

**SHREE SAKTHY GHANAPATHY TEMPLE**

**Charity No: 1141833**

**REPORTS AND ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2020**

**SHREE SAKTHY GHANAPATHY TEMPLE**  
**Charity No:1141833**

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**SHREE SAKTHY GHANAPATHY TEMPLE**  
**Charity No:1141833**

**ACCOUNTANT'S REPORT TO THE BOARD OF GOVERNORS  
OF SHREE SAKTHY GHANAPATHY TEMPLE**

I have examined the financial statements set out on Pages 2 to 3 that have been prepared under the historical convention.

The Trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In my opinion the financial statements give a true and fair view of the state of affairs of Shree Sakthy Ghanapathy Temple as at 31 October 2020 and of its income and expenditure for the year then ended.

J.V.Louis ACMA  
02-Aug-21

**SHREE SAKTHY GHANAPATHY TEMPLE  
INCOME AND EXPENDITURE ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

	Notes	2020	2019
<b>INCOME</b>		<b>£</b>	<b>£</b>
Pooja Income		73,884	118,292
Pooja Income			
Donations		8,350	9,283
		<u>82,234</u>	<u>127,575</u>
<b>EXPENDITURE</b>			
Annual Festival expenses		2,740	12,024
Food & Flower expenses		3,674	9,848
Priests' Salary		22,305	20,894
Rates		212	174
Insurance		1,775	1,960
Rent		36,000	60,000
Advertising		450	
Light & Heat		6,531	4,454
Cleaning and Refuse Collection		2,792	
Repairs & Maintenance		831	4,721
Postage & Stationery			625
Audit Fee		600	600
		<u>77,910</u>	<u>115,300</u>
<b>Surplus on normal operation</b>		<b>4,324</b>	<b>12,274</b>
<b>Surplus for the year</b>		<b>4,324</b>	<b>12,274</b>

**SHREE SAKTHY GHANAPATHY TEMPLE  
BALANCE SHEET  
AS AT 31 OCTOBER 2020**

	2020	2019
£	£	£
<b>FIXED ASSETS</b>		
Tangible assets	3,682	1,250
Addition		2,432
	<b>3,682</b>	<b>3,682</b>
<b>CURRENT ASSETS</b>		
Blueview Limited	22,380	35,877
Other Debtors	2,802	32
Barclays Bank Account No 1	1,631	1,535
Barclays Bank Account No 2	153,194	138,266
Cash in hand	1,841	1,539
	<b>181,848</b>	<b>177,249</b>
<b>CURRENT LIABILITIES</b>		
Other Creditors	922	124
Accruals	600	1,123
	<b>1,522</b>	<b>1,247</b>
<b>Net current assets</b>	<b>180,326</b>	<b>176,002</b>
	<b>184,008</b>	<b>179,684</b>
<b>LONG TERM LIABILITIES</b>		
	-	-
	<b>184,008</b>	<b>179,684</b>
<b>FINANCED BY:</b>		
Surplus Balance b/fwd	179,684	167,410
Surplus for the year	4,324	12,274
	<b>184,008</b>	<b>179,684</b>