110,379	84,198
A4 Asset and investment purchases, (see table)					
Property Improvements	-	-	-	-	-
Fixtures and fittings	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	110,379	-	-	110,379	84,198
Net of receipts/(payments)	8,588	-	-	8,588	50,588
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	516,671	-	-	516,671	466,083
Cash funds this year end	525,259	-	-	525,259	516,671

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 Account	525,259	-	-
	Cash In hand	-	-	-
		-	-	-
	Total cash funds	525,259	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Land and Building	51,406	-	-
	Improvements to Property	43,689	-	-
	Fixtures and fittings	43,732	-	-
	Computer Equipment	6,736	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE	0	-	
	NEST	314	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A P Vedhera		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Newcastle Upon Tyne Hindu Temple

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1095353

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

11/05/22

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:

Flannagans Chartered Accountants
Unit 3A Evolution, Wynyard Avenue,

Wynyard Business Park, Billingham, Cleveland.

TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

HINDU TEMPLE NEWCASTLE

England & Wales - Charity number 1095353

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name Newcastle Upon Tyne Hindu Temple

Other names charity is known by

Registered charity number (if any) 1095353

Charity's principal address
 The Hindu Temple
 172 West Road
 Newcastle Upon Tyne
Postcode NE4 9QB

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	Mr A P Vedhera	President		
2	Mr S Kapoor	General Secretary		
3	Mr T Chopra	Vice President		
4	Mr S D Bithal	Treasurer		
5	Mr A Puri	Treasurer		
6	Mr K Aggarwal			
7	Mr R Handa			
8	Mr A Kumar			
9	Mrs S Rehan			
10	Mrs A Kumar			
11	Mr V Sharma			
12	Mrs N Sehgal			
13				
14				
15				
16				
17				
18				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

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.

--

Section C Objectives and activities

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

To advance the Hindu faith for the benefit of the public in Newcastle and the surrounding area
To provide a Temple or other place of worship for members of the Hindu faith.
To advance the education of the public in the Hindu faith.

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)

The Temple is open daily for the observance of the rites of the Hindu faith and for services twice every week on a Sunday, Tuesday and upon all Hindu Festivals.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith.

Section E

Financial review

Brief statement of the charity's policy on reserves

At 31 December 2020 the cash funds amounted to £516,671.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

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	No (if any)
Newcastle Upon Tyne Hindu temple	1095353

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2020		12/31/2020

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					
Msc Donations	49,192	-	-	49,192	101,806
Cash Donations	19,227	-	-	19,227	46,873
Donation from other Charity	20,000	-	-	20,000	3,300
Membership Fees	2,850	-	-	2,850	3,600
Rent Received	3,000	-	-	3,000	167
Bank Interest	128	-	-	128	-
Grant from Council	5,000	-	-	5,000	-
Job Retention Scheme Grant	8,008	-	-	8,008	-
Gift Aid Received	27,381	-	-	27,381	-
	-	-	-	-	-
Sub total (Gross income for AR)	134,786	-	-	134,786	155,746
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,786	-	-	134,786	155,746
A3 Payments					
Insurance	3,150	-	-	3,150	3,267
Phone	1,014	-	-	1,014	1,364
Bank Charges	668	-	-	668	784
Bank Interest	-	-	-	-	-
Heat And Light	9,514	-	-	9,514	13,359
Water Rates	1,885	-	-	1,885	2,212
Wages	30,255	-	-	30,255	31,435
Repairs	4,936	-	-	4,936	9,943
Catering and Cooking	7,293	-	-	7,293	33,139
Cleaner and Cleaning Material	6,767	-	-	6,767	9,626
Visiting Swamiji	600	-	-	600	1,820
Mahayagya Expenses	-	-	-	-	12,609
Diwali Expenses	-	-	-	-	614
Balaji Kalyanutsav	-	-	-	-	850
Printing, Postage and Stationery	178	-	-	178	317
Advertising	-	-	-	-	677
Travelling	1,583	-	-	1,583	400
Flowers And Decorations	-	-	-	-	484
Just Giving Membership Fee	562	-	-	562	562
Accountancy Fee	948	-	-	948	360
Food Bank Donations	11,364	-	-	11,364	50
Car Park Charges	3,325	-	-	3,325	-
TV Licence	155	-	-	155	-
Interest on late payment of PAYE	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	84,198	-	-	84,198	123,872
A4 Asset and investment purchases, (see table)					
Property Improvements	-	-	-	-	11,720
Fixtures and fittings	-	-	-	-	618
	-	-	-	-	-
Sub total	-	-	-	-	12,338
Total payments	84,198	-	-	84,198	136,210
Net of receipts/(payments)	50,588	-	-	50,588	19,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	466,083	-	-	466,083	446,547
Cash funds this year end	516,671	-	-	516,671	466,083

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 Account	516,667	-	-
	Cash In hand	4	-	-
		-	-	-
	Total cash funds	516,671	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Land and Building	51,406	-	-
	Improvements to Property	43,689	-	-
	Fixtures and fittings	43,732	-	-
	Computer Equipment	6,736	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE	442	-	
	NEST	105	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A P Vedhera		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Newcastle Upon Tyne Hindu Temple

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1095353

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

15/07/2021

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:

Flannagans Chartered Accountants,
Hub 1, 1st Floor, Units 204, 206 & 209

The Innovation Centre, Venture Court,
Queens Meadow Business Park, Hartlepool

TS25 5TG

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

None.