

**Oxford Hindu Temple and Community Centre Project**

**Charity No. 1131440**

**Trustee's Report and Unaudited Accounts**

**31 March 2024**

## **Oxford Hindu Temple and Community Centre Project**

### **Independent Examiners Report**

This Annual Report is presented in accordance with the requirements of the Charity Commission.

Governance and Management:

#### **Committee Composition**

During the year April 2024 to March 2025 the following members continued as members of the OHTCCP Executive Committee.

- Jiwan Sharma
- Mark Bhagwandin
- Pratibha Kurupatti
- Vishwa Kumar
- Rajib Paudel
- Raj Patel
- Dharmaraj Gupta
- Akansha Bhattacharya
- Krishan Dhiman
- Mukesh Shori
- Ankit Shukla
- Satish Rao
- Padma Ramachandrappa
- Ritesh Kapadia
- Chinta Kallie

#### **Office Bearers**

Following the elections, the committee appointed the following office bearers:

- **Chairman:** Mukesh Shori
- **Vice-Chairman:** Ankit Shukla
- **Secretary:** Mark Bhagwandin
- **Assistant Secretary:** Ritesh Kapadia
- **Treasurers:** Dharmaraj Gupta & Krishan Dhiman

#### **Co-opted Members**

The committee subsequently co-opted the following additional members:

- Chris Hills
- Ashish Arya
- Ashish Srivastava
- Akanksha Jain

#### **Trustee Appointments**

The following individuals were appointed to serve as Trustees:

- Mukesh Shori
- Jiwan Sharma
- Mark Bhagwandin
- Dharamraj Gupta
- Krishan Dhiman
- Ankit Shukla

**Oxford Hindu Temple and Community Centre Project**  
**Independent Examiners Report**  
**IN MEMORIAM**

With deep sadness, we note the passing of our beloved committee member and co-treasurer, Krishan Dhiman, in July 2024. His dedication and contributions to the temple project were invaluable, and he is greatly missed by all. We invite a moment of silence to honour his memory and the legacy he leaves behind.

## **ACTIVITIES AND ACHIEVEMENTS**

### **Executive Committee Meetings**

The Executive Committee held monthly meetings throughout the reporting period to discuss religious, social and cultural activities, as well as all matters related to temple acquisition, development, and construction.

### **Religious and Cultural Events**

#### **2024 Events**

- Monthly Havan and Satsang ceremonies (conducted each month)
- Marston Eco-Market participation
- Marston Community Market engagement
- Holi Celebration with ceremonial exchange of keys for the temple
- Maha Shivratri observance
- Participation in the One World Festival at Ashmolean Museum
- Krishna Janmashtami celebration

## **PROPERTY ACQUISITION AND DEVELOPMENT**

### **Milestone Achievements**

- **2023-2024:** Negotiated a 26-year lease with Oxford City Council at an annual rent of £22,500, including 3.5 years rent-free period as compensation for renovation costs
- **March 2024:** Formal lease signing completed
- **April 2024:** Official handover of keys during Holi Celebrations
- **August 2024:** Commenced renovation work with Knights Builders, selected after evaluating five contract quotations
- **Current Status:** Renovation project continues

## **PUBLIC ENGAGEMENT**

### **Media Coverage and Community Outreach**

OHTCCP's journey to establish a permanent home for the Hindu temple received substantial coverage in local media. Our community engagement included:

- Feature articles in the Oxford Mail
- Interviews and coverage on BBC Oxford
- Active presence on social media platforms, primarily Facebook
- Community outreach through local events and markets.

## FINANCIAL SUMMARY

For the financial year ending 31st March 2024, OHTCCP recorded:

**Total Income: £ £88,645.84**

**Total Expenditure: £194,139.61**

The increased expenditure reflects the start of the building project in 2024.

*Detailed financial statements are available upon request.*

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Submitted respectfully on behalf of the Trustees,

Mark Bhagwandin, Jiwan Sharma, Dharmaraj Gupta, Ankit Shukla, Mukesh Shori

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Mukesh Shori  
Chairman, OHTCCP  
Date: 16/03/2025

## **Oxford Hindu Temple and Community Centre Project**

### **Independent Examiners Report**

#### **Independent Examiner's Report to the trustee of Oxford Hindu Temple and Community Centre Project**

I report to the trustees on my examination of the financial statements of Oxford Hindu Temple and Community Centre Project for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

#### **Responsibilities and basis of report**

As the charity's trustee you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011('the Act'). The trustee considers that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Oxon Accountancy  
28 The Quadrant  
The Science Park  
Abingdon

OX14 3YS

**Oxford Hindu Temple and Community Centre Project**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
		<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>					
Donations and legacies	3	5,537	-	5,537	6,040
Charitable activities	4	-	83,109	83,109	11,446
<b>Total</b>		<b>5,537</b>	<b>83,109</b>	<b>88,646</b>	<b>17,486</b>
<b>Expenditure on:</b>					
Raising funds	5	4,555	-	4,555	657
Charitable activities	6	3,573	-	3,573	6,593
Other		186,012	-	186,012	528
<b>Total</b>		<b>194,140</b>	<b>-</b>	<b>194,140</b>	<b>7,778</b>
Net gains on investments		-	-	-	-
<b>Net income</b>	12	<b>(188,603)</b>	<b>83,109</b>	<b>(105,494)</b>	<b>9,708</b>
Transfers between funds		188,603	(188,603)	-	-
<b>Net income before other gains/(losses)</b>		<b>-</b>	<b>(105,494)</b>	<b>(105,494)</b>	<b>9,708</b>
<b>Net movement in funds</b>		<b>-</b>	<b>(105,494)</b>	<b>(105,494)</b>	<b>9,708</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		-	262,773	262,773	253,065
<b>Total funds carried forward</b>		<b>-</b>	<b>157,279</b>	<b>157,279</b>	<b>262,773</b>

**Oxford Hindu Temple and Community Centre Project****Balance Sheet****at 31 March 2024**

<b>Charity No. 1131440</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Net current assets</b>	157,279	262,773
<b>Total assets less current liabilities</b>	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Net assets excluding pension asset or liability</b>	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Total net assets</b>	<u>157,279</u>	<u>262,773</u>
<b>The funds of the charity</b>		
<b>Restricted funds</b>	7	
Restricted income funds	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Unrestricted funds</b>	7	
General funds	-	-
Designated funds	-	-
	<u>-</u>	<u>-</u>
<b>Total funds</b>	<u>157,279</u>	<u>262,773</u>

Approved by the trustees on

And signed on their behalf by:

Trustee

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

**Fund accounting**

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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**Notes to the Accounts**

**Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Oxford Hindu Temple and Community Centre Project**  
**Notes to the Accounts**

**2 Statement of Financial Activities - prior year**

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
<b>Income and endowments from:</b>			
Donations and legacies	6,040	-	6,040
Charitable activities	-	11,446	11,446
<b>Total</b>	<b>6,040</b>	<b>11,446</b>	<b>17,486</b>
<b>Expenditure on:</b>			
Raising funds	657	-	636
Charitable activities	6,593	-	6,593
Other	528	-	528
<b>Total</b>	<b>7,778</b>	<b>-</b>	<b>7,778</b>
Net gains on investments	-	-	-
<b>Net income</b>	<b>(1,738)</b>	<b>11,446</b>	<b>9,708</b>
Transfers between funds	1,738	(1,738)	-
<b>Net income before other gains/(losses)</b>	<b>-</b>	<b>9,708</b>	<b>9,708</b>
<b>Net movement in funds</b>	<b>-</b>	<b>9,708</b>	<b>9,708</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward	-	253,065	253,065
<b>Total funds carried forward</b>	<b>-</b>	<b>262,773</b>	<b>262,773</b>

**3 Income from donations and legacies**

Unrestricted	Restricted	Endowment	Total 2024	Total 2023
£	£	£	£	£
5,537	-	-	5,537	6,040
<u>5,537</u>	<u>-</u>	<u>-</u>	<u>5,537</u>	<u>6,040</u>

**4 Income from charitable activities**

Unrestricted	Restricted	Endowment	Total 2024	Total 2023
£	£	£	£	£
-	83,109	-	83,109	11,446
<u>-</u>	<u>83,109</u>	<u>-</u>	<u>83,109</u>	<u>11,446</u>

Oxford Hindu Temple and Community Centre Project  
Notes to the Accounts

5 Expenditure on raising funds

	Unrestricted	Restricted	Endowment	Total 2024	Total 2023
	£	£	£	£	£
<i>Fundraising trading costs</i>					
	4,555	-	-	4,555	657
	<u>4,555</u>	<u>-</u>	<u>-</u>	<u>4,555</u>	<u>657</u>

6 Expenditure on charitable activities

	Unrestricted	Restricted	Endowment	Total 2023	Total 2022
	£	£	£	£	£
<i>Expenditure on charitable activities</i>					
	3,573	-	-	3,573	10,567
	<u>3,573</u>	<u>-</u>	<u>-</u>	<u>3,573</u>	<u>10,567</u>

7 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 March 2024 £
<b>Restricted income funds:</b>					
	262,773	83,109	-	(188,603)	157,279
<i>Total</i>	<u>262,773</u>	<u>83,109</u>	<u>-</u>	<u>(188,603)</u>	<u>157,279</u>
<b>Unrestricted funds:</b>					
<b>General funds</b>	-	5,537	(194,140)	188,603	-
<b>Total funds</b>	<u>262,773</u>	<u>88,646</u>	<u>(194,140)</u>	<u>-</u>	<u>157,279</u>

8 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total £
Net current assets	157,279	-	-	157,279
	<u>157,279</u>	<u>-</u>	<u>-</u>	<u>157,279</u>

**Oxford Hindu Temple and Community Centre Project**

**Charity No. 1131440**

**Trustee's Report and Unaudited Accounts**

**31 March 2024**

## **Oxford Hindu Temple and Community Centre Project**

### **Independent Examiners Report**

This Annual Report is presented in accordance with the requirements of the Charity Commission.

Governance and Management:

#### **Committee Composition**

During the year April 2024 to March 2025 the following members continued as members of the OHTCCP Executive Committee.

- Jiwan Sharma
- Mark Bhagwandin
- Pratibha Kurupatti
- Vishwa Kumar
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- Krishan Dhiman
- Mukesh Shori
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- Satish Rao
- Padma Ramachandrappa
- Ritesh Kapadia
- Chinta Kallie

#### **Office Bearers**

Following the elections, the committee appointed the following office bearers:

- **Chairman:** Mukesh Shori
- **Vice-Chairman:** Ankit Shukla
- **Secretary:** Mark Bhagwandin
- **Assistant Secretary:** Ritesh Kapadia
- **Treasurers:** Dharmaraj Gupta & Krishan Dhiman

#### **Co-opted Members**

The committee subsequently co-opted the following additional members:

- Chris Hills
- Ashish Arya
- Ashish Srivastava
- Akanksha Jain

#### **Trustee Appointments**

The following individuals were appointed to serve as Trustees:

- Mukesh Shori
- Jiwan Sharma
- Mark Bhagwandin
- Dharamraj Gupta
- Krishan Dhiman
- Ankit Shukla

**Oxford Hindu Temple and Community Centre Project**  
**Independent Examiners Report**  
**IN MEMORIAM**

With deep sadness, we note the passing of our beloved committee member and co-treasurer, Krishan Dhiman, in July 2024. His dedication and contributions to the temple project were invaluable, and he is greatly missed by all. We invite a moment of silence to honour his memory and the legacy he leaves behind.

**ACTIVITIES AND ACHIEVEMENTS**

**Executive Committee Meetings**

The Executive Committee held monthly meetings throughout the reporting period to discuss religious, social and cultural activities, as well as all matters related to temple acquisition, development, and construction.

**Religious and Cultural Events**

**2024 Events**

- Monthly Havan and Satsang ceremonies (conducted each month)
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**PROPERTY ACQUISITION AND DEVELOPMENT**

**Milestone Achievements**

- **2023-2024:** Negotiated a 26-year lease with Oxford City Council at an annual rent of £22,500, including 3.5 years rent-free period as compensation for renovation costs
- **March 2024:** Formal lease signing completed
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- **August 2024:** Commenced renovation work with Knights Builders, selected after evaluating five contract quotations
- **Current Status:** Renovation project continues

**PUBLIC ENGAGEMENT**

**Media Coverage and Community Outreach**

OHTCCP's journey to establish a permanent home for the Hindu temple received substantial coverage in local media. Our community engagement included:

- Feature articles in the Oxford Mail
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## FINANCIAL SUMMARY

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**Total Income: £ £88,645.84**

**Total Expenditure: £194,139.61**

The increased expenditure reflects the start of the building project in 2024.

*Detailed financial statements are available upon request.*

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Submitted respectfully on behalf of the Trustees,

Mark Bhagwandin, Jiwan Sharma, Dharmaraj Gupta, Ankit Shukla, Mukesh Shori

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Mukesh Shori  
Chairman, OHTCCP  
Date: 16/03/2025

## **Oxford Hindu Temple and Community Centre Project**

### **Independent Examiners Report**

#### **Independent Examiner's Report to the trustee of Oxford Hindu Temple and Community Centre Project**

I report to the trustees on my examination of the financial statements of Oxford Hindu Temple and Community Centre Project for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

#### **Responsibilities and basis of report**

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I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

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The Science Park  
Abingdon

OX14 3YS



**Oxford Hindu Temple and Community Centre Project**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
		<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>					
Donations and legacies	3	5,537	-	5,537	6,040
Charitable activities	4	-	83,109	83,109	11,446
<b>Total</b>		<b>5,537</b>	<b>83,109</b>	<b>88,646</b>	<b>17,486</b>
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<b>Total</b>		<b>194,140</b>	<b>-</b>	<b>194,140</b>	<b>7,778</b>
Net gains on investments		-	-	-	-
<b>Net income</b>	12	<b>(188,603)</b>	<b>83,109</b>	<b>(105,494)</b>	<b>9,708</b>
Transfers between funds		188,603	(188,603)	-	-
<b>Net income before other gains/(losses)</b>		<b>-</b>	<b>(105,494)</b>	<b>(105,494)</b>	<b>9,708</b>
<b>Net movement in funds</b>		<b>-</b>	<b>(105,494)</b>	<b>(105,494)</b>	<b>9,708</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		-	262,773	262,773	253,065
<b>Total funds carried forward</b>		<b>-</b>	<b>157,279</b>	<b>157,279</b>	<b>262,773</b>

**Oxford Hindu Temple and Community Centre Project**  
**Balance Sheet**

**at 31 March 2024**

<b>Charity No. 1131440</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Net current assets</b>	157,279	262,773
<b>Total assets less current liabilities</b>	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Net assets excluding pension asset or liability</b>	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Total net assets</b>	<u>157,279</u>	<u>262,773</u>
<b>The funds of the charity</b>		
<b>Restricted funds</b>	7	
Restricted income funds	157,279	262,773
	<u>157,279</u>	<u>262,773</u>
<b>Unrestricted funds</b>	7	
General funds	-	-
Designated funds	-	-
	<u>-</u>	<u>-</u>
<b>Total funds</b>	<u>157,279</u>	<u>262,773</u>

Approved by the trustees on

And signed on their behalf by:

Trustee

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Change in basis of accounting or to previous accounts**

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Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
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**Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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## Oxford Hindu Temple and Community Centre Project

### Notes to the Accounts

#### **Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Oxford Hindu Temple and Community Centre Project**  
**Notes to the Accounts**

**2 Statement of Financial Activities - prior year**

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
<b>Income and endowments from:</b>			
Donations and legacies	6,040	-	6,040
Charitable activities	-	11,446	11,446
<b>Total</b>	<b>6,040</b>	<b>11,446</b>	<b>17,486</b>
<b>Expenditure on:</b>			
Raising funds	657	-	636
Charitable activities	6,593	-	6,593
Other	528	-	528
<b>Total</b>	<b>7,778</b>	<b>-</b>	<b>7,778</b>
Net gains on investments	-	-	-
<b>Net income</b>	<b>(1,738)</b>	<b>11,446</b>	<b>9,708</b>
Transfers between funds	1,738	(1,738)	-
<b>Net income before other gains/(losses)</b>	<b>-</b>	<b>9,708</b>	<b>9,708</b>
<b>Net movement in funds</b>	<b>-</b>	<b>9,708</b>	<b>9,708</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward	-	253,065	253,065
<b>Total funds carried forward</b>	<b>-</b>	<b>262,773</b>	<b>262,773</b>

**3 Income from donations and legacies**

Unrestricted	Restricted	Endowment	Total 2024	Total 2023
£	£	£	£	£
5,537	-	-	5,537	6,040
<u>5,537</u>	<u>-</u>	<u>-</u>	<u>5,537</u>	<u>6,040</u>

**4 Income from charitable activities**

Unrestricted	Restricted	Endowment	Total 2024	Total 2023
£	£	£	£	£
-	83,109	-	83,109	11,446
<u>-</u>	<u>83,109</u>	<u>-</u>	<u>83,109</u>	<u>11,446</u>

Oxford Hindu Temple and Community Centre Project  
Notes to the Accounts

5 Expenditure on raising funds

	Unrestricted	Restricted	Endowment	Total 2024	Total 2023
	£	£	£	£	£
<i>Fundraising trading costs</i>					
	4,555	-	-	4,555	657
	<u>4,555</u>	<u>-</u>	<u>-</u>	<u>4,555</u>	<u>657</u>

6 Expenditure on charitable activities

	Unrestricted	Restricted	Endowment	Total 2023	Total 2022
	£	£	£	£	£
<i>Expenditure on charitable activities</i>					
	3,573	-	-	3,573	10,567
	<u>3,573</u>	<u>-</u>	<u>-</u>	<u>3,573</u>	<u>10,567</u>

7 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 March 2024 £
<b>Restricted income funds:</b>					
	262,773	83,109	-	(188,603)	157,279
<i>Total</i>	<u>262,773</u>	<u>83,109</u>	<u>-</u>	<u>(188,603)</u>	<u>157,279</u>
<b>Unrestricted funds:</b>					
<b>General funds</b>	-	5,537	(194,140)	188,603	-
<b>Total funds</b>	<u>262,773</u>	<u>88,646</u>	<u>(194,140)</u>	<u>-</u>	<u>157,279</u>

8 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total £
Net current assets	157,279	-	-	157,279
	<u>157,279</u>	<u>-</u>	<u>-</u>	<u>157,279</u>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

OXFORD HINDU TEMPLE AND COMMUNITY CENTRE PROJECT

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

1131440

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the 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 Directions 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.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity 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 explanations from the trustees concerning any 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.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

R.Sharma

**Date:**

23/01/2026

**Name:**

Magdalena Sharma

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT (Fellow Member of Association of Accounting Technicians)

<b>Address:</b>	28 The Quadrant
	Abingdon
	OX14 3YS

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.



**Give here brief details of any items that the examiner wishes to disclose.**