

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Trustees Report and Financial Statements

For the year 01st September 2022 to 31st August 2023

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Contents Page

Business Information	3
Trustees Report	4
Accountants' Report	5
Profit & Loss	6
Balance Sheet	7
Notes to the financial Statements	8
Detailed Profit & Loss	9

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

BUSINESS INFORMATION

Chairman	Rajasegaran Sivaganakurukkal
Business Address	255 Burlington Road New Malden Surrey KT3 4NE
Bank	HSBC Bank
Accountants	Shan Sohal & Co Chartered Certified Accountants 92 Grand Avenue Surbiton Surrey KT5 9HX

SREE THIRUTHANIGAI VALE MURUGAN TEMPLE
(Charity No.1100268)

ANNUAL REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 31ST AUGUST 2023

The Objects of the Trust

The document governing as a charity was registered with the charity commissions in October 2003 under the registration number 1100268. The objects of the charity briefly is to advance the Hindu religion, advance education to the public in Hindu Saiva Culture, to provide recreational facilities and relief poverty.

The trustees:

The trustees during the year were:

Chairman	Rajasegaran
Secretary	Mayoran
Treasurer	Ambika
Trustee	Mrs P Thangarajah

Activities

Temple Activities: We celebrate all the festival in accordance with the Hindu Calender. The new year festival was well attended. About 120 devotees congregated just before 12.00 o clock to see the new year pooja on the 1st January 2010. The biggest festival the chariot festival saw the number of devotees increased this year from 1,200 devotees to 2,200 devotees.

The temple is opened from 9am to 2 pm. It is then opened from 6pm to 9 pm daily. On Fridays it closes at 10pm

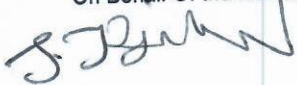
Classes

Various Indian music classes are held and various experienced teacher are teaching Indian Musical Instruments. The classes takes place on Wednesday evenings and Saturday Mornings. In August 2008 we found a teacher who is giving free yoga classes.

Finance

The trustees are looking into various ways to increase the income by having various fund raisings.

On Behalf Of the trustees.



Rajasegaran
Chairman

ACCOUNTANTS' REPORT
For the year ended 31st August 2023

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Independent examiner's report to the trustees of Sree Thiruthanigai Murugan Temple

I report to the trustees on my examination of the accounts of the Sree Sree Thiruthanigai Murugan Temple for the year ended 31st August 2023.

Responsibilities and basis of report

As the Trustees of the Charity 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 Charity's financial accounts carried out under s. 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the 2011 Act.

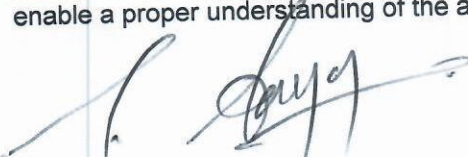
Independent examiner's statement

I draw the attention that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Of Ireland (FRS 102).

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

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

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


Sanmugarajah Tanarajah
Chartered Certified Accountants
92 Grand Avenue
Surbiton
Surrey
KT5 9hx

18/6/2024

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Profit and Loss Account

For the year ended 31st August 2023

	Notes	2023	2022
Turnover		<u>82,282</u>	<u>80959</u>
Gross Profit		82,282	80959
Intrest Income		912	23
Other business Income		0	1392
Administrative expenses		69,966	70080
Intrest On bank and other Loans		1,353	1830
		<u>11,875</u>	<u>10464</u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Balance Sheet

As At 31 August 2023

	Notes	2023	2022
Fixed Assets			
Tangible Fixed Assets	1	7918	8004
Current Assets			
Cash At Bank		75397	75128
Creditors : amount falling due within one year	2	<u>466</u>	<u>8076</u>
Net Current Asset		74931	67052
Total Assets less current liabilities		82849	75056
Creditors Amount falling due after more than one yaer		33253	37335
		<u>49596</u>	<u>37721</u>
Funds			
General Fund brought forward		37721	27257
Net Profit for the year		<u>11,875</u>	<u>10464</u>
		<u>49596</u>	<u>37721</u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)
Notes to the Financial Statements
For the year ended 31st August 2023

1 Tangible Fixed Assets

Cost	Fixture and Fittings	Computer Equipment	Total
At 01 September 2022	7745	529	8274
Additions			
Disposal			
At 31 August 2023	<u>7745</u>	<u>529</u>	<u>8274</u>
Depreciation			
At 1 September 2022	0	270	270
Charge for the year		86	86
Disposal			
At 31 August 2023	<u></u>	<u>356</u>	<u>356</u>
Net Book Values			
At 31 August 2023	7745	173	7918
At 31 August 2022	7745	259	8004

2 Creditors: Amount falling due within one year

	2023	2022
Trade Creditors	121	46
Paye & Social Security	321	6
Pension Payable	24	24
Accrued Expenses	0	8000
Wages ans Salaries	0	0
	<u>466</u>	<u>8076</u>

3 Creditors Amount Due After more than one year

	2023	2022
Bank Loans	<u>33253</u>	<u>37335</u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Detailed Profit and Loss Account

For the year ended 31st August 2023

		2,023 £		2,022 £
Turnover				
Temple Service		54,518		54,075
Donation		<u>27,764</u>		<u>26,884</u>
		82,282		80,959
Intrest Receivable	912	912	<u>23</u>	23
Other Business Income				
Goverments Grants	0	0	<u>1,392</u>	1,392
Administrative Expenses				
Wages & Salaries	14,915		16,195	
Pension Contributions	128		128	
Accountancy Fees	0		648	
Legal & professional fees	0		614	
Rates & Water	5,416		5,165	
Rent	30,000		30,000	
Light Heat & Power	5,325		7,642	
Cleaning Of Premises	1,428		2,796	
Bank Charges	468		207	
Depreciation	86		86	
General Insurance	1,924		1,923	
Repairs & Renewals	1,245		298	
Stationery & Postage	381		350	
Telephone Fax & internet	996		998	
Sundry Expenses	305		300	
Pooja Items	<u>7,349</u>	69,966	<u>2,730</u>	70,080
Intrest on Bank and other loans				
Bank & Loan intrest	841		647	
Intrest Payable	<u>512</u>		<u>1,183</u>	
		1,353		1,830
Net Profit		<u>11,875</u>		<u>10,464</u>