

HINDU CULTURAL SOCIETY NORTH WEST KENT

England & Wales · Charity number 1167364

Details

Status Registered

Legal form CIO

Registered 2016-05-26

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

Contact

Address 10-12 Manor Road
Gravesend
DA12 1AA

Phone 01474321703

Activities

Objects: (1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE NORTH WEST KENT AREA IN THE TRADITIONS OF THE HINDU RELIGION, INCLUDING YOGA, THE HINDU LANGUAGE AND HINDU FESTIVALS BY THE ESTABLISHMENT AND OPERATION OF A HINDU CULTURAL CENTRE.(2) THE ADVANCEMENT OF THE HINDU RELIGION WITHIN NORTH WEST KENT AND SURROUNDING AREAS BY THE ESTABLISHMENT, SUPPORT AND OPERATION OF A HINDU TEMPLE.(3) THE PROVISION, IN THE INTEREST OF SOCIAL WELFARE, OF FACILITIES WITHIN THE NORTH WEST KENT AREA FOR RECREATION OF OTHER LEISURE TIME OCCUPATION WITHIN THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To advance and promote the religion, spiritual and cultural interests of the followers of the Hindu faith by providing a place of worship of the Hindu faith by persons professing the Hindu religion and where may be celebrated the principal Hindu festivals and the religious functions in accordance with the Hindu faith. Also organizing health and social promotion group activities for young and old.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,830	£24,733	-	-
2024-03-31	£25,347	£12,179	-	-
2023-03-31	£22,796	£4,482	-	-
2022-03-31	£21,975	£3,049	-	-
2021-03-31	£14,075	£4,010	-	-

Trustees

Name	Role	Appointed
ABNASH KUMER SAREEN		2016-01-07
AMMU BHAGWANDEEN		2016-01-07
DHARAMVIR SOLANKI		2016-01-07
LILITA PATTNI		2016-01-07
VIBHA KATARI		2016-01-07
VINOD KUMAR		2016-01-07

HINDU CULTURAL SOCIETY NORTH WEST KENT

England & Wales - Charity number 1167364

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

10-12 MANOR ROAD	
GRAVESEND	
KENT	
Postcode	DA12 1AA

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	Mrs A Bhagwandeem			Congregation
2	Mr A Sareen			Congregation
3	Mrs L Pattani			Congregation
4	Mr V Kumar			Congregation
5	Mrs V Kataria			Congregation
6				
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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

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 (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Election by congregation vote

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.

The day to day administration of the charity is undertaken by active trustees and management committee (elected every 2 years) which meets monthly to discuss the Society strategy, risk, management, performance and relationship with other groups and individuals. Most trustees and committee members are familiar with the practical work of the charity, where necessary the charity arranges appropriate training through other voluntary sector training providers and specialists. The constitution was reviewed and updated on 25th April 2016. The Society has a close working relationship with the community police, government departments and other voluntary sector organisations.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance and promote the religion, spiritual and cultural interests of the followers of the Hindu faith by providing a place of worship of the Hindu faith by persons professing the Hindu religion and where may be celebrated the principal Hindu festivals and the religious functions in accordance with the Hindu faith and according to the laws of England and where may be educated members of the general public in the Hindi, Punjabi languages and in matters relating to the Hindu religion and where

maintained a reference library for the use by all persons containing books appertaining to the Hindu religion and culture and for the promotion of such religious and other charitable purposes. Also organising health and social promotion group activities for young and elderly.

The main activities undertaken for public benefit were:

- Providing a place of worship so that members of the public can visit and attend ceremonies such as Hindu functions, arts and crafts activities for the community.
- Educating and explaining the Hindu faith to individuals attending the Society functions e.g. children visiting us with their parents.
- Providing free food/snacks (Lungar) from the Society kitchen for people to share regardless of need, religion or social standing on the event days.
- Providing spiritual and religious guidance from the learned Hindu priests.
- Providing facilities and resources such that activities can be organised and promoted.

The trustees and management committee in running the Society have consulted and have had full regard to the useful guidance issued by the charity commission on public benefit.

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)

Additional details of objectives and activities (Optional information)

The Society would consider sympathetically applications for grants and has supported other charity events (e.g. Local festivals). Volunteers are an integral part of running of the Society and are actively involved in prayer recital, preparing and servicing of meals, cleaning and indeed the general running of the Society.

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contributions made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The year has seen the charity achieve many of its planned objectives.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserves at the end of the year totalled £93,490 and were in the current and savings bank account. (£8,800 from 2016, £4,778 from 2017, £920 from 2018, -£2999 from 2019, -£1578 from 2020, £10,065 from 2021, £18,926.04 from 2022, £18,314 from 2023 and £57,225 from 2024)

Reserves were maintained at their level so as to ensure funds were readily available for renovation works to the charity building and facilities. Reserves are also maintained to fund working capital and to fund shortfalls in the contributions when contribution does not reach expected levels.

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 relies on donations and offerings from its members. It is recognised that donations and offerings can fluctuate from year to year. The trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations to this end. It is considered prudent that sufficient liquid funds are maintained.

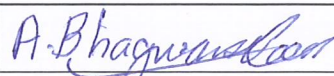
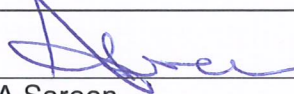
The Society does not involve itself in any speculative investment activities and ensures funds are always kept safe.

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's trustees

	Signature(s) 	
	Full name(s) A. Bhagwandeem	Mr A Sareen
Position (e.g. Secretary, Chair, etc.)	Trustee	Trustee

Date: 15/08/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hindu Cultural Society North West Kent
10-12 Manor Road, Gravesend DA12 1AA

No (if any)

Charity
Reg No.
1167364

Receipts and payments accounts

For the period from	1st April 2024	To	31st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	47,297	-	-	47,297	25,347
Grants	-	-	-	-	-
Interest earned	533	-	-	533	-
Community Loans	-	-	-	-	-
Forex	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,830	-	-	47,830	25,347
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,830	-	-	47,830	25,347
A3 Payments					
Equipment & fittings	-	-	-	-	-
Hall Hire	-	-	-	-	-
Repairs & Maintenance	120	-	-	120	2,000
Insurance	1,003	-	-	1,003	641
Electricity	4,295	-	-	4,295	5,238
Planning Fees	0	-	-	0	-
Water charges	610	-	-	610	350
Telephone	525	-	-	525	535
Wages	10,120	-	-	10,120	-
Hall Development cost	-	-	-	-	-
Licencing	-	-	-	-	-
Legal abd professional fee	1,260	-	-	1,260	2,900
Gas	-	-	-	-	-
Printing	-	-	-	-	-
Donations	-	-	-	-	-
Professional fee	5,609	-	-	5,609	15
Festival Expenses	1,191	-	-	1,191	500
Sub total	24,733	-	-	24,733	12,179
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,733	-	-	24,733	12,179
Net of receipts/(payments)	23,098	-	-	23,098	13,168
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,098	-	-	23,098	13,168

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance- Current Account	47,414	-	
	Bank Balance- Savings Account	46,076	-	
		-	-	-
	Total cash funds	93,490	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

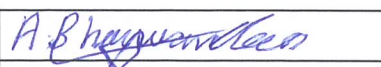

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Freehold Building 10-12 Manor Road		-	-
	Freehold Development Costs		-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Building 10-12 Manor Road	Unrestricted	130,110	-
				-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs A Bhagwandeem	15/08/2025
	Mr A Sareen	15/08/2025



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hindu Cultural Society North West Kent

On accounts for the year
ended

31st March 2025
Charity no (if any) 1167364

Set out on pages

1-3
(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 22/12/2025

Name: Amandeep Dhudwar

Relevant professional
qualification(s) or body
(if any):

Address:	Unit A, Alpha House, Peacock Street, Gravesend, Kent, DA12 1DW

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.

HINDU CULTURAL SOCIETY NORTH WEST KENT

England & Wales - Charity number 1167364

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

Section A Reference and administration details

Charity name **HINDU CULTURAL SOCIETY NORTH WEST KENT**

Other names charity is known by

Registered charity number (if any) **1167364**

Charity's principal address **10-12 MANOR ROAD**

GRAVESEND

KENT

Postcode **DA12 1AA**

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)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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 (e.g. trust deed, constitution)	Constitution
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- contributions made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

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Reserves were maintained at their level so as to ensure funds were readily available for renovation works to the charity building and facilities. Reserves are also maintained to fund working capital and to fund shortfalls in the contributions when contribution does not reach expected levels.

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;
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The Society does not involve itself in any speculative investment activities and ensures funds are always kept safe.

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's trustees

Signature(s)	<i>A. Bhagwandeem</i>	<i>Mr A Sareen</i>
Full name(s)	A. Bhagwandeem	Mr A Sareen
Position (e.g. Secretary, Chair, etc.)	Trustee	Trustee

Date: 17/04/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hindu Cultural Society North West Kent
10-12 Manor Road, Gravesend DA12 1AA

No (if any)

Charity
Reg No.
1167364

Receipts and payments accounts

For the period from	1st April 2022	To	31st March 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	22,796	-	-	22,796	21,973
Grants	-	-	-	-	-
Interest earned	-	-	-	-	2
Community Loans	-	-	-	-	-
Forex	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,796	-	-	22,796	21,975
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,796	-	-	22,796	21,975
A3 Payments					
Equipment & fittings	-	-	-	-	-
Hall Hire	-	-	-	-	-
Repairs & Maintenance	911	-	-	911	875
Insurance	591	-	-	591	488
Electricity	2,186	-	-	2,186	896
Planning Fees	-	-	-	-	-
Water charges	355	-	-	355	288
Telephone	439	-	-	439	361
Loan repaid	-	-	-	-	-
Hall Development cost	-	-	-	-	-
Architect Fees	-	-	-	-	-
Computer Repair	-	-	-	-	-
Gas	-	-	-	-	-
Printing	-	-	-	-	-
Donations	-	-	-	-	141
Legal Fees	-	-	-	-	-
Festival Expenses	-	-	-	-	-
Sub total	4,482	-	-	4,482	3,049
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,482	-	-	4,482	3,049
Net of receipts/(payments)	18,314	-	-	18,314	18,926
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	18,314	-	-	18,314	18,926

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance- Current Account	11,681	-	
	Bank Balance- Savings Account	45,543	-	
		-	-	-
	Total cash funds	57,225	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

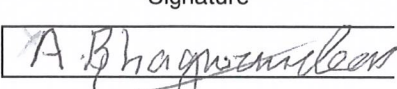
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Freehold Building 10-12 Manor Road		-	-
	Freehold Development Costs		-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Building 10-12 Manor Road	Unrestricted	130,110	-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs A Bhagwandeem	17/04/2023

HINDU CULTURAL SOCIETY NORTH WEST KENT

England & Wales - Charity number 1167364

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

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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.

The day to day administration of the charity is undertaken by active trustees and management committee (elected every 2 years) which meets monthly to discuss the Society strategy, risk, management, performance and relationship with other groups and individuals. Most trustees and committee members are familiar with the practical work of the charity, where necessary the charity arranges appropriate training through other voluntary sector training providers and specialists. The constitution was reviewed and updated on 25th April 2016. The Society has a close working relationship with the community police, government departments and other voluntary sector organisations.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance and promote the religion, spiritual and cultural interests of the followers of the Hindu faith by providing a place of worship of the Hindu faith by persons professing the Hindu religion and where may be celebrated the principal Hindu festivals and the religious functions in accordance with the Hindu faith and according to the laws of England and where may be educated members of the general public in the Hindi, Punjabi languages and in matters relating to the Hindu religion and where

maintained a reference library for the use by all persons containing books appertaining to the Hindu religion and culture and for the promotion of such religious and other charitable purposes. Also organising health and social promotion group activities for young and elderly.

The main activities undertaken for public benefit were:

- Providing a place of worship so that members of the public can visit and attend ceremonies such as Hindu functions, arts and crafts activities for the community.
- Educating and explaining the Hindu faith to individuals attending the Society functions e.g. children visiting us with their parents.
- Providing free food/snacks (Lungar) from the Society kitchen for people to share regardless of need, religion or social standing on the event days.
- Providing spiritual and religious guidance from the learned Hindu priests.
- Providing facilities and resources such that activities can be organised and promoted.

The trustees and management committee in running the Society have consulted and have had full regard to the useful guidance issued by the charity commission on public benefit.

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)

Additional details of objectives and activities (Optional information)

The Society would consider sympathetically applications for grants and has supported other charity events (e.g. Local festivals). Volunteers are an integral part of running of the Society and are actively involved in prayer recital, preparing and servicing of meals, cleaning and indeed the general running of the Society.

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contributions made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The year has seen the charity achieve many of its planned objectives. A summary of the major achievements of the year appears as below:

- Ensured that the Society has completed the purchase of freehold property in the town centre for its use.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserves at the end of the year totalled £38,910 and were in the current and savings bank account. (£8,800 from 2016, £4,778 from 2017, £920 from 2018, -£2999 from 2019, -£1578 from 2020, £10,065 from 2021 and £18,926.04 from 2022)

Reserves were maintained at their level so as to ensure funds were readily available for renovation works to the charity building and facilities. Reserves are also maintained to fund working capital and to fund shortfalls in the contributions when contribution does not reach expected levels.

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 relies on donations and offerings from its members. It is recognised that donations and offerings can fluctuate from year to year. The trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations to this end. It is considered prudent that sufficient liquid funds are maintained.



The Society does not involve itself in any speculative investment activities and ensures funds are always kept safe.

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's trustees

Signature(s)		
Full name(s)	A. Bhagwandeem	Mr A Sareen
Position (e.g. Secretary, Chair, etc.)	Trustee	Trustee

Date: 09/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hindu Cultural Society North West Kent
10-12 Manor Road, Gravesend DA12 1AA

No (if any)

**Charity
Reg No.
1167364**

Receipts and payments accounts

For the period from	1st April 2021	To	31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	21,973	-	-	21,973	14,073
Grants	-	-	-	-	-
Interest earned	2	-	-	2	2
Community Loans	-	-	-	-	-
Forex	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,975	-	-	21,975	14,075
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,975	-	-	21,975	14,075
A3 Payments					
Equipment & fittings	-	-	-	-	-
Hall Hire	-	-	-	-	-
Repairs & Maintenance	875	-	-	875	2,050
Insurance	488	-	-	488	456
Electricity	896	-	-	896	796
Planning Fees	-	-	-	-	-
Water charges	288	-	-	288	360
Telephone	361	-	-	361	348
Loan repaid	-	-	-	-	-
Hall Development cost	-	-	-	-	-
Architect Fees	-	-	-	-	-
Computer Repair	-	-	-	-	-
Gas	-	-	-	-	-
Printing	-	-	-	-	-
Donations	141	-	-	141	-
Legal Fees	-	-	-	-	-
Festival Expenses	-	-	-	-	-
Sub total	3,049	-	-	3,049	4,010
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,049	-	-	3,049	4,010
Net of receipts/(payments)	18,926	-	-	18,926	10,065
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	18,926	-	-	18,926	10,065

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance- Current Account	16,454	-	
	Bank Balance- Savings Account	22,458	-	
		-	-	-
	Total cash funds	38,912	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

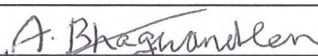
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Freehold Building 10-12 Manor Road		-	-
	Freehold Development Costs		-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Building 10-12 Manor Road	Unrestricted	130,110	-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs A Bhagwandeem	31/01/2023

HINDU CULTURAL SOCIETY NORTH WEST KENT

England & Wales - Charity number 1167364

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hindu Cultural Society North West Kent
10-12 Manor Road, Gravesend DA12 1AA

No (if any)

Charity
Reg No.
1167364

Receipts and payments accounts

For the period from	1st April 2020	To	31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,073	-	-	14,073	19,377
Grants	-	-	-	-	-
Interest earned	2	-	-	2	1
Community Loans	-	-	-	-	-
Forex	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,075	-	-	14,075	19,378
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,075	-	-	14,075	19,378
A3 Payments					
Equipment & fittings	-	-	-	-	1,350
Hall Hire	-	-	-	-	-
Repairs & Maintenance	2,050	-	-	2,050	220
Insurance	456	-	-	456	485
Electricity	796	-	-	796	1,037
Planning Fees	-	-	-	-	-
Water charges	360	-	-	360	525
Telephone	348	-	-	348	329
Loan repaid	-	-	-	-	12,240
Hall Development cost	-	-	-	-	-
Architect Fees	-	-	-	-	-
Computer Repair	-	-	-	-	-
Gas	-	-	-	-	956
Printing	-	-	-	-	85
Donations	-	-	-	-	1,400
Legal Fees	-	-	-	-	1,536
Festival Expenses	-	-	-	-	793
Sub total	4,010	-	-	4,010	20,956
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,010	-	-	4,010	20,956
Net of receipts/(payments)	10,065	-	-	10,065	- 1,578
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,065	-	-	10,065	- 1,578

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 (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Election by congregation vote

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.

The day to day administration of the charity is undertaken by active trustees and management committee (elected every 2 years) which meets monthly to discuss the Society strategy, risk, management, performance and relationship with other groups and individuals.

Most trustees and committee members are familiar with the practical work of the charity, where necessary the charity arranges appropriate training through other voluntary sector training providers and specialists.

The constitution was reviewed and updated on 25th April 2016.

The Society has a close working relationship with the community police, government departments and other voluntary sector organisations.

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Summary of the objects of the charity set out in its governing document

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maintained a reference library for the use by all persons containing books appertaining to the Hindu religion and culture and for the promotion of such religious and other charitable purposes. Also organising health and social promotion group activities for young and elderly.

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- Providing spiritual and religious guidance from the learned Hindu priests.
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The trustees and management committee in running the Society have consulted and have had full regard to the useful guidance issued by the charity commission on public benefit.

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)

Additional details of objectives and activities (Optional information)

The Society would consider sympathetically applications for grants and has supported other charity events (e.g. Local festivals). Volunteers are an integral part of running of the Society and are actively involved in prayer recital, preparing and servicing of meals, cleaning and indeed the general running of the Society.

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- policy on grant making;
- policy programme related investment;
- contributions made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The year has seen the charity achieve many of its planned objectives. A summary of the major achievements of the year appears as below:

- Ensured that the Society has completed the purchase of freehold property in the town centre for its use.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves at the end of the year totalled £19,985 and were in the current and savings bank account. (£8,800 from 2016, £4,778 from 2017, £920 from 2018, -£2999 from 2019, -£1578 from 2020 and £10,065 from 2021)

Reserves were maintained at their level so as to ensure funds were readily available for renovation works to the charity building and facilities. Reserves are also maintained to fund working capital and to fund shortfalls in the contributions when contribution does not reach expected levels.

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 relies on donations and offerings from its members. It is recognised that donations and offerings can fluctuate from year to year. The trustees aim to ensure that the charity has sufficient resources to continue its activities and to meet its obligations to this end. It is considered prudent that sufficient liquid funds are maintained.

The Society does not involve itself in any speculative investment activities and ensures funds are always kept safe.

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's trustees

Signature(s)



Full name(s)

Mrs D Kans

Mr A Sareen

Position (e.g. Secretary, Chair, etc.)

Trustee

Trustee

Date 17/09/2021



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Mrs D Kans			Congregation
2	Mrs A Bhagwandeem			Congregation
3	Mr A Sareem			Congregation
4	Mrs L Pattani			Congregation
5	Mr V Kumar			Congregation
6	Mrs V Kataria			Congregation
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

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance- Current Account	7,529	-	
	Bank Balance- Savings Account	12,456	-	
		-	-	-
	Total cash funds	19,985	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

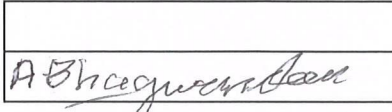
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Freehold Building 10-12 Manor Road		-	-
	Freehold Development Costs		-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Building 10-12 Manor Road	Unrestricted	130,110	-
				-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs D Kans	24/01/2022
	Mrs A Bhagwandeem	24/01/2022