

KENT HINDU ASSOCIATION

England & Wales - Charity number 1164929

Details

Other names ARULMIGU KENT MEENATCHI TEMPLE

Status Registered

Legal form CIO

Registered 2015-12-18

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

Contact

Address 190 Canterbury Road
Folkestone
CT19 5PF

Phone 07985756253

Email kentmeenatchi@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION FOR THE PUBLIC BENEFIT.

Activities: PROVIDE A PLACE OF WORSHIP AND TRADITIONAL METHODS OF WORSHIP AND CULTURAL ACTIVITIES

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	-	-	-	-
2023-10-31	£0	£0	-	-
2022-10-31	£4,959	£1,691	-	-
2021-10-31	£6,066	£3,108	-	-
2020-10-31	£4,738	£1,803	-	-
2019-10-31	£4,738	£1,803	-	-

Trustees

Name	Role	Appointed
SELVARAJAH NIMALAN	Chair	2015-12-18
BALASUBRAMANIAM PRATHEEPAN		2016-03-01
KANDIAH SASITHARAN		2016-03-01
KANTHAPPU VARATHARAJAN		2016-03-01
MAILVAKANAM VASANTHASIVA		2016-03-01
MR PARTHIPARAJAN VADIVEL		2016-03-01
NACHIAPPAN SUBRAMANIAN		2016-10-01
PATHMANATHANSAMY MAHESWARAN		2016-03-01
THEVALINGHAM THEVAKUMAR		2016-03-01
THEVALINGHAM THEVARAJAH		2016-03-01
THIRUKULATHARASAN PRATHEEPAN		2016-03-01

KENT HINDU ASSOCIATION

England & Wales - Charity number 1164929

Accounts

KENT HINDU ASSOCIATION

TRUSTEES' REPORT AND STATEMENTS OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 OCTOBER 2020

Charity No :1164929

**Statement of Financial Activities
For the Year ended 31 October 2020**

	Notes	2020 £	2019 £
Incoming Resources			
Fees and Grants	1	5,897	4,738
Fundraising	2	0	0
Miscellaneous Income	3	169	0
Total Income Resources		6,066	4,738
Resources Expended			
Direct Charitable			
Direct Charitable costs	4	2,928	1,803
Other Expenditure			
Miscellaneous Costs	5	180	0
Total Expenditure		3,108	1,803
Net movement in funds for the year	6	2,958	2,935
Total funds brought forward		68,369	65,434
Total funds carried forward		71,327	68,369

BALANCE SHEET AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed Assets			
Tangible Assets	8	1,900	1,900
Current Assets	9		
Debtors		0	0
Current account		547	2,158
Saving account		68,880	64,311
		<u>69,427</u>	<u>66,469</u>
less:			
Current Liabilities	10	0	0
 Net Current Assets		<u>69,427</u>	<u>66,469</u>
Total Assets Less Current Liabilities		<u>71,327</u>	<u>68,369</u>
 CAPITAL			
Accumulated Fund		<u>71,327</u>	<u>68,369</u>

hon president

hon secretary

Notes to the accounts for the year ended 31 October 2020

	2020 £	2019 £
1 Fees & Grants		
Donations	2,294	1,808
Collection	947	0
Membership fees	2,656	2,930
	<u>5,897</u>	<u>4,738</u>
2 Fundraising	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
3 Miscellaneous Income		
Bank Interest	169	0
	<u>169</u>	<u>0</u>
4 Direct Charitable Expenditure		
Iyer salary	967	767
Rent	625	625
Pooja costs	922	411
Legal& Professional	0	0
Other charitable expenses	414	0
Accountancy Fees	0	0
	<u>2,928</u>	<u>1,803</u>
5 Miscellaneous Cost		
Computer running costs	0	0
Insurance	0	0
Bank Charges	180	0
General expenses	0	0
	<u>180</u>	<u>0</u>
Total Expenditure	<u>3,108</u>	<u>1,803</u>

Notes to the accounts for the year ended 31 October 2020

	2020	2019
6 Net movement in funds for the year		
Net Movement in funds	2,958	2,935

7 Staff Costs

No remuneration was paid to the trustees in the year , nor were any trustees

expenses reimbursed

Staff Costs:

	2020	2019
	£	£
Iyer costs	967	767
Other staff wages	0	0
	<u>967</u>	<u>767</u>

8 Tangible Fixed Assets used by the charity :

	2020	2019
	£	£
Net book value of fixed assets	<u>1,900</u>	<u>1,900</u>

9 Debtors

	2020	2019
	£	£
Fees & others	0	0
Debtors	0	0
Prepayment	0	0
	<u>0</u>	<u>0</u>

10 Current Liabilities

	2020	2019
	£	£
Other Creditor	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>