

GREENWICH HINDU TEMPLE (MANDIR)

Charity Information

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

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>
<u>Donation and Pooja Income</u>					
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
<u>Other Income</u>			Insurance	4,452	
Wedding			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	
<u>Other Income</u>			HMRC		3,945
Gift Aid Reclaim - Other Income	8,512	2,851	Kitchen Expenses	81	670
			Concert Exp/ Puja Fee		
Interest Received	52	722	Fire protection	288	
Miscellaneous income	-	-	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
	<u>35,249</u>	<u>31,023</u>		<u>35,249</u>	<u>31,023</u>

Greenwich Hindu Mandir (Temple)

Balance Sheet as at 31 December 2021

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

0

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

Address:	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.