



**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**

Charity Name

SRI SINGH VINAYAGAR THEVETHANAM

**On accounts for the year
ended**

30/11/2020

**Charity no
(if any)**

7850392

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 30/11/2020.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

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

Signed:

Date:

5/9/2021

Name:

SWASUBRAMANIAM GANESHWARAN

**Relevant professional
qualification(s) or body**

INSTITUTE OF FINANCIAL ACCOUNTANTS

(if any):	(IFA)
Address:	AGM BUSINESS SOLUTIONS
	98 EXETER ROAD
	HARROW HA2 9PL

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

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



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	12	2019		30	11	2020

Section A

Reference and administration details

Charity name

SHRI SITHI VINAYAGAR THEVESTHANAM

Other names charity is known by

Registered charity number (if any)

1145206

Charity's principal address

UNIT B

REAR OF 59 STATION ROAD

HARROW

Postcode

HA1 2TY

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	MR N SELVARAJAH	PRESIDENT		
2	MR K KUMARATHASAN	SECRETARY		
3	MR K GENGATHARAN	TREASURER		
4	MR M MOHANATHAS	TRUSTEE		
5	MR M VIJAYAKUMAR	TRUSTEE		
6	MR V SRIRANJITHAN	TRUSTEE		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

CURRENT TRUSTEES APPOINT THE NEW TRUSTEES

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

PROVIDING A PLACE OF WORSHIP FOR THE COMMUNITY, HOLDING RELIGIOUS FESTIVITIES AND PROVIDING RELIGIOUS AND CULTURAL EDUCATION TO YOUTHS IN THE COMMUNITY.

PROVIDING A PLACE OF WORSHIP FOR THE COMMUNITY, HOLDING RELIGIOUS FESTIVITIES AND PROVIDING RELIGIOUS AND CULTURAL EDUCATION TO YOUTHS IN THE COMMUNITY.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

PROVIDING A PLACE OF WORSHIP FOR THE COMMUNITY, HOLDING RELIGIOUS FESTIVITIES AND PROVIDING RELIGIOUS AND CULTURAL EDUCATION TO YOUTHS IN THE COMMUNITY.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRSUTEES SHOULD APPLY THE INCOME AT THEIR DISCRETION ALL OR PART OF THE FUNDS/ CAPITAL OF THE CHARITY FURTHERING THE CHARITY'S OBJECTS.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

MR K GENGATHARAN	
TREASURER	

05/09/2021

Registered number
7850392

SHRI SITHI VINAYAGAR THEVESTHANAM

(Company Limited by Guarantee)

Accounts for the year ended 30 November 2020

SHRI SITHI VINAYAGAR THEVESTHANAM
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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SHRI SITHI VINAYAGAR THEVESTHANAM
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

TRUSTEES

PRESIDENT	MR N SELVARAJAH
SECRETARY	MR K KUMARATHASAN
TREASURER	MR K GENGATHARAN
	MR M MOHANADAS
	MR M VIJAYAKUMAR
	MR V SRIRANJITHAN

REGISTERED OFFICE: 98 Exeter Road
Harrow
Middlesex
HA2 9PL

CHARITY REGISTERED NUMBER 1145206

COMPANY REGISTERED NUMBER 7850392

ACCOUNTANTS AGM Business Solutions
Financial Accountants
98 Exeter Road
Harrow
Middlesex HA2 9PL

BANKERS National Westminster Bank PLC

SHRI SITHI VINAYAGAR THEVESTHANAM
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30 NOVEMBER 2020

The Director presents his report with the financial statements of the company for the year ended 30 November 2020.

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review continues to be providing a place of worship for the community, holding religious festivities and providing religious and cultural education to youths in the community and there was no other significant change therein during the year.

DIRECTORS

MR N SELVARAJAH
MR K KUMARATHASAN
MR K GENGATHARAN
MR M MOHANADAS
MR M VIJAYAKUMAR
MR V SRIRANJITHAN

CHARITABLE DONATIONS

During the year company contributed £12,162 (2019: £4,124) to charities.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2008 applicable to companies subject to the small companies regime.

This report was approved by the board on _____ and signed on its behalf.

.....

MR K GENGATHARAN

dated:

SHRI SITHI VINAYAGAR THEVESTHANAM

(Company Limited by Guarantee)

Accountants Report

**Report to the directors on the preparation of the unaudited statutory accounts of
SHRI SITHI VINAYAGAR THEVESTHANAM for the year ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2008, we have prepared for your approval the accounts of SHRI SITHI VINAYAGAR THEVESTHANAM for the year ended 30 November 2020 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have provided us.

S Gangatharan AFA/ MIPA
Accountant

AGM Business Solutions
Financial Accountants
98 Exeter Road
Harrow
Middlesex HA2 9PL

SHRI SITHI VINAYAGAR THEVESTHANAM
BALANCE SHEET
FOR THE YEAR ENDED 30 NOVEMBER 2020

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS:					
Land & buildings			1,406,005		1,406,005
Fixtures and fittings		49,468		3,694	
Add: Additions		952		39,830	
Less: Depreciation		<u>(25,168)</u>	25,252	<u>(10,806)</u>	32,718
TOTAL FIXED ASSETS			<u>1,431,257</u>		<u>1,438,723</u>
Cash in hand and in bank		73,610	73,610	77,355	77,355
CURRENT LIABILITIES:					
Accruals		<u>1,000</u>	1,000	<u>1,000</u>	1,000
NET CURRENT ASSETS			<u>72,610</u>		<u>76,355</u>
LONG TERM LIABILITIES					
(Bank loan- Mortgage 50 Kings Way, Harrow)			234,241		252,942
Unitiy Trust Loan			233,309		246,684
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,036,317</u>		<u>1,015,452</u>
GENERAL FUNDS					
Other reserves					
Net income b/f		1,015,452		956,744	
Net income for the period		<u>20,865</u>	1,036,317	58,708	1,015,452
			<u>1,036,317</u>		<u>1,015,452</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR K GENGATHARAN

Approved by the board on _____

SHRI SITHI VINAYAGAR THEVESTHANAM
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 ACCOUNTING POLICIES

Accounting convention

The principal accounting are prepared in accordance with charities (Statements of Recommended Practice) SORP 2005. The accounts have been prepared under historical cost convention.

Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipments £	Total £
Cost			
As at 1 December 2019	1,406,005	49,368	1,455,373
Additions	-	952	952
As at 30 November 2020	<u>1,406,005</u>	<u>50,320</u>	<u>1,456,325</u>
Depreciation			
As at 1 December 2019	-	(16,750)	(16,750)
Charge for the period	-	(8,418)	(8,418)
As at 30 November 2020	<u>-</u>	<u>(25,168)</u>	<u>(25,168)</u>
Net book value			
As at 30 November 2020	<u>1,406,005</u>	<u>25,152</u>	<u>1,431,157</u>

Trustees

None of the trustees or any persons connected with them received any remuneration during the year.

SHRI SITHI VINAYAGAR THEVESTHANAM
(Company Limited by Guarantee)

Detailed Income & Expenditure Accounts
FOR THE YEAR ENDED 30 NOVEMBER 2020

	2020 £	2019 £
Income		
Ticket receipts	43,135	124,434
Donations	119,657	199,706
Membership fees	11,722	10,970
Gift Aid	7,608	1,474
Bank interest recd	61	105
HMRC JRS Grant	13,987	-
Total income	196,170	336,689
Net income/ (loss) from property	7,775	6,067
Administrative expenses		
<u>Employee costs</u>		
Wages and salaries	68,115	67,921
	68,115	67,921
<u>Premises costs</u>		
Council tax	3,361	10,105
Light and heat	8,251	10,690
Water rates	2,826	1,783
Insurance	2,651	2,689
Cleaning/ waste expenses	7,776	13,035
Health & safety	826	-
Security	-	1,300
Repairs and maintenance	4,397	16,241
Installation of Dieties	-	14,557
Warehouse expenses	-	1,450
	30,088	71,850
<u>General administrative expenses</u>		
Telephone expenses	1,783	1,752
Advertising expenses	60	500
Pooja expenses	37,364	100,665
Printing expenses	1,878	1,973
Postage and stationery expenses	38	-
Computer Software Costs	2,492	1,315
Website Costs	1,500	-
Packaging/ Disposables purchased	1,586	5,568
Subscriptions paid	1,082	-
Calander purchase	550	-
Travel/ transport expenses	-	1,853
Charitable donations	12,162	4,124
Sundry expenses	357	1,727
Legal/ professional and finance costs	-	-
Bank charges	882	4,100
Bank interest	9,643	8,894
Accountancy fees	1,000	1,000
Legal and professional fee	4,082	-
Depreciation	8,418	10,806
	84,877	144,277
TOTAL EXPENSES	183,080	284,048
Surplus income for the period	20,865	58,708