

SRI VEL MURUGAN AALAYAM TRUST

England & Wales · Charity number 1125790

Details

Status Registered

Legal form Other

Registered 2008-09-09

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

Contact

Address 4a Eastdown Park
London
SE13 5HS

Phone 02086904502

Email uruhankovil@gmail.com

Activities

Objects: A TO DEVELOP AND ENHANCE THE HINDU CULTURE, RITUALS AND TRADITIONS IN ACCORDANCE WITH THE NEED OF SOCIETY BY ESTABLISHING THE FACILITIES TO: A TO ADVANCE THE HINDU RELIGION IN SOUTH EAST LONDON FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, CELEBRATING HINDU FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON HINDU FAITH TO ENLIGHTEN OTHERS ABOUT THE ANCIENT HINDU RELIGION AND ITS VALUES B TO ADVANCE EDUCATION IN THE CULTURE AND TRADITIONS OF THE HINDU RELIGION C TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED TO SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS LIFE

Activities: To advance the education of the current and future generation in the philosophy and culture, precepts and practice Agama and Vedic values; to provide facilities for cultural and social development for youth development, recreation or other leisure time occupation for those who need them both where life style can be improve.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** SOUTH EAST LONDON
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£204,450	£200,369	-	-
2023-12-31	£160,520	£134,272	-	-
2022-12-31	£180,253	£154,532	-	-
2021-12-31	£153,990	£124,905	-	-
2020-12-31	£164,257	£88,609	-	-

Trustees

Name	Role	Appointed
KANAGASABAPATHY VENAYAKAMOORTHY		
SATHASIVASHARMA MUGUNTHAN		
Vadivelmurugan Karunagaran Male		2026-03-21

SRI VEL MURUGAN AALAYAM TRUST

England & Wales - Charity number 1125790

Accounts

Charity Registration No. 1125790

SRI VEL MURUGAN AALAYAM TRUST

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

SRI VEL MURUGAN AALAYAM TRUST

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**SRI VEL MURUGAN AALAYAM TRUST
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees present their annual report together with the financial statements and Independent examiner's report of the charity for the year ended 31st December 2024.

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.

Structure, Governance and Management

The charity is controlled by its governing document, a deed of trust and constitutes set by the charity commission.

Reference and Administrative Details

Registered charity number

1125790

The Trustees who served during the year

Mr. K Venayakamoorthy	President
Mr. S Mugunthan	General Secretary
Mr. R Thavendran	Treasurer
Mr. U Ponuthurai	Trustee
Mr. S Manickam	Trustee

The trustees act as trustees for charitable activities of the organisation and are also members of the organisation.

Financial review

This year also the charity, with the aid of sound financial management and support of its members and volunteers generated a satisfactory financial outcome with a net increase in funds.

Going Concern

The board of trustees has the reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Disclosure of information to auditors

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the independent examiner is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and establish that independent examiner is aware of such information.

On behalf of the board of Trustees

Mr. S Mugunthan

General Secretary

10/03/2026

**SRI VEL MURUGAN AALAYAM TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

We have examined the financial statements set out on pages 1 to 2 that have been prepared under the historical convention.

The trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In our opinion the financial statements give a true and fair view of the state of affairs of Sri Vel Murugan Aalayam Trust as at 31st December 2024 and of its income and expenditure for the year in review.

A1 Accountancy
5a-7a St. James's Road
Croydon
CR0 2SB

Date: 10/03/2026

**SRI VEL MURUGAN AALAYAM TRUST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
Income		
Donations receivable	204,450	160,520
	<u>204,450</u>	<u>160,520</u>
Expenditure		
Wages and locum salaries	31,710	10,200
Direct charitable expenses	74,605	45,931
Rent	32,455	36,700
Rates	496	1,158
Insurance	2,500	5,200
Light & heat	4,811	2,518
Cleaning	2,013	806
Repairs and maintenance	7,073	78
Printing, postage and stationery	3,507	3,925
Telephone/Advertising	617	681
Motor & travel expenses	4,534	1,525
Bank charges	180	255
Catering & other miscellaneous expenses	3,135	1,182
Interest payable	23,162	14,031
Depreciation	9,571	10,082
	<u>200,369</u>	<u>134,272</u>
Net Income for the year	<u>4,081</u>	<u>26,248</u>

**SRI VEL MURUGAN AALAYAM TRUST
BALANCE SHEET
AS AT 31 DECEMBER 2024**

		2024		2023	
		£	£	£	£
	Notes				
Fixed Assets					
Tangible assets	2		1,107,751		1,117,322
Current Assets					
Bank current account		846		-	
Cash in hand		500		100	
		<u>1,346</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>25,497</u>		<u>20,136</u>	
Net current assets / (liabilities)			<u>-24,151</u>		<u>-20,036</u>
Total assets less current liabilities			1,083,600		1,097,286
Creditors: amounts falling due more than one year	3		298,997		316,764
			<u>784,603</u>		<u>780,522</u>
Capital Account	4		<u>784,603</u>		<u>780,522</u>
			-		

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 20% on written down value.

Fixtures & fittings - 5% on written down value.

2 Fixed Assets

Tangible Assets	Land & Property	Equipment	Fixtures & fittings	Total
	£		£	£
<u>Cost</u>				
At 1st January 2024	927,351	3,955	266,902	1,198,208
Addition	-	-	-	-
At 31st December 2024	<u>927,351</u>	<u>3,955</u>	<u>266,902</u>	<u>1,198,208</u>
<u>Depreciation</u>				
At 1st January 2024	-	3,455	77,431	80,886
Charge for the year	-	98	9,473	9,571
At 31st December 2024	<u>-</u>	<u>3,553</u>	<u>86,904</u>	<u>90,457</u>
<u>Net book value</u>				
At 31st December 2024	<u>927,351</u>	<u>402</u>	<u>179,998</u>	<u>1,107,751</u>
At 31st December 2023	<u>927,351</u>	<u>500</u>	<u>189,471</u>	<u>1,117,322</u>

**SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2024	2023
	£	£
3 Long Term Liabilities		
Bank loan	19,598	33,574
Other loan	279,399	283,190
	<u>298,997</u>	<u>316,764</u>
4 Capital Account		
Balance at 1st January 2022	780,522	754,274
Net income	4,081	26,248
Revaluation reserve account	-	-
Balance at 31st December 2022	<u>784,603</u>	<u>780,522</u>

SRI VEL MURUGAN AALAYAM TRUST

England & Wales - Charity number 1125790

Accounts

Charity Registration No. 1125790

SRI VEL MURUGAN AALAYAM TRUST

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

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TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023**

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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.

Structure, Governance and Management

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Reference and Administrative Details

Registered charity number

1125790

The Trustees who served during the year

Mr. K Venayakamoorthy	President
Mr. S Mugunthan	General Secretary
Mr. R Thavendran	Treasurer
Mr. U Ponuthurai	Trustee
Mr. S Manickam	Trustee

The trustees act as trustees for charitable activities of the organisation and are also members of the organisation.

Financial review

This year also the charity, with the aid of sound financial management and support of its members and volunteers generated a satisfactory financial outcome with a net increase in funds.

Going Concern

The board of trustees has the reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Disclosure of information to auditors

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the independent examiner is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and establish that independent examiner is aware of such information.

On behalf of the board of Trustees

Mr. S Mugunthan

General Secretary

28.10.2024

**SRI VEL MURUGAN AALAYAM TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023**

We have examined the financial statements set out on pages 1 to 2 that have been prepared under the historical convention.

The trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In our opinion the financial statements give a true and fair view of the state of affairs of Sri Vel Murugan Aalayam Trust as at 31st December 2023 and of its income and expenditure for the year in review.

A1 Accountancy
5a-7a St. James's Road
Croydon
CR0 2SB

Date: 28.10.2024

**SRI VEL MURUGAN AALAYAM TRUST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Income		
Donations receivable	160,520	180,253
	<u>160,520</u>	<u>180,253</u>
Expenditure		
Wages and locum salaries	10,200	9,300
Direct charitable expenses	45,931	62,416
Rent	36,700	24,800
Rates	1,158	1,121
Insurance	5,200	986
Light & heat	2,518	584
Cleaning	806	
Repairs and maintenance	78	6,301
Printing, postage and stationery	3,925	2,343
Telephone/Advertising	681	627
Motor & travel expenses	1,525	1,737
Bank charges	255	
Catering & other miscellaneous expenses	1,182	14,355
Interest payable	14,031	19,312
Depreciation	10,082	10,650
	<u>134,272</u>	<u>154,532</u>
Net Income for the year	<u>26,248</u>	<u>25,721</u>

SRI VEL MURUGAN AALAYAM TRUST
BALANCE SHEET
AS AT 31 DECEMBER 2023

		2023		2022	
		£	£	£	£
	Notes				
Fixed Assets					
Tangible assets	2		1,117,322		1,127,404
Current Assets					
Bank current account		-		795	
Cash in hand		100		100	
		<u>100</u>		<u>895</u>	
Creditors: amounts falling due within one year		<u>20,136</u>		<u>18,900</u>	
Net current assets / (liabilities)			<u>-20,036</u>		<u>-18,005</u>
Total assets less current liabilities			1,097,286		1,109,399
Creditors: amounts falling due more than one year	3		316,764		355,125
			<u>780,522</u>		<u>754,274</u>
Capital Account	4		<u>780,522</u>		<u>754,274</u>
			-		

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 20% on written down value.

Fixtures & fittings - 5% on written down value.

2 Fixed Assets

Tangible Assets	Land & Property	Equipment	Fixtures & fittings	Total
	£		£	£
<u>Cost</u>				
At 1st January 2023	927,351	3,955	266,902	1,198,208
Addition	-	-	-	-
At 31st December 2023	<u>927,351</u>	<u>3,955</u>	<u>266,902</u>	<u>1,198,208</u>
<u>Depreciation</u>				
At 1st January 2023	-	3,345	67,459	70,804
Charge for the year	-	110	9,972	10,082
At 31st December 2023	<u>-</u>	<u>3,455</u>	<u>77,431</u>	<u>80,886</u>
<u>Net book value</u>				
At 31st December 2023	<u>927,351</u>	<u>500</u>	<u>189,471</u>	<u>1,117,322</u>
At 31st December 2022	<u>927,351</u>	<u>610</u>	<u>199,443</u>	<u>1,127,404</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
3 Long Term Liabilities		
Bank loan	33,574	79,475
Other loan	283,190	275,650
	<u>316,764</u>	<u>355,125</u>
4 Capital Account		
Balance at 1st January 2022	754,274	728,553
Net income	26,248	25,721
Revaluation reserve account	-	-
Balance at 31st December 2022	<u>780,522</u>	<u>754,274</u>

SRI VEL MURUGAN AALAYAM TRUST

England & Wales - Charity number 1125790

Accounts

Charity Registration No. 1125790

SRI VEL MURUGAN AALAYAM TRUST

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

SRI VEL MURUGAN AALAYAM TRUST

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**SRI VEL MURUGAN AALAYAM TRUST
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

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Reference and Administrative Details

Registered charity number

1125790

The Trustees who served during the year

Mr. K Venayakamoorthy	President
Mr. S Mugunthan	General Secretary
Mr. R Thavendran	Treasurer
Mr. U Ponuthurai	Trustee
Mr. S Manickam	Trustee

The trustees act as trustees for charitable activities of the organisation and are also members of the organisation.

Financial review

This year also the charity, with the aid of sound financial management and support of its members and volunteers generated a satisfactory financial outcome with a net increase in funds.

Going Concern

The board of trustees has the reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Disclosure of information to auditors

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the independent examiner is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and establish that independent examiner is aware of such information.

On behalf of the board of Trustees

Mr. S Mugunthan

General Secretary

31.10.2023

**SRI VEL MURUGAN AALAYAM TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

We have examined the financial statements set out on pages 1 to 2 that have been prepared under the historical convention.

The trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In our opinion the financial statements give a true and fair view of the state of affairs of Sri Vel Murugan Aalayam Trust as at 31st December 2022 and of its income and expenditure for the year in review.

A1 Accountancy

5a-7a St. James's Road
Croydon
CR0 2SB

Date: 31.10.2023

**SRI VEL MURUGAN AALAYAM TRUST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
Income		
Donations receivable	180,253	149,490
Grants receivables		4,500
	<u>180,253</u>	<u>153,990</u>
Expenditure		
Wages and locum salaries	9,300	16,965
Direct charitable expenses	62,416	54,411
Rent	24,800	500
Rates	1,121	374
Insurance	986	1,894
Light & heat	584	3,415
Repairs and maintenance	6,301	3,385
Printing, postage and stationery	2,343	119
Telephone/Advertising	627	554
Motor & travel expenses	1,737	3,975
Legal and professional fees		2,194
Bank charges		911
Catering & other miscellaneous expenses	14,355	6,694
Interest payable	19,312	18,569
Depreciation	10,650	10,945
	<u>154,532</u>	<u>124,905</u>
Net Income for the year	<u>25,721</u>	<u>29,085</u>

SRI VEL MURUGAN AALAYAM TRUST
BALANCE SHEET
AS AT 31 DECEMBER 2022

		2022		2021	
		£	£	£	£
	Notes				
Fixed Assets					
Tangible assets	2		1,127,404		1,136,576
Current Assets					
Bank current account		795		5,104	
Cash in hand		100		100	
		<u>895</u>		<u>5,204</u>	
Creditors: amounts falling due within one year		<u>18,900</u>		<u>33,596</u>	
Net current assets / (liabilities)			<u>-18,005</u>		<u>-28,392</u>
Total assets less current liabilities			1,109,399		1,108,184
Creditors: amounts falling due more than one year	3		355,125		379,631
			<u>754,274</u>		<u>728,553</u>
Capital Account	4		<u>754,274</u>		<u>728,553</u>
			-		

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.
 Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 20% on written down value.
 Fixtures & fittings - 5% on written down value.

2 Fixed Assets

Tangible Assets

	Land & Property	Equipment	Fixtures & fittings	Total
	£		£	£
<u>Cost</u>				
At 1st January 2022	927,351	3,955	265,424	1,196,730
Addition	-	-	1,478	1,478
At 31st December 2022	<u>927,351</u>	<u>3,955</u>	<u>266,902</u>	<u>1,198,208</u>
<u>Depreciation</u>				
At 1st January 2022	-	3,192	56,962	60,154
Charge for the year	-	153	10,497	10,650
At 31st December 2022	<u>-</u>	<u>3,345</u>	<u>67,459</u>	<u>70,804</u>
<u>Net book value</u>				
At 31st December 2022	<u>927,351</u>	<u>610</u>	<u>199,443</u>	<u>1,127,404</u>
At 31st December 2021	<u>927,351</u>	<u>763</u>	<u>208,462</u>	<u>1,136,576</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022 £	2021 £
3 Long Term Liabilities		
Bank loan	79,475	94,517
Other loan	275,650	285,114
	<u><u>355,125</u></u>	<u><u>379,631</u></u>
4 Capital Account		
Balance at 1st January 2022	728,553	699,468
Net income	25,721	29,085
Revaluation reserve account	-	-
Balance at 31st December 2022	<u><u>754,274</u></u>	<u><u>728,553</u></u>

SRI VEL MURUGAN AALAYAM TRUST

England & Wales - Charity number 1125790

Accounts

Charity Registration No. 1125790

SRI VEL MURUGAN AALAYAM TRUST

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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On behalf of the board of Trustees

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General Secretary

31.10.2022

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5a-7a St. James's Road
Croydon
CR0 2SB

Date: 31.10.2022

**SRI VEL MURUGAN AALAYAM TRUST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
Income		
Donations receivable	149,490	152,243
Grants receivables	4,500	12,014
	<u>153,990</u>	<u>164,257</u>
Expenditure		
Wages and locum salaries	16,965	11,965
Direct charitable expenses	54,411	33,768
Rent	500	
Rates	374	374
Insurance	1,894	960
Light & heat	3,415	252
Repairs and maintenance	3,385	374
Printing, postage and stationery	119	232
Telephone/Advertising	554	476
Motor & travel expenses	3,975	3,412
Legal and professional fees	2,194	
Bank charges	911	36
Catering & other miscellaneous expenses	6,694	14,661
Interest payable	18,569	10,541
Depreciation	10,945	11,558
	<u>124,905</u>	<u>88,609</u>
Net Income for the year	<u>29,085</u>	<u>75,648</u>

SRI VEL MURUGAN AALAYAM TRUST
BALANCE SHEET
AS AT 31 DECEMBER 2021

		2021		2020	
		£	£	£	£
Fixed Assets	Notes				
Tangible assets	2		1,136,576		1,014,802
Current Assets					
Bank current account		5,104		1,080	
Cash in hand		100			
		<u>5,204</u>		<u>1,080</u>	
Creditors: amounts falling due within one year		<u>33,596</u>		<u>18,696</u>	
Net current assets / (liabilities)			<u>-28,392</u>		<u>-17,616</u>
Total assets less current liabilities			1,108,184		997,186
Creditors: amounts falling due more than one year	3		379,631		297,718
			<u>728,553</u>		<u>699,468</u>
Capital Account	4		<u>728,553</u>		<u>699,468</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.
 Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 20% on written down value.
 Fixtures & fittings - 5% on written down value.

2 Fixed Assets

Tangible Assets

	Land & Property	Equipment	Fixtures & fittings	Total
	£		£	£
<u>Cost</u>				
At 1st January 2021	798,777	3,955	261,279	1,064,011
Addition	128,574	-	4,145	132,719
At 31st December 2021	<u>927,351</u>	<u>3,955</u>	<u>265,424</u>	<u>1,196,730</u>
<u>Depreciation</u>				
At 1st January 2021	-	3,001	46,208	49,209
Charge for the year	-	191	10,754	10,945
At 31st December 2021	<u>-</u>	<u>3,192</u>	<u>56,962</u>	<u>60,154</u>
<u>Net book value</u>				
At 31st December 2021	<u>927,351</u>	<u>763</u>	<u>208,462</u>	<u>1,136,576</u>
At 31st December 2020	<u>798,777</u>	<u>954</u>	<u>215,071</u>	<u>1,014,802</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 £	2020 £
3 Long Term Liabilities		
Bank loan	94,517	297,718
Other loan	285,114	
	<u>379,631</u>	<u>297,718</u>
4 Capital Account		
Balance at 1st January 2021	699,468	623,820
Net income	29,085	75,648
Revaluation reserve account	-	-
Balance at 31st December 2021	<u>728,553</u>	<u>699,468</u>

SRI VEL MURUGAN AALAYAM TRUST

England & Wales - Charity number 1125790

Accounts



சரி வேல் முருகன் அலயம் ட்ரஸ்ட்

Sri Vel Muruhan AAlayam Trust



[Http://www.muruhankovil.com](http://www.muruhankovil.com)

☎: 0208 333 1954

Fax: 0872 110 4150

✉: muruhankovil@gmail.com

Charity Name: Sri Vel Muruhan AAlayam Trust

Minutes of a Meeting of the Trust of trustees of the charity held via zoom online on the 27/11/2021 at 3.00 pm.

PRESENT: K Venayakamoorthy (Chaire)

Present:

K Venayakamoorthy - President

S Mugunthan - Secretary

R Thavendrran - Treasurer

M Shanmugarajah- Vice President

P Uthayan - Culture & Public Relation

- 1) Quorum
- 2) Last year minutes adaption
- 3) Purpose of the meeting
- 4) Committee current financial position
- 5) Membership and confidentiality
- 6) Priest
- 7) **COVID-19**
- 8) New Finance
- 9) Web Site
- 10) Food Allergy
- 11) Volunteering
- 12) Youth Development
- 13) Any other matters
- 14) MCM Date and Agenda
- 15) Next Annual General Meeting

Action

1) Quorum

IT was reported that due notice of the meeting had been given by the General Secretary and that a quorum was present. All the trustees and out of 213 members 122 members attended via the Zoom. Apologies for absence had been received from M N Kalyanasundaram - Priest. The President confirmed that he had informed Management committee of the purpose of the meeting Accordingly, the meeting was declared open at 3.20pm.

Mr S
Muguntha
n

2) The Secretary presented the year 2020 'AGM' minutes which is adapted by the committee.

First by Manikkam Shanmugarajah

Sri Vel Muruhan AAlayam, 4a Eastdown Park, Lewisham London SE13 5HS

<p>K Venayakamoorthy - President S Mugunthan - Secretary R Thavendrran - Treasurer M Shanmugarajah- Vice President P Uthayan - Culture & Public Relation</p>		<p>Cultural Center Address: Sri Vel Muruhan Aalayam, 18a Holbeach Road, Catford, London SE6 4TW United Kingdom</p>
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சரி வேல் முருகன் அலயம் ட்ரஸ்ட்

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- Second by Ponuthurai Uthayan
- 3) Purpose of the meeting All Memebers
It was reported that the purpose of the meeting was Annual General Meeting which will elect the new management committee with additional Agenda was given to the members
- 4) Committee current Financial position Mr S Mugunthan
Cash at Bank - £1,079.00
Debtors - £1,350
Gift Aid Received - £48,159.00
Bounce Back loan Received - £ 50,000
- 5) Membership and confidentiality All Memebers
It was discussed that confidentiality is an important part. What is discussed within the meeting should stay within the meetings and not be discussed with anyone else. New members who join the trust should take this procedures and culture on board. Other than the public officers and Court of Law the information not to be shared openly with everyone.
- 6) Priest Mr S Mugunthan
Members requested the need for a full-time priest or two part time Priest to be at the centre during the opening hours. It was pointed out to the members that employing a priest is very hard and unachievable task. This is due to aging existing priest and their medical condition. Therefore, the trust to contact the solicitors to find out the procedures to get the priest from overseas. It was mentioned it is very difficult to sponsor a Priest from India / Sri Lanka, therefore Mr Mugunthan is nominated as most suitable person to find a suitable solution.
Members pointed out the need to employee two part time priest or a full-time priest once the COVID-19 -19 pandemic is over.
- 7) Covid 19 Mr R Thavendrnan
Volunteers are stepping up to help communities deal with the devastating impact of the coronavirus. As a result, this increased demand, proportion of trust income distributed towards the project. Members agree to contribute more if there is further need.

Sri Vel Muruhan AAlayam, 4a Eastdown Park, Lewisham London SE13 5HS

<p>K Venayakamoorthy - President S Mugunthan - Secretary R Thavendrnan - Treasurer M Shanmugarajah- Vice President P Uthayan - Culture & Public Relation</p>		<p>Cultural Center Address: Sri Vel Muruhan Aalayam, 18a Holbeach Road, Catford, London SE6 4TW United Kingdom</p>
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சரி வேல் முருகன் அலயம் ட்ரஸ்ட்

Sri Vel Muruhan AAlayam Trust



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It is informed, Trust distributed long life food such as Rice, Dhal, vegetables, sunflower oil and other cooking ingredients to families in high need.

8) New Finance

Members agrees by allowing the next management committee can get a new commercial loan up to the sum of £450,000 to settle the short-term loan received from members.

Mr
Thawendr
an

9) Website Maintenance

Trust can spend up £3,000. To upgrade the web page and look for Sponsorship.

Mr S
Muguntha
n

10) Food Allergy

It was pointed out the importance of a food allergy notice to be displayed at the notice board permanently.

The free cooked food given to public not going through a strict allergy testing procedures recommended, therefore it is important for the trust to be proactive and make the public aware and transparent.

Mr K
Moorthy

11) Volunteering

It was pointed out the important to continue the fund raising within the members as well as outside donor. Members and volunteers could take part in fundraising activities. A satellite committee will be formed to make grant applications to Local authorities and other funding bodies. Mr Mugunthan pointed out the need of concentrating on applying for external funding to Additional charitable activities and projects. This can be carried forward once the certified annual accounts audited.

Mr S
Muguntha
n

12) Youth Development

Trust will continue to support the Youth Development via online (Zoom) Teaching (Indian Drums, Classical Singing and Vedic Class) Though there is a high call for a weekend yoga Classes, this will be put on hold until lock down is over.

Mr S
Muguntha
n

13) Any other matters

Members requested to maintain the jewelry details. The trust agree to show the details in the balance sheet.

Mr
Thawendr
an

Sri Vel Muruhan AAlayam, 4a Eastdown Park, Lewisham London SE13 5HS

<p>K Venayakamoorthy - President S Mugunthan - Secretary R Thavendrran - Treasurer M Shanmugarajah- Vice President P Uthayan - Culture & Public Relation</p>		<p>Cultural Center Address: Sri Vel Muruhan Aalayam, 18a Holbeach Road, Catford, London SE6 4TW United Kingdom</p>
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ஸ்ரீ வேல் முருகன் அலயம் ஸ்ரீ வேல் முருகன் அலயம் ஸ்ரீ வேல் முருகன் அலயம்

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- 14) Agenda for the first MCM meeting will be requested by the new committee. It was decided that the next meeting will be held at Cultural Center (Sunday the 7th of March 2021) at 3.30 p.m.

Date of Events

14th April 2021 - Tamil New Year

11 May 2021 - Annual Festival

26th May 2021 Annual Festival End

- 14) Next AGM

Committee agreed to call for the next Annual General Meeting. A date was set to be 30th of January 2022. Letter will be posted to committee members once the Hall bookings are complete.

Mr K
Moorthy

Sri Vel Muruhan AAlayam, 4a Eastdown Park, Lewisham London SE13 5HS

K Venyakamoorthy - President S Mugunthan - Secretary R Thavendrran - Treasurer M Shanmugarajah- Vice President P Uthayan - Culture & Public Relation		Cultural Center Address: Sri Vel Muruhan Aalayam, 18a Holbeach Road, Catford, London SE6 4TW United Kingdom
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Date	Type
08/07/2020	BAC
07/31/2020	BAC
08/18/2020	BAC
05/28/2020	BAC
03/09/2020	C/R
07/02/2020	BAC
07/29/2020	BAC
07/28/2020	BAC
05/26/2020	BAC
07/16/2020	DPC
08/12/2020	BAC
08/03/2020	BAC
09/08/2020	BAC
10/12/2020	BAC
09/01/2020	BAC
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10/19/2020	BAC
12/21/2020	BAC
11/06/2020	BAC
10/22/2020	BAC
10/22/2020	BAC
12/07/2020	BAC
12/29/2020	BAC
01/29/2020	BAC
08/24/2020	BAC
10/12/2020	BAC
12/11/2020	DPC
06/22/2020	BAC
07/06/2020	BAC
10/19/2020	BAC
09/15/2020	BAC
03/09/2020	BAC
06/22/2020	BAC
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Description

HMRC CHARITIES , EW41387
'LB LEWISHAM , SEE ADVICE
'SATHASIVASHARMA MU, MUGUNTHAN , FP 18/08/20 0516 , 00151071632BBQBDVS
'HMRC JRS GRANT , 475PZ00722715
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'BEL F+W T/AS SW , THANABALASINGAM , FP 01/07/20 2039 , RP4679967616527500
'E.ON , 015832061980
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'LAKSHMI KANTHAN , DONATION - TVL , FP 26/05/20 1738 , RP4679963484796300
'SRIKANDANESWARA V , SRIKANDANESWARARAJ, VIA ONLINE - PYMT
'ARULKUMAR C , CHANDRAKALA ARUL , FP 11/08/20 2051 , RP4679962461794800
'HMRC JRS GRANT , 475PZ00722715
'HMRC JRS GRANT , 475PZ00722715
'HMRC JRS GRANT , 475PZ00722715
'KUGATHASAN K , WEDDING 04-09-2020, FP 01/09/20 1537 , RP4679964930045600
'V THAMBIPILLAI , VICKY , FP 16/11/20 1003 , 500000000676620775
'KIRUPAKARAN NADARA, M KUHANANTHAN , FP 24/12/20 1544 , 000000FT20359B6F3Y
'SARALA KAILARAJAN , KAILAN , FP 18/10/20 1245 , 000000FT20290Q1R4Z
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'HMRC JRS GRANT , 475PZ00722715
'NISANTHAN SUNTHARA, DONATION , FP 21/10/20 1944 , 00150075632BKNGQKR
'S NAGARAJAH , NORIS , FP 22/10/20 1605 , 300000000669054301
'HMRC JRS GRANT , 475PZ00722715
'LAKSHMI KANTHAN , DONATION - TVL , FP 29/12/20 1705 , RP4679969047682800
'E.ON , 015762411150
'M VIGNESWARAN , 2, FLAT 2, BR1 4AN, FP 23/08/20 2053 , 300000000643366131
'YASIGARAN R , POOJA , FP 10/10/20 1557 , RP4679969758082300
'SRIKANDANESWARA V , SRIKANDANESWARARAJ, VIA ONLINE - PYMT
'THANGAIYAH K , VASAN , FP 20/06/20 1428 , 372221448241026001
'KARUNAGARAN V , KARUNAGARAN , FP 04/07/20 1709 , RP4679967997610200
'MAHEETHAN V , VIDYA - NAVARATHRI, FP 18/10/20 0746 , RP4679960604013100
'SRIRAN KURU MBA , TAMPAM , FP 14/09/20 2100 , 899270540012419001
'SETHURAMAN V , VINOD KRISHNAN , FP 08/03/20 0738 , 963592438370803001
'SRITHARAN K , SRITHARAN , FP 19/06/20 1842 , RP4679966191895700
'SRIRAN KURU MBA , VISAGAM , FP 22/06/20 1802 , 978857102081226001
'NISANTHAN SUNTHARA, DONATION , FP 21/06/20 1818 , 00150075632BKDCNHJ
'GOVIND B AND KANNAN , BALAJI READING , VIA MOBILE - LVP
'VISHWANATHAN , DR BHASKAR , FP 22/06/20 1846 , 123573326481226001
'MR V RAVINDRAN , RAVI , FP 15/07/20 1215 , 000000000173736527
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 16/01/20 0019 , 00151071632BBNTCTB
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 17/02/20 0046 , 00151071632BBNYDLW
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 16/03/20 0043 , 00151071632BBPCVCS
'RAMESH L , RISHI RAMESH , FP 30/04/20 1230 , RP4679960821105400
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 15/06/20 1028 , 00151071632BBPQNSX
'S KAMALANATHAN , SUGARAJ , FP 17/06/20 2024 , 400000000617162038
'SAKTHIJITHASN , SAKTHITHASAN , FP 19/06/20 0816 , 190271845502816001
'ILANGO VAN U , DONATION , FP 30/06/20 1007 , RP4679967354896500

'Y VENAYAKAMOORTHY , FP 27/08/20 2207 , 100000000640209857
'SRIRAN KURU MBA , KARTHIKAI , FP 10/12/20 2135 , 349914405312012101
'K VENAYAKAMOORTHY , GOWRI KAAPU 4 , FP 13/11/20 1114 , 200000000673532076
'K VENAYAKAMOORTHY , VILAKU CHUTTY , FP 31/10/20 1606 , 100000000668277164
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'S DULLIP , CHARITY AID , FP 27/01/20 0137 , 600000000558565278
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'V THAMBIPILLAI , VICKY , FP 03/02/20 0110 , 300000000565421128
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'V THAMBIPILLAI , VICKY , FP 01/04/20 0114 , 100000000581943719
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'V THAMBIPILLAI , VICKY , FP 01/06/20 0050 , 100000000604250529
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'S SEN , SUJIT , FP 12/06/20 0049 , 300000000613794831
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'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/07/20 0156 , 600000000617811937
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'S SEN , SUJIT , FP 13/07/20 0029 , 100000000621444788
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'S SEN , SUJIT , FP 12/10/20 0247 , 400000000666069284
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'KIRITHARAN S
'MR JEYANTHAN S SAR, MR SARMA
'MRS SIVATHERSHNE S, GIFT

'S SEN , SUJIT , FP 14/12/20 0031 , 600000000689129014

'KIRITHARAN S

'MR JEYANTHAN S SAR, MR SARMA

Mr & Mrs Thangathurai

Mr & Mrs Lingeswaran Family

Mr Vidhyaharan

Mr Nanathan & Family

Mr Thawendran Family

Mr & Mrs Lingeswaran Family

Dr Nagaraja & Family

Mr & Mrs Lingeswaran Family

Thirukonamalai Upyam

MR & Mrs Nirmalan Thevarani

MR & Mrs Srikandaneswararajah

Mr & Mrs Prasanthan

Mr Karunakaran And Family

Thampapillai Family / Santhakumar Family

Mrs Indirani Amma (Sutha's Mum)

Mrs Mohana Teacher

Ganesha Cash & Carry

Dr Nagulesan & Family

MR & Mrs Sudhan & Geetha

Mrs Chandra

Mr & Mrs Sahanmugaraja Manikkam & Family

Sathyan & Viji

Mr Ranjan & Family

Shri Mugunthan Sharma & Family

Mrs Vidhya Mahadevan

Ellil kumaran

Mr & Mrs Lingeswaran Family

Yasitharan Selvaratnam

Mr & Mrs Nishanthan

Mr & Mrs Noris Jegachchelvi

Mr & Mrs Uthaya Ponduthurai

Mr & Mrs Valipuram Kailarajan

Mr Gopu And Mrs G Niranjana

Mr & Mrs Shanmugam Family

Puthukudiyiruppu

Mr Ravichandran & Family

Mr Thambipillai Vikneswaran

Mr Suresh & Family

Thinesh Jewellers

Mr N Sivarajah Family

Mrs Sivakumar Nantha Kumari - Suganthi

Mrs Thurga Manisegaran

Subo

Mugunthan Sathasivasharma

Sooriyanarayana Sriranganatha Kurukkal

Krishnan Sethuraman
Jeyanthan sathasivasarma
Thiyagaraja Sarma Presennaruba sarma
Thinesh Jewellers
Yasika vinayagamoorthy
Mrs Thanusiya Venayakamoorthy
Mr Muthulingasarma Jeyamohan
Mr Kavilon Venayakamoorthy
Dr Thiruvannamalai V Lakshmi Kanthan

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£5.00

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81,460.00

Date	Type
01/01/2020	Fruits
01/01/2020	Fruits
01/01/2020	Milk & Yogurt (
01/02/2020	Shell Park Roya
01/03/2020	MFG Lewisham
01/06/2020	MFG Lewisham
01/07/2020	Bananas
01/07/2020	Fruits
01/07/2020	Fruits
01/07/2020	Grocery
01/09/2020	Bananas
01/10/2020	Yougrt & Apple
01/11/2020	Grocery
01/12/2020	Sanmugavadive
01/13/2020	Money Box
01/14/2020	Akilan
01/14/2020	Calo Gas
01/14/2020	Fruits
01/14/2020	MFG Lewisham
01/14/2020	Yogurt
01/14/2020	Yougrt & Banan
01/15/2020	Sugar
01/17/2020	Bananas
01/17/2020	D/D
01/17/2020	Fruits
01/17/2020	Fruits & Flowers
01/17/2020	Grocery
01/18/2020	Grocery
01/18/2020	MFG Lewisham
01/21/2020	MFG Lewisham
01/22/2020	Bananas
01/22/2020	Flower
01/23/2020	Flowers & Fruits
01/23/2020	Grocery
01/23/2020	Grocery
01/23/2020	Yougrt, Bananas
01/24/2020	Kalyana Gurukk
01/24/2020	Rajan Gurukkal
01/27/2020	D/D
01/27/2020	Flowers
01/28/2020	Rat & Mouse Ki
01/29/2020	Bananas
01/31/2020	Fruits
02/04/2020	Fruits
02/04/2020	Grocery
02/04/2020	Oranges
02/05/2020	MFG Lewisham

02/06/2020	Bananas
02/07/2020	Grocery
02/07/2020	JPN Shipping
02/07/2020	Poomalai
02/07/2020	Poomalai
02/08/2020	Bananas
02/08/2020	Coconut
02/08/2020	Fruits
02/08/2020	Fruits
02/09/2020	Bananas
02/09/2020	Oranges
02/10/2020	D/D
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02/22/2020	Grocery
02/25/2020	Bananas
02/26/2020	D/D
02/28/2020	Bin Bag
02/28/2020	Flowers
02/28/2020	Grocery
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03/02/2020	Lewisham Cour
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03/03/2020	Hand Sanitiser
03/03/2020	Dettol
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03/03/2020	MFG Lewisham
03/04/2020	Handsanitiser
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03/06/2020	Grocery
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03/07/2020	bestfood
03/07/2020	Bleach
03/07/2020	Tesco
03/07/2020	Fruits, Milk, Yog
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03/10/2020	D/D
03/10/2020	Handwash
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03/16/2020	Face Mask
03/23/2020	CHQ
03/26/2020	D/D
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04/12/2020	MFG Lewisham
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07/03/2020	Tesco
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07/06/2020	Lewisham ticke
07/08/2020	bestfood
07/08/2020	Filter Rods
07/08/2020	Fire Extinguisher
07/08/2020	Fireshield Fire
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07/20/2020	Milk & Flower
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07/25/2020	bestfood
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07/27/2020	bestfood
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07/29/2020	Fruits and Flowe
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07/30/2020	Bananas Loose
07/30/2020	Flower £2.29
07/30/2020	Moorthi Grocery
07/30/2020	String Hoper 30
07/31/2020	Akilan
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07/31/2020	Bananas 1 Box
07/31/2020	bestfood
07/31/2020	String Hoper 50
08/01/2020	Bananas 1 Box
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08/01/2020	Flowers
08/01/2020	Mina Stores
08/01/2020	String Hoper 30
08/01/2020	Fruits
08/02/2020	Giri Anna
08/02/2020	Poomalai Rama
08/02/2020	String Hoper 30
08/03/2020	Vinayagamoort
08/03/2020	Srimath Sundar
08/03/2020	Freezer Bag
08/03/2020	Shri Krishna
08/03/2020	Lewisham Cour
08/03/2020	Eelam
08/03/2020	Fruits
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08/03/2020	Poomalai Rama
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08/04/2020	bestfood
08/04/2020	Thavil Nadaswa
08/04/2020	Vinayagamoort
08/04/2020	Shell Shooters
08/04/2020	Fruits
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08/05/2020	Bananas 1 Box
08/05/2020	bestfood
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08/05/2020	Giri Anna food
08/05/2020	Flowers & Fruits
08/05/2020	Lewisham Cour
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08/06/2020	Thinesh
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08/07/2020	Bananas 1 Box
08/07/2020	Sainsbury's
08/07/2020	String Hoper 50
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09/25/2020	Grocery
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10/04/2020	MFG Lewisham
10/04/2020	MFG Lewisham
10/06/2020	Milk
10/08/2020	Little Whiterose
10/08/2020	Fruits
10/09/2020	Coconut
10/09/2020	MFG Lewisham
10/09/2020	Jaggery
10/10/2020	bestfood
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10/10/2020	Oranges
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10/23/2020	bestfood
10/23/2020	Citrus Pack
10/24/2020	Coconut 2 Bags
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10/30/2020	MFG Lewisham
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11/20/2020	Lunch Boxes 12
11/20/2020	Grocery
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11/21/2020	Urid Dal
11/21/2020	Fruits
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11/27/2020	Grocery
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11/30/2020	Flowers
11/30/2020	Grocery
12/04/2020	Flowers & Milk
12/04/2020	MFG Lewisham
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12/04/2020	Milk & Flowers
12/06/2020	Flower & Fruits
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12/09/2020	Bath Towel
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12/18/2020	Fruits
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12/18/2020	Grocery
12/19/2020	MFG Lewisham
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12/24/2020	Poomalai Rama
12/25/2020	MFG Lewisham
12/25/2020	Milk
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12/29/2020	Milk,Lemon, Yog
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12/30/2020	Poomalia Rama
12/31/2020	bestfood
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TESCO

Ganesha Asian Supermarket

TESCO

Lidl

Diesel

pa

Lidl

Lidl

Ramappa

Best Way Wholesale

Best Food

Lidl

Mima Store

Lidl

Diesel

Diesel

'BT GROUP PLC , GB20874279-000024

Diesel

pa
Eelam Cash And Carry
Lidl
Lidl
Petrol
Lidl
Lidl
TESCO
Lidl
Sathyam Supermarket LTD
Aldi
Petrol
Petrol
Aldi
Lidl
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Primark
'E.ON , 015762411150A
pa
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Diesel
Mina Store
Petrol
Aldi
Aldi
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Sathiyams Lewisham
Ganesha Asian Supermarket
Ganesha Asian Supermarket
Eelam Cash And Carry
Diesel
Aldi
Aldi
Eelam Cash And Carry
Petrol
Aldi
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Diesel
TESCO
TESCO
Petrol
'BT GROUP PLC , GB20874279-000025
Lidl
000442 - Furlo Payment Lojana
000443 - Food payment os for Giri Anna

pa

Bestfood

Lidl

Petrol

Bank Payment	Cash Payment
	15
	3
	10
	10
	30
	22
	3
	6
	6
	3
	4
	3
	121
	3,564
	51
	233
	27
	7
	25
	13
	9
	1
	3
-	287
	9
	9
	6
	10
	25
	63
	2
	3
	7
	10
	6
	7
	500
	100
-	32
	2
	5
	2
	1
	6
	1
	2
	71

	3
	50
	1,599
	41
	73
	17
	25
	9
	7
	13
	4
-	218
	37
	2
	719
	10
	66
	5
	6
	24
	14
	60
	3
-	32
	1
	10
	8
	6
	374
	107
	32
	28
	6
	67
	150
	6
	31
	4
	2
	2
	139
	134
	120
	85
	5
	13
	7
	5

	3
	16
	13
	15
	11
	3
- 218	
	90
	4
	2
	28
	60
	17
	23
- 960	
	106
	106
	58
	55
	55
- 1,000	
- 32	
- 12	
	48
	50
- 218	
	58
- 500	
	22
- 39	
	42
	11
	5
	66
	51
	29
	29
	20
- 218	
	51
- 40	
- 2,863	
	51
	13
	36
	13
	40
	60

	36
- 218	
	18
	16
	6
	1
	46
	57
	17
	72
	20
	1
	46
	36
	1
	5
- 40	
	52
	30
- 12	
	52
	55
	18
	10
	1
	153
	1
	8
	37
	1
	101
	19
	6
	80
	31
	18
	1
	30
- 218	
	1
	50
	42
	8
	1,600
	6,500
	50
	1
	1

	33
	24
	26
	3
	1
	1
	7
	300
	33
	23
	5
	418
	115
	81
	25
	38
	10
	237
	4
	6
	15
	50
	68
	124
	10
	28
-	40
	92
	14
	567
	567
	26
	17
	10
	39
	3
	2
	23
	12
	11
	2
	5
	2
	2
	250
	39
	500
	145

	13
	45
	65
	13
	40
	1
	287
	6
	15
	39
	3
	1,285
	819
	39
	310
	300
	4
	56
	20
	18
	7
	283
	819
	100
	13
	20
	2,500
	250
	10
	7
	12
	300
	210
	6
	5
	87
	12
	68
	28
-	5,000
	489
	6
	35
	30
	21
	17
	101
	30

	750
	188
	505
	228
	6
	600
	100
	4
	2
	2
	52
	188
	366
	110
	287
	15
	13
	150
	100
	4
	1
	14
	10
	36
	8
	48
	9
	60
	23
	14
	11
	20
	168
	100
-	127
	10
	386
	90
	3
	42
	28
	45
	11
	12
	26
	8
	228
	5

	39
	20
	20
	14
	20
	21
	42
	17
	3
	5
	72
	4
	2
	6
	21
-	40
	2
	13
	24
	44
	8
	5
	20
	14
-	1,000
	8
	52
	40
	16
	24
	20
	1
-	127
	16
	15
	25
	20
	10
	18
	26
	3
	20
	4
-	47
	10
	20
	5
-	12

	17
	50
	2
	11
	204
	7
	20
	3
	20
	8
	15
	20
	4
	49
	475
	4
	6
-	127
	5
	49
	350
	41
	10
	8
	25
	87
	11
	9
	112
	5
	4
	9
	52
	14
	9
	55
	2
	10
	8
	6
	72
	25
	49
	2
	18
	4
	2
	10

	10
	8
	2
- 45	
	15
	24
	9
	20
	14
	23
	66
	165
	47
- 127	
	26
	143
	284
	10
	10
	3
	11
	12
	8
	7
	2
	9
	8
	192
	4
	3
	15
	2
	13
	70
	30
	32
	14
	23
	140
	30
	11
	4
	14
	13
	20
	20
- 45	
	19

	182
	10
	6
	20
	1
	10
	13
	2
	10
	5
	30
	7
	30
	30
	7
	13
	182
	77
	5
-	127
	161
	80
	24
	64
	30
	38
	5
	4
	202
	14
	22
	20
	8
	25
	5
	4
	4
	30
	18
	102
	36
	2
	10
	25
-	45
	24
-	2,711
-	1,000

	81
	38
	59
	7
	21,090
	25
- 17,776	65,036

	01/20	02/20	03/20
Sridhara Gurukkal			
Vengadesh Sarma			
Umma Gurukkal	500	500	500
Flagship Start and End day Tharchanai			
Victor Air Conditioning annual mainatance			
Ganesh Gurukkal India Decoration Materials			
Srimasundara Gurukkal			
Soman Gurukkal			
Sarusarma			
Jewellery purchased			
Ratham Kalaichelvan	3000		
	<u>3500</u>	<u>500</u>	<u>500</u>

04/20	05/20	06/20	07/20	08/20	09/20	10/20	11/20
500	500	750	750	750	750	750	750

420

300

120

260

130

100

1350

5760

500	920	750	1010	8380	750	880	750
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12/20

1000

1650

2650

21090

Charity Registration No. 1125790

SRI VEL MURUGAN AALAYAM TRUST

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

SRI VEL MURUGAN AALAYAM TRUST

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Income and expenditure accounts	2
Balance sheet	3
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**SRI VEL MURUGAN AALAYAM TRUST
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

The Trustees present their annual report together with the financial statements and Independent examiner's report of the charity for the year ended 31st December 2020.

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.

Structure, Governance and Management

The charity is controlled by its governing document, a deed of trust and constitutes set by the charity commission.

Reference and Administrative Details

Registered charity number

1125790

The Trustees who served during the year

Mr. K Venayakamoorthy	President
Mr. S Mugunthan	General Secretary
Mr. R Thavendran	Treasurer
Mr. U Ponuthurai	Trustee
Mr. S Manickam	Trustee

The trustees act as trustees for charitable activities of the organisation and are also members of the organisation.

Financial review

This year also the charity, with the aid of sound financial management and support of its members and volunteers generated a satisfactory financial outcome with a net increase in funds.

Going Concern

The board of trustees has the reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Disclosure of information to auditors

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the independent examiner is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and establish that independent examiner is aware of such information.

On behalf of the board of Trustees

Mr. S Mugunthan

General Secretary

10.06.2021

**SRI VEL MURUGAN AALAYAM TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

We have examined the financial statements set out on pages 1 to 2 that have been prepared under the historical convention.

The trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In our opinion the financial statements give a true and fair view of the state of affairs of Sri Vel Murugan Aalayam Trust as at 31st December 2020 and of its income and expenditure for the year in review.

A1 Accountancy

5a-7a St. James's Road
Croydon
CR0 2SB

Date: 10.06.2021

**SRI VEL MURUGAN AALAYAM TRUST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
Income		
Donations receivable	152,243	217,540
Grants receivables	12,014	
	<u>164,257</u>	<u>217,540</u>
Expenditure		
Wages and locum salaries	11,965	29,486
Puja and other direct expenses	33,768	42,996
Hall hire		4,960
Rates	374	368
Insurance	960	885
Light & heat	252	3,266
Cleaning		2,134
Repairs and maintenance	374	2,236
Printing, postage and stationery	232	1,442
Telephone/Advertising	476	888
Motor & travel expenses	3,412	7,347
Bank charges	36	140
Catering & other miscellaneous expenses	14,661	22,034
Interest payable	10,541	10,140
Depreciation	11,558	9,885
	<u>88,609</u>	<u>138,207</u>
Net Income	<u>75,648</u>	<u>79,333</u>

SRI VEL MURUGAN AALAYAM TRUST
BALANCE SHEET
AS AT 31 DECEMBER 2020

		2020		2019	
		£	£	£	£
	Notes				
Fixed Assets					
Tangible assets	2		1,014,802		969,312
Current Assets					
Bank current account		1,080		81	
		<u>1,080</u>		<u>81</u>	
Creditors: amounts falling due within one year		<u>18,696</u>		<u>-</u>	
Net current assets / (liabilities)			<u>-17,616</u>		<u>81</u>
Total assets less current liabilities			997,186		969,393
Creditors: amounts falling due more than one year	3		297,718		345,573
			<u>699,468</u>		<u>623,820</u>
Capital Account	4		<u>699,468</u>		<u>623,820</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.
 Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 20% on written down value.
 Fixtures & fittings - 5% on written down value.

2 Fixed Assets

Tangible Assets

	Land & Property	Equipment	Fixtures & fittings	Total
	£		£	£
<u>Cost</u>				
At 1st January 2020	785,977	3,955	217,031	1,006,963
Addition	12,800	-	44,248	57,048
At 31st December 2020	<u>798,777</u>	<u>3,955</u>	<u>261,279</u>	<u>1,064,011</u>
<u>Depreciation</u>				
At 1st January 2020	-	2,763	34,888	37,651
Charge for the year	-	238	11,320	11,558
At 31st December 2020	<u>-</u>	<u>3,001</u>	<u>46,208</u>	<u>49,209</u>
<u>Net book value</u>				
At 31st December 2020	<u>798,777</u>	<u>954</u>	<u>215,071</u>	<u>1,014,802</u>
At 31st December 2019	<u>785,977</u>	<u>1,192</u>	<u>182,143</u>	<u>969,312</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
3 Long Term Liabilities		
Other loan	297,718	345,573
	<u>297,718</u>	<u>345,573</u>
4 Capital Account		
Balance at 1st January	623,820	544,487
Net income	75,648	79,333
Revaluation reserve account	-	-
Balance at 31st December	<u>699,468</u>	<u>623,820</u>