

HINDU CULTURAL AND RESOURCE CENTRE TELFORD

20-22 BANK ROAD, DAWLEY BANK, TELFORD TF4 2AZ

CHARITY REGISTRATION NO 1127915

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 MARCH 2022

The Charity is administered by Trustees and Management Committee made up of volunteers.

During the year there was one resignation to the management committee.

The objects of the charity are:

To provide facilities in the interest of social welfare, for improving the conditions of life of those persons who have need of such facilities by reason of their youth, age, infirmity or disablement, poverty or social economic circumstance.

To promote and further education in the history and culture of Hindu faith.

To provide a place of worship.

The income for the year represents donations.

We hope to continue with our work in improving access to everyone in the community and to offer a wider range of programmes in the future.

Trustee



Balbir Ram
Chair Person
Hindu Cultural Resource Centre

Trustee



Urvashi Patel
Treasurer

HINDU CULTURAL RESOURCE CENTRE TELFORD**SHRI RADHA KRISHNA TEMPLE, TELFORD**

20-22 BANK ROAD, DAWLEY, TELFORD TF4 2AZ

CHARITY REGISTRATION NO 1127915

Income & Expenditure Accounts

For the year to 31st March 2022

	31st March 2022 £	31st March 2021 £
Income		
Donations	7,238	10,058
Donations -Non Gift Aid	24,662	9,625
	31,900	19,683
Expenditure		
Bank Charges	15	345
Building repairs	4,773	25,217
Heat/Light/Water	3,698	3,610
Insurance	840	849
Accountancy Fees	360	600
Legal/Professional/Donations	-	795
Rates	379	-
Repairs	4,378	-
Postage/Printing/Stationary	-	6
Sundry Expense	35	9
Staff Salaries	14,728	-
	29,206	31,431
Finance costs		
Mortgage interest	1,336	1,104
Net Receipt for the year	1,358	(12,852)

Statement of Assets and Liabilities as at 31st March 2022**Non Monetary Assets**

Fixed Assets	150,347	150,347
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Monetary Assets

Cash in hand and at Bank	21,449	20,848
	171,796	171,195

Current Liabilities:

Creditors: Due Within One Year	4,355	600
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Liabilities Due After 1 Year

Barclays Bank Building Loan	39,466	43,978
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Net Assets

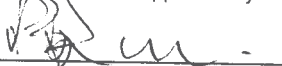
	127,975	126,617
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Unrestricted Funds

General Funds	126,617	139,469
Income/(Expenditure) for the year	1,358	(12,852)
Balance carried forward	127,975	126,617

For and on behalf of Hindu Cultural and Resource Centre Telford

These accounts were approved by:


 Trustee
 Balbir Ram


 Trustee
 Urvashi Patel

Date: 6th Dec 2024.

HINDU CULTURAL RESOURCE CENTRE TELFORD
SHRI RADHA KRISHNA TEMPLE, TELFORD
20-22 BANK ROAD, DAWLEY, TELFORD TF4 2AZ
CHARITY REGISTRATION NO 1127915

Notes to the Accounts

For the year to 31st March 2022

1. Accounting Policy

The financial statements of the charity, have been prepared in accordance with the Charities SORP

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 that 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. These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2021	150,347
As at 31 March 2022	<u>150,347</u>
Depreciation	
As at 1 April 2021	-
As at 31 March 2022	<u>-</u>
Net Book Value	
As at 31 March 2022	<u>150,347</u>
As at 1 April 2021	<u>150,347</u>

Independent Examiner's report to the Trustees of
Hindu Cultural Resource Centre, Telford.
Charity no 1127915

I report on the accounts of the Trust for the year ended 31st March 2022, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:
Examine the accounts under section 145 of the Charities Act.

To follow the procedures laid down in the general Direction given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

to keep accounting records in accordance with section 41 of the Act; &
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Tarunkumar Patel
Wolverhampton
Date: 6th December 2024