



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To 01/12/22 Period end date 30/11/23

Charity name: Leicester Shri Murugan Temple

Charity registration number: 1141315

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1.Establishment of a Hindu temple where rituals are to conducted in accordance with Hinduism 2. Organise religious and cultural activities 3. Advancement of the Hindu religion
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1.Daily opening 7 days a week and providing a place of worship 2.Organising all religious ceremonies and festivals all along the year 3. Language, Music and Classical dance classes 4. Food and drinks provided to all devotees and public twice a week 5. Welcoming international Universities students in Leicester with Hindu faith to have a place of worship
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance as issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
	Para 1.38	N/A

Contribution made by volunteers		
Other		Other policies and procedures in place: 1.Complaints 2.Internal Charity financial controls 3.Safeguarding 4.Serious incident reporting 5.Trustee conflicts of interests 6.Trustee expenses

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	1.The temple remained open for the whole of the year and welcoming devotees and public in general to have a place of worship and participate in all religious and cultural activities free of entrance costs. 2. The charity provide warm welcome and hospitality to all public 3. Constant usage of social media and good plan with the announcement of religious festivals have constantly increased number of devotees and hence donations received have started increasing 4. In the last 5 years, there have been numerous Hindu international universities students from Sri Lanka and India. The charity warmly welcomes them all the time and they have found a place for worship by keeping there faith and religion

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There has been increased number of regular visitors and devotees and number of religious festivals. As such, the charity donations have risen accordingly. There are ongoing repairs and maintenance to keep the property in good condition
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Devotees and public donations received when they attend the temple and religious activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity commission constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity in general meeting shall elect the officers and other trustees The existing trustees may appoint any person who is willing to act as a trustee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Copy of constitution is provided and explained in detail Copies of existing policies and procedures are provided and with explanation Copy of the Charity Commission "Essential trustee" guide is provided to be kept as part of induction and training
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is run and managed voluntarily by people of Hindu faith in the surrounding local community
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Leicester Shri Murugan Temple
Other name the charity uses	
Registered charity number	1141315
Charity's principal address	Unit 3A Abbey Mill Ross Walk Leicester LE4 5HH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Laiyan Thulanganathan	Chairperson		
2	Sellathamby Manivannan	Secretary		
3	Dr Kirrupananthan Seenithamby	Treasurer		
4	Mahendrajah Thillainathan			
5	Baskaran Nadasan			
6	Kanagiah Nirmalkumar			
7				
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17				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

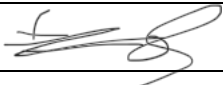
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Laiyan Thulanganathan	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/09/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leicester Shri Murugan Temple

1141315

Receipts and payments accounts

CC16a

For the period
from

12/1/2022


To

11/30/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	35,470	-	-	35,470	18,960
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,470	-	-	35,470	18,960
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,470	-	-	35,470	18,960
A3 Payments					
Bank charges	113	-	-	113	70
General expenses	1,700	-	-	1,700	48
Light and heat	618	-	-	618	582
Phone	548	-	-	548	622
Rent	7,800	-	-	7,800	7,800
Repairs and Labour	22,753	-	-	22,753	-
Shopping expenses	7,190	-	-	7,190	-
Travel	2,400	-	-	2,400	-
Water	1,200	-	-	1,200	-
Sub total	44,322	-	-	44,322	9,122
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,322	-	-	44,322	9,122
Net of receipts/(payments)	- 8,852	-	-	- 8,852	9,838
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,356	-	-	11,356	1,518
Cash funds this year end	2,504	-	-	2,504	11,356

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	1,814	-	-
	Petty cash	690	-	-
		-	-	-
	Total cash funds	2,504	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Laiyan Thulanganathan	9/30/2024



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Leicester Shri Murugan Temple

On accounts for the year
ended

30th November 2023

Charity no
(if any)

1141315

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2023

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/09/2024

Name:

Devendra Kauppayamootoo

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

IFA

Address:

142 Coventry Road

Nuneaton

CV10 7AD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).