

**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
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FOR THE YEAR ENDED 31 MARCH 2025

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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 media 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

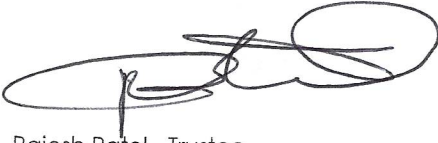
Rajesh Patel - Chairman
Kalpeshkumar Patel (resigned 11.5.25)
Rakeshprasad M Pande
Suresh Patel
Nautamprakashdas G V Charandas
Hasmukh Vadher (resigned 11.5.25)
Rajeshkumar Patel (resigned 11.5.25)
Sant V Swami
Devprakashdasji S G N C Swami
Suryaprakashdas Sadhu
Ashokkumar Has Mukhlal Mistry (appointed 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 over a horizontal line.

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
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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		<u>620,438</u>	<u>638,385</u>
NET ASSETS		<u>620,438</u>	<u>638,385</u>
FUNDS	12		
Unrestricted funds		<u>620,438</u>	<u>638,385</u>
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	<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	<u>638,385</u>	<u>-</u>	<u>638,385</u>

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	<u>601,761</u>	<u>25,630</u>	<u>1,198</u>	<u>628,589</u>
DEPRECIATION				
At 1 April 2024	24,070	5,568	395	30,033
Charge for year	-	4,703	395	5,098
At 31 March 2025	<u>24,070</u>	<u>10,271</u>	<u>790</u>	<u>35,131</u>
NET BOOK VALUE				
At 31 March 2025	<u>577,691</u>	<u>15,359</u>	<u>408</u>	<u>593,458</u>
At 31 March 2024	<u>577,691</u>	<u>13,453</u>	<u>803</u>	<u>591,947</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Prepayments and accrued income	<u>939</u>	<u>2,487</u>

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
	<u>27,547</u>	<u>35,847</u>

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
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