

# GLOUCESTER PILLAIYAR (HINDU) TEMPLE

England & Wales - Charity number 1167751

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-06-21

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

## Contact

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**Address** 1 Ricardo Road  
Minchinhampton  
Stroud  
GL6 9BY

**Phone** 07932925437

**Email** [sivanganesh@hotmail.com](mailto:sivanganesh@hotmail.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE HINDU RELIGION FOR THE PUBLIC BENEFIT, THROUGH THE PROVISION OF A TEMPLE AND ASSOCIATED RELIGIOUS SERVICES.

**Activities:** Provide a place of worship. Education including religious education and cultural activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£25,145	£32,071	-	-
2023-09-30	£21,703	£15,766	-	-
2022-09-30	£29,504	£48,163	-	-
2021-09-30	£30,635	£11,494	-	-
2020-09-30	£25,537	£8,629	-	-

## Trustees

Name	Role	Appointed
<b>GANESAN SIVANESAN</b>	Chair	2016-06-21
Dr Arunasalam Vathavooran		2023-04-05
MAHALINGAM RAVENTHERAKUMAR		2016-06-21
Sivathas Vyravapillai		2023-04-05
Thamayanthi Sivanesan		2023-03-01

**GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

England & Wales - Charity number 1167751

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# Accounts

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Charity number: 1167751

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**Gloucester Pillaiyar (Hindu) Temple**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2024**

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**Prepared By:**  
AA Accounting and Business Solutions Associates  
267  
Haydons Road  
London  
SW19 8TY

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30/09/2024**

**TRUSTEES**

Ganesan Sivanesan  
Dr Arunasalam Vathavooran  
Sivathas Vyravapillai  
Mahalingam Raventherakumar  
Thamayanthi Sivanesan

**REGISTERED OFFICE**

1 Ricardo Road  
Stroud  
GL6 9BY

**CHARITY NUMBER**

1167751

**ACCOUNTANTS**

AA Accounting and Business Solutions Associates  
267  
Haydons Road  
London  
SW19 8TY

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**Gloucester Pillalayar (Hindu) Temple**

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**ACCOUNTS  
FOR THE YEAR ENDED 30/09/2024**

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FOR THE YEAR ENDED 30/09/2024

**TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 30/09/2024

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was religious activities .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

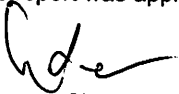
The charity's objectives are set out in the trust deed and include mainly of to provide a place of worship and to raise funds and invite contributions from persons by way of subscriptions

The charity is governed by its Trust Deed. Trustees are legally responsible for the overall management, including finalising the accounts and annual report.

Implementing the policies and the day ot day running of the trust is carried out by the trustees.

The trustees are responsible for the management of the risks faced by the trust. A formal review of the charity's risk management processes are undertaken on an annual basis

This report was approved by the Board of Trustees on 21/07/2025



Ganesan Sivanesan  
Trustee

**INDEPENDENT EXAMINER'S STATEMENT**

**FOR THE YEAR ENDED 30/09/2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

I report on the accounts of the company for the year ended 30/09/2024 .

**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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA .

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS 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 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 EXAMINERS STATEMENT**

In connection with 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 Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2011 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

.....  
Date: 21/07/2025

  
AA Accounting and Business Solutions Associates

267

Haydons Road

London

**INDEPENDENT EXAMINER'S STATEMENT  
FOR THE YEAR ENDED 30/09/2024**

SW19 8TY  
020 8545 0205

**Gloucester Pillaiyar (Hindu) Temple**

**Statement of Financial Activities  
for the year ended 30/09/2024**

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£	£	£	£
<b>Income</b>				
Income from generated funds				
Donations and legacies	15,595	-	15,595	7,387
Other trading activities	-	-	-	1,186
Income from charitable activities	9,550	-	9,550	13,130
<b>Total Income and endowments</b>	<b>25,145</b>	<b>-</b>	<b>25,145</b>	<b>21,703</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	32,071	-	32,071	15,765
<b>Total Expenses</b>	<b>32,071</b>	<b>-</b>	<b>32,071</b>	<b>15,765</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>(6,926)</b>	<b>-</b>	<b>(6,926)</b>	<b>5,938</b>
<b>Gains/(losses) on revaluation of fixed assests</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>(6,926)</b>	<b>-</b>	<b>(6,926)</b>	<b>5,938</b>
Total funds brought forward	14,687	-	14,687	8,750
<b>Net funds carried forward</b>	<b>7,761</b>	<b>-</b>	<b>7,761</b>	<b>14,688</b>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

**Gloucester Pillaiyar (Hindu) Temple**

**BALANCE SHEET AT 30/09/2024**

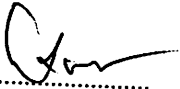
	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>7,761</u>	<u>14,687</u>
<b>NET CURRENT ASSETS</b>		<u>7,761</u>	<u>14,687</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,761</u>	<u>14,687</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>			
General fund	3	<u>7,761</u>	<u>14,687</u>
		<u>7,761</u>	<u>14,687</u>

For the year ending 30/09/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors 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.

Approved by the board of trustees on 21/07/2025 and signed on their behalf by



.....  
Ganesan Sivanesan  
Trustee

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2024

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2024	2023
£	£
_____	_____

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**Gloucester Pillalayar (Hindu) Temple**

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**3. UNRESTRICTED FUNDS**

	<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
	£	£	£	£	£
General fund	14,687	25,145	(32,071)	-	7,761
	<u>14,687</u>	<u>25,145</u>	<u>(32,071)</u>	<u>-</u>	<u>7,761</u>

**4. RESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
£	£	£	£	£

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**Gloucester Pillaiyar (Hindu) Temple**

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**Incoming Resources  
for the year ended 30/09/2024**

	2024	2023
	£	£
<b>Incoming resources</b>		
<b>Incoming resources from generated funds</b>		
<b>Donations</b>		
Donations	<u>15,595</u>	<u>7,387</u>
	15,595	7,387
	<u>15,595</u>	<u>7,387</u>
<b>Other</b>		
Room hire	<u>-</u>	<u>1,186</u>
	-	1,186
	<u>-</u>	<u>1,186</u>
<b>Charitable Activity</b>		
Temple activities	<u>9,550</u>	<u>13,130</u>
	9,550	13,130
	<u>9,550</u>	<u>13,130</u>
	<u>25,145</u>	<u>21,703</u>



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**Gloucester Pillaiyar (Hindu) Temple**

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**Expenses  
for the year ended 30/09/2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
Council tax	1,635	1,408
Water rates	200	434
Telephone	143	141
Light and heat	1,655	1,905
Temple expenses	6,448	900
Deities	7,000	1,000
Repairs and maintenance	2,899	102
Priest payment	12,091	9,875
	<u>32,071</u>	<u>15,765</u>
	<u>32,071</u>	<u>15,765</u>



**GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

England & Wales - Charity number 1167751

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# Accounts

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Charity number: 1167751

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Gloucester Pillaiyar (Hindu) Temple

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UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2023

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Prepared By:  
AA Accounting and Business Solutions Associates  
267  
Haydons Road  
London  
SW19 8TY

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30/09/2023**

**TRUSTEES**

Ganesan Sivanesan  
Arulampalam Ketharalingam  
Kandasamy Srirasam  
Mahalingam Raventherakumar

**REGISTERED OFFICE**

1 Ricardo Road  
Stroud  
GL6 9BY

**CHARITY NUMBER**

1167751

**ACCOUNTANTS**

AA Accounting and Business Solutions Associates  
267  
Haydons Road  
London  
SW19 8TY

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Gloucester Pillaiyar (Hindu) Temple

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2023

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FOR THE YEAR ENDED 30/09/2023

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30/09/2023

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was religious activities .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

The charitys objectives are set out in the trust deed and include mainly of to provide a palce of worship and to raise funds and invite contributions from persons by way of subscriptions

The charity is governed by its Trust Deed. Trustees are legally responsible for the overall management, including finalising the accounts and annual report.

Implementing the policies and the day ot day running of the trust is carried out by the trustees.

The trustees are responsible for the management of the risks faced by the trust. A formal review of the charity's risk management processes are undertaken on an annual basis

This report was approved by the Board of Trustees on 30/07/2024



Ganesan Sivanesan  
Trustee

Gloucester Pillaiyar (Hindu) Temple

Statement of Financial Activities  
for the year ended 30/09/2023

	Unrestricted funds	Restricted funds	2023 Total	2022 Total
	£	£	£	£
<b>Income</b>				
Income from generated funds				
Donations and legacies	7,387	-	7,387	7,175
Other trading activities	1,186	-	1,186	-
Income from charitable activities	13,130	-	13,130	22,329
<b>Total Income and endowments</b>	<b>21,703</b>	<b>-</b>	<b>21,703</b>	<b>29,504</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	15,765	-	15,765	48,163
<b>Total Expenses</b>	<b>15,765</b>	<b>-</b>	<b>15,765</b>	<b>48,163</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>5,938</b>	<b>-</b>	<b>5,938</b>	<b>(18,659)</b>
<b>Gains/(losses) on revaluation of fixed assets</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>5,938</b>	<b>-</b>	<b>5,938</b>	<b>(18,659)</b>
Total funds brought forward	8,750	-	8,750	27,409
<b>Net funds carried forward</b>	<b>14,688</b>	<b>-</b>	<b>14,688</b>	<b>8,750</b>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

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Gloucester Pillaiyar (Hindu) Temple

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BALANCE SHEET AT 30/09/2023

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>14,687</u>	<u>8,750</u>
		<u>14,687</u>	<u>8,750</u>
<b>NET CURRENT ASSETS</b>		<u>14,687</u>	<u>8,750</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,687</u>	<u>8,750</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	3		
General fund		<u>14,687</u>	<u>8,750</u>
		<u>14,687</u>	<u>8,750</u>

For the year ending 30/09/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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.

Approved by the board of trustees on 30/07/2024 and signed on their behalf by

.....  
Ganesan Sivanesan  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2023**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

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Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>
<hr/>	<hr/>

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Gloucester Pillaiyar (Hindu) Temple

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3. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	8,750	21,703	(15,766)	-	14,687
	<u>8,750</u>	<u>21,703</u>	<u>(15,766)</u>	<u>-</u>	<u>14,687</u>

4. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

Gloucester Pillaiyar (Hindu) Temple

**Incoming Resources  
for the year ended 30/09/2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Incoming resources</b>		
<b>Incoming resources from generated funds</b>		
<b>Donations</b>		
Donations	<u>7,387</u>	<u>5,062</u>
	7,387	5,062
	<u><u>7,387</u></u>	<u><u>7,175</u></u>
<b>Other</b>		
Room hire	<u>1,186</u>	<u>-</u>
	1,186	-
	<u><u>1,186</u></u>	<u><u>-</u></u>
<b>Charitable Activity</b>		
Temple activities	<u>13,130</u>	<u>22,329</u>
	13,130	22,329
	<u><u>13,130</u></u>	<u><u>22,329</u></u>
	<u><u>21,703</u></u>	<u><u>29,504</u></u>

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Gloucester Pillaiyar (Hindu) Temple

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Expenses  
for the year ended 30/09/2023

	2023	2022
	£	£
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
Council tax	1,408	1,338
Water rates	434	571
Telephone	141	144
Light and heat	1,905	1,283
Temple expenses	900	2,562
Deities	1,000	1,250
Repairs and maintenance	102	33,468
Priest payment	9,875	7,547
	<u>15,765</u>	<u>48,163</u>
	<u>15,765</u>	<u>48,163</u>

**GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

England & Wales - Charity number 1167751

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# Accounts

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Charity number: 1167751

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Gloucester Pillaiyar (Hindu) Temple

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UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2022

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**Prepared By:**  
AA-Accounting and Business Solutions Associates  
267  
Haydons Road  
Wimbledon  
London  
SW19 8TY

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30/09/2022**

**TRUSTEES**

Ganesan Sivanesan  
Arulampalam Ketharalingam  
Kandasamy Srirasan  
Mahalingam Raventherakumar

**REGISTERED OFFICE**

1 Ricardo Road  
Stroud  
GL6 9BY

**CHARITY NUMBER**

1167751

**ACCOUNTANTS**

AA-Accounting and Business Solutions Associates  
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Haydons Road  
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SW19 8TY

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Gloucester Pillaiyar (Hindu) Temple

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2022

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FOR THE YEAR ENDED 30/09/2022

**TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 30/09/2022

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was religious activities .

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The charity's objectives are set out in the trust deed and include mainly of to provide a place of worship and to raise funds and invite contributions from persons by way of subscriptions

The charity is governed by its Trust Deed. Trustees are legally responsible for the overall management, including finalising the accounts and annual report.

Implementing the policies and the day to day running of the trust is carried out by the trustees.

The trustees are responsible for the management of the risks faced by the trust. A formal review of the charity's risk management processes are undertaken on an annual basis

This report was approved by the Board of Trustees on 29/07/2023



Ganesan Sivanesan  
Trustee

**INDEPENDENT EXAMINER'S STATEMENT**

**FOR THE YEAR ENDED 30/09/2022**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

I report on the accounts of the company for the year ended 30/09/2022 .

**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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants .

Having satisfied myself that the charity is not subject to an 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;
  - follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS 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 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 EXAMINERS STATEMENT**

In connection with 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 Charities Act 2011; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2011 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

Date: 29/7/2023

AA-Accounting and Business Solutions Associates  
267  
Haydons Road  
Wimbledon

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Gloucester Pillaiyar (Hindu) Temple

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INDEPENDENT EXAMINER'S STATEMENT  
FOR THE YEAR ENDED 30/09/2022

London  
SW19 8TY  
020 8545 0205

Gloucester Pillaiyar (Hindu) Temple

Statement of Financial Activities  
for the year ended 30/09/2022

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>Income</b>				
Income from generated funds	7,176	-	7,176	19,893
Donations and legacies	22,328	-	22,328	10,742
Income from charitable activities	<u>29,504</u>	<u>-</u>	<u>29,504</u>	<u>30,635</u>
<b>Total Income and endowments</b>				
<b>Expenses</b>				
Costs of generating funds	48,163	-	48,163	11,494
Expenditure on Charitable activities	<u>48,163</u>	<u>-</u>	<u>48,163</u>	<u>11,494</u>
<b>Total Expenses</b>				
<b>Net gains on investments</b>	(18,659)	-	(18,659)	19,141
<b>Net Income</b>				
<b>Gains/(losses) on revaluation of fixed assets</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<u>(18,659)</u>	<u>-</u>	<u>(18,659)</u>	<u>19,141</u>
Total funds brought forward	27,409	-	27,409	8,268
<b>Net funds carried forward</b>	<u><u>8,750</u></u>	<u><u>-</u></u>	<u><u>8,750</u></u>	<u><u>27,409</u></u>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

Gloucester Pillaiyar (Hindu) Temple

BALANCE SHEET AT 30/09/2022

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>8,750</u>	<u>28,827</u>
		8,750	28,827
<b>CREDITORS: Amounts falling due within one year</b>	2	<u>-</u>	<u>1,418</u>
<b>NET CURRENT ASSETS</b>		<u>8,750</u>	<u>27,409</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,750</u>	<u>27,409</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	3		
General fund		8,750	18,589
Designated funds		<u>-</u>	<u>8,820</u>
		<u>8,750</u>	<u>27,409</u>

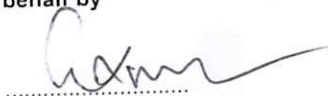
For the year ending 30/09/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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.

Approved by the board of trustees on 29/07/2023 and signed on their behalf by



.....  
Ganesan Sivanesan  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

Gloucester Pillaiyar (Hindu) Temple

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	-	1,418
	-	1,418

3. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	27,409	29,503	(48,162)	-	8,750
	27,409	29,503	(48,162)	-	8,750

4. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£

Gloucester Pillaiyar (Hindu) Temple

Incoming Resources  
for the year ended 30/09/2022

	2022	2021
	£	£
Incoming resources		
Incoming resources from generated funds		
Donations	5,062	-
Donations	5,062	-
	<u>7,176</u>	<u>19,893</u>
Charitable Activity	22,328	-
Temple activities	22,328	-
	<u>22,328</u>	<u>10,742</u>
	<u>29,504</u>	<u>30,635</u>

**GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

England & Wales - Charity number 1167751

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# Accounts

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Charity number: 1167751

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Gloucester Pillaiyar (Hindu) Temple

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UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2021

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**Prepared By:**  
AA-Accounting and Business Solutions Associates  
265  
Haydons Road  
Wimbledon  
London  
SW19 8TY

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Gloucester Pillaiyar (Hindu) Temple

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**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30/09/2021**

**TRUSTEES**

Ganesan Sivanesan  
Arulampalam Ketharalingam  
Kandasamy Srirasan  
Mahalingam Raventherakumar

**REGISTERED OFFICE**

1 Ricardo Road  
Stroud  
GL6 9BY

**CHARITY NUMBER**

1167751

**ACCOUNTANTS**

AA-Accounting and Business Solutions Associates  
265  
Haydons Road  
Wimbledon  
London  
SW19 8TY

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Gloucester Pillaiyar (Hindu) Temple

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2021

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Balance Sheet	7
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FOR THE YEAR ENDED 30/09/2021

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30/09/2021

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was religious activities .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

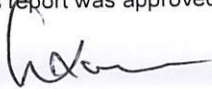
The charity's objectives are set out in the trust deed and include mainly of to provide a place of worship and to raise funds and invite contributions from persons by way of subscriptions

The charity is governed by its Trust Deed. Trustees are legally responsible for the overall management, including finalising the accounts and annual report.

Implementing the policies and the day ot day running of the trust is carried out by the trustees.

The trustees are responsible for the management of the risks faced by the trust. A formal review of the charity's risk management processes are undertaken on an annual basis

This report was approved by the Board of Trustees on



Ganesan Sivanesan  
Trustee

**INDEPENDENT EXAMINER'S STATEMENT**

**FOR THE YEAR ENDED 30/09/2021**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

I report on the accounts of the company for the year ended 30/09/2021 .

**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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants .

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS 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 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 EXAMINERS STATEMENT**

In connection with 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 Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2011 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

.....

Date: 21-08-2022 

AA-Accounting and Business Solutions Associates  
265  
Haydons Road  
Wimbledon

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Gloucester Pillaiyar (Hindu) Temple

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INDEPENDENT EXAMINER'S STATEMENT  
FOR THE YEAR ENDED 30/09/2021

London  
SW19 8TY  
020 8545 0205

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Gloucester Pillaiyar (Hindu) Temple

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**Statement of Financial Activities  
for the year ended 30/09/2021**

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
<b>Income</b>				
Income from generated funds	19,893	-	19,893	20,832
Donations and legacies	10,742	-	10,742	4,705
Income from charitable activities	<u>30,635</u>	<u>-</u>	<u>30,635</u>	<u>25,537</u>
<b>Total Income and endowments</b>				
<b>Expenses</b>				
Costs of generating funds	11,494	-	11,494	8,629
Expenditure on Charitable activities	<u>11,494</u>	<u>-</u>	<u>11,494</u>	<u>8,629</u>
<b>Total Expenses</b>				
<b>Net gains on investments</b>	19,141	-	19,141	16,908
<b>Net Income</b>				
<b>Gains/(losses) on revaluation of fixed assests</b>				
<b>Net movement in funds:</b>	<u>19,141</u>	<u>-</u>	<u>19,141</u>	<u>16,908</u>
<b>Net income for the year</b>	8,268	-	8,268	(8,640)
Total funds brought forward	<u>27,409</u>	<u>-</u>	<u>27,409</u>	<u>8,268</u>
<b>Net funds carried forward</b>				

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

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Gloucester Pillaiyar (Hindu) Temple

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BALANCE SHEET AT 30/09/2021

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>28,827</u>	<u>11,440</u>
		28,827	11,440
<b>CREDITORS: Amounts falling due within one year</b>	2	<u>1,418</u>	<u>3,172</u>
<b>NET CURRENT ASSETS</b>		<u>27,409</u>	<u>8,268</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,409</u>	<u>8,268</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	3		
General fund		18,589	(3,172)
Designated funds		<u>8,820</u>	<u>11,440</u>
		<u>27,409</u>	<u>8,268</u>

Approved by the board of trustees on and signed on their behalf by



.....  
Ganesan Sivanesan  
Trustee

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2021

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

---

Gloucester Pillaiyar (Hindu) Temple

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**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Bank loans and overdrafts	-	4
Other creditors	<u>1,418</u>	<u>3,168</u>
	<u><u>1,418</u></u>	<u><u>3,172</u></u>

**3. UNRESTRICTED FUNDS**

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	8,268	21,815	(11,494)	-	18,589
	-	8,820	-	-	8,820
	<u>8,268</u>	<u>30,635</u>	<u>(11,494)</u>	<u>-</u>	<u><u>27,409</u></u>

**4. RESTRICTED FUNDS**

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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Gloucester Pillaiyar (Hindu) Temple

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Incoming Resources  
for the year ended 30/09/2021

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds		
	<u>19,893</u>	<u>20,832</u>
	<u>10,742</u>	<u>4,705</u>
	<u>30,635</u>	<u>25,537</u>

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Gloucester Pillaiyar (Hindu) Temple

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Expenses  
for the year ended 30/09/2021

	2021	2020
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Resources Expended Charitable Activities	11,494	8,629
	<u>11,494</u>	<u>8,629</u>
	<u>11,494</u>	<u>8,629</u>

**GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

England & Wales - Charity number 1167751

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# Accounts

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Charity number: 1167751

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**Gloucester Pillaiyar (Hindu) Temple**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2020**

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Prepared By:

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30/09/2020**

**TRUSTEES**

Ganesan Sivanesan  
Arulampalam Ketharalingam  
Kandasamy Srirasan  
Mahalingam Raventherakumar

**REGISTERED OFFICE**

1 Ricardo Road  
Stroud  
GL6 9BY

**CHARITY NUMBER**

1167751

**ACCOUNTANTS**

---

Gloucester Pillaiyar (Hindu) Temple

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2020

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FOR THE YEAR ENDED 30/09/2020

**TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 30/09/2020

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was religious activities .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

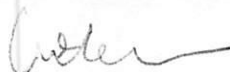
The charity's objectives are set out in the trust deed and include mainly of to provide a place of worship and to raise funds and invite contributions from persons by way of subscriptions

The charity is governed by its Trust Deed. Trustees are legally responsible for the overall management, including finalising the accounts and annual report.

Implementing the policies and the day to day running of the trust is carried out by the trustees.

The trustees are responsible for the management of the risks faced by the trust. A formal review of the charity's risk management processes are undertaken on an annual basis

This report was approved by the Board of Trustees on 28/03/2022



Ganesan Sivanesan  
Trustee

**INDEPENDENT EXAMINER'S STATEMENT**

**FOR THE YEAR ENDED 30/09/2020**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GLOUCESTER PILLAIYAR (HINDU) TEMPLE**

I report on the accounts of the company for the year ended 30/09/2020 .

**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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of .

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS 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 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 EXAMINERS STATEMENT**

In connection with 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 Cahrities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2011 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

.....  
*[Signature]*

Date: 28/03/2022

265 Haydens Road  
London SW19 6TY  
England



accounting &  
business solutions  
associates

Gloucester Pillaiyar (Hindu) Temple

**Statement of Financial Activities  
for the year ended 30/09/2020**

	Unrestricted funds £	Restricted funds £	2020 Total £	2019 Total £
<b>Income</b>				
Income from generated funds				
Donations and legacies	20,832	-	20,832	8,320
Income from charitable activities	4,705	-	4,705	5,936
<b>Total Income and endowments</b>	<u>25,537</u>	<u>-</u>	<u>25,537</u>	<u>14,256</u>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	8,629	-	8,629	12,427
<b>Total Expenses</b>	<u>8,629</u>	<u>-</u>	<u>8,629</u>	<u>12,427</u>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>16,908</b>	<b>-</b>	<b>16,908</b>	<b>1,829</b>
<b>Gains/(losses) on revaluation of fixed assets</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<u>16,908</u>	<u>-</u>	<u>16,908</u>	<u>1,829</u>
Total funds brought forward	(8,640)	-	(8,640)	(10,469)
<b>Net funds carried forward</b>	<u>8,268</u>	<u>-</u>	<u>8,268</u>	<u>(8,640)</u>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

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Gloucester Pillaiyar (Hindu) Temple

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BALANCE SHEET AT 30/09/2020

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		11,440	679
		<u>11,440</u>	<u>679</u>
<b>CREDITORS: Amounts falling due within one year</b>	2	<u>3,172</u>	<u>9,319</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>8,268</u>	<u>(8,640)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,268</u>	<u>(8,640)</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	3		
General fund		(3,172)	(8,640)
Designated funds		<u>11,440</u>	-
		<u>8,268</u>	<u>(8,640)</u>

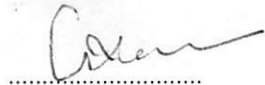
For the year ending 30/09/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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.

Approved by the board of trustees on 28/03/2022 and signed on their behalf by



.....  
Ganesan Sivanesan  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

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**Gloucester Pillaiyar (Hindu) Temple**

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**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Bank loans and overdrafts	4	-
Other creditors	<u>3,168</u>	<u>9,319</u>
	<u><u>3,172</u></u>	<u><u>9,319</u></u>

**3. UNRESTRICTED FUNDS**

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	(8,640)	14,097	(8,629)	-	(3,172)
	<u>-</u>	<u>11,440</u>	<u>-</u>	<u>-</u>	<u>11,440</u>
	<u><u>(8,640)</u></u>	<u><u>25,537</u></u>	<u><u>(8,629)</u></u>	<u><u>-</u></u>	<u><u>8,268</u></u>

**4. RESTRICTED FUNDS**

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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Gloucester Pillaiyar (Hindu) Temple

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Incoming Resources  
for the year ended 30/09/2020

	2020	2019
	£	£
Incoming resources		
Incoming resources from generated funds		
	<u>20,832</u>	<u>8,320</u>
	<u>4,705</u>	<u>5,936</u>
	<u>25,537</u>	<u>14,256</u>

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Gloucester Pillaiyar (Hindu) Temple

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Expenses  
for the year ended 30/09/2020

	2020	2019
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Resources Expended Charitable Activities 1	<u>8,629</u>	<u>12,427</u>
	<u>8,629</u>	<u>12,427</u>
	<u>8,629</u>	<u>12,427</u>