

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

Charity no
(if any)

1106377

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)

Address:	CKR House
	70 East Hill, Dartford, Kent
	DA1 1RZ

Section B	Disclosure
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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.

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The Greenwich Hindu Temple (Mandir)

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

Income	£ 2023	£ 2022	Expenditure	£ 2023	£ 2022
<u>Donation and Pooja Income</u>			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
<u>Other Income</u>			Insurance	2,315	
Wedding			Publications		
Kitchen income	3,957	4,335	Telephone & Fax	1,035	906
Hire dining hall income			Printing postage and Stationery	99	34
Flat rent			Advertisement		
Tax refund			Wages and Salaries	24,305	23,054
<u>Other Income</u>			Repair and maintenance	1,904	3,506
Gift Aid Reclaim - Other Income		7,003	Professional charges	180	735
GASDs	21,485	21,375	Donation		
Interest Received	5,087	509	HMRC	3,460	4,293
Miscellaneous income	1,098	2,469	Kitchen Expenses	4,867	2,734
			Concert Exp/Puja Fee		
			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>
Fixed assets		
Land and building	1 312,059	330,864
Equipment	<u>11,340</u>	<u>13,125</u>
	323,399	343,989
Current Assets		
Prepayment and accrued income	-	-
Cash in Bank and in Hand	612,215	578,594
Total current assets	935,614	922,583
Creditors		
Trade creditors	-	-
Creditors Building Fund (Bonds)	-	-
Bonds issued for building	-	-
Rent Deposit	-	-
Net Wages	1,671	-
Other taxes and social security	293	-
Total Net assets	<u>933,650</u>	<u>922,583</u>
Capital		
Income/Expenditure B/F	922,584	907,839
Income over expenditure	<u>11,066</u>	<u>14,745</u>
	<u>933,650</u>	<u>922,584</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: