

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Trustees Report and Financial Statements

For the year 01st September 2023 to 31st August 2024

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

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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 2024

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

14/6/2025

ACCOUNTANTS' REPORT
For the year ended 31st August 2024

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 2024.

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

14/6/2025

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Profit and Loss Account

For the year ended 31st August 2024

	Notes	2024	2023
Turnover		<u>124,008</u>	<u>82,282</u>
Gross Profit		124,008	82282
Intrest Income		828	912
Other business Income		0	0
Administrative expenses		91,225	69,966
Intrest On bank and other Loans		1,353	1,353
		<u><u>32,258</u></u>	<u><u>11875</u></u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Balance Sheet

As At 31 August 2024

	Notes	2024	2023
Fixed Assets			
Tangible Fixed Assets	1	26882	7918
Current Assets			
Other Debtors		7005	0
Cash At Bank		76264.4	75397
Creditors : amount falling due within one year	2	774	466
Net Current Asset		<u>84043.4</u>	<u>74931</u>
Total Assets less current liabilities		110925	82849
Creditors Amount falling due after more than one yaer		29071	33253
		<u>81854.4</u>	<u>49596</u>
Funds			
General Fund brought forward		49596	37721
Net Profit for the year		<u>32,258</u>	<u>11875</u>
		<u>81854</u>	<u>49596</u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)
Notes to the Financial Statements
For the year ended 31st August 2024

1 Tangible Fixed Assets

Cost	Fixture and Fittings	Lease hold Improvement	Computer Equipment	Total
At 01 September 2023	7745		529	8274
Additions	7050	12000	0	19050
Disposal				
At 31 August 2024	<u>14795</u>	<u>12000</u>	<u>529</u>	<u>27324</u>
Depreciation				
At 1 September 2023	0		356	356
Charge for the year			86	86
Disposal				
At 31 August 2024	<u></u>	<u></u>	<u>442</u>	<u>442</u>
Net Book Values				
At 31 August 2024	14795	12000	87	26882
At 31 August 2023	7745		173	7918

2 Creditors: Amount falling due within one year

	2024	2023
Trade Creditors	142	121
Paye & Social Security	562	321
Pension Payable	70	24
Accrued Expenses	0	0
Wages ans Salaries	0	0
	<u>774</u>	<u>466</u>

3 Creditors Amount Due After more than one year

	2024	2023
Bank Loans	<u>29071</u>	<u>33253</u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Detailed Profit and Loss Account

For the year ended 31st August 2024

	2024		2023	
	£		£	
Turnover				
Temple Service		63,175		54,518
Donation		60,833		27,764
		<u>124,008</u>		<u>82,282</u>
Intrest Receivable	828	828	<u>912</u>	912
Administrative Expenses				
Wages & Salaries	39,401		14,915	
Pension Contributions	280		128	
Accountancy Fees	0		0	
Legal & professional fees	0		0	
Rates & Water	3,592		5,416	
Rent	30,000		30,000	
Light Heat & Power	7,278		5,325	
Cleaning Of Premises	615		1,428	
Bank Charges	763		468	
Depreciation	86		86	
General Insurance	1,924		1,924	
Repairs & Renewals	1,274		1,245	
Stationery & Postage	107		381	
Telephone Fax & internet	566		996	
Sundry Expenses	215		305	
Pooja Items	<u>5,124</u>	91,225	<u>7,349</u>	69,966
Intrest on Bank and other loans				
Bank & Loan intrest	841		841	
Intrest Payable	<u>512</u>		<u>512</u>	
		1,353		1,353
Net Profit		<u>32,258</u>		<u>11,875</u>