

HANUMAN COMMUNITY CENTRE TRUST.

Trustees Report for the year ended 1 January 2021

The trustees present their report and accounts for the year ended 1 January 2021.

Constitution, Objects and Policies.

The charitable trust is constituted by a Trust Deed, and its objects are to promote and advance Hindu faith by spreading the teachings of that faith embodied in old Hindu writings and to generally advance spiritual awakening amongst its congregation.

Developments during the year.

The Charity has completed another successful year at the Centre.

The trustees hope the centre will continue to be a source of spiritual awakening for the community in the years to come.

Statement of Trustees' responsibilities.

The trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently
- (b) Make judgements and estimates are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approval.

This report was approved by the trustees on 10 April 2022 and signed on their behalf.

M. S Sundram (Trustee)

Hanuman Community Centre Trust

Accounts

1 January 2021

Hanuman Community Centre Trust

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing D S Ahluwalia FCCA with all information and explanations necessary for their compilation.

10 April 2022

Hanuman Community Centre Trust
Profit and Loss Account
for the year ended 1 January 2021

	2021 £	2020 £
Donations Received	101,628	141,257
JRS Grant	21,979	
Rent Recieved	14,000	15,000
	<u>137,607</u>	<u>156,257</u>
 Expenses		
Grocery / Food for Congregation	8,319	13,230
Clothes/ Ornaments	1,535	1,402
Expenses relating to Religious functions	49,716	38,709
Rent, rates, power and insurance costs	29,249	27,796
Repairs and renewals of property and equipment	1,020	7,268
Telephone, fax, stationery and other office costs	1,777	1,955
Flowers & Decorations	6,534	8,108
Interest on bank and other loans	14,802	15,328
Accountancy, legal and other professional fees	1,850	2,301
Depreciation and loss/(profit) on sale	450	566
	<u>115,252</u>	<u>116,663</u>
 Profit	<u>22,355</u>	<u>39,594</u>

Hanuman Community Centre Trust
Balance Sheet
as at 1 January 2021

	2021	2020
	£	£
Assets		
Equipment, machinery and vehicles	1,815	2,265
Freehold /Leasehold Premises	568,565	568,565
Debtors	41,500	41,500
Bank/building society balances	86,136	17,021
Cash in hand	7,653	17,850
	<u>705,669</u>	<u>647,201</u>
Liabilities		
Loans and overdrawn bank account balances	291,747	259,504
Other liabilities and accruals	12,398	8,528
	<u>304,145</u>	<u>268,032</u>
	<u>401,524</u>	<u>379,169</u>
Net business assets represented by		
Capital account:		
Balance at start of period	379,169	339,575
Net profit	22,355	39,594
	<u>401,524</u>	<u>379,169</u>

Hanuman Community Centre Trust
Notes to the Accounts
for the year ended 1 January 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Independent Examiner's Report to the Trustees of 'Hanuman Community Centre Trust '

I report on the accounts of the charity for the year ended 1.1.2021 which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations
- have not been met,

Name: **Davinder S Ahluwalia FCCA**

Relevant Professional qualification/professional body: **Association of Chartered Certified Accountants**

Address: **'SEATON ' Norwood Green Road. Southall Middlesex. UB2 4LA**

Date: **10.04.2022**