

SHRI MEENATCHI AMMAN (HINDU) TEMPLE LTD

England & Wales · Charity number 1156240

Details

Status Registered

Legal form Charitable company

Company number [08564389](#)

Registered 2014-03-18

Register [View on the Charity Commission register](#)

Contact

Address Shri Meenatchi Amman Temple
The Gatehouse
Fryers Works
Abercromby Avenue
High Wycombe
HP12 3BW

Phone 01494526380

Email wymbesmat@gmail.com

Website www.wycombemeenatchiammantemple.co.uk

Activities

Objects: TO ADVANCE THE HINDU FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS ATTACHED HERETO

Activities: The object of the B.H.C.A is to advance the HINDU Religion according to the special traditions prevailing in SRI LANKA AND TAMIL NADU.To provide and establish a place of worship for the Hindu Community.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£84,734	£35,153	-	-
2024-06-30	£66,074	£38,942	-	-
2023-06-30	£76,184	£40,394	-	-
2022-06-30	£55,993	£28,291	-	-
2021-06-30	£46,488	£21,652	-	-

Trustees

Name	Role	Appointed
Dr MANCHULAA THAVARAJ DOCTOR	Chair	2013-10-08
DHAMAYANTHI RAGUNATHAN		2013-10-08
Dr Archana Ranganathan		2026-03-27
KRISHNAVENY SIVAKUMAR		2013-10-08
SASIKALA SELVACHANDRARAJAH		2013-10-08

SHRI MEENATCHI AMMAN (HINDU) TEMPLE LTD

England & Wales - Charity number 1156240

Accounts

Company registration number: 08564389

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Shri Meenatchi Amman (Hindu) Temple Ltd

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 30 June 2025

RSBC
Chartered Certified Accountants
11 Approach Road
Wimbledon
London
SW20 8BA

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Trustees' Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
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Trustees' Report

The trustees present the annual report together with the financial statements of the charitable company for the year ended 30 June 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Incorporation

The charitable company was incorporated on 11 June 2013

Reference and administrative details

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1156240

Registered office

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Buckinghamshire
HP12 BW

Trustees

Mrs N Puvanachandran (Resigned 30/06/2019)
Mrs D Ragunathan
Mrs P Sinnappu (Resigned 30/06/2019)
Dr M Thavaraj
Mrs K Balachandran (resigned 1 June 2015)
Mrs Krishnaveny Sivakumar

Company secretary

Mrs S Selvachandrarajah

Independent examiner

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Structure, governance and management

Nature of governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Major risks and management of those risks

No major risks reported.

However, the trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 27 January 2026 and signed on behalf by:


.....
Trustee

Dr M Thavaraj

Independent Examiner's Report to the trustees of Shri Meenatchi Amman (Hindu) Temple Ltd

I report on the accounts of the company for the year ended 30 June 2025 which are set out on pages 3 to 6 .

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 records. It also includes consideration of any unusual items or disclosures in the accounts, 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 view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

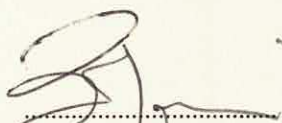
In connection with my examination, no matter has come to my attention:

(1) which gives me a reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S Ranjan MBA ACCA
Chartered Certified Accountants

11 Approach Road
Wimbledon
London
SW20 8BA

Date: 28/01/2026

Statement of Financial Activities for the Year Ended 30 June 2025
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Unrestricted funds		
	General	Total	Total
Note	£	2025	2024
	£	£	£
Incoming resources			
<i>Incoming resources from generated funds</i>			
Voluntary income	2	78,910	78,910
Investment income		5,824	5,824
		<u>84,734</u>	<u>84,734</u>
			<u>66,075</u>
Resources expended			
<i>Governance costs</i>		-	-
<i>Other resources expended</i>		35,153	35,153
		<u>(35,153)</u>	<u>(35,153)</u>
			<u>(38,943)</u>
Other recognised gains and losses			
Net movement in funds		49,581	49,581
			27,132
Reconciliation of funds			
Total funds brought forward		<u>306,584</u>	<u>306,584</u>
Total funds carried forward		<u><u>356,165</u></u>	<u><u>356,165</u></u>
			<u><u>279,451</u></u>
			<u><u>306,583</u></u>

All of the Charity's activities derive from continuing operations during the above two periods.

A Statement of Total Recognised Gains and Losses is not required as all gains and losses are included in the Statement of Financial Activities.

(Registration number: 08564389)
Balance Sheet as at 30 June 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		352,759	304,958
Prepayments		<u>3,406</u>	<u>1,625</u>
		<u>356,165</u>	<u>306,583</u>
Funds of the Charity:			
Unrestricted income funds			
General funds brought forward		306,584	279,451
Net resources before transfers		<u>49,581</u>	<u>27,132</u>
Unrestricted income funds excluding pension asset/liability		<u>356,165</u>	<u>306,583</u>
Total funds		<u>356,165</u>	<u>306,583</u>

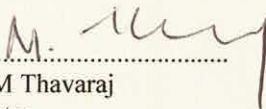
For the financial year ended 30 June 2025, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 27 January 2026 and signed on their behalf by:



 Dr M Thavaraj
 Trustee

Notes to the Financial Statements for the Year Ended 30 June 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention in accordance with applicable United Kingdom Accounting Standards, the Charity Commission 'Statement of Recommended Practice: Accounting and Reporting by Charities' ('SORP 2005'), the Financial Reporting Standard for Smaller Entities (effective January 2015), and the Companies Act 2006. A summary of the principal accounting policies, which have been applied consistently, except where noted, is set out below.

Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund accounting

Unrestricted income funds are general funds that are available for use at the trustee's discretion in furtherance of the objectives of the Charity .

Notes to the Financial Statements for the Year Ended 30 June 2025

2 Voluntary income

	Unrestricted funds	Total 2025	Total 2024
	General £	£	£
Other voluntary income	52,837	52,837	50,920
Gifts in kind	26,073	26,073	11,071
Total funds	78,910	78,910	61,991

3 Support costs

Charitable activities expenditure

	Total 2022	Total 2024
	£	£
Light, heat and power	4,198	3,020
Temple services costs	20,745	21,492
Telephone and fax	718	691
Water rates	365	364
Rent	7,000	7,000
Printing, postage and stationery	10	478
Insurance	334	3,973
General maintenance	1,213	420
Bank charges	293	184
Sundry expenses	277	1,044
	35,153	38,666

4 Taxation

The company is a registered charity and is, therefore, exempt from taxation.

5 Charity status

The Charity is a Charity limited by guarantee and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the Charity in the event of liquidation.

SHRI MEENATCHI AMMAN (HINDU) TEMPLE LTD

England & Wales - Charity number 1156240

Accounts

Company registration number: 08564389

Charity registration number: 1156240

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Structure, governance and management

Nature of governing document

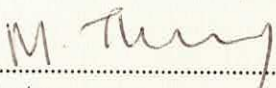
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However, the trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 27 March 2025 and signed on behalf by:



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Trustee
Dr M Thavaraj

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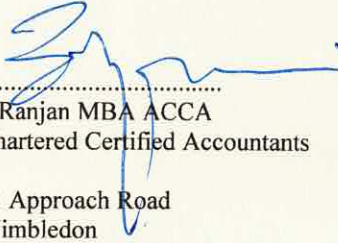
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Date:.....

28/03/2025

Statement of Financial Activities for the Year Ended 30 June 2024
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Unrestricted funds	Total 2024	Total 2023
Note	General £	£	£
Incoming resources			
<i>Incoming resources from generated funds</i>			
Voluntary income	2	61,991	61,991
Investment income		4,084	4,084
		<u>66,075</u>	<u>66,075</u>
			<u>76,184</u>
Resources expended			
<i>Governance costs</i>		(277)	(277)
<i>Other resources expended</i>		38,666	38,666
		<u>(38,943)</u>	<u>(38,943)</u>
			<u>(40,394)</u>
Other recognised gains and losses			
Net movement in funds		27,132	27,132
			35,790
Reconciliation of funds			
Total funds brought forward		<u>279,451</u>	<u>279,451</u>
Total funds carried forward		<u>306,583</u>	<u>306,583</u>
			<u>279,451</u>

All of the Charity's activities derive from continuing operations during the above two periods.

A Statement of Total Recognised Gains and Losses is not required as all gains and losses are included in the Statement of Financial Activities.

(Registration number: 08564389)
Balance Sheet as at 30 June 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		304,958	277,826
Prepayments		1,625	1,625
		<u>306,583</u>	<u>279,451</u>
Funds of the Charity:			
Unrestricted income funds			
General funds brought forward		279,451	243,661
Net resources before transfers		27,132	35,790
		<u>306,583</u>	<u>279,451</u>
Total funds		<u>306,583</u>	<u>279,451</u>

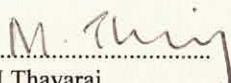
For the financial year ended 30 June 2024, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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Fund accounting

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Notes to the Financial Statements for the Year Ended 30 June 2024

2 Voluntary income

	Unrestricted funds	Total 2024	Total 2023
	General £	£	£
Other voluntary income	50,920	50,920	54,087
Gifts in kind	11,071	11,071	20,601
Total funds	61,991	61,991	74,688

3 Support costs

Charitable activities expenditure

	Total 2022	Total 2023
	£	£
Light, heat and power	3,020	2,361
Temple services costs	21,492	17,635
Telephone and fax	691	568
Water rates	364	365
Rent	7,000	7,000
Printing, postage and stationery	478	-
Insurance	3,973	1,306
General maintenance	420	1,651
Bank charges	184	158
Sundry expenses	1,044	9,350
	38,666	40,394

4 Taxation

The company is a registered charity and is, therefore, exempt from taxation.

5 Charity status

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However, the trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 01 March 2023 and signed on behalf by:

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Trustee

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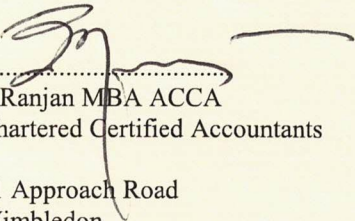
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


S Ranjan MBA ACCA
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Date: 02/03/2024

Statement of Financial Activities for the Year Ended 30 June 2023
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds General £	Total 2023 £	Total 2022 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary income	2	74,688	74,688	55,993
Investment income		1,496	1,496	-
		76,184	76,184	55,993
Resources expended				
<i>Charitable activities</i>				
		(40,394)	(40,394)	(28,646)
Other recognised gains and losses				
Net movement in funds		35,790	35,790	27,347
Reconciliation of funds				
Total funds brought forward		<u>243,661</u>	<u>243,661</u>	<u>216,314</u>
Total funds carried forward		<u><u>279,451</u></u>	<u><u>279,451</u></u>	<u><u>243,661</u></u>

All of the Charity's activities derive from continuing operations during the above two periods.

A Statement of Total Recognised Gains and Losses is not required as all gains and losses are included in the Statement of Financial Activities.

(Registration number: 08564389)
Balance Sheet as at 30 June 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		277,826	242,036
Prepayments		<u>1,625</u>	<u>1,625</u>
		<u>279,451</u>	<u>243,661</u>
Funds of the Charity:			
Unrestricted income funds			
General funds brought forward		243,661	216,314
Net resources before transfers		<u>35,790</u>	<u>27,347</u>
Unrestricted income funds excluding pension asset/liability		<u>279,451</u>	<u>243,661</u>
Total funds		<u>279,451</u>	<u>243,661</u>

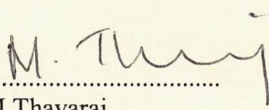
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Dr M Thavaraj
Trustee

Notes to the Financial Statements for the Year Ended 30 June 2023

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention in accordance with applicable United Kingdom Accounting Standards, the Charity Commission 'Statement of Recommended Practice: Accounting and Reporting by Charities' ('SORP 2005'), the Financial Reporting Standard for Smaller Entities (effective January 2015), and the Companies Act 2006. A summary of the principal accounting policies, which have been applied consistently, except where noted, is set out below.

Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund accounting

Unrestricted income funds are general funds that are available for use at the trustee's discretion in furtherance of the objectives of the Charity .

Notes to the Financial Statements for the Year Ended 30 June 2023

2 Voluntary income

	Unrestricted funds	Total 2023	Total 2022
	General £	£	£
Donated services and facilities	20,601	20,601	13,973
Other voluntary income	54,087	54,087	42,020
Total funds	74,688	74,688	55,993

3 Support costs

Charitable activities expenditure

	Total 2023	Total 2022
	£	£
Light, heat and power	2,361	2,073
Temple costs	17,635	15,234
Telephone	568	500
Water	364	365
Premises Rent	7,000	7,000
Printing Postage & stationery	-	168
Insurance	1,307	2,184
General maintenance	1,651	767
Bank charges	158	74
Sundry	9,350	281
	40,394	28,646

4 Taxation

The company is a registered charity and is, therefore, exempt from taxation.

5 Charity status

The Charity is a Charity limited by guarantee and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the Charity in the event of liquidation.

SHRI MEENATCHI AMMAN (HINDU) TEMPLE LTD

England & Wales - Charity number 1156240

Accounts

Company registration number: 08564389

Charity registration number: 1156240

Shri Meenatchi Amman (Hindu) Temple Ltd

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 30 June 2022

RSBC
Chartered Certified Accountants
11 Approach Road
Wimbledon
London
SW20 8BA

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Trustees' Report	1
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Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 6

Trustees' Report

The trustees present the annual report together with the financial statements of the charitable company for the year ended 30 June 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Incorporation

The charitable company was incorporated on 11 June 2013

Reference and administrative details

Registered Company number
0856389 (England and Wales)

Registered Charity number

1156240

Registered office

The Gate House
Abercromby Avenue
High Wycombe
Buckinghamshire
HP12 BW

Trustees

Mrs N Puvanachandran (Resigned 30/06/2019)

Mrs D Ragunathan

Mrs P Sinnappu (Resigned 30/06/2019)

Dr M Thavaraj

Mrs K Balachandran (resigned 1 June 2015)

Mrs Krishnaveny Sivakumar

Company secretary

Mrs S Selvachandrarajah

Independent examiner

RSBC

Chartered Certified Accountants

11 Approach Road

London

SW20 8BA

Structure, governance and management

Nature of governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Major risks and management of those risks

No major risks reported.

However, the trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 01 March 2023 and signed on behalf by:

.....
Trustee
Dr M Thavaraj

Independent Examiner's Report to the trustees of Shri Meenatchi Amman (Hindu) Temple Ltd

I report on the accounts of the company for the year ended 30 June 2022 which are set out on pages 3 to 6 .

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 records. It also includes consideration of any unusual items or disclosures in the accounts, 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 view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement


In connection with my examination, no matter has come to my attention:

(1) which gives me a reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


.....
S Ranjan MBA ACCA
Chartered Certified Accountants

11 Approach Road
Wimbledon
London
SW20 8BA

Date: 02/03/2023

Statement of Financial Activities for the Year Ended 30 June 2022
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds General £	Total 2022 £	Total 2021 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary income	2	55,993	55,993	46,488
Investment income		-	-	16
		55,993	55,993	46,504
Resources expended				
<i>Charitable activities</i>				
		(28,291)	(28,291)	(21,652)
Other recognised gains and losses				
Net movement in funds		27,702	27,702	24,852
Reconciliation of funds				
Total funds brought forward		216,314	216,314	191,976
Total funds carried forward		244,016	244,016	216,828

All of the Charity's activities derive from continuing operations during the above two periods.

A Statement of Total Recognised Gains and Losses is not required as all gains and losses are included in the Statement of Financial Activities.

(Registration number: 08564389)
Balance Sheet as at 30 June 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		242,036	214,689
Prepayments		<u>1,625</u>	<u>1,625</u>
		<u>243,661</u>	<u>216,314</u>
Funds of the Charity:			
Unrestricted income funds			
General funds brought forward		216,314	191,976
Net resources before transfers		<u>27,347</u>	<u>24,338</u>
Unrestricted income funds excluding pension asset/liability		<u>243,661</u>	<u>216,314</u>
Total funds		<u>243,661</u>	<u>216,314</u>

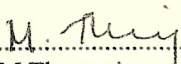
For the financial year ended 30 June 2022, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 01 March 2023 and signed on their behalf by:


.....
Dr M Thavaraj
Trustee

Notes to the Financial Statements for the Year Ended 30 June 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention in accordance with applicable United Kingdom Accounting Standards, the Charity Commission 'Statement of Recommended Practice: Accounting and Reporting by Charities' ('SORP 2005'), the Financial Reporting Standard for Smaller Entities (effective January 2015), and the Companies Act 2006. A summary of the principal accounting policies, which have been applied consistently, except where noted, is set out below.

Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund accounting

Unrestricted income funds are general funds that are available for use at the trustee's discretion in furtherance of the objectives of the Charity .

Notes to the Financial Statements for the Year Ended 30 June 2022

2 Voluntary income

	Unrestricted funds	Total 2022	Total 2021
	General £	£	£
Donated services and facilities	13,973	13,973	13,257
Other voluntary income	42,020	42,020	33,231
Total funds	55,993	55,993	46,488

3 Support costs

Charitable activities expenditure

	Total 2022	Total 2021
	£	£
Light, heat and power	2,073	1,838
Temple costs	15,234	9,065
Telephone	500	639
Water	365	339
Premises Rent	7,000	4,875
Printing Postage & stationery	168	-
Insurance	2,184	2,441
General maintenance	767	2,155
Bank charges	74	-
Charitable donations	-	300
Legal & Professional	-	485
Sundry	281	29
	28,646	22,166

4 Taxation

The company is a registered charity and is, therefore, exempt from taxation.

5 Charity status

The Charity is a Charity limited by guarantee and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the Charity in the event of liquidation.

SHRI MEENATCHI AMMAN (HINDU) TEMPLE LTD

England & Wales - Charity number 1156240

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Charity registration number: 1156240

Shri Meenatchi Amman (Hindu) Temple Ltd

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Mrs D Ragunathan

Mrs P Sinnappu (Resigned 30/06/2019)

Dr M Thavaraj

Mrs K Balachandran (resigned 1 June 2015)

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Structure, governance and management

Nature of governing document


The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Major risks and management of those risks

No major risks reported.

However, the trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 06 March 2022 and signed on behalf by:

.....


Trustee

Dr M Thavaraj

Independent Examiner's Report to the trustees of Shri Meenatchi Amman (Hindu) Temple Ltd

I report on the accounts of the company for the year ended 30 June 2021 which are set out on pages 3 to 6 .

Respective responsibilities of trustees and examiner

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- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
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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 records. It also includes consideration of any unusual items or disclosures in the accounts, 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 view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

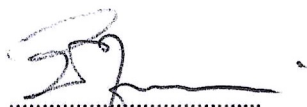
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
S Ranjan MBA ACCA
Chartered Certified Accountants

11 Approach Road
Wimbledon
London
SW20 8BA

Date: 10/06/2022

Statement of Financial Activities for the Year Ended 30 June 2021
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds General £	Total 2021 £	Total 2020 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary income	2	46,488	46,488	48,419
Investment income		16	16	361
		46,504	46,504	48,780
Resources expended				
<i>Charitable activities</i>				
		(21,652)	(21,652)	(25,181)
Other recognised gains and losses				
Net movement in funds		24,852	24,852	23,599
Reconciliation of funds				
Total funds brought forward		<u>191,976</u>	<u>191,976</u>	<u>168,377</u>
Total funds carried forward		<u>216,828</u>	<u>216,828</u>	<u>191,976</u>

All of the Charity's activities derive from continuing operations during the above two periods.

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(Registration number: 08564389)
Balance Sheet as at 30 June 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand		214,689	190,351
Prepayments		<u>1,625</u>	<u>1,625</u>
		<u>216,314</u>	<u>191,976</u>
Funds of the Charity:			
Unrestricted income funds			
Unrestricted income funds		-	143,519
General funds brought forward		191,976	24,858
Net resources before transfers		<u>24,338</u>	<u>23,599</u>
Unrestricted income funds excluding pension asset/liability		<u>216,314</u>	<u>191,976</u>
Total funds		<u>216,314</u>	<u>191,976</u>

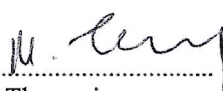
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Fund accounting

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Notes to the Financial Statements for the Year Ended 30 June 2021

2 Voluntary income

	Unrestricted funds	Total 2021	Total 2020
	General £	£	£
Donated services and facilities	13,257	13,257	12,411
Other voluntary income	33,231	33,231	36,008
Total funds	46,488	46,488	48,419

3 Support costs

Charitable activities expenditure

	Total 2018	Total 2020
	£	£
Light, heat and power	1,838	1,413
Temple costs	9,065	12,380
Telephone	639	617
Water	339	367
Premises Rent	4,875	6,500
Insurance	2,441	2,174
General maintenance	2,155	830
Charitable donations	300	900
Legal & Professional	485	-
Sundry	29	-
	22,166	25,181

4 Taxation

The company is a registered charity and is, therefore, exempt from taxation.

5 Charity status

The Charity is a Charity limited by guarantee and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the Charity in the event of liquidation.