

HINDU WELFARE ASSOCIATION OF ESSEX

England & Wales - Charity number 1111503

Details

Other names HINDU SOCIETY OF HAVERING

Status Registered

Legal form Other

Registered 2005-09-29

Register [View on the Charity Commission register](#)

Contact

Address 2A Oakwood Chase
Hornchurch
Essex
RM11 3JT

Phone 0170851338

Email hinduwelfare@gmail.com

Website www.hinduwa.org.uk

Activities

Objects: (I) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HAVERING AREA IN THE TRADITION OF THE HINDU RELIGION, INCLUDING YOGA, THE HINDI LANGUAGE AND HINDU FESTIVALS BY THE ESTABLISHMENT AND OPERATION OF A HINDU CULTURAL CENTRE.(II) THE ADVANCEMENT OF THE HINDU RELIGION WITHIN HAVERING AND SURROUNDING AREAS BY THE ESTABLISHMENT, SUPPORT AND OPERATION OF A HINDU TEMPLE.(III) THE PROVISION, IN THE INTERESTS OF SOCIAL WELFARE, OF FACILITIES WITHIN THE HAVERING AREA FOR RECREATION OR OTHER LEISURE TIME OCCUPATION AMONG MEMBERS OF THE HINDU COMMUNITY WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To advance the education of the public in the tradition of the Hindu religion, including yoga, the Hindi language and Hindu festivalsThe aadvancement of the Hindu religion by the establishment, support and operation of a Hindu Temple.The provision community centre , with the services of Senior Citizens, language classes family get together

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** HAVERING
- Barking And Dagenham
- Essex
- Havering
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£135,610	£158,333	-	-
2024-03-31	£192,372	£118,615	-	-
2023-03-31	£114,143	£73,066	-	-
2022-03-31	£116,870	£48,067	-	-
2021-03-31	£81,879	£30,157	-	-

Trustees

Name	Role	Appointed
AMIT KAUSHAL	Chair	2019-08-13
ASHOK MUKUNDLAL SHAH		
DIPAK PUROHIT		2016-11-20
Dr Sanjay Singh Wazir		2022-08-02
Sumitra Goyal		2020-12-06

HINDU WELFARE ASSOCIATION OF ESSEX

England & Wales - Charity number 1111503

Accounts

HINDU WELFARE ASSOCIATION OF ESSEX
Prepared Financial Statement Report (unaudited)
For the year April 01 2024, through March 31, 2025

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HINDU WELFARE ASSOCIATION OF ESSEX
Statement of Financial Activities
For the Year Ended March 31

	Unrestricted Funds	Temporary Restricted	2025	2024
INCOME AND ENDOWMENTS				
Donations and legacies	£ 133,393		£ 133,393	£ 189,226
Other trading activities	£ 2,216		£ 2,216	£ 3,144
Investment income	£ 1		£ 1	£ 2
TOTAL SUPPORT AND REVENUE	£ 135,610	£ -	£ 135,610	£ 192,372
OPERATING EXPENSES				
Raising funds	£ 158,333		£ 158,333	£ 118,615
Others	£ -		£ -	£ -
TOTAL OPERATING EXPENSES	£ 158,333	£ -	£ 158,333	£ 118,615
NET INCOME	-£ 22,722	£ -	-£ 22,722	£ 73,756
RECONCILIATION OF FUNDS				
Funds brought forward	£ 25,572		£ 25,572	£ 41,077
Adjustments into funds	£ -		£ -	-£ 89,261
Total Funds Carried Forward	£ 2,849	£ -	£ 2,849	£ 25,572

HINDU WELFARE ASSOCIATION OF ESSEX

Balance Sheet

As of March 31

	2025	2024
	£	£
ASSETS		
Fixed Assets		
Tangible Assets	3,642	-
Intangible Assets	-	-
Total Fixed Assets	3,642	-
CURRENT ASSETS		
Debtors	-	-
Cash and cash equivalents	1,602	27,425
TOTAL CURRENT ASSETS	1,602	27,425
Current Liabilities		
Amounts falling due within one year	4,438	1,853
NET CURRENT ASSETS	(2,836)	25,572
TOTAL ASSETS LESS CURRENT LIABILITIES	806	25,572
Non Current Liabilities	-	-
NET ASSETS	806	25,572
FUNDS		
Unrestricted	2,849	25,572
Restricted	-	-
TOTAL FUNDS	2,849	25,572

HINDU WELFARE ASSOCIATION OF ESSEX
Statement of Cash Flows
For the Year Ended March 31

	2025	2024
	£	£
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	(22,722)	73,756
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Trade Debtors and Creditors	2,585	24,848
Loss on sale of PPE		
Depreciation & Amortization	-	-
NET CASH PROVIDED BY OPERATING ACTIVITIES	(20,137)	98,604
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchases of property and equipment	(3,642)	-
Sale of property and equipment	-	-
NET CASH USED IN INVESTING ACTIVITIES	(3,642)	-
CASH FLOWS FROM FINANCING ACTIVITIES		
Loan paid	(2,044)	(89,261)
NET CASH USED IN FINANCING ACTIVITIES	(2,044)	(89,261)
NET INCREASE IN CASH	(25,823)	9,343
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	27,425	18,082
CASH AND CASH EQUIVALENTS AT END OF YEAR	1,602	27,425

Note:

1 ACCOUNTING POLICIE

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Plant and Machinery

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

	31.3.2025	31.3.2024
	£	£
2 OTHER TRADING ACTIVITIES		
Advertisement	2,216	-
3 INVESTMENT INCOME		
Deposit account interest	1	-

4	RAISING FUNDS		
	Raising donations and legacies		
	Staff costs	54,585	14,672
	Support costs	103,748	103,943
		158,333	118,615
4.1	SUPPORT COSTS		
	Management	103,741	103,118
	Finance	7	825
		103,748	103,943
4.1.1	Management		
	Rates and water	638	478
	Insurance	3,575	2,678
	Light and heat	19,438	13,687
	Telephone	266	199
	Postage and stationery	1,329	995
	Direct Expense	66,605	8,850
	Gross Wages	(0.00)	67,323
	Hosting Fees and IT Consumables	643	481
	Cleaning	1,626	1,218
	Legal Fees	59	44
	Subscriptions	1,321	990
	Suspense Account	8,241	6,174
		103,741	103,118
4.1.2	Finance		
	Bank charges	7	825
	Bank loan interest	-	-
		7	825
5	TANGIBLE FIXED ASSETS		
		Freehold Property	Improvements to Property
		£	£
	COST		Total
	At 1 April 2024 and 31 March 2025	-	3,642
			£
	NET BOOK VALUE		
	At 31 March 2024	-	-
	At 31 March 2025	-	3,642

HINDU WELFARE ASSOCIATION OF ESSEX

England & Wales - Charity number 1111503

Accounts

HINDU WELFARE ASSOCIATION OF ESSEX
Prepared Financial Statement Report (unaudited)
For the year April 01 2023, through March 31, 2024

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HINDU WELFARE ASSOCIATION OF ESSEX
Statement of Financial Activities
For the Year Ended March 31

	Unrestricted Funds	Temporary Restricted	2024	2023
INCOME AND ENDOWMENTS				
Donations and legacies	\$ 189,226		\$ 189,226	\$ 114,959
Other trading activities	\$ 3,144		\$ 3,144	\$ 1,910
Investment income	\$ 2		\$ 2	\$ 1
TOTAL SUPPORT AND REVENUE	\$ 192,372	\$ -	\$ 192,372	\$ 116,870
OPERATING EXPENSES				
Raising funds	\$ 118,615		\$ 118,615	\$ 94,620
Others	\$ -		\$ -	\$ -
TOTAL OPERATING EXPENSES	\$ 118,615	\$ -	\$ 118,615	\$ 94,620
NET INCOME	\$ 73,756	\$ -	\$ 73,756	\$ 22,250
RECONCILIATION OF FUNDS				
Funds brought forward	\$ 41,077		\$ 41,077	\$ 18,827
Adjustments into funds	\$ (89,261)		\$ (89,261)	\$ -
Total Funds Carried Forward	\$ 114,833	\$ -	\$ 25,572	\$ 41,077

HINDU WELFARE ASSOCIATION OF ESSEX
Balance Sheet
As of December 31

	2024 £	2023 £
ASSETS		
Fixed Assets		
Tangible Assets	-	-
Intangible Assets	-	-
Total Fixed Assets	-	-
CURRENT ASSETS		
Debtors	-	23,072
Cash and cash equivalents	27,425	18,082
TOTAL CURRENT ASSETS	27,425	41,154
Current Liabilities		
Amounts falling due within one year	1,853	78
NET CURRENT ASSETS	25,572	41,076
TOTAL ASSETS LESS CURRENT LIABILITIES	25,572	41,076
Non Current Liabilities	-	-
NET ASSETS	25,572	41,076
FUNDS		
Unrestricted	25,572	41,076
Restricted	-	-
TOTAL FUNDS	25,572	41,076

HINDU WELFARE ASSOCIATION OF ESSEX
Statement of Cash Flows
For the Year Ended March 31

	2024	2023
	£	£
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	73,756	22,250
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Trade Debtors and Creditors	24,848	(22,993)
Loss on sale of PPE		
Depreciation & Amortization	-	-
NET CASH PROVIDED BY OPERATING ACTIVITIES	98,604	(744)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchases of property and equipment	-	-
Sale of property and equipment	-	150,641
NET CASH USED IN INVESTING ACTIVITIES	-	150,641
CASH FLOWS FROM FINANCING ACTIVITIES		
Loan paid	(89,261)	(146,929)
NET CASH USED IN FINANCING ACTIVITIES	(89,261)	(146,929)
NET INCREASE IN CASH	9,343	2,968
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	18,082	15,114
CASH AND CASH EQUIVALENTS AT END OF YEAR	27,425	18,082

Note:

1 ACCOUNTING POLICIE

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Plant and Machinery

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

	31.3.2024	31.3.2023
	£	£
2 OTHER TRADING ACTIVITIES		
Advertisement	3,144	-
3 INVESTMENT INCOME		
Deposit account interest	2	-

4	RAISING FUNDS		
	Raising donations and legacies		
	Staff costs	14,672	11,704
	Support costs	103,943	82,916
		118,615	94,620
4.1	SUPPORT COSTS		
	Management	103,118	82,258
	Finance	825	658
		103,943	82,916
4.1.1	Management		
	Rates and water	478	381
	Insurance	2,678	2,137
	Light and heat	13,687	10,918
	Telephone	199	159
	Postage and stationery	995	794
	Direct Expense	8,850	7,060
	Gross Wages	67,323	53,704
	Hosting Fees and IT Consumables	481	384
	Cleaning	1,218	972
	Legal Fees	44	35
	Subscriptions	990	790
	Suspense Account	6,174	4,925
		103,118	82,258
4.1.2	Finance		
	Bank charges	825	658
	Bank loan interest	-	-
		825	658
5	TANGIBLE FIXED ASSETS		
		Freehold Property	Improvements to Property
		£	£
	COST	£	£
	At 1 April 2023 and 31 March 2024	-	-
	NET BOOK VALUE		
	At 31 March 2023	-	-
	At 31 March 2024	-	-

HINDU WELFARE ASSOCIATION OF ESSEX

England & Wales - Charity number 1111503

Accounts

REGISTERED CHARITY NUMBER: 1111503

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
HINDU WELFARE ASSOCIATION OF ESSEX

HINDU WELFARE ASSOCIATION OF ESSEX

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FOR THE YEAR ENDED 31 MARCH 2022

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HINDU WELFARE ASSOCIATION OF ESSEX

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal activity of the Association during the year, which has remained unchanged from previous years, was that of advancement of Hindu religion.

Significant activities

During the year all the major functions were celebrated.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111503

Principal address

HWA School House Community Centre
Church Road
Noak Hill
Romford
Essex
RM4 1LD

HINDU WELFARE ASSOCIATION OF ESSEX

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

Trustees

B K Goyal Chairman (resigned 19.7.22)
D Purohit Secretary
A Shah
A Kaushal Chairman
S Goyal
S Wazir (appointed 31.10.22)

Committee members

Mr Sunil Gupta
Dr Sanjay Wazir
Mrs Shiela Dookooah

Executive Committee Members and Trustees are elected in accordance with the rules as laid down in the constitution. Their role is honorary and the committee members do not receive any remuneration.

Independent Examiner

Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

Bankers

Lloyds TSB Bank Plc
Barking Branch
11 Station Road
Barking
Essex
IG11 8ED

Advisers

Faruk & Company
Chartered Certified Accountants
23 Wards Road
Ilford, Essex
IG2 7AZ

SCOPE AND REGISTERED CHARITY NUMBER

The charity was established by its constitution dated 16th January 2005, and is registered with the Charity Commission in England and Wales under No 1111503.

HINDU WELFARE ASSOCIATION OF ESSEX

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

FINANCIAL REVIEW

We were able to generate donations of £93,949 from the devotees during the year.

Approved by order of the board of trustees on 28 February 2023 and signed on its behalf by:

A Shah - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HINDU WELFARE ASSOCIATION OF ESSEX**

Independent examiner's report to the trustees of Hindu Welfare Association of Essex

I report to the charity trustees on my examination of the accounts of Hindu Welfare Association of Essex (the Trust) for the year ended 31 March 2022.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Faruk Ahmed
Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

28 February 2023

HINDU WELFARE ASSOCIATION OF ESSEX

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

		Unrestricted funds £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes				
Donations and legacies		114,959	-	114,959	78,774
Other trading activities	2	1,910	-	1,910	3,101
Investment income	3	1	-	1	4
Total		<u>116,870</u>	<u>-</u>	<u>116,870</u>	<u>81,879</u>
EXPENDITURE ON					
Raising funds	4	48,067	-	48,067	30,157
NET INCOME		68,803	-	68,803	51,722
RECONCILIATION OF FUNDS					
Total funds brought forward		514,112	-	514,112	462,390
TOTAL FUNDS CARRIED FORWARD		<u><u>582,915</u></u>	<u><u>-</u></u>	<u><u>582,915</u></u>	<u><u>514,112</u></u>

The notes form part of these financial statements

HINDU WELFARE ASSOCIATION OF ESSEX

BALANCE SHEET
31 MARCH 2022

	Notes	Unrestricted funds £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	9	714,729	-	714,729	714,729
CURRENT ASSETS					
Debtors	10	-	-	-	1,020
Cash at bank and in hand		15,114	-	15,114	13,175
		<u>15,114</u>	<u>-</u>	<u>15,114</u>	<u>14,195</u>
CREDITORS					
Amounts falling due within one year	11	1	-	1	(8,688)
		<u>15,115</u>	<u>-</u>	<u>15,115</u>	<u>5,507</u>
NET CURRENT ASSETS					
		<u>15,115</u>	<u>-</u>	<u>15,115</u>	<u>5,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		729,844	-	729,844	720,236
CREDITORS					
Amounts falling due after more than one year	12	(146,929)	-	(146,929)	(206,124)
		<u>582,915</u>	<u>-</u>	<u>582,915</u>	<u>514,112</u>
NET ASSETS					
		<u>582,915</u>	<u>-</u>	<u>582,915</u>	<u>514,112</u>
FUNDS	14				
Unrestricted funds				582,915	514,112
				<u>582,915</u>	<u>514,112</u>
TOTAL FUNDS				<u>582,915</u>	<u>514,112</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 February 2023 and were signed on its behalf by:

A Shah - Trustee

The notes form part of these financial statements

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	31.3.22	31.3.21
	£	£
Advertisement	1,910	3,101
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Deposit account interest	1	4
	<u> </u>	<u> </u>

4. RAISING FUNDS

Raising donations and legacies

	31.3.22	31.3.21
	£	£
Staff costs	11,704	10,883
Support costs	36,363	19,274
	<u> </u>	<u> </u>
	<u>48,067</u>	<u>30,157</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

5. SUPPORT COSTS

	Management £	Finance £	Totals £
Raising donations and legacies	<u>32,522</u>	<u>3,841</u>	<u>36,363</u>

Support costs, included in the above, are as follows:

Management

	31.3.22	31.3.21
	Raising donations and legacies £	Total activities £
Rates and water	5	833
Insurance	1,982	1,829
Light and heat	3,738	3,824
Telephone	202	211
Postage and stationery	100	1,177
Sundries	1,296	1,302
Repairs & Maintenance	20,379	3,023
Food	94	-
Cleaning	1,076	1,056
Navratre	1,915	-
Car Park	891	-
Equipment purchases	844	58
	<u>32,522</u>	<u>13,313</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

5. SUPPORT COSTS - continued

Finance

	31.3.22	31.3.21
	Raising donations and legacies £	Total activities £
Bank charges	528	347
Bank loan interest	3,313	5,078
	<u>3,841</u>	<u>5,425</u>

Governance costs

	31.3.22	31.3.21
	Total activities £	Total activities £
Legal fees	-	536
	<u>-</u>	<u>536</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
Priest	-	1
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	78,774	-	78,774
Other trading activities	3,101	-	3,101
Investment income	4	-	4
Total	<u>81,879</u>	<u>-</u>	<u>81,879</u>
EXPENDITURE ON			
Raising funds	30,157	-	30,157
NET INCOME	51,722	-	51,722
RECONCILIATION OF FUNDS			
Total funds brought forward	462,390	-	462,390
TOTAL FUNDS CARRIED FORWARD	<u>514,112</u>	<u>-</u>	<u>514,112</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

9. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Totals £
COST			
At 1 April 2021 and 31 March 2022	634,729	80,000	714,729
	<u>634,729</u>	<u>80,000</u>	<u>714,729</u>
NET BOOK VALUE			
At 31 March 2022	634,729	80,000	714,729
	<u>634,729</u>	<u>80,000</u>	<u>714,729</u>
At 31 March 2021	634,729	80,000	714,729
	<u>634,729</u>	<u>80,000</u>	<u>714,729</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other debtors	-	1,020
	<u>-</u>	<u>1,020</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Trade creditors	(1)	-
Other creditors	-	8,688
	<u>-</u>	<u>8,688</u>
	<u>(1)</u>	<u>8,688</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans (see note 13)	146,929	206,124
	<u>146,929</u>	<u>206,124</u>

13. LOANS

An analysis of the maturity of loans is given below:

	31.3.22	31.3.21
	£	£
Amounts falling due between two and five years: Lloyds Loan A/c-00807089	146,929	206,124
	<u>146,929</u>	<u>206,124</u>

14. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	514,112	68,803	582,915
	<u>514,112</u>	<u>68,803</u>	<u>582,915</u>
TOTAL FUNDS	<u>514,112</u>	<u>68,803</u>	<u>582,915</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	116,870	(48,067)	68,803
	<u>116,870</u>	<u>(48,067)</u>	<u>68,803</u>
TOTAL FUNDS	<u>116,870</u>	<u>(48,067)</u>	<u>68,803</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

14. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	462,390	51,722	514,112
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>462,390</u>	<u>51,722</u>	<u>514,112</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,879	(30,157)	51,722
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>81,879</u>	<u>(30,157)</u>	<u>51,722</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	462,390	120,525	582,915
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>462,390</u>	<u>120,525</u>	<u>582,915</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

14. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	198,749	(78,224)	120,525
	-----	-----	-----
TOTAL FUNDS	<u>198,749</u>	<u>(78,224)</u>	<u>120,525</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

HINDU WELFARE ASSOCIATION OF ESSEX

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	31.3.22	31.3.21
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	93,949	45,859
Grants	8,000	25,386
Arti	13,010	7,529
	<hr/>	<hr/>
	114,959	78,774
Other trading activities		
Advertisement	1,910	3,101
Investment income		
Deposit account interest	1	4
	<hr/>	<hr/>
Total incoming resources	116,870	81,879
EXPENDITURE		
Raising donations and legacies		
Priest	11,704	10,883
Support costs		
Management		
Rates and water	5	833
Insurance	1,982	1,829
Light and heat	3,738	3,824
Telephone	202	211
Postage and stationery	100	1,177
Sundries	1,296	1,302
Repairs & Maintenance	20,379	3,023
Food	94	-
Cleaning	1,076	1,056
Navratre	1,915	-
Carried forward	30,787	13,255

This page does not form part of the statutory financial statements

HINDU WELFARE ASSOCIATION OF ESSEX

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	31.3.22	31.3.21
	£	£
Management		
Brought forward	30,787	13,255
Car Park	891	-
Equipment purchases	844	58
	<hr/>	<hr/>
	32,522	13,313
Finance		
Bank charges	528	347
Bank loan interest	3,313	5,078
	<hr/>	<hr/>
	3,841	5,425
Governance costs		
Legal fees	-	536
	<hr/>	<hr/>
Total resources expended	48,067	30,157
	<hr/>	<hr/>
Net income	68,803	51,722
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

HINDU WELFARE ASSOCIATION OF ESSEX

England & Wales - Charity number 1111503

Accounts

REGISTERED CHARITY NUMBER: 1111503

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021
FOR
HINDU WELFARE ASSOCIATION OF ESSEX

HINDU WELFARE ASSOCIATION OF ESSEX

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FOR THE YEAR ENDED 31 MARCH 2021

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Detailed Statement of Financial Activities	11 to 12

HINDU WELFARE ASSOCIATION OF ESSEX

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111503

Principal address

HWA School House Community Centre
Church Road
Noak Hill
Romford
Essex
RM4 1LD

Trustees

B K Goyal	Chairman
A Kaushal	Vice Chairman
D Purohit	Secretary
A Shah	
Sumitra Goyal	

Committee members

Mr Sunil Gupta
Mr Satya Aggarwal
Dr Sanjay Wazir
Mrs Shiela Dookooah
Mr K K Singh

Executive Committee Members and Trustees are elected in accordance with the rules as laid down in the constitution. Their role is honorary and the committee members do not receive any remuneration.

Independent examiner

Faruk & Company
Chartered Certified Accountants
23 Wards Road
Ilford, Essex
IG2 7AZ

Bankers

Lloyds TSB Bank Plc
Barking Branch
11 Station Road
Barking
Essex
IG11 8ED

Advisers

Faruk & Company
Chartered Certified Accountants
23 Wards Road
Ilford, Essex
IG2 7AZ

SCOPE AND REGISTERED CHARITY NUMBER

The charity was established by its constitution dated 16th January 2005, and is registered with the Charity Commission in England and Wales under No 1111503.

HINDU WELFARE ASSOCIATION OF ESSEX

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal activity of the Association during the year, which has remained unchanged from previous years, was that of advancement of Hindu religion.

Significant activities

During the year all the major functions were celebrated.

FINANCIAL REVIEW

We were able to generate donations of £45,860 from the devotees during the year.

Approved by order of the board of trustees on^{28/09/2021}..... and signed on its behalf by:

.....
B K Goyal - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HINDU WELFARE ASSOCIATION OF ESSEX**

I report on the accounts for the year ended 31 March 2021, which are set out on pages four to ten.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Faruk Ahmed
Chartered Certified Accountants
23 Wards Road
Ilford, Essex
IG2 7AZ

Date:28/09/2021.....

HINDU WELFARE ASSOCIATION OF ESSEX

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

		Unrestricted funds	Restricted funds	31.3.21 Total funds	31.3.20 Total funds
	Not es	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		78,774	-	78,774	72,008
Activities for generating funds	2	3,101	-	3,101	9,725
Investment income	3	<u>4</u>	<u>-</u>	<u>4</u>	<u>22</u>
Total incoming resources		81,879	-	81,879	81,755
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income	4	29,621	-	29,621	33,951
Governance costs		<u>536</u>	<u>-</u>	<u>536</u>	<u>3,536</u>
Total resources expended		<u>30,157</u>	<u>-</u>	<u>30,157</u>	<u>37,487</u>
NET INCOMING RESOURCES		51,722	-	51,722	44,268
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>462,390</u>	<u>-</u>	<u>462,390</u>	<u>418,122</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>514,112</u></u>	<u><u>-</u></u>	<u><u>514,112</u></u>	<u><u>462,390</u></u>

The notes form part of these financial statements

HINDU WELFARE ASSOCIATION OF ESSEX

BALANCE SHEET
AT 31 MARCH 2021

		Unrestricted funds £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
FIXED ASSETS					
Tangible assets	8	714,729	-	714,729	714,729
CURRENT ASSETS					
Debtors	9	1,020	-	1,020	2,620
Cash at bank and in hand		<u>13,175</u>	<u>-</u>	<u>13,175</u>	<u>11,045</u>
		14,195	-	14,195	13,665
CREDITORS					
Amounts falling due within one year	10	(8,688)	-	(8,688)	(4,048)
		<u>5,507</u>	<u>-</u>	<u>5,507</u>	<u>9,617</u>
NET CURRENT ASSETS					
		720,236	-	720,236	724,346
CREDITORS					
Amounts falling due after more than one year	11	(206,124)	-	(206,124)	(261,956)
		<u>514,112</u>	<u>-</u>	<u>514,112</u>	<u>462,390</u>
NET ASSETS					
	12				
Unrestricted funds				514,112	462,390
Restricted funds				<u>-</u>	<u>-</u>
TOTAL FUNDS				<u>514,112</u>	<u>462,390</u>

The financial statements were approved by the Board of Trustees on28/09/2021..... and were signed on its behalf by:

.....
B K Goyal -Trustee

The notes form part of these financial statements

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	31.3.21	31.3.20
	£	£
Advertisement	3,101	3,900
Raffle	-	1,050
Diwali function	-	4,775
	<u>3,101</u>	<u>9,725</u>

3. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	<u>4</u>	<u>22</u>

4. COSTS OF GENERATING VOLUNTARY INCOME

	31.3.21	31.3.20
	£	£
Staff costs	10,883	4,500
Support costs	18,738	29,451
	<u>29,621</u>	<u>33,951</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021

5. SUPPORT COSTS

	Management £	Finance £	Totals £
Costs of generating voluntary income	<u>13,313</u>	<u>5,425</u>	<u>18,738</u>

Support costs, included in the above, are as follows:

Management

	31.3.21 Costs of generating voluntary income £	31.3.20 Total activities £
Rates and water	833	1,931
Insurance	1,829	1,816
Light and heat	3,824	3,475
Telephone	211	170
Postage and stationery	1,177	48
Sundries	1,302	1,557
Diwali function	-	980
Musicians	-	50
Repairs & Maintenance	3,023	1,740
Cleaning	1,056	1,372
Navratre	-	3,533
Equipment purchases	<u>58</u>	<u>3,860</u>
	<u>13,313</u>	<u>20,532</u>

Finance

	31.3.21 Costs of generating voluntary income £	31.3.20 Total activities £
Bank charges	347	395
Bank loan interest	<u>5,078</u>	<u>8,524</u>
	<u>5,425</u>	<u>8,919</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021

7. STAFF COSTS

	31.3.21	31.3.20
	£	£
Wages and salaries	<u>10,883</u>	<u>4,500</u>

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
Priest	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

8. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Totals £
COST			
At 1 April 2020 and 31 March 2021	<u>634,729</u>	<u>80,000</u>	<u>714,729</u>
NET BOOK VALUE			
At 31 March 2021	<u>634,729</u>	<u>80,000</u>	<u>714,729</u>
At 31 March 2020	<u>634,729</u>	<u>80,000</u>	<u>714,729</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other debtors	<u>1,020</u>	<u>2,620</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	<u>8,688</u>	<u>4,048</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.21	31.3.20
	£	£
Bank loans	<u>206,124</u>	<u>261,956</u>

12. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	<u>462,390</u>	<u>51,722</u>	<u>514,112</u>
TOTAL FUNDS	<u>462,390</u>	<u>51,722</u>	<u>514,112</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,879	(30,157)	51,722
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>81,879</u>	<u>(30,157)</u>	<u>51,722</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted Funds			
General fund	416,220	46,170	462,390
Restricted Funds			
Havering CPCG	1,902	(1,902)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>418,122</u>	<u>44,268</u>	<u>462,390</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,755	(35,585)	46,170
Restricted funds			
Havering CPCG	-	(1,902)	(1,902)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>81,755</u>	<u>(37,487)</u>	<u>44,268</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	416,220	97,892	514,112
Restricted funds			
Havering CPCG	1,902	(1,902)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>418,122</u>	<u>95,990</u>	<u>514,112</u>

HINDU WELFARE ASSOCIATION OF ESSEX

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	163,634	(65,742)	97,892
Restricted funds			
Havering CPCG	<u>-</u>	<u>(1,902)</u>	<u>(1,902)</u>
TOTAL FUNDS	<u>163,634</u>	<u>(67,644)</u>	<u>95,990</u>

HINDU WELFARE ASSOCIATION OF ESSEX
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	31.3.21	31.3.20
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	45,859	50,165
Grants	25,386	7,410
Arti	<u>7,529</u>	<u>14,433</u>
	78,774	72,008
Activities for generating funds		
Advertisement	3,101	3,900
Raffle	-	1,050
Diwali function	<u>-</u>	<u>4,775</u>
	3,101	9,725
Investment income		
Deposit account interest	<u>4</u>	<u>22</u>
Total incoming resources	81,879	81,755
RESOURCES EXPENDED		
Costs of generating voluntary income		
Priest	10,883	4,500
Governance costs		
Legal fees	536	3,536
Support costs		
Management		
Rates and water	833	1,931
Insurance	1,829	1,816
Light and heat	3,824	3,475
Telephone	211	170
Postage and stationery	1,177	48
Sundries	1,302	1,557
Diwali function	-	980
Musicians	-	50
Repairs & Maintenance	3,023	1,740
Cleaning	1,056	1,372
Navratre	-	3,533
Equipment purchases	<u>58</u>	<u>3,860</u>
	13,313	20,532
Finance		
Bank charges	347	395
Bank loan interest	<u>5,078</u>	<u>8,524</u>
	<u>5,425</u>	<u>8,919</u>
Total resources expended	30,157	37,487

This page does not form part of the statutory financial statements

HINDU WELFARE ASSOCIATION OF ESSEX
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	31.3.21	31.3.20
	£	£
	<hr/>	<hr/>
Net income	<u><u>51,722</u></u>	<u><u>44,268</u></u>

This page does not form part of the statutory financial statements
