



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2020		Day 28	Month 02	Year 2021

Section A Reference and administration details

Charity name

Liverpool Ganesh Trust Liverpool Ltd

Other names charity is known by

Registered charity number (if any)

1147647

Charity's principal address

Delfby Crescent Resource Centre

Delfby Crescent, Kirkby

Liverpool

Postcode

L32 8TN

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	Vijayarani Sureshkumar			
2	Sureshkumar Thangaraj			
3				
4				
5				
6				
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

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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

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

To provide a Hindu place of worship and a forum for scholarly discussions of the Hindu philosophy. To conduct and sponsor religious, spiritual, charitable, educational, social and cultural activities for the benefit of the Hindu community. To preserve and embellish Hindu traditions, cultural heritage, and to teach its younger members the history and development of the Hindu philosophy and religion.

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)

The charity has undertaken fundraising events to enable the development of the temple and provision of scholarly support, has provided educational and cultural support to the Hindu community in the Liverpool area with special emphasis on social and spiritual support.

Many of the above activities have been restricted due to Covid.

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.

Trustees abide by the Charity's objectives in all matters relating to its constitution.

Summary of the main achievements of the charity during the year

The charity has continued with the development of the temple and has provided educational and cultural support to the Hindu community in the Liverpool area with special emphasis on social and spiritual support.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains reserves sufficient to cover the cashflow needs.

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.

The charity's main form of fund raising is from the holding of events to raise money and the continued regular support of the temple attendees.

The fundraising has continued to develop the facilities of the temple and pay for religious scholars to provide spiritual support.

All monies raised are invested in the temple and religious scholars.

Section F

Other optional information

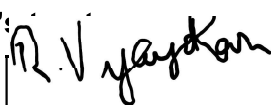
Section G

Declaration

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

Signed on behalf of the charity:

Signature(s)



Full name(s)

Vijayarani Sureshkumar

Position (eg Secretary, Chair, etc)

Trustee

Date

27 Feb 2022

**LIVERPOOL GANESH TRUST LTD
TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR 1 MARCH 2020 TO 28 FEBRUARY 2021**

Liverpool Ganesh Trust Ltd
Trustees Annual Report and Financial Statements
For The Year Ended 28 February 2021

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Liverpool Ganesh Trust Ltd
Legal and Administrative Information
For The Year Ended 28 February 2021

Charity Number	1147647
Trustees	Vijayarani Sureshkumar Sureshkumar Thangaraj Mathiniraiselvan Pradeesh
Registered Office	Delfby Crescent Resource Centre Delfby Crescent Kirkby Liverpool L32 8TN
Independent Examiner	Graham Swann FFA FIPA Swann Accountants Ltd Incorporated Financial Accountants 19a Mackets Lane Halewood Liverpool L25 0LQ

Liverpool Ganesh Trust Ltd
Charity No. 1147647
Trustees Report For The Year Ended 28 February 2021

The Trustees presents their annual report and the financial statements for the period ending 28 February 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, The charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" as amended for accounting periods commencing from 1 January 2016.

Governing Document

Liverpool Ganesh Trust Ltd is a Charitable Incorporated Organisation, registered with the Charity Commission, governed by its constitution. The CIO was registered on 9 February 2011.

Objectives and activities

The purposes of the charity is to provide a Hindu place of worship and a forum for scholarly discussions of the Hindu philosophy. To conduct and sponsor religious, spiritual, charitable, educational, social and cultural activities for the benefit of the Hindu community. To preserve and embellish Hindu traditions, cultural heritage and to teach its younger members the history and development of the Hindu philosophy and religion. The trustees abide by charity objectives to accept or decline funding applications.

Achievements and performance

The charity's main form of fund raising is from the holding of events to raise money and the continued regular support of the temple attendees.

The period 1 March 2020 to 28 February 2021 proved a challenging year for the charity in being able to build and sustain funds due to the impact of the Covid-19 pandemic. The charity was unable to proceed with key fundraising activities. However, our communities continued to support the charity through donations.

When permitted by Covid regulations the charity continued to provide educational and cultural support to the Hindu community in the Liverpool area with special emphasis on social and spiritual support.

Financial Review

The trustees are satisfied with reserves for 2020/21. The charity maintains reserves sufficient to cover cashflow needs. As the impact of the pandemic lessens, we will continue to work to promote the charity and build funds to retain a positive position.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

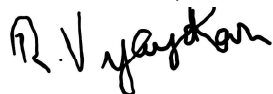
The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Statement of Recommended Practice Accounting and Reporting by Charities, issued in March 2005;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the board of Trustees on 26 February 2022.



Vijayarani Sureshkumar
Trustee

27 Feb 2022

**Liverpool Ganesh Trust Ltd
Independent Examiners Report
For The Period Ended 28 February 2021**

Independent examiner's report to the trustees of Liverpool Ganesh Trust Ltd

I report to the trustees on my examination of the accounts of the charity for the period ended 28 February 2021.

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").

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the 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:

- 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.

28 February 2021

Graham Swann FFA FIPA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
Liverpool
L25 0LQ

Liverpool Ganesh Trust Ltd
Statement of Financial Activities
For The Year ended 28 February 2021

	Notes	2021 Unrestricted funds £	2021 Restricted income funds £	2021 Total funds £	2020 Prior year funds £
Income					
Income and endowments from:					
Donations and legacies		51,343	-	51,343	102,699
Total		51,343	-	51,343	102,699
Expenditure					
Expenditure on:					
Raising funds			-		22,054
Charitable activities		45,875	-	45,875	73,639
Total		45,875	-	45,875	95,693
Net income					
		5,468	-	5,468	7,006
Reconciliation of funds:					
Total funds brought forward		(7,951)	-	(7,951)	(14,957)
Total funds carried forward		(2,483)	-	(2,483)	(7,951)

The statement of financial activities includes all gains and losses recognised in the period.
All income and expenditure derive from continuing activities.

Liverpool Ganesh Trust Ltd
Balance Sheet
As at 28 February 2021

	2021	2021	2021
	Unrestricted funds	Restricted income funds	Total for period
	£	£	£
Fixed Assets			
Tangible Assets	1		1
Current assets			
Cash at bank and in hand	16,265	-	5,554
Total current assets	16,265	-	5,554
Creditors: amounts falling due within one year	18,749	-	13,506
Net current assets/(liabilities)	(2,484)	-	(7,952)
Total assets less current liabilities	(2,483)	-	(7,951)
Total net assets or liabilities	(2,483)	-	(7,951)
Funds of the Charity			
Restricted income funds	-	-	-
Unrestricted funds	(2,483)		(7,951)
Total funds	(2,483)	-	(7,951)

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The financial statements were approved by The Trustees on 26 February 2021



Vijayarani Sureshkumar
Trustee
27 Feb 2022

Liverpool Ganesh Trust Ltd
Notes to the Financial Statements
For The Period Ended 28 February 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern

At the time of approving the financial statements, the Trustees has a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount.

1.4 Taxation

The charity is exempt from Corporation Tax on its charitable activities.

2. Expenditure

Analysis	Unrestricted funds	Restricted income funds	Total funds
Expenditure on raising funds:			£
Staging fundraising events	-	-	-
Total expenditure on raising funds	-	-	-

3. Charitable activities

Expenditure on charitable activities:	Unrestricted funds	Restricted income funds	Total funds
Charitable donations	45,875	-	45,875
Total expenditure on charitable activities	45,875	-	45,875

4. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 28 February 2021

Trustees' Expenses

There were no Trustees' expenses paid for the year ended 28 February 2021.

Liverpool Ganesh Trust

Charity Number - **1147647**

Independent Examiners Report

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:

- 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
- 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.

26 February 2022

Graham Swann FFA FIPA
Swann Accountants Ltd
Incorporated Financial Accountants
16a Mackets Lane
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