

GREENWICH HINDU TEMPLE (MANDIR)

Charity Information

Charity Number 1106377

President Surinder Kalia

Secretary Premila Rattan

Cashier Sushma Sharma

Accountant Renu Kumar

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

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>
<u>Donation and Pooja Income</u>					
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
<u>Other Income</u>					
Wedding			Publications		
			Telephone & Fax	742	888
Kitchen income	1,333	7,598	Printing postage and Stationery	11	141
Hire dining hall income			Advertisement		
Flat rent			Wages and Salaries	2,050	18,535
Tax refund	9,491	7,599	Repair and maintenance	303	5,846
			Professional charges		791
			Donation		
<u>Other Income</u>					
			HMRC	3,945	4,960
Gift Aid Reclaim - Other Income	2,851	7,687	Kitchen Expenses	670	5,375
			Concert Exp/ Puja Fee		
Interest Received	722	1,537	Fire protection		114
			Bank charges		20
Miscellaneous income	-	7	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
	<u>31,023</u>	<u>79,838</u>		<u>31,023</u>	<u>79,838</u>

Greenwich Hindu Mandir (Temple)

Balance Sheet as at 31 December 2019

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