

Fylde Coast Hindu Society

Accounts

31 March 2024

Approved by the Society on 15/04/2024

Signature

Signature

Fylde Coast Hindu Society Contents

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Fylde Coast Hindu Society Business Information

Address

24 Bond Street,
Blackpool
FY4 1BQ

Accountants

Balaji Accountants
431 Blackpool Road
Preston
Lancashire
PR2 2DU

Bankers

CAF Bank

Organisation

The charity is organised under the day to day control and management of committee of trustees consist of 8 trustees for current time period.

Chairman : Mr Chirag Khajuria

Secretary : Mr Reshpal Bilkhu

Treasurer : Mrs Yugandhara Raut

Trustee : Mrs Sheema Khajuria

Trustee : Dr Lalitha Ganti

Trustee : Dr Manish Raut

Trustee : Mrs Amrik Bilkhu

Trustee : Ms Elisabeth Pruett

Fylde Coast Hindu Society

Approval statement

I approve the accounts which comprise of the Income and Expenditure Account and the Balance Sheet. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Balaji Accountants with all information and explanations necessary for their compilation.

X _____

X _____

X _____

X _____

Signed on behalf of the trustees

30 December 2024

Independent Examiner's Report to the Fyle Coast Hindu Society

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2024 which are set out on pages 6 to 8

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records [; or
3. the accounts do 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][1].

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.



Mr Ashvin Parekh
Balaji Accountants
Certified Public Accountants Association
431 Blackpool Road
Preston
PR2 2DU

Date : 25/11/2025

Fylde Coast Hindu Society
Statement of Financial Activities
for the year ended 31 March 2024

	2024
	£
Incoming Resources	
Asian Festival Grant	8,600
Diwali Tickets	2,160
Donations	3,878
Holi 24	1,735
Memberships	185
Other	381
Warm Hub Grant 2	9,965
Warm Hub Grant 3	4,289
	<u>31,193</u>
Resources Expended	
Accountancy	700
Asian Festival Expenses	6,153
Dance Classes	4,573
Diwali Expenses	489
Holi Expenses	223
Temple Expenses	78
Winter Warm Hub 1	5,549
Winter Warm Hub 2	1,770
Winter Warm Hub 3	4,770
	<u>24,305</u>
Net Incoming/(Outgoing) Resources	<u>6,888</u>

Fylde Coast Hindu Society
Balance Sheet
as at 31 March 2024

	2024
	£
Assets	
Bank/building society balances	27,297
	<u>27,297</u>
Liabilities	
Other liabilities and accruals	300
	<u>300</u>
	<u>26,997</u>
Funds of the Charity represented by	
Beneficiaries Account	20,109
Net Incoming/(Outgoing) Resources	6,888
	<u>26,997</u>

Fylde Coast Hindu Society
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting basis

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with

- Accounting and Reporting by Charities Statement of recommended Practice (SORP 2005);
- accounting standards
- and with the Charities Act.

Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500.