

Registered number
1107780

BASINGSTOKE HINDU SOCIETY

Report and Accounts

31 August 2024

BASINGSTOKE HINDU SOCIETY
Report and accounts
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BASINGSTOKE HINDU SOCIETY
Charity Information

Trustees

Prashant Shirode
Ashtosh Pandey
Mr Kishor Patel
Mr Deepak Rabheru

Accountants

Gowin Accountants Limited
38 Hamelyn Close,
Basingstoke,
United Kingdom,
RG21 8UY

Registered office

The Carnival Hall
Council Road
Basingstoke
England
RG21 3DH

Registered number

1107780

Chairman's Report

Basingstoke Hindu Society (BHS)

Presented by: [Mr Prashant Shirode]

Reporting Year: [e.g., Sept 2023 – Aug 2024]

Date of Presentation: [28 June 2025]

1. Introduction

Namaste.

It is with great pride and humility that I present this year's Chairman's Report on behalf of the Basingstoke Hindu Society. As a community-driven organisation rooted in seva (service), sanskriti (culture), and sangathan (unity), this year has once again demonstrated the strength and resilience of our members and volunteers.

2. Our Mission

BHS exists to promote and preserve Hindu culture, values, and traditions in the Basingstoke community. We provide a spiritual, cultural, and social platform where members of all ages can engage, contribute, and grow together in harmony.

3. Key Highlights and Achievements

- Cultural Celebrations:
 - Hosted vibrant festivals including Navratri Garba, Diwali, Holi, Janmashtami, and Raksha Bandhan with excellent community participation.
 - Organised special Pujas and Satsangs throughout the year.
- Youth & Education:
 - Continued the Bal Vikas (Children's Hindu School) on Sundays to teach values, bhajans, and shlokas.
 - Conducted special workshops on Hindu scriptures and cultural heritage.
- Community Outreach & Charity:
 - Participated in food bank donations, fundraisers for local hospitals, and interfaith events.
 - Collaborated with other local charities for health, environment, and education causes.
- Temple Progress:
 - [Provide update on any ongoing efforts for a permanent Mandir or prayer hall, if applicable]

4. Financial Summary

- Income: £ 61,591
- Main Sources: Donations, Memberships, Event Income
- Expenses: £ 54,189
- Use of Funds: Events, education programs, hall rentals, charity donations

*A full financial report is available separately from the Treasurer. *

5. Challenges & Opportunities

- Faced challenges with hall availability, volunteer fatigue, and limited storage.
- Opportunities ahead to:
 - Enhance digital communication and online events
 - Strengthen youth and senior engagement
 - Explore long-term property solutions for our activities

6. Future Plans

Looking forward, BHS aims to:

- Launch a monthly spiritual discourse series
- Celebrate 50 years of Hindu presence in Basingstoke [09th Sept 2024]
- Grow our membership base and volunteer network
- Continue working toward a permanent space for worship and events

7. Acknowledgements

On behalf of the Executive Committee and Trustees, I wish to thank:

- Our devoted volunteers, donors, and committee members
- The local council and interfaith partners for their continued support
- All members of our BHS family—your presence is our strength

8. Conclusion

Together, we uphold the light of dharma and unity in our diverse and beautiful town of Basingstoke. Let us continue this journey with devotion, pride, and collective purpose.

Dhanyavaad and Jai Shri Ram,
[Mr Prashant Shirode]
Chairman, Basingstoke Hindu Society
[28 June 2025]

Independent examiner's report on the accounts

Report to the trustees/ members of

BASINGSTOKE HINDU SOCIETY

On accounts for the year ended

31 August 2024

Responsibilities and basis of report: -

I report to the trustees on my examination of the accounts for the year ended 31 August 2024.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(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:

- 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.

Signed: Himabindu Javvaji

Name: Himabindu Javvaji

Address: Gowin Accountants Limited ,
38 Hamelyn Close,
Basingstoke,
United Kingdom,
RG21 8UY

Dated: 30 June 2025

BASINGSTOKE HINDU SOCIETY

Accountants' Report

Accountants' report to the Trustees

BASINGSTOKE HINDU SOCIETY

Responsibilities and basis of report:

I report to the trustees on my examination of the accounts for the year ended 31 August 2024. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (the Act).

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(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:

- 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.

Gowin Accountants Limited
Accountants & Tax Consultants

38 Hamelyn Close,
Basingstoke,
United Kingdom,
RG21 8UY

30 June 2025

BASINGSTOKE HINDU SOCIETY
Profit and Loss Account
for the year ended 31 August 2024

	2024	2023
	£	£
Donations	61,591	59,825
Charity events/ Charity work	(7,626)	(3,827)
Gross Surplus	<u>53,965</u>	<u>55,998</u>
Administrative expenses	(46,563)	(30,862)
Other operating income	-	3,073
Operating Surplus	<u>7,402</u>	<u>28,209</u>
 Surplus	 <u>7,402</u>	 <u>28,209</u>

I hereby certify that the books, records and information given to Gowin Accountants Limited are correct to the best of my knowledge and any deviations to those I shall be personally responsible. I also approve of this accounts for submission to Charity Commission

Signed: _____

Date: _____

Mr Prashant Shirode

BASINGSTOKE HINDU SOCIETY**Registered number:** 1107780**Balance Sheet****as at 31 August 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	822	-
Current assets			
Debtors	4	3,041	6,479
Cash at bank and in hand (Unrestricted)		435,306	428,606
Cash at bank and in hand (restricted)		34,230	34,230
		<u>472,577</u>	<u>469,315</u>
Creditors: amounts falling due within one year	5	(3,531)	(6,849)
Net current assets		<u>469,046</u>	<u>462,466</u>
Net assets		<u>469,868</u>	<u>462,466</u>
Capital and reserves			
Profit and loss account		469,868	462,466
Shareholders' funds		<u>469,868</u>	<u>462,466</u>

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2011("the Act") with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to Charities subject to the Charities regime. The profit and loss account has not been delivered to the Registrar of Companies.

Prashant Shirode

Trustee

Approved by the board on 30 June 2025

BASINGSTOKE HINDU SOCIETY
Statement of Changes in Equity
for the year ended 31 August 2024

	Profit and loss account £	Total £
At 1 September 2022	434,257	434,257
Surplus for the financial year	28,209	28,209
At 31 August 2023	<u>462,466</u>	<u>462,466</u>
At 1 September 2023	462,466	462,466
Surplus for the financial year	7,402	7,402
At 31 August 2024	<u>469,868</u>	<u>469,868</u>

BASINGSTOKE HINDU SOCIETY
Notes to the Accounts
for the year ended 31 August 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	20% Reducing Balance
Fixtures, fittings, tools and equipment	20% Reducing Balance

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

BASINGSTOKE HINDU SOCIETY
Notes to the Accounts
for the year ended 31 August 2024

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

BASINGSTOKE HINDU SOCIETY
Notes to the Accounts
for the year ended 31 August 2024

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2024	2023
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>
3 Tangible fixed assets		
		Plant and machinery etc £
Cost		
At 1 September 2023		20,448
Additions		<u>1,027</u>
At 31 August 2024		<u>21,475</u>
Depreciation		
At 1 September 2023		20,448
Charge for the year		<u>205</u>
At 31 August 2024		<u>20,653</u>
Net book value		
At 31 August 2024		<u>822</u>
4 Debtors	2024	2023
	£	£
Trade debtors	<u>3,041</u>	<u>6,479</u>
5 Creditors: amounts falling due within one year	2024	2023

BASINGSTOKE HINDU SOCIETY
Notes to the Accounts
for the year ended 31 August 2024

	£	£
Trade creditors	<u>3,531</u>	<u>6,849</u>

BASINGSTOKE HINDU SOCIETY
Notes to the Accounts
for the year ended 31 August 2024

6 Other information

7 Cash at bank (Restricted & unrestricted)

Barclays Current Account	43,646	246,926
Barclays Business Premium Account	104,885	49,392
Barclays Bank UK PLC	154,488	-
CCLA Charities Deposit Fund	125,512	125,512
CCLA Charities Deposit Fund (Restricted)	34,230	34,230
Nationwide Building Society	6,775	6,776
Total	469,536	462,836

BASINGSTOKE HINDU SOCIETY is a private company limited by shares and incorporated in
The Carnival Hall
Council Road
Basingstoke
England
RG21 3DH

BASINGSTOKE HINDU SOCIETY**Detailed profit and loss account
for the year ended 31 August 2024***This schedule does not form part of the statutory accounts*

	2024	2023
	£	£
Donations	61,591	59,825
Charity Payments/Relief Work	(7,626)	(3,827)
Gross Surplus	<hr/> 53,965	<hr/> 55,998
Administrative expenses	(46,563)	(30,862)
Other operating income	-	3,073
Operating Surplus	<hr/> 7,402	<hr/> 28,209
Surplus	<hr/> <hr/> 7,402	<hr/> <hr/> 28,209

BASINGSTOKE HINDU SOCIETY**Detailed profit and loss account****for the year ended 31 August 2024***This schedule does not form part of the statutory accounts*

	2024	2023
	£	£
Donations		
Hire of Hall including Car Parking	35,746	44,500
Donations and Grants	16,443	8,629
Membership Subscriptions	3,978	1,616
Bank Deposit Interest	4,980	5,080
Chai pe Charcha other Income	444	-
4800 - Hire of Hall	-	-
4801 - CAR PARKING	-	-
Donations	<u>61,591</u>	<u>59,825</u>
Charity Payments/Relief Work		
Navratri event	2,171	3,325
Diwali event	826	-
Christmas & New Year	777	226
Events- other	2,887	-
Food/M meal Expenses	827	276
Project Nanhe Kadam	138	-
	<u>7,626</u>	<u>3,827</u>
Administrative expenses		
Employee costs:		
Motor expenses	2,606	-
	<u>2,606</u>	<u>-</u>
Premises costs:		
Rates	977	576
Light and heat	6,285	6,404
Cleaning	6,974	8,563
	<u>14,236</u>	<u>15,543</u>
General administrative expenses:		
Telephone and internet	616	149
Stationery and printing	196	303
Computer and software	180	199
Subscriptions	450	393
Equipment expensed	499	-
Equipment hire	1,723	999
Repairs and maintenance	16,673	7,620
Garden Maintenance	-	-
Pest control	648	900
Waste management	3,066	3,405
Building security	1,300	-
Insurance	1,040	902
Depreciation	205	-
Donations	-	50
Sundry expenses	160	399
	<u>26,756</u>	<u>15,319</u>
Legal and professional costs:		
Accountancy fees	650	-
Other legal and professional	2,315	-

BASINGSTOKE HINDU SOCIETY**Detailed profit and loss account
for the year ended 31 August 2024***This schedule does not form part of the statutory accounts*

	2024	2023
	£	£
	<u>2,965</u>	<u>-</u>
	<u>46,563</u>	<u>30,862</u>
Other operating income		
Council grant for repairs	<u>-</u>	<u>3,073</u>