

**HINDU CULTURAL AND RESOURCE CENTRE TELFORD**  
20-22 BANK ROAD, DAWLEY BANK, TELFORD TF4 2AZ  
CHARITY REGISTRATION NO 1127915

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**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 MARCH 2023**

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

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 2023**

	31st March 2023 £	31st March 2022 £
<b>Income</b>		
Donations	7,285	7,238
Donations -Non Gift Aid	27,737	24,662
	<b>35,022</b>	<b>31,900</b>
<b>Expenditure</b>		
Bank Charges	-	15
Building repairs	1,691	4,773
Heat/Light/Water	2,502	3,698
Insurance	940	840
Accountancy Fees	360	360
Legal/Professional/Donations	50	-
Rates	132	379
Repairs	522	4,378
Postage/Printing/Stationary	32	-
Sundry Expense	110	35
Staff Salaries	6,381	14,728
Travelling	238	-
Internet	62	-
Rent	250	-
	<b>13,269</b>	<b>29,206</b>
<b>Finance costs</b>		
Mortgage interest	1,936	1,336
<b>Net Receipt for the year</b>	<b>19,817</b>	<b>1,358</b>
<b>Statement of Assets and Liabilities as at 31st March 2023</b>		
<b>Non Monetary Assets</b>		
Fixed Assets	150,347	150,347
<b>Monetary Assets</b>		
Cash in hand and at Bank	33,571	21,449
	<b>183,918</b>	<b>171,796</b>
<b>Current Liabilities:</b>		
Creditors: Due Within One Year	699	4,355
<b>Liabilities Due After 1 Year</b>		
Barclays Bank Building Loan	35,426	39,466
<b>Net Assets</b>	<b>147,793</b>	<b>127,975</b>
<b>Unrestricted Funds</b>		
General Funds	127,975	126,617
Income/(Expenditure) for the year	19,817	1,358
<b>Balance carried forward</b>	<b>147,793</b>	<b>127,975</b>

For and on behalf of Hindu Cultural and Resource Centre Telford  
 These accounts were approved by:

Trustee  
 Balbir Ram

Date: 6th Dec 2024.

Trustee  
 Urvashi Patel

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CHARITY REGISTRATION NO 1127915

**Notes to the Accounts**

**For the year to 31st March 2023**

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**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 £
<b>Cost</b>	
As at 1 April 2022	150,347
As at 31 March 2023	<u>150,347</u>
<b>Depreciation</b>	
As at 1 April 2022	-
As at 31 March 2023	<u>-</u>
<b>Net Book Value</b>	
As at 31 March 2023	<u>150,347</u>
As at 1 April 2022	<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 31<sup>st</sup> March 2023, 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: 6<sup>th</sup> December 2024