

SHREE HANUMAN TEMPLE

England & Wales · Charity number 1168521

Details

Other names	SHREE KASHTABHANJAN DEV HANUMANJI TEMPLE UK, SALANGPUR DHAM
Status	Registered
Legal form	CIO
Registered	2016-07-29
Register	View on the Charity Commission register

Contact

Address	Shree Hanuman Temple 299 Melton Road Leicester LE4 7AN
Phone	0116 2665717
Email	info@salangpurdhamleicester.org.uk
Website	www.salangpurdhamleicester.org.uk

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION IN ACCORDANCE WITH THE PRINCIPLES AND TEACHINGS OF LORD SWAMINARAYAN AND ACCORDING TO THE DOCTRINE FOLLOWED BY THE LAXMI NARAYAN DEV TEMPLE, VADTAL.

Activities: Our aim is to advance our Hindu faith by promoting moral & spiritual values and providing a place of worship dedicated to Lord Shree Hanuman in Leicester. We now have our own Temple Buildings to conduct religious activities to promote our cause.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£316,923	£334,870	-	-
2024-03-31	£220,109	£172,848	-	-
2023-03-31	£199,219	£198,832	-	-
2022-03-31	£238,310	£74,051	-	-
2021-03-31	£421,044	£12,818	-	-

Trustees

Name	Role	Appointed
RAJ PATEL	Chair	2016-04-21
Ashokkumar Hasmukhlal Mistry		2025-05-11
Chandubhai Bababhai Nayi		2025-05-11
Devprakashdasji Swami Guru Nilkanth Charandasji Swami		2020-01-08
Nautamprakashdas Guru Vasudev Charandas		2020-01-08
Neelkumar Nipulkumar Patel		2025-05-11
Rakeshprasad Mahendraprasad Pande		2020-01-08
SURESH PATEL		2016-04-21
Sant Vallabhdas Swami		2021-10-10
Suryaprakashdas Sadhu		2020-01-08

SHREE HANUMAN TEMPLE

England & Wales - Charity number 1168521

Accounts

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
SHREE HANUMAN TEMPLE**

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

	Page
Trustees' Report	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 11
Detailed Statement of Financial Activities	12 to 13

SHREE HANUMAN TEMPLE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Hindu religion in accordance with the Principles and Teaching of lord Swaminarayan and Doctrine by Laxmi Narayan Dev Temple, Vadtal.

ACHIEVEMENTS AND PERFORMANCE

The increase in the general awareness of the temple has led to increase in visitor numbers throughout the year as we have seen more visitors attend from other parts of the country.

Our following on our social medial channels mirror the increase in visitor numbers as more people have interacted with search engines like Google to find information about the temple.

We are pleased that all our main Hindu Festivals were well attended by all age groups and so we have put in plans to upgrade our main entrance door & modernise our kitchen facilities.

We continue to strive to improve & modernise our facilities to enhance the visitor experience.

FINANCIAL REVIEW

The increase in visitor numbers has been reflected in the steady increase in revenue, and we hope to apply this to improve the temple facilities and secure a firm platform from which we can fund future modernisation for the buildings.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168521

Principal address

299 Melton Road
Leicester
LE4 7AN

Trustees

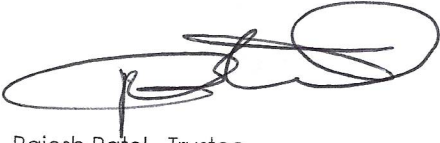
Rajesh Patel - Chairman
Kalpeshkumar Patel (resigned 11.5.25)
Rakeshprasad M Pande
Suresh Patel
Nautamprakashdas G V Charandas
Hasmukh Vadher (resigned 11.5.25)
Rajeshkumar Patel (resigned 11.5.25)
Sant V Swami
Devprakashdasji S G N C Swami
Suryapakashdas Sadhu
Ashokkumar Has Mukhlal Mistry (appointed 11.5.25)
Neelkumar Nipulkumar Patel (appointed 11.5.25)

Independent Examiner

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Approved by order of the board of trustees on 30 January 2026 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Rajesh Patel', written in a cursive style with several loops and a long horizontal stroke.

Rajesh Patel - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE HANUMAN TEMPLE**

Independent examiner's report to the trustees of Shree Hanuman Temple

I report to the charity trustees on my examination of the accounts of Shree Hanuman Temple (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

J Dennis
The Institute of Chartered Accountants in England and Wales

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

30 January 2026

SHREE HANUMAN TEMPLE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	316,918	-	316,918	219,612
Other trading activities	3	5	-	5	497
Total		<u>316,923</u>	<u>-</u>	<u>316,923</u>	<u>220,109</u>
EXPENDITURE ON					
Raising funds	4	329,772	-	329,772	139,353
Charitable activities	5				
GENERAL		5,098	-	5,098	33,495
Total		<u>334,870</u>	<u>-</u>	<u>334,870</u>	<u>172,848</u>
NET INCOME/(EXPENDITURE)		(17,947)	-	(17,947)	47,261
RECONCILIATION OF FUNDS					
Total funds brought forward		638,385	-	638,385	591,124
TOTAL FUNDS CARRIED FORWARD		<u><u>620,438</u></u>	<u><u>-</u></u>	<u><u>620,438</u></u>	<u><u>638,385</u></u>

The notes form part of these financial statements

SHREE HANUMAN TEMPLE

**BALANCE SHEET
31 MARCH 2025**

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	8	593,458	591,947
CURRENT ASSETS			
Debtors	9	939	2,487
Cash at bank		53,588	79,798
		<u>54,527</u>	<u>82,285</u>
CREDITORS			
Amounts falling due within one year	10	(27,547)	(35,847)
NET CURRENT ASSETS		<u>26,980</u>	<u>46,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		620,438	638,385
NET ASSETS		<u>620,438</u>	<u>638,385</u>
FUNDS	12		
Unrestricted funds		620,438	638,385
TOTAL FUNDS		<u>620,438</u>	<u>638,385</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 January 2026 and were signed on its behalf by:

Rajesh Patel - Trustee

The notes form part of these financial statements

SHREE HANUMAN TEMPLE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- Straight line over 50 years and Straight line over 2 to 10 years
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES - continued

Fund accounting

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	305,919	203,527
Gift aid	10,999	16,085
	<u>316,918</u>	<u>219,612</u>

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Other income	5	497
	<u>5</u>	<u>497</u>

4. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Advertising	6,766	3,426
Insurance	3,848	1,933
Light and heat	25,921	13,408
Telephone	1,404	1,317
Postage and stationery	15,008	7,005
Sundries	7,599	1,024
Repairs & maintenance	39,758	23,454
Donations paid	102,001	11,546
Charitable expenditure	11,349	7,358
Catering	7,715	5,231
Packaging	810	3,644
Travel & subsistence	8,833	11,687
Car parking	6,486	3,900
Cleaning	669	738
Security services	9,806	1,674
Hire of furniture	9,256	3,123
Musical instruments	590	375
IT software	1,767	1,558
Training	-	252
	<u>259,586</u>	<u>102,653</u>
Carried forward	259,586	102,653

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

4. RAISING FUNDS - continued

Raising donations and legacies - continued

	2025	2024
	£	£
Brought forward	259,586	102,653
Loss on exchange currency	-	3,598
Health & safety	589	-
Support costs	32,033	-
	<u>292,208</u>	<u>106,251</u>

5. CHARITABLE ACTIVITIES COSTS

		Direct Costs
		£
GENERAL		5,098
		<u>5,098</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	219,612	-	219,612
Other trading activities	497	-	497
Total	<u>220,109</u>	<u>-</u>	<u>220,109</u>
EXPENDITURE ON			
Raising funds	139,353	-	139,353
Charitable activities			
GENERAL	33,495	-	33,495
Total	<u>172,848</u>	<u>-</u>	<u>172,848</u>
NET INCOME	47,261	-	47,261
RECONCILIATION OF FUNDS			
Total funds brought forward	591,124	-	591,124

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	638,385	-	638,385

8. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2024	601,761	19,021	1,198	621,980
Additions	-	6,609	-	6,609
At 31 March 2025	601,761	25,630	1,198	628,589
DEPRECIATION				
At 1 April 2024	24,070	5,568	395	30,033
Charge for year	-	4,703	395	5,098
At 31 March 2025	24,070	10,271	790	35,131
NET BOOK VALUE				
At 31 March 2025	577,691	15,359	408	593,458
At 31 March 2024	577,691	13,453	803	591,947

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Prepayments and accrued income	939	2,487

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	7,995	1,243
Taxation and social security	32	223
Other creditors	19,520	34,381
	27,547	35,847

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
Fixed assets	593,458	-	593,458	591,947
Current assets	54,527	-	54,527	82,285
Current liabilities	(27,547)	-	(27,547)	(35,847)
	<u>620,438</u>	<u>-</u>	<u>620,438</u>	<u>638,385</u>

12. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	638,385	(17,947)	620,438
TOTAL FUNDS	<u>638,385</u>	<u>(17,947)</u>	<u>620,438</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	316,923	(334,870)	(17,947)
TOTAL FUNDS	<u>316,923</u>	<u>(334,870)</u>	<u>(17,947)</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	591,124	47,261	638,385
TOTAL FUNDS	<u>591,124</u>	<u>47,261</u>	<u>638,385</u>

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	220,109	(172,848)	47,261
TOTAL FUNDS	<u>220,109</u>	<u>(172,848)</u>	<u>47,261</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	591,124	29,314	620,438
TOTAL FUNDS	<u>591,124</u>	<u>29,314</u>	<u>620,438</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	537,032	(507,718)	29,314
TOTAL FUNDS	<u>537,032</u>	<u>(507,718)</u>	<u>29,314</u>

13. RELATED PARTY DISCLOSURES

There are Trustees who are also shareholders of Alpha Electrics Ltd.

SHREE HANUMAN TEMPLE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	305,919	203,527
Gift aid	10,999	16,085
	<u>316,918</u>	<u>219,612</u>
Other trading activities		
Other income	5	497
	<u>5</u>	<u>497</u>
Total incoming resources	<u>316,923</u>	<u>220,109</u>
EXPENDITURE		
Raising donations and legacies		
Advertising	6,766	3,426
Insurance	3,848	1,933
Light and heat	25,921	13,408
Telephone	1,404	1,317
Postage and stationery	15,008	7,005
Sundries	7,599	1,024
Repairs & maintenance	39,758	23,454
Donations paid	102,001	11,546
Charitable expenditure	11,349	7,358
Catering	7,715	5,231
Packaging	810	3,644
Travel & subsistence	8,833	11,687
Car parking	6,486	3,900
Cleaning	669	738
Security services	9,806	1,674
Hire of furniture	9,256	3,123
Musical instruments	590	375
IT software	1,767	1,558
Training	-	252
Loss on exchange currency	-	3,598
Health & safety	589	-
	<u>260,175</u>	<u>106,251</u>
Other trading activities		
Wages	36,848	32,500
Pensions	716	602
	<u>37,564</u>	<u>33,102</u>
Charitable activities		
Freehold property	-	12,035
Fixtures and fittings	4,703	3,232
Carried forward	4,703	15,267

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
Charitable activities		
Brought forward	4,703	15,267
Computer equipment	395	395
	<u>5,098</u>	<u>15,662</u>
Support costs		
Finance		
Bank charges	297	335
Square fees	3,271	-
	<u>3,568</u>	<u>335</u>
Governance costs		
Accountancy fees	3,168	3,430
Planning consultants	-	641
Consultancy fees	22,153	13,127
Bookkeeping fees	3,144	300
	<u>28,465</u>	<u>17,498</u>
Total resources expended	<u>334,870</u>	<u>172,848</u>
Net (expenditure)/income	<u>(17,947)</u>	<u>47,261</u>

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE

England & Wales - Charity number 1168521

Accounts

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
SHREE HANUMAN TEMPLE**

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

	Page
Trustees' Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10 to 11

SHREE HANUMAN TEMPLE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Hindu religion in accordance with the Principles and Teaching of lord Swaminarayan and Doctrine by Laxmi Narayan Dev Temple, Vadtal.

ACHIEVEMENT AND PERFORMANCE

From April 2023, we have employed two part time staff to help manage the day-to-day affairs of the temple as visitor numbers throughout each of the year have been increasing.
All festivals & events held at the temple were well attended during the year culminating in our first 'Holi Festival' in March of 2024 which was celebrated on the Rushey Fields Recreation Ground just behind the temple buildings.
Our online following has seen steady growth in the year across all our social media channels.
We continue to strive to improve & modernise our facilities to enhance the visitor experience.

FINANCIAL REVIEW

Healthy revenues continued even through the difficult economic climate with increased costs for gas & electricity. We have reduced our liabilities considerably from when the temple opened & we hope to continue to improve our overall position going into the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168521

Principal address

299 Melton Road
Leicester
LE4 7AN

Trustees

Rajesh Patel - Chairman
Kalpeshkumar Patel
Rakeshprasad M Pande
Suresh Patel
Nautamprakashdas G V Charandas
Hasmukh Vadher
Rajeshkumar Patel
Sant V Swami
Devprakashdasji S G N C Swami
Suryaprakashdas Sadhu

Independent Examiner

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

Approved by order of the board of trustees on 30 January 2025 and signed on its behalf by:

Rajesh Patel - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE HANUMAN TEMPLE**

Independent examiner's report to the trustees of Shree Hanuman Temple

I report to the charity trustees on my examination of the accounts of Shree Hanuman Temple (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

J Dennis

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

30 January 2025

SHREE HANUMAN TEMPLE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	219,612	-	219,612	198,843
Other trading activities	3	497	-	497	376
Total		<u>220,109</u>	<u>-</u>	<u>220,109</u>	<u>199,219</u>
EXPENDITURE ON					
Raising funds		139,353	-	139,353	116,182
Charitable activities	4				
GENERAL		33,495	-	33,495	82,650
Total		<u>172,848</u>	<u>-</u>	<u>172,848</u>	<u>198,832</u>
NET INCOME		47,261	-	47,261	387
RECONCILIATION OF FUNDS					
Total funds brought forward		591,124	-	591,124	590,737
TOTAL FUNDS CARRIED FORWARD		<u><u>638,385</u></u>	<u><u>-</u></u>	<u><u>638,385</u></u>	<u><u>591,124</u></u>

The notes form part of these financial statements

SHREE HANUMAN TEMPLE

**BALANCE SHEET
31 MARCH 2024**

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	7	591,947	604,001
CURRENT ASSETS			
Debtors	8	2,487	9,662
Cash at bank		79,798	110,557
		<u>82,285</u>	<u>120,219</u>
CREDITORS			
Amounts falling due within one year	9	(35,847)	(133,096)
		<u>46,438</u>	<u>(12,877)</u>
NET CURRENT ASSETS			
		638,385	591,124
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>638,385</u>	<u>591,124</u>
NET ASSETS			
		<u>638,385</u>	<u>591,124</u>
FUNDS			
Unrestricted funds	11	638,385	591,124
TOTAL FUNDS		<u>638,385</u>	<u>591,124</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 January 2025 and were signed on its behalf by:

Rajesh Patel - Trustee

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- Straight line over 50 years and nil
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	203,527	175,929
Gift aid	16,085	22,914
	219,612	198,843

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

3. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Other income	497	376
	497	376

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs	Totals
	£	£	£
GENERAL	15,662	17,833	33,495
	15,662	17,833	33,495

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	198,843	-	198,843
Other trading activities	376	-	376
Total	199,219	-	199,219
EXPENDITURE ON			
Raising funds	116,182	-	116,182
Charitable activities			
GENERAL	82,650	-	82,650
Total	198,832	-	198,832
NET INCOME	387	-	387
Transfers between funds	12,500	(12,500)	-
Net movement in funds	12,887	(12,500)	387

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	578,237	12,500	590,737
TOTAL FUNDS CARRIED FORWARD	591,124	-	591,124

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2023	601,761	15,413	1,198	618,372
Additions	-	3,608	-	3,608
At 31 March 2024	601,761	19,021	1,198	621,980
DEPRECIATION				
At 1 April 2023	12,035	2,336	-	14,371
Charge for year	12,035	3,232	395	15,662
At 31 March 2024	24,070	5,568	395	30,033
NET BOOK VALUE				
At 31 March 2024	577,691	13,453	803	591,947
At 31 March 2023	589,726	13,077	1,198	604,001

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayments and accrued income	2,487	9,662
	2,487	9,662

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	1,243	1,840
Taxation and social security	223	-
Other creditors	34,381	131,256
	35,847	133,096

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Fixed assets	591,947	-	591,947	604,001
Current assets	82,285	-	82,285	120,219
Current liabilities	(35,847)	-	(35,847)	(133,096)
	<u>638,385</u>	<u>-</u>	<u>638,385</u>	<u>591,124</u>

11. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	591,124	47,261	638,385
TOTAL FUNDS	<u>591,124</u>	<u>47,261</u>	<u>638,385</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	220,109	(172,848)	47,261
TOTAL FUNDS	<u>220,109</u>	<u>(172,848)</u>	<u>47,261</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	578,237	387	12,500	591,124
Restricted funds				
RESTRICTED	12,500	-	(12,500)	-
TOTAL FUNDS	<u>590,737</u>	<u>387</u>	<u>-</u>	<u>591,124</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	199,219	(198,832)	387
TOTAL FUNDS	<u>199,219</u>	<u>(198,832)</u>	<u>387</u>

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	578,237	47,648	12,500	638,385
Restricted funds				
RESTRICTED	12,500	-	(12,500)	-
TOTAL FUNDS	590,737	47,648	-	638,385

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	419,328	(371,680)	47,648
TOTAL FUNDS	419,328	(371,680)	47,648

12. RELATED PARTY DISCLOSURES

There are Trustees who are also shareholders of Alpha Electrics Ltd. Alpha Electrics Ltd donated £nil (2023: £nil) to the charity during the year.

Total donations and loans received from Trustees amounted, in aggregate, to £nil (2023: £nil).

SHREE HANUMAN TEMPLE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	203,527	175,929
Gift aid	16,085	22,914
	219,612	198,843
Other trading activities		
Other income	497	376
	220,109	199,219
EXPENDITURE		
Raising donations and legacies		
Advertising	3,426	2,834
Rates and water	-	5,784
Insurance	1,933	1,540
Light and heat	13,408	5,738
Telephone	1,317	1,679
Postage and stationery	7,005	11,877
Sundries	1,024	4,948
Repairs & maintenance	23,454	15,773
Donations paid	11,546	15,662
Charitable expenditure	7,358	4,622
Catering	5,231	6,856
Packaging	3,644	2,945
Travel & subsistence	11,687	25,645
Car parking	3,900	1,500
Cleaning	738	-
Security services	1,674	972
Hire of furniture	3,123	7,807
Musical instruments	375	-
IT software	1,558	-
Training	252	-
Loss on exchange currency	3,598	-
	106,251	116,182
Other trading activities		
Wages	32,500	-
Pensions	602	-
	33,102	-
Charitable activities		
Freehold property	12,035	12,035
Fixtures and fittings	3,232	1,514
Computer equipment	395	-
	15,662	13,549
Support costs		

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
Support costs		
Finance		
Bank charges	335	413
Governance costs		
Accountancy fees	3,430	2,850
Planning consultants	641	6,051
Consultancy fees	13,127	55,387
Bookkeeping fees	300	4,400
	<u>17,498</u>	<u>68,688</u>
Total resources expended	<u>172,848</u>	<u>198,832</u>
Net income	<u><u>47,261</u></u>	<u><u>387</u></u>

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE

England & Wales - Charity number 1168521

Accounts

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
SHREE HANUMAN TEMPLE**

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

	Page
Trustees' Report	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 11
Detailed Statement of Financial Activities	12 to 13

SHREE HANUMAN TEMPLE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Hindu religion in accordance with the Principles and Teaching of lord Swaminarayan and Doctrine by Laxmi Narayan Dev Temple, Vadtal.

ACHIEVEMENT AND PERFORMANCE

In April of 2022 we finally managed to have an official 'Ribbon Cutting' opening ceremony attended by our 'Saints' from India for the first time since the purchase of the buildings was completed and we were honoured with the presence of The Lord Mayor of Leicester along with local councillors and other community leaders. In August of 2022, we were blessed with the first visit of our spiritual leader, Acharya Shree Rakesh Prasadji Maharaj who was accompanied by other managing trustees from Vadtal, India.

We celebrated 'Ganesh' & 'Navratri' festivals for the first time which proved popular and so we have seen continued growth in visitor numbers and online following.

We continue to strive to improve & modernise our facilities to enhance the visitor experience.

FINANCIAL REVIEW

With our revenue income, we managed to reduce our liabilities and help with our aim to develop our site for the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168521

Principal address

299 Melton Road
Leicester
LE4 7AN

Trustees

Rajesh Patel - Chairman
Kalpeshkumar Patel
Rakeshprasad M Pande
Arvind Patel (resigned 7.4.22)
Suresh Patel
Nautamprakashdas G V Charandas
Hasmukh Vadher
Rajeshkumar Patel
Sant V Swami
Devprakashdasji S G N C Swami
Suryapakashdas Sadhu

Independent Examiner

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

Approved by order of the board of trustees on 25 January 2024 and signed on its behalf by:



Rajesh Patel - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE HANUMAN TEMPLE**

Independent examiner's report to the trustees of Shree Hanuman Temple

I report to the charity trustees on my examination of the accounts of Shree Hanuman Temple (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



R J Buckby FCA

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

25 January 2024

SHREE HANUMAN TEMPLE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	198,843	-	198,843	238,310
Other trading activities	3	376	-	376	-
Total		<u>199,219</u>	<u>-</u>	<u>199,219</u>	<u>238,310</u>
EXPENDITURE ON					
Raising funds		116,182	-	116,182	67,931
Charitable activities	4				
GENERAL		82,650	-	82,650	6,120
Total		<u>198,832</u>	<u>-</u>	<u>198,832</u>	<u>74,051</u>
NET INCOME					
Transfers between funds	11	387	-	387	164,259
		12,500	(12,500)	-	-
Net movement in funds		<u>12,887</u>	<u>(12,500)</u>	<u>387</u>	<u>164,259</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		578,237	12,500	590,737	426,478
TOTAL FUNDS CARRIED FORWARD		<u><u>591,124</u></u>	<u><u>-</u></u>	<u><u>591,124</u></u>	<u><u>590,737</u></u>

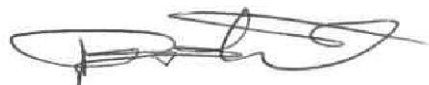
The notes form part of these financial statements

SHREE HANUMAN TEMPLE

**BALANCE SHEET
31 MARCH 2023**

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	7	604,001	605,725
CURRENT ASSETS			
Debtors	8	9,662	5,818
Cash at bank		110,557	150,449
		<u>120,219</u>	<u>156,267</u>
CREDITORS			
Amounts falling due within one year	9	(133,096)	(171,255)
		<u>(12,877)</u>	<u>(14,988)</u>
NET CURRENT ASSETS			
		<u>591,124</u>	<u>590,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>591,124</u>	<u>590,737</u>
NET ASSETS			
		<u>591,124</u>	<u>590,737</u>
FUNDS	11		
Unrestricted funds		591,124	578,237
Restricted funds		-	12,500
		<u>591,124</u>	<u>590,737</u>
TOTAL FUNDS			
		<u>591,124</u>	<u>590,737</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 January 2024 and were signed on its behalf by:



Rajesh Patel - Trustee

The notes form part of these financial statements

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- Straight line over 50 years and nil
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES - continued

Fund accounting

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	175,929	193,707
Gift aid	22,914	44,603
	<u>198,843</u>	<u>238,310</u>

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

3. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Other income	376	-
	<u>376</u>	<u>-</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs	Totals
	£	£	£
GENERAL	<u>13,549</u>	<u>69,101</u>	<u>82,650</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	238,310	-	238,310
EXPENDITURE ON			
Raising funds	67,931	-	67,931
Charitable activities			
GENERAL	6,120	-	6,120
Total	<u>74,051</u>	<u>-</u>	<u>74,051</u>
NET INCOME	164,259	-	164,259
RECONCILIATION OF FUNDS			
Total funds brought forward	413,978	12,500	426,478
TOTAL FUNDS CARRIED FORWARD	<u><u>578,237</u></u>	<u><u>12,500</u></u>	<u><u>590,737</u></u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2022	601,761	4,786	-	606,547
Additions	-	10,627	1,198	11,825
At 31 March 2023	<u>601,761</u>	<u>15,413</u>	<u>1,198</u>	<u>618,372</u>
DEPRECIATION				
At 1 April 2022	-	822	-	822
Charge for year	12,035	1,514	-	13,549
At 31 March 2023	<u>12,035</u>	<u>2,336</u>	<u>-</u>	<u>14,371</u>
NET BOOK VALUE				
At 31 March 2023	<u>589,726</u>	<u>13,077</u>	<u>1,198</u>	<u>604,001</u>
At 31 March 2022	<u>601,761</u>	<u>3,964</u>	<u>-</u>	<u>605,725</u>

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Prepayments and accrued income	9,662	5,818
	<u>9,662</u>	<u>5,818</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	1,840	849
Other creditors	131,256	170,406
	<u>133,096</u>	<u>171,255</u>

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund	Restricted fund	2023 Total funds	2022 Total funds
	£	£	£	£
Fixed assets	604,001	-	604,001	605,725
Current assets	120,219	-	120,219	156,267
Current liabilities	(133,096)	-	(133,096)	(171,255)
	<u>591,124</u>	<u>-</u>	<u>591,124</u>	<u>590,737</u>

11. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	Transfers between funds	At 31.3.23
	£	£	£	£
Unrestricted funds				
General fund	578,237	387	12,500	591,124
Restricted funds				
RESTRICTED	12,500	-	(12,500)	-
TOTAL FUNDS	<u>590,737</u>	<u>387</u>	<u>-</u>	<u>591,124</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	199,219	(198,832)	387
TOTAL FUNDS	<u>199,219</u>	<u>(198,832)</u>	<u>387</u>

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	413,978	164,259	578,237
Restricted funds			
RESTRICTED	12,500	-	12,500
TOTAL FUNDS	<u>426,478</u>	<u>164,259</u>	<u>590,737</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	238,310	(74,051)	164,259
TOTAL FUNDS	<u>238,310</u>	<u>(74,051)</u>	<u>164,259</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	413,978	164,646	12,500	591,124
Restricted funds				
RESTRICTED	12,500	-	(12,500)	-
TOTAL FUNDS	<u>426,478</u>	<u>164,646</u>	<u>-</u>	<u>591,124</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	437,529	(272,883)	164,646
TOTAL FUNDS	<u>437,529</u>	<u>(272,883)</u>	<u>164,646</u>

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

11. MOVEMENT IN FUNDS - continued

Transfers between funds

The trustees have identified a historical book error, with a designated fund having been incorrectly reported for several years as a restricted fund. A transfer between funds has now been recorded to rectify this position. The balance has been transferred to unrestricted funds due to the original designated purpose no longer being required by the trustees.

12. RELATED PARTY DISCLOSURES

There are Trustees who are also shareholders of Alpha Electrics Ltd. Alpha Electrics Ltd donated £nil (2022: £nil) to the charity during the year.

Total donations and loans received from Trustees amounted, in aggregate, to £nil (2022: £541).

SHREE HANUMAN TEMPLE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	175,929	193,707
Gift aid	22,914	44,603
	<u>198,843</u>	<u>238,310</u>
Other trading activities		
Other income	376	-
	<u>199,219</u>	<u>238,310</u>
Total incoming resources		
	199,219	238,310
EXPENDITURE		
Raising donations and legacies		
Advertising	2,834	-
Rates and water	5,784	379
Insurance	1,540	1,172
Light and heat	5,738	8,876
Telephone	1,679	2,441
Postage and stationery	11,877	5,427
Sundries	4,948	3,834
Repairs & maintenance	15,773	22,387
Donations paid	15,662	2,171
Charitable expenditure	4,622	10,990
Catering	6,856	4,615
Online purchases	-	691
Packaging	2,945	1,635
Travel & subsistence	25,645	541
Car parking	1,500	-
Security services	972	-
Hire of furniture	7,807	-
	<u>116,182</u>	<u>65,159</u>
Other trading activities		
Fundraising expenses	-	2,772
Charitable activities		
Freehold property	12,035	-
Fixtures and fittings	1,514	778
	<u>13,549</u>	<u>778</u>
Support costs		
Finance		
Bank charges	413	939

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Finance		
Governance costs		
Accountancy fees	2,850	4,403
Planning consultants	6,051	-
Consultancy fees	55,387	-
Bookkeeping fees	4,400	-
	<hr/>	<hr/>
	68,688	4,403
Total resources expended	<hr/>	<hr/>
	198,832	74,051
Net income	<hr/>	<hr/>
	387	164,259

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE

England & Wales - Charity number 1168521

Accounts

REGISTERED CHARITY NUMBER: 1168521

**Trustees' Report and
Unaudited Financial Statements
For The Year Ended 31 March 2022
for
SHREE HANUMAN TEMPLE**

Fortus Midlands Limited
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE

**Contents of the Financial Statements
For The Year Ended 31 March 2022**

	Page
Trustees' Report	1 to 2
Statement of Trustees' Responsibilities	3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 13
Detailed Statement of Financial Activities	14 to 15

SHREE HANUMAN TEMPLE

Trustees' Report For The Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Hindu religion in accordance with the Principles and Teaching of Lord Swaminarayan and Doctrine by Laxmi Narayan Dev Temple, Vadtal.

ACHIEVEMENT AND PERFORMANCE

Visitor numbers improved through out the year especially during the festivals of 'Hanuman Jayanti' in April and 'Diwali' in November 2021. The full lifting of Covid restrictions in July of 2021 coincided with the holy month of 'Shravan' which further boosted the number of devotees visiting the temple.

The Hindu calendar is full of festivals and with the help of many dedicated volunteers we have been able to stage more & more events which in turn have attracted more visitors. Our online followers have increased to over four thousand via Facebook & Instagram and we are investing in technology to stream events live on YouTube.

We look to carry out further improvements to our facilities to meet the needs of our volunteers, devotees, and visitors.

FINANCIAL REVIEW

The increase in the flow of visitors has helped revenue income and we have been able to repay some of the interest free loans that were kindly provided by individuals for the purchase of the buildings.

Our aim is to further consolidate our financial position by reducing our liabilities so that we can plan and develop our site into the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168521

Principal address

299 Melton Road
Leicester
LE4 7AN

SHREE HANUMAN TEMPLE

**Trustees' Report
For The Year Ended 31 March 2022**

Trustees

Rajesh Patel - Chairman
Kalpeshkumar Patel
Rakeshprasad M Pande
Arvind Patel
Suresh Patel
Nautamprakashdas G V Charandas
Hasmukh Vadher
Rajeshkumar Patel
Sant V Swami (appointed 10.10.21)
Devprakashdasji S G N C Swami
Suryaprakashdas Sadhu

Independent Examiner

Fortus Midlands Limited
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

Approved by order of the board of trustees on 13 January 2023 and signed on its behalf by:



Rajesh Patel - Trustee

SHREE HANUMAN TEMPLE

Statement of Trustees' Responsibilities For The Year Ended 31 March 2022

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Shree Hanuman Temple

Independent examiner's report to the trustees of Shree Hanuman Temple

I report to the charity trustees on my examination of the accounts of Shree Hanuman Temple (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



R J Buckby FCA
ICAEW
Fortus Midlands Limited
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

13 January 2023

SHREE HANUMAN TEMPLE**Statement of Financial Activities
For The Year Ended 31 March 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>238,310</u>	<u>-</u>	<u>238,310</u>	<u>421,044</u>
EXPENDITURE ON					
Raising funds		68,709	-	68,709	10,367
Charitable activities	3				
GENERAL		<u>5,342</u>	<u>-</u>	<u>5,342</u>	<u>2,451</u>
Total		<u>74,051</u>	<u>-</u>	<u>74,051</u>	<u>12,818</u>
NET INCOME		164,259	-	164,259	408,226
RECONCILIATION OF FUNDS					
Total funds brought forward		413,978	12,500	426,478	18,252
TOTAL FUNDS CARRIED FORWARD		<u><u>578,237</u></u>	<u><u>12,500</u></u>	<u><u>590,737</u></u>	<u><u>426,478</u></u>

The notes form part of these financial statements

SHREE HANUMAN TEMPLE**Balance Sheet
31 March 2022**

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	6	605,725	604,364
CURRENT ASSETS			
Debtors	7	5,818	1,525
Cash at bank		150,449	29,035
		<u>156,267</u>	<u>30,560</u>
CREDITORS			
Amounts falling due within one year	8	(171,255)	(208,446)
		<u>(14,988)</u>	<u>(177,886)</u>
NET CURRENT ASSETS			
		<u>590,737</u>	<u>426,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>590,737</u>	<u>426,478</u>
NET ASSETS			
		<u>590,737</u>	<u>426,478</u>
FUNDS	10		
Unrestricted funds		578,237	413,978
Restricted funds		12,500	12,500
TOTAL FUNDS		<u>590,737</u>	<u>426,478</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13 January 2023 and were signed on its behalf by:



Rajesh Patel - Trustee

The notes form part of these financial statements

SHREE HANUMAN TEMPLE

Notes to the Financial Statements For The Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

SHREE HANUMAN TEMPLE

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2022**

1. ACCOUNTING POLICIES - continued

Tangible fixed assets

Freehold property	- nil
Fixtures and fittings	- 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Gifts	-	2
Donations	193,707	421,042
Gift aid	44,603	-
	<u>238,310</u>	<u>421,044</u>

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

SHREE HANUMAN TEMPLE

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2022**

3. CHARITABLE ACTIVITIES COSTS

	Support costs £ <u>5,342</u>
GENERAL	

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>419,979</u>	<u>1,065</u>	<u>421,044</u>
EXPENDITURE ON			
Raising funds	9,302	1,065	10,367
Charitable activities			
GENERAL	<u>2,451</u>	-	<u>2,451</u>
Total	<u>11,753</u>	<u>1,065</u>	<u>12,818</u>
NET INCOME	408,226	-	408,226
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>5,752</u>	<u>12,500</u>	<u>18,252</u>
TOTAL FUNDS CARRIED FORWARD	<u>413,978</u>	<u>12,500</u>	<u>426,478</u>

SHREE HANUMAN TEMPLE

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2022**

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2021	601,761	2,647	604,408
Additions	-	2,139	2,139
	<u>601,761</u>	<u>4,786</u>	<u>606,547</u>
At 31 March 2022	601,761	4,786	606,547
DEPRECIATION			
At 1 April 2021	-	44	44
Charge for year	-	778	778
	<u>-</u>	<u>822</u>	<u>822</u>
At 31 March 2022	-	822	822
NET BOOK VALUE			
At 31 March 2022	<u>601,761</u>	<u>3,964</u>	<u>605,725</u>
At 31 March 2021	<u>601,761</u>	<u>2,603</u>	<u>604,364</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	-	610
Prepayments and accrued income	5,818	915
	<u>5,818</u>	<u>1,525</u>

SHREE HANUMAN TEMPLE

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2022**

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	849	-
Other creditors	170,406	208,446
	<u>171,255</u>	<u>208,446</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund	Restricted fund	2022 Total funds	2021 Total funds
	£	£	£	£
Fixed assets	605,725	-	605,725	604,364
Current assets	143,767	12,500	156,267	30,560
Current liabilities	(171,255)	-	(171,255)	(208,446)
	<u>578,237</u>	<u>12,500</u>	<u>590,737</u>	<u>426,478</u>

10. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	413,978	164,259	578,237
Restricted funds			
RESTRICTED	12,500	-	12,500
	<u>426,478</u>	<u>164,259</u>	<u>590,737</u>
TOTAL FUNDS	<u>426,478</u>	<u>164,259</u>	<u>590,737</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	238,310	(74,051)	164,259
	<u>238,310</u>	<u>(74,051)</u>	<u>164,259</u>
TOTAL FUNDS	<u>238,310</u>	<u>(74,051)</u>	<u>164,259</u>

SHREE HANUMAN TEMPLE

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2022**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	5,752	408,226	413,978
Restricted funds			
RESTRICTED	12,500	-	12,500
TOTAL FUNDS	<u>18,252</u>	<u>408,226</u>	<u>426,478</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	419,979	(11,753)	408,226
Restricted funds			
RESTRICTED	1,065	(1,065)	-
TOTAL FUNDS	<u>421,044</u>	<u>(12,818)</u>	<u>408,226</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	5,752	572,485	578,237
Restricted funds			
RESTRICTED	12,500	-	12,500
TOTAL FUNDS	<u>18,252</u>	<u>572,485</u>	<u>590,737</u>

SHREE HANUMAN TEMPLE

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2022**

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	658,289	(85,804)	572,485
Restricted funds			
RESTRICTED	1,065	(1,065)	-
TOTAL FUNDS	<u>659,354</u>	<u>(86,869)</u>	<u>572,485</u>

11. RELATED PARTY DISCLOSURES

There are Trustees who are also shareholders of Alpha Electrics Ltd. Alpha Electrics Ltd donated £nil (2021 £46,000) to the charity during the year.

Total donations and loans received from Trustees amounted, in aggregate, to £541 (2021 £57,500).

SHREE HANUMAN TEMPLE**Detailed Statement of Financial Activities
For The Year Ended 31 March 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	2
Donations	193,707	421,042
Gift aid	44,603	-
	<u>238,310</u>	<u>421,044</u>
Total incoming resources	238,310	421,044
EXPENDITURE		
Raising donations and legacies		
Rates and water	379	-
Insurance	1,172	183
Light and heat	8,876	776
Telephone	2,441	123
Postage and stationery	5,427	1,130
Sundries	3,480	243
Repairs & maintenance	22,387	5,081
Donations paid	2,171	1,676
Charitable expenditure	10,990	-
Catering	4,615	-
Online purchases	691	-
Packaging	1,635	-
Sundry expenses	354	-
Travel & subsistence	541	-
Fixtures and fittings	778	44
	<u>65,937</u>	<u>9,256</u>
Other trading activities		
Fundraising expenses	2,772	1,111
Support costs		
Finance		
Bank charges	939	111
Governance costs		
Accountancy and legal fees	4,403	2,340

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE

**Detailed Statement of Financial Activities
For The Year Ended 31 March 2022**

	2022 £	2021 £
Total resources expended	74,051	12,818
Net income	<u>164,259</u>	<u>408,226</u>

This page does not form part of the statutory financial statements

SHREE HANUMAN TEMPLE

England & Wales - Charity number 1168521

Accounts

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
SHREE HANUMAN TEMPLE**

Fortus Midlands Limited
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

SHREE HANUMAN TEMPLE
CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2021

	Page
Trustees' Report	1
Statement of Trustees' Responsibilities	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

SHREE HANUMAN TEMPLE
TRUSTEES' REPORT
For The Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Hindu religion in accordance with the Principles and Teaching of lord Swaminarayan and Doctrine by Laxmi Narayan Dev Temple, Vadatal.

ACHIEVEMENT AND PERFORMANCE

The acquisition of a property for the purpose of the Charity was a milestone moment this year and the Trust would like to express our deepest gratitude and thanks to everyone who had helped in the effort to accomplish this monumental task especially throughout the challenging circumstances faced by all due to the pandemic.

The site has been operational right from the outset, and we are pleased that the temple has been well received in the community at large. Renovation of the site is ongoing & we look forward to improving the facilities further for visitors and devotees.

FINANCIAL REVIEW

We now have a functioning temple so we aim to reduce our liabilities as much as possible and create a strong financial platform to fund the future development of the site.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1168521

Principal address

299 Melton Road
Leicester
LE4 7AN

Trustees

Raj Patel - Chairman
Kalpeshkumar Patel
Rakeshprasad M Pande
Arvind Patel
Suresh Patel
Nautamprakashdas G V Charandas
Hasmukh Vadher
Rajeshkumar Patel
Sant V Swami (appointed 10.10.21)
Devprakashdasji S G N C Swami
Suryapakashdas Sadhu

Independent Examiner

Fortus Midlands Limited
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

Approved by order of the board of trustees on 26 January 2022 and signed on its behalf by:



Raj Patel - Trustee

SHREE HANUMAN TEMPLE

**STATEMENT OF TRUSTEES' RESPONSIBILITIES
For The Year Ended 31 March 2021**

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREE HANUMAN TEMPLE**

Independent examiner's report to the trustees of Shree Hanuman Temple

I report to the charity trustees on my examination of the accounts of Shree Hanuman Temple (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



R J Buckby FCA
ICAEW
Fortus Midlands Limited
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

26 January 2022

SHREE HANUMAN TEMPLE

**STATEMENT OF FINANCIAL ACTIVITIES
For The Year Ended 31 March 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	419,979	1,065	421,044	17,309
Other trading activities	3	-	-	-	927
Total		419,979	1,065	421,044	18,236
EXPENDITURE ON					
Raising funds		9,302	1,065	10,367	4,066
Charitable activities	4				
GENERAL		2,451	-	2,451	-
Total		11,753	1,065	12,818	4,066
NET INCOME		408,226	-	408,226	14,170
Other recognised gains/(losses)					
Gains/(losses) on revaluation of fixed assets		-	-	-	(11,965)
Net movement in funds		408,226	-	408,226	2,205
RECONCILIATION OF FUNDS					
Total funds brought forward		5,752	12,500	18,252	16,047
TOTAL FUNDS CARRIED FORWARD		413,978	12,500	426,478	18,252

The notes form part of these financial statements

SHREE HANUMAN TEMPLE

**BALANCE SHEET
31 March 2021**

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	7	604,364	-
CURRENT ASSETS			
Debtors	8	1,525	-
Cash at bank		29,035	18,252
		<u>30,560</u>	<u>18,252</u>
CREDITORS			
Amounts falling due within one year	9	(208,446)	-
NET CURRENT ASSETS		<u>(177,886)</u>	<u>18,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>426,478</u>	<u>18,252</u>
NET ASSETS		<u>426,478</u>	<u>18,252</u>
FUNDS	11		
Unrestricted funds		413,978	5,752
Restricted funds		12,500	12,500
TOTAL FUNDS		<u>426,478</u>	<u>18,252</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 January 2022 and were signed on its behalf by:



Raj Patel - Trustee

The notes form part of these financial statements

SHREE HANUMAN TEMPLE

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- nil
Fixtures and fittings	- 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2021

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	421,044	17,309
	<u> </u>	<u> </u>

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

3. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Other income	-	927
	<u> </u>	<u> </u>

4. CHARITABLE ACTIVITIES COSTS

		Support costs
		£
GENERAL		2,451
		<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,809	12,500	17,309
Other trading activities	927	-	927
Total	<u>5,736</u>	<u>12,500</u>	<u>18,236</u>
EXPENDITURE ON			
Raising funds	4,066	-	4,066
NET INCOME	<u>1,670</u>	<u>12,500</u>	<u>14,170</u>
Other recognised gains/(losses)			
Gains/(losses) on revaluation of fixed assets	(965)	(11,000)	(11,965)
Net movement in funds	705	1,500	2,205
RECONCILIATION OF FUNDS			
Total funds brought forward	5,047	11,000	16,047
TOTAL FUNDS CARRIED FORWARD	<u>5,752</u>	<u>12,500</u>	<u>18,252</u>

SHREE HANUMAN TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2021

7. TANGIBLE FIXED ASSETS				
		Freehold property £	Fixtures and fittings £	Totals £
COST				
Additions		601,761	2,647	604,408
DEPRECIATION				
Charge for year		-	44	44
NET BOOK VALUE				
At 31 March 2021		<u>601,761</u>	<u>2,603</u>	<u>604,364</u>
At 31 March 2020		<u>-</u>	<u>-</u>	<u>-</u>
8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			2021	2020
			£	£
Trade debtors			610	-
Prepayments and accrued income			915	-
			<u>1,525</u>	<u>-</u>
9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			2021	2020
			£	£
Other creditors			208,446	-
10. ANALYSIS OF NET ASSETS BETWEEN FUNDS				
	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
Fixed assets	604,364	-	604,364	-
Current assets	18,060	12,500	30,560	18,252
Current liabilities	(208,446)	-	(208,446)	-
	<u>413,978</u>	<u>12,500</u>	<u>426,478</u>	<u>18,252</u>
11. MOVEMENT IN FUNDS				
		At 1.4.20	Net movement in funds	At 31.3.21
		£	£	£
Unrestricted funds				
General fund		5,752	408,226	413,978
Restricted funds				
RESTRICTED		12,500	-	12,500
TOTAL FUNDS		<u>18,252</u>	<u>408,226</u>	<u>426,478</u>

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2021

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	419,979	(11,753)	408,226
Restricted funds			
RESTRICTED	1,065	(1,065)	-
TOTAL FUNDS	<u>421,044</u>	<u>(12,818)</u>	<u>408,226</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted funds			
General fund	5,047	705	5,752
Restricted funds			
RESTRICTED	11,000	1,500	12,500
TOTAL FUNDS	<u>16,047</u>	<u>2,205</u>	<u>18,252</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	5,736	(4,066)	(965)	705
Restricted funds				
RESTRICTED	12,500	-	(11,000)	1,500
TOTAL FUNDS	<u>18,236</u>	<u>(4,066)</u>	<u>(11,965)</u>	<u>2,205</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	5,047	408,931	413,978
Restricted funds			
RESTRICTED	11,000	1,500	12,500
TOTAL FUNDS	<u>16,047</u>	<u>410,431</u>	<u>426,478</u>

SHREE HANUMAN TEMPLE

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2021

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	425,715	(15,819)	(965)	408,931
Restricted funds				
RESTRICTED	13,565	(1,065)	(11,000)	1,500
TOTAL FUNDS	<u>439,280</u>	<u>(16,884)</u>	<u>(11,965)</u>	<u>410,431</u>

12. RELATED PARTY DISCLOSURES

There are Trustees who are also shareholders of Alpha Electrics Ltd. Alpha Electrics Ltd donated £46,000 to the charity during the year.

Total donations and loans received from Trustees amounted, in aggregate, to £48,000 and £9,500 respectively.

SHREE HANUMAN TEMPLE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
For The Year Ended 31 March 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	421,044	17,309
Other trading activities		
Other income	-	927
Total incoming resources	<u>421,044</u>	<u>18,236</u>
EXPENDITURE		
Raising donations and legacies		
Insurance	183	-
Light and heat	776	-
Telephone	123	86
Postage and stationery	1,130	-
Sundries	243	2,840
Repairs & maintenance	5,081	-
Donations paid	1,676	-
Fixtures and fittings	44	-
	<u>9,256</u>	<u>2,926</u>
Other trading activities		
Fundraising expenses	1,111	1,140
Support costs		
Finance		
Bank charges	111	-
Governance costs		
Accountancy and legal fees	2,340	-
Total resources expended	<u>12,818</u>	<u>4,066</u>
Net income	<u><u>408,226</u></u>	<u><u>14,170</u></u>

This page does not form part of the statutory financial statements