

**Coventry Shri Sidhi Vinayagar Devasthanam**  
(Charity Registered No: 1144183)

Trustees report and financial statements  
FOR THE YEAR ENDED  
31 MARCH 2022

# **Coventry Shri Sidhi Vinayagar Devasthanam**

(Charity Registered No: 1144183)

## **TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022**

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# **Coventry Shri Sidhi Vinayagar Devasthanam**

**(Charity Registered No: 1144183)**

## **Information**

**Charity number**

**1144183**

**Registered address**

**65a George Elliot Road  
Coventry  
CV1 4HT**

**Trustees**

**Sellathambi Peranantham  
Kandiah Selvaratnam  
Subramaniam Kirupaharan  
Balasubramaniam Kumarathas  
Appathurai Suntharesan  
Thambipillai Kajenthiran**

**Chairman**

**Kanapathipillai Sittambalam**

**Bankers**

**HSBC  
Foleshill Road  
Coventry**

**Unity Trust Bank**

ANGELS ACCOUNTING LTD.  
18 CLIVE ROAD, HARLOW  
ESSEX, SS16 0SD  
020 8378 0050  
info@angelsaccounting.co.uk

CSSVD Annual Report - April 2021 to March 2022

1. Several improvements despite some limited stop start restrictions placed by Govt. on Covid Lockdown during the year from April 2021 into early 2022. The temple Priests and devotees conducted the Annual festival on a very restricted scale, without the customary Chariot Procession celebration due to Covid demands having to be complied with! However, this was a significant success and the devotees enjoyed and supported the event.
2. A) We had one of our Priests Maheskumara kurukkal who completed his two-year stint at our Temple and returned back to Sri Lanka in March 2021. We also had a new priest, Siva Shri Pathmakumara JeyaramaSarma, who arrived from Sri Lanka to serve for two years at CSSVD.  
B) It was also quite unfortunate that another Priest had to depart from Temple service after only having served just over half his anticipated period of service.  
C) Despite considerable patience and tolerance from most Trustees, a serious conduct issue by the Secretary led to his voluntary resignation following an Administration Committee meeting, in early November 2020, resulted in this Secretary's resignation being accepted, after a cooling off period of some 3-4 months later in March 2021, despite his retraction of his resignation about a fortnight after his initial resignation. Subsequently this former Secretary sued the Temple and lost the case in Court.

The above clearly have resulted in increased costs to the Temple, not experienced previously, as will be seen from the accounts, in addition to a great deal of inconvenience and unnecessary work.

3. Now moving to a number of positive events at the Temple. Several of the deities sannithanams, Lords Sivalingam, Venkateswarar, Panchamuha Vinayagar, Nagathambiran, Rama Saba, Nadarajar Sivakami, Vasantha Mandapam were all renovated with the contributions & help of many devotees! Similarly, some six devotees also sponsored bronze statues of our four main Hindu Saints (Thirugnanasambanthar, Thirunavukkarasar, Suntharamoorthy Nayanar, Two statues of Manikkavasagar) and one of baby Krishnar. The saints' statues were consecrated on Panguni Uththiram, a very special day for Lord Siva!
4. As the Temple is growing and developing due to increasing numbers of devotees, the need for more priests is becoming more urgent. So also, is the need to develop the Temple facilities such as Toilets, More Storage and improved accommodation for Priests and Artists (Thavil+Nathaswaram) on special occasions.
5. One final reminder that in two years it will be 12 years in 2024 and we should prepare for the next Kumbabishekam in 2024. There are only a few months to plan, agree, prepare and execute the work including the most important aspect of funding these Thiruppani activities.

May Lord Vinayagar Bless All,  
Chairman of Trustees



# **Coventry Shri Sidhi Vinayagar Devasthanam**

## **(Charity Registered No: 1144183)**

**Independent Examiner's Report to the Board of Trustees**  
**FOR THE YEAR ENDED 31 MARCH 2022**

I report on the accounts of the above Charity for the year ended 31 March 2022.

### **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 the year under section 43 (2) of the Charity's Act 1993. (The 1993 Act) and that an independent examination is needed.

In my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act.
- To follow the procedures laid down in the general directions given by the Charity Commission under Section 43(7) (b) of the 1993 Act: and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the 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 accounts. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as 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' and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In accordance with my examination, no matters have 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 1993 Act: and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,Have not been met; or
- (2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



**Mrs T Thavarupan**  
**For and on behalf of**  
**Angels Accountants**

**Date: 19<sup>th</sup> July 2022**

**Mrs T. Thavarupan B.Com,ACMA,CMA,MAAT**  
**ANGELS ACCOUNTING LTD.**  
**ACCOUNTANTS & TAX CONSULTANTS**  
**18 ELMS ROAD, HARROW**  
**MIDDLESEX, HA3 6BQ**  
**020 8248 0029**  
**angelsaccs@gmail.com**

# Coventry Shri Sidhi Vinayagar Devasthanam

## (Charity Registered No: 1144183)

### INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 MARCH 2022

|                                            |       | <u>2022</u>           | <u>2021</u>           |
|--------------------------------------------|-------|-----------------------|-----------------------|
|                                            | Notes | £                     | £                     |
| <b>Incoming resources</b>                  |       |                       |                       |
| Voluntary income                           | 2     | 184,482               | 119,293               |
| Investment income                          | 3     | <u>0</u>              | <u>44</u>             |
| <b>Total incoming resources</b>            |       | <b><u>184,482</u></b> | <b><u>119,337</u></b> |
| <b>Resources explained</b>                 |       |                       |                       |
| Wages & salaries                           |       | 39,529                | 42,122                |
| Premises cost                              |       | 14,209                | 12,240                |
| Rent                                       |       | 0                     | 4,800                 |
| Priest expenses                            |       | 9,898                 | 1,600                 |
| Legal & professional fees                  |       | 4,175                 | 6,341                 |
| Repairs & maintenance                      |       | 15,015                | 5,322                 |
| Telephone / Printing, postage & stationary |       | 1,522                 | 1,267                 |
| Other expenses                             |       | 231                   | 0                     |
| Bank charges                               |       | 1,562                 | 3,444                 |
| Bank interest                              |       | 9,046                 | 6,277                 |
| Temple Pooja/Food/Thiruvizha expenses      |       | 51,386                | 16,835                |
| Depreciation of fixtures & fittings        |       | <u>3,723</u>          | <u>3,723</u>          |
| <b>Total resources expended</b>            |       | <b><u>150,296</u></b> | <b><u>103,971</u></b> |
| <b>Net incoming resources</b>              |       | <b>34,186</b>         | <b>15,366</b>         |
| <b>Total funds brought forward</b>         |       | <b>246,734</b>        | <b>231,368</b>        |
| <b>Total funds carried forward</b>         |       | <b><u>280,920</u></b> | <b><u>246,734</u></b> |

# Coventry Shri Sidhi Vinayagar Devasthanam

## (Charity Registered No: 1144183)

### BALANCE SHEET

AS AT 31 MARCH 2022

|                                                        | Notes | £             | <u>2022</u><br>£ | £               | <u>2021</u><br>£ |
|--------------------------------------------------------|-------|---------------|------------------|-----------------|------------------|
| <b>Fixed assets</b>                                    |       |               |                  |                 |                  |
| Tangible assets                                        | 04    |               | 502,130          |                 | 503,503          |
| <b>Current assets</b>                                  |       |               |                  |                 |                  |
| Debtors                                                | 05    | 3,923         |                  | 3,547           |                  |
| Cash at bank and in hand                               |       | <u>33,732</u> |                  | <u>20,699</u>   |                  |
|                                                        |       | 37,655        |                  | 24,246          |                  |
| <b>Current liabilities</b>                             |       |               |                  |                 |                  |
| <u>Creditors</u> : Amount falling due within One year. | 06    | ( 0 )         |                  | <u>(12,321)</u> |                  |
| <b>Net current liabilities</b>                         |       |               | <u>37,655</u>    |                 | <u>11,925</u>    |
| <b>Net Assets</b>                                      |       |               | <u>539,785</u>   |                 | <u>515,428</u>   |
| <b>Long term liabilities</b>                           |       |               |                  |                 |                  |
| Long term loan                                         |       |               | <u>258,865</u>   |                 | <u>268,694</u>   |
| <b>Net assets</b>                                      |       |               | <u>280,920</u>   |                 | <u>246,734</u>   |
| <b>Funds</b>                                           |       |               |                  |                 |                  |
| Unrestricted income funds                              |       |               | <u>280,920</u>   |                 | <u>231,368</u>   |
| <b>Total Funds</b>                                     |       |               | <u>280,920</u>   |                 | <u>246,734</u>   |

# **Coventry Shri Sidhi Vinayagar Devasthanam**

**(Charity Registered No: 1144183)**

**Notes to the Accounts**

**FOR THE YEAR ENDED 31 MARCH 2022**

## **1. Accounting Policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

### **1.1 Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards, the statement of recommended practice "Accounting and reporting by Charities" issued in March 2005 (SORP 2005) and the charities act 1993.

### **1.2 Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be qualified with reasonable accuracy. The following specific policies are applied to the particular categories of income.

Voluntary income is received by way of grant, donation and gifts and which is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be qualified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investment included in this year in which it is receivable.



# Coventry Shri Sidhi Vinayagar Devasthanam

(Charity Registered No: 1144183)

Notes to the Accounts

FOR THE YEAR ENDED 31 MARCH 2022

## 1.3 Resources explained.

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows.

| 2. <u>Voluntary Income</u>      | <u>2022</u>    | <u>2021</u>    |
|---------------------------------|----------------|----------------|
| Pooja / Archanai                | 173,415        | 79,801         |
| Government grant received       | 1,209          | 24,292         |
| Undiyal                         | 7,415          | 0              |
| Gift aid received               | 0              | 0              |
| Income from miscellaneous sales | 1,951          | 0              |
| Donation received for land      | 0              | 15,200         |
| Membership fees                 | 492            | 0              |
|                                 | <u>184,482</u> | <u>119,293</u> |

# Coventry Shri Sidhi Vinayagar Devasthanam

## (Charity Registered No: 1144183)

Notes to the Accounts

FOR THE YEAR ENDED 31 MARCH 2022

### 3. Investment Income

|                                 |          |           |
|---------------------------------|----------|-----------|
| Rent received from Tamil school | 0        | 0         |
| Bank interest received          | <u>0</u> | <u>44</u> |
|                                 | <u>0</u> | <u>44</u> |

### 4. Tangible Fixed Assets

|                         | Freehold<br>additions<br>at cost<br>£ | Fixtures<br>Fittings &<br>Equipment<br>£ | Total<br>£     |
|-------------------------|---------------------------------------|------------------------------------------|----------------|
| <b>Cost/Revaluation</b> |                                       |                                          |                |
| At 01 April 2021        | 400,000                               | 124,085                                  | 524,085        |
| Additions               | <u>0</u>                              | <u>2,350</u>                             | <u>2,350</u>   |
| At 31 March 2022        | <u>400,000</u>                        | <u>126,435</u>                           | <u>526,435</u> |
| <b>Depreciation</b>     |                                       |                                          |                |
| At 1 April 2021         |                                       | 20,582                                   | 20,582         |
| Charges for the year    | 0                                     | 3,723                                    | 3,723          |
|                         | <u>0</u>                              | <u>24,305</u>                            | <u>24,305</u>  |
| At 31 March 2022        | <u>0</u>                              | <u>24,305</u>                            | <u>24,305</u>  |
| <b>Net book values</b>  |                                       |                                          |                |
| At 31 March 2022        | <u>400,000</u>                        | <u>102,130</u>                           | <u>502,130</u> |
| At 31 March 2021        | <u>400,000</u>                        | <u>103,503</u>                           | <u>503,503</u> |

# Coventry Shri Sidhi Vinayagar Devasthanam

(Charity Registered No: 1144183)

Notes to the Accounts

FOR THE YEAR ENDED 31 MARCH 2022

## 5. Debtors

|             | <u>2022</u>  | <u>2021</u>  |
|-------------|--------------|--------------|
| PAYE        | 376          |              |
| Receivables | <u>3,547</u> | <u>3,547</u> |
|             | 3, 923       | 3,547        |

## 6. Creditors

|                    |          |               |
|--------------------|----------|---------------|
| Wages and salaries | 0        | 7,141         |
| PAYE               | 0        | 180           |
| Loan from members  | <u>0</u> | <u>5,000</u>  |
|                    | <u>0</u> | <u>12,321</u> |

## 7. Long term liabilities

|      |                |                |
|------|----------------|----------------|
| Loan | <u>268,694</u> | <u>268,694</u> |
|------|----------------|----------------|