

# THE GREENWICH HINDU TEMPLE (MANDIR)

England & Wales · Charity number 1106377

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-10-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 63-67 Bannockburn Road  
London  
SE18 1ER

**Phone** 02088544566

**Email** [info@greenwichhindutemple.org.uk](mailto:info@greenwichhindutemple.org.uk)

**Website** [www.greenwichhindutemple.org.uk](http://www.greenwichhindutemple.org.uk)

## Activities

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**Objects:** (I) THE ADVANCEMENT OF THE HINDU RELIGION (II) THE ADVANCEMENT OF EDUCATION AMONG THE HINDU COMMUNITY IN GREENWICH

**Activities:** (1) To promote cultural, social, religious & medical awareness in our community. (2) To provide a venue for elderly people to meet and remain valuable parts of society. (3) To provide venue for young people to learn about their roots and to learn the importance of being good citizens of their adopted country. (4) To promote our language, culture, music, religion and activities like yoga.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** THE HINDU COMMUNITY IN GREENWICH
- Greenwich

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£107,016	£85,878	-	-
2023-12-31	£74,695	£63,630	-	-
2022-12-31	£71,911	£57,167	-	-
2021-12-31	£35,249	£30,545	-	-
2020-12-31	£31,023	£31,612	-	-

## Trustees

Name	Role	Appointed
<b>SUDESH SHARMA</b>	Chair	
CHANDU BHAI KANANI		
PREMILA RATTAN		2014-02-02
RAJ MEHAN		
SURINDER KALIA		
SUSHMA SHARMA		

**THE GREENWICH HINDU TEMPLE (MANDIR)**

England & Wales - Charity number 1106377

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# Accounts

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## **GREENWICH HINDU TEMPLE (MANDIR)**

### **Charity Information**

**Charity Number**                      **1106377**

**President**                                      **Surinder Kalia**

**Cashier**                                        **Sushma Sharma**

**Accountant**                                  **CKR Chartered Certified Accountants**

**Trustees**                                      **Surinder Kalia**  
**Sushma Sharma**  
**Raj Mehan**  
**Chandu Bhai Kanani**  
**Premila Rattan**

### **Address**

63-67 Bannockburn Road  
Plumstead  
London SE18 1ET

### **Bankers**

**Barclays Bank Plc**  
**Nat West Bank Plc**

# GREENWICH HINDU TEMPLE (MANDIR)

## Trustees' Report for the year ended 31 December 2024

The Charity was established by a trust deed

### Principal activities and objects

The Charity continues to fulfil the objectives outlined in its trust deed, with its principal aim being the advancement of the Hindu religion and education in accordance with the tenets and doctrines of Hinduism. Throughout the year, the Greenwich Hindu Temple (Mandir) has actively promoted religious and cultural understanding through a variety of activities and services.

Key activities undertaken during the year include:

- **Daily Worship and Religious Services:** The Temple remained open to devotees for daily prayers, rituals, and spiritual guidance. Special religious festivals such as Diwali, Holi, Navratri, and Janmashtami were celebrated with community participation, fostering spiritual enrichment and cultural continuity.
- **Educational Programs:** The Charity organised regular classes and workshops on Hindu scriptures, philosophy, and languages such as Sanskrit and Hindi. These sessions were aimed at both children and adults, promoting intergenerational learning and cultural heritage.
- **Community Engagement:** The Temple served as a hub for community gatherings, offering a space for social interaction, support, and cultural exchange. Events included youth programs, senior citizen meetups, and women's empowerment initiatives.
- **Charitable Outreach:** Although no direct charitable donations were made during the year, the Charity continued to support local initiatives and provided assistance to individuals and families in need through food distribution and volunteer services.
- **Cultural Preservation:** Through music, dance, and art events, the Charity encouraged the preservation and celebration of Hindu traditions and values, contributing to the multicultural fabric of the local community.
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These activities reflect the Charity's ongoing commitment to its founding principles and its role as a spiritual and cultural cornerstone for the Hindu community in Greenwich and surrounding areas.

A summary of the charity's financial results is shown on the attached financial statements.

## **Trustees**

At the time of forwarding this report, there are 5 trustees and 2 of the Trustees are post holders.

## **Political and Charitable donations**

During the year, the Charity made charitable contributions totalling £nil.

## **Trustees' responsibilities**

The Charity Act 1993 requires the Trustees to prepare the accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the financial activities for that period.

In preparing these accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps, for the prevention and detection of fraud and other irregularities.

The Greenwich Hindu Temple (Mandir)

Statement of income and expenditure  
for the period January - December 2024

Income	<u>£</u> 2024	<u>£</u> 2023	Expenditure	<u>£</u> 2024	<u>£</u> 2023
<b><u>Donation and Pooja Income</u></b>			EDF	4,164	2,375
Donations	7,161	10,484	British Gas	5,793	2,887
Arti Collection	23,517	22,331	Iconic Gas	200	
Puja Receipts	17,816	10,254	Water Rates	1,138	464
<b><u>Other Income</u></b>			LBG Rates	1,476	1,390
Wedding			Insurance	2,451	2,315
Kitchen income	11,083	3,957	Publications		
Hire dining hall income			Telephone & Fax	1,224	1,035
Flat rent			Printing postage and Stationery	195	99
Tax refund			Advertisement		
<b><u>Other Income</u></b>			Wages and Salaries	29,326	24,305
Gift Aid Reclaim - Other Income	7,120		Repair and maintenance	18,814	1,904
GASDs	30,415	21,485	Professional charges	500	180
Interest Received	8,188	5,087	Donation		
Miscellaneous income	1,716	1,098	HMRC		3,460
			Kitchen Expenses	8,840	4,867
			Concert Exp/Puja Fee		
			Fire protection	352	298
			Bank charges		
			Cleaning	3,158	3,064
			Sundry Expenses	188	203
			Depreciation	8,062	14,784
			Total Expenses	85,878	63,631
			Excess of income over Expenditure	21,138	11,066
	<u><u>107,016</u></u>	<u><u>74,695</u></u>		<u><u>107,016</u></u>	<u><u>74,695</u></u>

## The Greenwich Hindu Temple (Mandir)

### Balance Sheet as at 31 December 2024

	<u>£</u> <u>2024</u>	<u>£</u> <u>2023</u>
<b>Fixed assets</b>		
Land and building	1 306,832	312,059
Equipment	8,505	11,340
	<u>315,337</u>	<u>323,399</u>
<b>Current Assets</b>		
Prepayment and accrued income	-	-
Cash in Bank and in Hand	641,842	612,215
<b>Total current assets</b>	<b>957,179</b>	<b>935,614</b>
<b>Creditors</b>		
Trade creditors	-	-
Creditors Building Fund (Bonds)	-	-
Bonds issued for building	-	-
Rent Deposit	-	-
Net Wages	2,016	1,671.00
Other taxes and social security	376	293.00
<b>Total Net assets</b>	<b><u>954,787</u></b>	<b><u>933,650</u></b>
<b>Capital</b>		
Income/Expenditure B/F	933,650	922,584
Income over expenditure	21,138	11,066
	<u>954,787</u>	<u>933,650</u>

#### **Note 1**

Land cost £75,867 is two thirds of the total cost and therefore no depreciation is charged on this amount. The remaining building cost of £344,703.76 is depreciated on a straight line basis over 35 years.

Other assets camera, washing machine, furniture and water heater are depreciated over 5 years



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
GREENWICH

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1127047

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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").

**Independent  
examiner's statement**

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.

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:**

27.10.25

**Name:**

KULDEEP SULH FCCA

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

CHARTERED ASSOCIATION OF CERTIFIED ACCOUNTANTS

**Address:**

CKR HOUSE 70 EAST HILL DARTFORD KENT

DA1 1RZ

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.**

NONE TO OUR KNOWLEDGE FOLLOWING EXAMINATION OF BOOKS AND RECORDS

**THE GREENWICH HINDU TEMPLE (MANDIR)**

England & Wales - Charity number 1106377

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# Accounts

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## **GREENWICH HINDU TEMPLE (MANDIR)**

### **Charity Information**

**Charity Number**                      **1106377**

**President**                                      **Surinder Kalia**

**Cashier**                                        **Sushma Sharma**

**Accountant**                                  **CKR Chartered Certified Accountants**

**Trustees**                                      **Surinder Kalia**  
**Sushma Sharma**  
**Raj Mehan**  
**Chandu Bhai Kanani**  
**Premila Rattan**

### **Address**

63-67 Bannockburn Road  
Plumstead  
London SE18 1ET

### **Bankers**

**Barclays Bank Plc**  
**Nat West Bank Plc**

# **GREENWICH HINDU TEMPLE (MANDIR)**

## **Trustees' Report for the year ended 31 December 2023**

The Charity was established by a trust deed

### **Principal activities and objects**

The Charity continues to fulfil the objects as listed in its trust deed. The principal object of the charity is the advancement of the Hindu religion and education in accordance with the tenets and doctrines of Hinduism.

A summary of the charity's financial results is shown on the attached financial statements.

### **Trustees**

At the time of forwarding this report, there are 5 trustees and 2 of the Trustees are post holders.

### **Political and Charitable donations**

During the year, the Charity made charitable contributions totalling £nil.

### **Trustees' responsibilities**

The Charity Act 1993 requires the Trustees to prepare the accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the financial activities for that period.

In preparing these accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps, for the prevention and detection of fraud and other irregularities.



**Section A Independent Examiner's Report**

**Report to the trustees**

Charity Name **The Greenwich Hindu Temple (Mandir)**

**On accounts for the year ended**

31 December 2023	<b>Charity no (if any)</b>	1106377
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**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023

**Responsibilities and basis of report**

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**



**Date:** 31 October 2024

**Name:** Kuldeep Sulh FCCA

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

Chartered Certified Accountant (ACCA)

<b>Address:</b>	CKR House
	70 East Hill, Dartford, Kent
	DA1 1RZ

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**

The Greenwich Hindu Temple (Mandir)

Statement of income and expenditure  
for the period January - December 2023

Income	£ 2023	£ 2022	Expenditure	£ 2023	£ 2022
<b><u>Donation and Pooja Income</u></b>			EDF	2,375	447
Donations	10,484	10,930	British Gas	2,887	2,364
Arti Collection	22,331	14,659	Water Rates	464	232
Puja Receipts	10,254	10,632	LBG Rates	1,390	1,315
			Insurance	2,315	
<b><u>Other Income</u></b>			Publications		
Wedding			Telephone & Fax	1,035	906
Kitchen income	3,957	4,335	Printing postage and Stationery	99	34
Hire dining hall income			Advertisement		
Flat rent			Wages and Salaries	24,305	23,054
Tax refund			Repair and maintenance	1,904	3,506
			Professional charges	180	735
<b><u>Other Income</u></b>			Donation		
Gift Aid Reclaim - Other Income		7,003	HMRC	3,460	4,293
GASDs	21,485	21,375	Kitchen Expenses	4,867	2,734
Interest Received	5,087	509	Concert Exp/Puja Fee		
Miscellaneous income	1,098	2,469	Fire protection	298	
			Bank charges		
			Cleaning	3,064	2,305
			Sundry Expenses	203	10
			Depreciation	14,784	15,231
			Total Expenses	63,630	57,167
			Excess of income over Expenditure	11,066	14,745
	<u>74,695</u>	<u>71,911</u>		<u>74,695</u>	<u>71,911</u>

## The Greenwich Hindu Temple (Mandir)

### Balance Sheet as at 31 December 2023

	<u>£</u> <u>2023</u>	<u>£</u> <u>2022</u>
<b>Fixed assets</b>		
Land and building	1 312,059	330,864
Equipment	<u>11,340</u>	<u>13,125</u>
	<b>323,399</b>	<b>343,989</b>
<b>Current Assets</b>		
Prepayment and accrued income	-	-
Cash in Bank and in Hand	612,215	578,594
<b>Total current assets</b>	<b>935,614</b>	<b>922,583</b>
<b>Creditors</b>		
Trade creditors	-	-
Creditors Building Fund (Bonds)	-	-
Bonds issued for building	-	-
Rent Deposit	-	-
Net Wages	1,671	-
Other taxes and social security	293	-
<b>Total Net assets</b>	<u><b>933,650</b></u>	<u><b>922,583</b></u>
<b>Capital</b>		
Income/Expenditure B/F	922,584	907,839
Income over expenditure	11,066	14,745
	<u><b>933,650</b></u>	<u><b>922,584</b></u>

#### **Note 1**

Land cost £75,867 is two thirds of the total cost and therefore no depreciation is charged on this amount  
The remaining building cost of £344,703.76 is depreciated on a straight line basis over 35 years

Other assets camera, washing machine, furniture and water heater are depreciated over 5 year:

**THE GREENWICH HINDU TEMPLE (MANDIR)**

England & Wales - Charity number 1106377

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# Accounts

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# **GREENWICH HINDU TEMPLE (MANDIR)**

## **Trustees' Report for the year ended 31 December 2022**

The Charity was established by a trust deed

### **Principal activities and objects**

The Charity continues to fulfil the objects as listed in its trust deed. The principal object of the charity is the advancement of the Hindu religion and education in accordance with the tenets and doctrines of Hinduism.

A summary of the charity's financial results is shown on the attached financial statements.

### **Trustees**

At the time of forwarding this report, there are 5 trustees and 2 of the Trustees are post holders.

### **Political and Charitable donations**

During the year, the Charity made charitable contributions totalling £nil.

### **Trustees' responsibilities**

The Charity Act 1993 requires the Trustees to prepare the accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the financial activities for that period.

In preparing these accounts, the Trustees are required to:

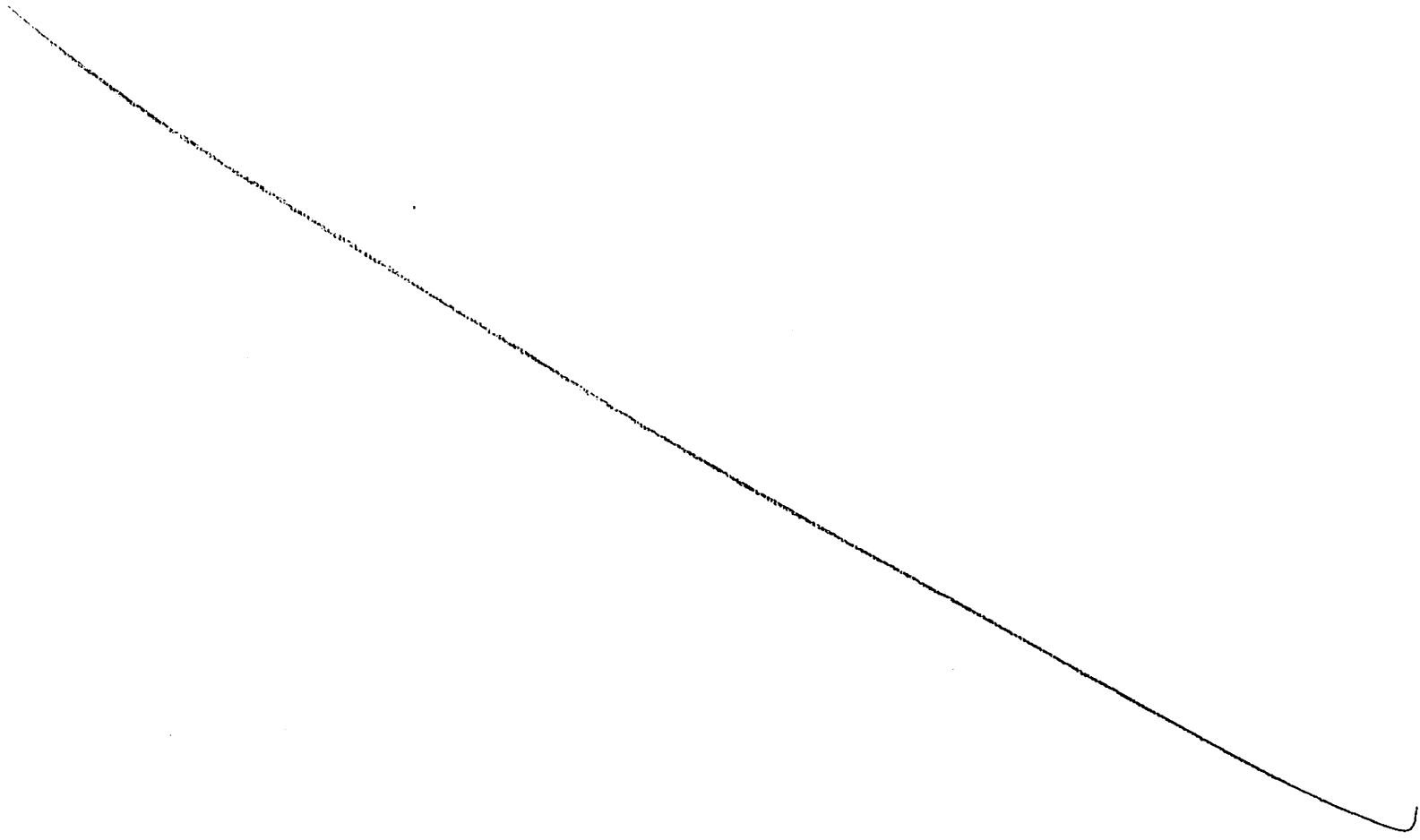
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps, for the prevention and detection of fraud and other irregularities.



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## Greenwich Hindu Mandir (Temple)

### Statement of income and expenditure for the period January - December 2022

INCOME	<u>£</u> <u>2022</u>	<u>£</u> <u>2021</u>	EXPENDITURE	<u>£</u> <u>2022</u>	<u>£</u> <u>2021</u>
<b><u>Donation and Pooja Income</u></b>					
Donations	10,930	15,154	LEB	447	165
Arti Collection	14,659	10,951	SEGAS	2,364	4,905
Puja Receipts	10,632	580	Water rates	232	364
<b><u>Other Income</u></b>					
Wedding			LBG rates	1,315	1,258
Kitchen income	4,335		Insurance		4,452
Hire dining hall income			Publications		
Flat rent			Telephone & Fax	906	906
Tax refund			Printing postage and Stationery	34	8
<b><u>Other Income</u></b>					
Gift Aid Reclaim - Other Income	7,003	8,512	Advertisement		
GASDs	21,375		Wages and Salaries	23,054	3,730
Interest Received	509	52	Repair and maintenance	3,506	390
Miscellaneous income	2,469	-	Professional charges	735	199
			Donation		
			HMRC	4,293	
			Kitchen Expenses	2,734	81
			Concert Exp/ Puja Fee		
			Fire protection		288
			Bank charges		
			Cleaning	2,305	591
			Sundry Expenses	10	334
			Depreciation	15,231	12,874
			Total Expenses	57,167	30,545
			Excess of income over Expenditure	14,745	4,704
	<b><u>71,911</u></b>	<b><u>35,249</u></b>		<b><u>71,911</u></b>	<b><u>35,249</u></b>

Prepare a charity's annual accounts  
**2. How much money does your charity make each year?**

- Up to £25,000
- Over £25,000 to £250,000
- Over £250,000 to £500,000
- Over £500,000 to £1 million
- Over £1 million

[Next step](#)

**Your answers**

[Start again \(/prepare-charity-annual-accounts\)](#)

**1. Is your charity a company?**

No

[Change \(/prepare-charity-annual-accounts/?previous\\_response=no\)](#)



# Independent examiner's report on the accounts

## Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Greenwich Hindu Temple

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

1106377

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 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:

Renu Kumar

Date:

25 October 2023

Name:

RENU KUMAR

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

FCCA

Address:

46 Kings Avenue

Bromley
BR1 4HW

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

**THE GREENWICH HINDU TEMPLE (MANDIR)**

England & Wales - Charity number 1106377

---

# Accounts

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## **GREENWICH HINDU TEMPLE (MANDIR)**

### **Charity Information**

<b>Charity Number</b>	<b>1106377</b>
<b>President</b>	<b>Surinder Kalia</b>
<b>Cashier</b>	<b>Sushma Sharma</b>
<b>Accountant</b>	<b>Renu Kumar</b>
<b>Trustees</b>	<b>Surinder Kalia Sushma Sharma Premila Rattan Raj Mehan Chandu Bhai Kanani</b>

### **Address**

63-67 Bannockburn Road  
Plumstead  
London SE18 1ET

### **Bankers**

**Barclays Bank Plc  
Nat West Bank Plc**

**GREENWICH HINDU TEMPLE (MANDIR)**

## **Trustees' Report**

### **for the year ended 31 December 2021**

The Charity was established by a trust deed

### **Principal activities and objects**

The Charity continues to fulfil the objects as listed in its trust deed. The principal object of the charity is the advancement of the Hindu religion and education in accordance with the tenets and doctrines of Hinduism.

A summary of the charity's financial results is shown on the attached financial statements.

### **Trustees**

At the time of forwarding this report, there are 5 trustees and 2 of the Trustees are post holders.

### **Political and Charitable donations**

During the year, the Charity made charitable contributions totalling £nil.

### **Trustees' responsibilities**

The Charity Act 1993 requires the Trustees to prepare the accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the financial activities for that period.

In preparing these accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps, for the prevention and detection of fraud and other irregularities.

## Greenwich Hindu Mandir (Temple)

### Statement of income and expenditure for the period January - December 2021

INCOME	<u>£</u> <u>2021</u>	<u>£</u> <u>2020</u>	EXPENDITURE	<u>£</u> <u>2021</u>	<u>£</u> <u>2020</u>
<b><u>Donation and Pooja Income</u></b>					
Donations	15,154	9,684	LEB	165	204
Arti Collection	10,952	5,192	SEGAS	4,905	6,178
Puja Receipts	580	1,749	Water rates	364	1,274
			LBG rates	1,258	1,195
<b><u>Other Income</u></b>					
Wedding			Insurance	4,452	
			Telephone & Fax	906	742
			Printing postage and Stationery	8	11
Kitchen income	-	1,333	Advertisement		
			Wages and Salaries	3,730	2,050
Flat rent			Repair and maintenance	390	303
Tax refund		9,491	Professional charges	199	
<b><u>Other Income</u></b>					
Gift Aid Reclaim - Other Income	8,512	2,851	HMRC		3,945
			Kitchen Expenses	81	670
Interest Received	52	722	Concert Exp/ Puja Fee		
Miscellaneous income	-	-	Fire protection	288	
			Cleaning	591	848
			Sundry Expenses	333	1,197
			Depreciation	12,874	12,997
			Total Expenses	30,545	31,612
			Excess of income over Expenditure	4,704 -	589
	<b><u>35,249</u></b>	<b><u>31,023</u></b>		<b><u>35,249</u></b>	<b><u>31,023</u></b>

# Greenwich Hindu Mandir (Temple)

## Balance Sheet as at 31 December 2021

		<u>£</u> <u>2021</u>	<u>£</u> <u>2020</u>
<b>Fixed assets</b>			
Land and building	1	342,813	354,763
Equipment		3,698	4,190
		<u>346,511</u>	<u>358,953</u>
<b>Current Assets</b>			
Prepayment and accrued income		-	-
Cash in Bank and in Hand		561,720	544,181
<b>Total current assets</b>		<b>908,231</b>	<b>903,134</b>
<b>Creditors</b>			
Trade creditors	-	392	-
Creditors Building Fund (Bonds)		-	-
Bonds issued for building		-	-
Rent Deposit		-	-
Other taxes and social security		-	-
<b>Total Net assets</b>		<u><b>907,839</b></u>	<u><b>903,134</b></u>
		<u><b>907,839</b></u>	<u><b>903,134</b></u>
<b>Capital</b>			
Income /Expinditure B/F		903,134	903,723
Incomer over expenditure		4,704 -	589
		<u><b>907,838</b></u>	<u><b>903,134</b></u>

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### Note 1

Land cost £75,867 is two thirds of the total cost and therefore no depreciation is charged on this amount. The remaining building cost of £344,703.76 is depreciated on a straight line basis over 35 years.

Other assets camera, washing machine, furniture and water heater are depreciated over 5 years



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
Greenwich Hindu Temple

**On accounts for the year  
ended**

31 December 2021

**Charity no  
(if any)**

**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

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:** Renu Kumar

**Date:** 31 October 2022

**Name:** Axelcraft Ltd

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

FCCA

<b>Address:</b>	46 Kings Avenue
	Bromley
	BR1 4HW

**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.**

**THE GREENWICH HINDU TEMPLE (MANDIR)**

England & Wales - Charity number 1106377

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# Accounts

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# **GREENWICH HINDU TEMPLE (MANDIR)**

## **Charity Information**

<b>Charity Number</b>	<b>1106377</b>
<b>President</b>	<b>Surinder Kalia</b>
<b>Secretary</b>	<b>Premila Rattan</b>
<b>Cashier</b>	<b>Sushma Sharma</b>
<b>Accountant</b>	<b>Renu Kumar</b>
<b>Trustees</b>	<b>Premila Rattan Surinder Kalia Raj Mehan Chandu Bhai Kanani Sushma Sharma</b>

## **Address**

63-69 Bannockburn Road  
Plumstead  
London SE18 1ET

## **Bankers**

**Barclays Bank Plc  
Nat West Bank Plc**

# **GREENWICH HINDU TEMPLE (MANDIR)**

## **Trustees' Report for the year ended 31 December 2020**

The Charity was established by a trust deed

### **Principal activities and objects**

The Charity continues to fulfil the objects as listed in its trust deed. The principal object of the charity is the advancement of the Hindu religion and education in accordance with the tenets and doctrines of Hinduism.

A summary of the charity's financial results is shown on the attached financial statements.

### **Trustees**

At the time of forwarding this report, there are 5 trustees and 3 of the Trustees are post holders.

### **Political and Charitable donations**

During the year, the Charity made charitable contributions totalling £750.00 during July 2020.

### **Trustees' responsibilities**

The Charity Act 1993 requires the Trustees to prepare the accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the financial activities for that period.

In preparing these accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps, for the prevention and detection of fraud and other irregularities.

## Greenwich Hindu Mandir (Temple)

### Statement of income and expenditure for the period January - December 2019

INCOME	<u>£</u> <u>2020</u>	<u>£</u> <u>2019</u>	EXPENDITURE	<u>£</u> <u>2020</u>	<u>£</u> <u>2019</u>
<b><u>Donation and Pooja Income</u></b>					
Donations	9,684	19,846	LEB	204	152
Arti Collection	5,192	24,029	SEGAS	6,178	5,979
Puja Receipts	1,749	11,535	Water rates	1,274	1,082
			LBG rates	1,195	1,147
			Insurance		2,675
			Publications		
			Telephone & Fax	742	888
			Printing postage and Stationery	11	141
			Advertisement		
			Wages and Salaries	2,050	18,535
			Repair and maintenance	303	5,846
			Professional charges		791
			Donation		
			HMRC	3,945	4,960
			Kitchen Expenses	670	5,375
			Concert Exp/ Puja Fee		
			Fire protection		114
			Bank charges		20
			Cleaning	848	2,935
			Sundry Expenses	1,197	1,266
			Depreciation	12,997	11,950
			Total Expenses	31,612	63,855
			Excess of income over Expenditure	-	589
				15,983	
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# Greenwich Hindu Mandir (Temple)

## Balance Sheet as at 31 December 2019

	<u>£</u> <u>2020</u>	<u>£</u> <u>2019</u>
<b>Fixed assets</b>		
Land and building	1 354,763	366,713
Equipment	4,190	3,268
	<u>358,953</u>	<u>369,981</u>
<b>Current Assets</b>		
Prepayment and accrued income	-	-
Cash in Bank and in Hand	544,181	533,742
<b>Total current assets</b>	<b>903,134</b>	<b>903,723</b>
<b>Creditors</b>		
Capital creditors	-	-
Creditors Building Fund (Bonds)	-	-
Bonds issued for building	-	-
Rent Deposit	-	-
Other taxes and social security	-	-
<b>Total Net assets</b>	<b>903,134</b>	<b>903,723</b>
	<u><u>903,134</u></u>	<u><u>903,723</u></u>
<b>Capital</b>		
Income /Expenditure B/F	903,723	887,740
Incomer over expenditure	- 589	15,983
	<u>903,134</u>	<u>903,723</u>

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### **Note 1**

Land cost £75,867 is two thirds of the total cost and therefore no depreciation is charged on this amount. The remaining building cost of £344,703.76 is depreciated on a straight line basis over 35 years.

Other assets camera, washing machine, furniture and water heater are depreciated over 5 years