

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:

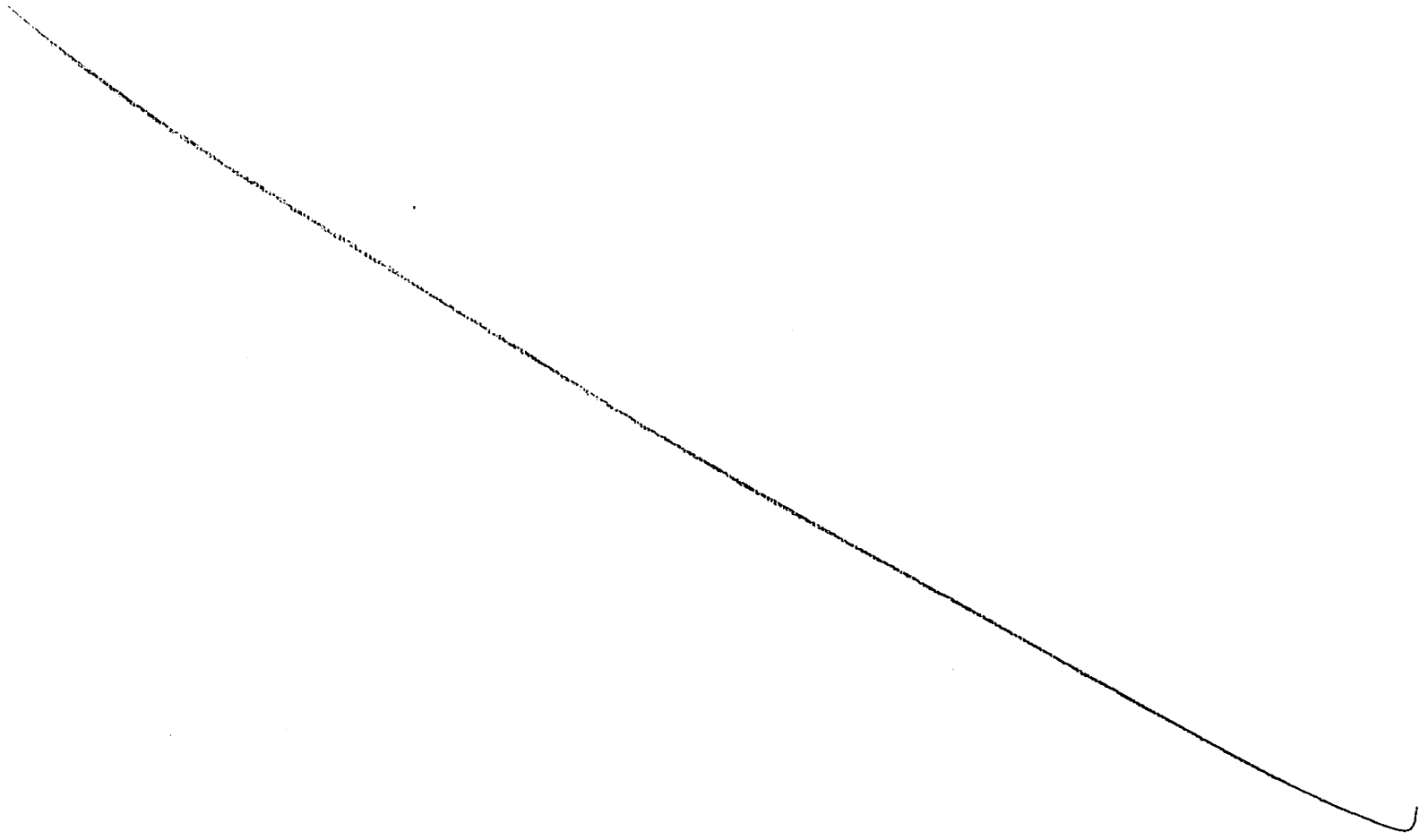
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

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	£ 2022	£ 2021	EXPENDITURE	£ 2022	£ 2021
<u>Donation and Pooja Income</u>					
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
<u>Other Income</u>			LBG rates	1,315	1,258
Wedding			Insurance		4,452
			Publications		
Kitchen income	4,335		Telephone & Fax	906	906
Hire dining hall income			Printing postage and Stationery	34	8
Flat rent			Advertisement		
Tax refund			Wages and Salaries	23,054	3,730
<u>Other Income</u>			Repair and maintenance	3,506	390
Gift Aid Reclaim - Other Income	7,003	8,512	Professional charges	735	199
GASDs	21,375		Donation		
Interest Received	509	52	HMRC	4,293	
Miscellaneous income	2,469	-	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
	71,911	35,249		71,911	35,249

[Home](#) > [Citizenship and living in the UK](#)
> [Charities, volunteering and honours](#)

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 \(/prepare-charitys-annual-accounts\)](#)

1. Is your charity a company?

No

[Change \(/prepare-charitys-annual-accounts/?previous_response=no\)](#)



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

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
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Only complete if the examiner needs to highlight material problems.