

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 2024

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 2024**

	31st March 2024 £	31st March 2023 £
Income		
Donations	10,337	7,285
Donations -Non Gift Aid	18,656	27,737
	28,993	35,022
Expenditure		
Bank Charges	-	-
Building repairs	2,553	1,691
Heat/Light/Water	11,045	2,502
Insurance	990	940
Accountancy Fees	360	360
Legal/Professional/Donations	-	50
Rates	137	132
Repairs	537	522
Postage/Printing/Stationary	-	32
Sundry Expense	-	110
Staff Salaries	17,514	6,381
Travelling	-	238
Internet	244	62
Rent	-	250
	33,381	13,269
Finance costs		
Mortgage interest	2,730	1,936
Net Receipt for the year	(7,118)	19,818

Statement of Assets and Liabilities as at 31st March 2024**Non Monetary Assets**

Fixed Assets	150,347	150,347
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Monetary Assets

Cash in hand and at Bank	26,726	33,571
	177,073	183,918

Current Liabilities:

Creditors: Due Within One Year	4,474	699
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Liabilities Due After 1 Year

Barclays Bank Building Loan	31,923	35,426
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Net Assets

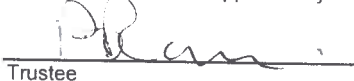
140,675	147,793
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Unrestricted Funds

General Funds	147,793	127,975
Income/(Expenditure) for the year	(7,118)	19,818
Balance carried forward	140,675	147,793

For and on behalf of Hindu Cultural and Resource Centre Telford

These accounts were approved by:


Trustee
Balbir Ram

Date: 5th Dec 2024.


Trustee
Urvashi Patel

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SHRI RADHA KRISHNA TEMPLE, TELFORD
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CHARITY REGISTRATION NO 1127915

Notes to the Accounts

For the year to 31st March 2024

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 2023	150,347
As at 31 March 2024	<u>150,347</u>
Depreciation	
As at 1 April 2023	-
As at 31 March 2024	<u>-</u>
Net Book Value	
As at 31 March 2024	<u>150,347</u>
As at 1 April 2023	<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 2024, 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