

## **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			
<b><u>Other Income</u></b>			Water Rates	1,138	464
Wedding			LBG Rates	1,476	1,390
Kitchen income	11,083	3,957	Insurance	2,451	2,315
Hire dining hall income			Publications		
Flat rent			Telephone & Fax	1,224	1,035
Tax refund			Printing postage and Stationery	195	99
<b><u>Other Income</u></b>			Advertisement		
Gift Aid Reclaim - Other Income	7,120		Wages and Salaries	29,326	24,305
GASDs	30,415	21,485	Repair and maintenance	18,814	1,904
Interest Received	8,188	5,087	Professional charges	500	180
Miscellaneous income	1,716	1,098	Donation		
			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		<u>8,505</u>	<u>11,340</u>
		<b>315,337</b>	<b>323,399</b>
<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>		<u><b>954,787</b></u>	<u><b>933,650</b></u>
<b>Capital</b>			
Income/Expenditure B/F		933,650	922,584
Income over expenditure		<u>21,138</u>	<u>11,066</u>
		<u><b>954,787</b></u>	<u><b>933,650</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 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").

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.

Independent  
examiner's statement

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