

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Trustees Report and Financial Statements

For the year 01st September 2024 to 31st August 2025

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 2025

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

1/5/2026

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 2025.

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

1/5/2026

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Profit and Loss Account

For the year ended 31st August 2025

	Notes	2025	2024
Turnover		<u>129,165</u>	<u>124,008</u>
Gross Profit		129,165	124008
Intrest Income		614	828
Other business Income		0	0
Administrative expenses		87,138	91,225
Intrest On bank and other Loans		1,353	1,353
		<u><u>41,288</u></u>	<u><u>32258</u></u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)

Balance Sheet

As At 31 August 2025

	Notes	2024	2023
Fixed Assets			
Tangible Fixed Assets	1	79519	26882
Current Assets			
Other Debtors		0	7005
Cash At Bank		67710	76264
Creditors : amount falling due within one year	2	784	774
Net Current Asset		<u>68494</u>	<u>84043</u>
Total Assets less current liabilities		148013	110925
Creditors Amount falling due after more than one year		24871	29071
		<u>123142</u>	<u>81854</u>
Funds			
General Fund brought forward		81854	49596
Net Profit for the year		<u>41,288</u>	<u>32258</u>
		<u>123142</u>	<u>81854</u>

SREE THIRUTHANIGAI MURUGAN TEMPLE (CHARITY NO 1100268)
Notes to the Financial Statements
For the year ended 31st August 2025

1 Tangible Fixed Assets

Cost	Fixture and Fittings	Lease hold Improvement	Computer Equipment	Total
At 01 September 2024	14795	12000	529	27324
Additions	0	52723	0	52723
Disposal				
At 31 August 2025	<u>14795</u>	<u>64723</u>	<u>529</u>	<u>80047</u>
Depreciation				
At 1 September 2024	0		442	442
Charge for the year			86	86
Disposal				
At 31 August 2025			<u>528</u>	<u>528</u>
Net Book Values				
At 31 August 2025	14795	64723	1	79519
At 31 August 2024	14795		87	14882

2 Creditors: Amount falling due within one year

	2025	2024
Trade Creditors	152	142
Paye & Social Security	562	562
Pension Payable	70	70
Accrued Expenses	0	0
Wages and Salaries	0	0
	<u>784</u>	<u>774</u>

3 Creditors Amount Due After more than one year

	2025	2024
Bank Loans	<u>24871</u>	<u>29071</u>