

SURREY HINDU CULTURAL ASSOCIATION, (SHCA)

England & Wales · Charity number 1169707

Details

Other names SURREY HINDU CULTURAL ASSOCIATION, SHCA

Status Registered

Legal form CIO

Registered 2016-10-17

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

Contact

Address St. Marys Centre for the Community
Stream Close
Byfleet
West Byfleet
KT14 7LZ

Phone 07912857934

Email Temple@shca.net

Website <http://www.shca.net>

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION FOR THE PUBLIC BENEFIT, THROUGH THE PROVISION OF A TEMPLE AND ASSOCIATED RELIGIOUS AND COMMUNITY SERVICES, SUCH AS;I. ORGANISING YOGA AND MEDITATION WORKSHOPS AND SESSION TO SPREAD AWARENESS OF HEALTH AND WELLBEING IN THE COMMUNITY II. THE PROVISION OF A COMMON PLACE OF WORSHIP WITH RESIDENT HINDU PRIEST FOR PERFORMING RELIGIOUS CEREMONIES AND CONDUCTING PUBLIC WORSHIP AND PRAYER.III. THE PROVISION OF FACILITIES FOR RELIGIOUS FUNCTION AND PERFORMING OF ALL RELIGIOUS RITES CONNECTED WITH BIRTHS, MARRIAGES AND DEATHS.IV. THE PROVISION OF A COMMONPLACE FOR HINDU CULTURAL, EDUCATIONAL AND SOCIAL ACTIVITIES BASED ON THE PRINCIPLES OF HINDU FAITH AND TO PROMOTE UNDERSTANDING AND SHARING WITH MEMBERS OF THE OTHER FAITHS.V. ORGANISING LECTURES, DISCUSSIONS AND SEMINARS ON HINDUISM, YOGA AND SPIRITUALITY.VI. THE PROVISION OF A LIBRARY OF BOOKS AND PERIODICALS ABOUT HINDU RELIGION, YOGA AND SPIRITUALITY.VII. THE PROVISION OF UNDERSTANDING AND DISCUSSION OF THE BASIC CONCEPT OF THE VARIOUS SCHOOLS OF HINDU PHILOSOPHY AND THE PRIME VALUES OF THE HINDU WAY OF LIFE.

Activities: The key activities of SHCA include, provision of a common place of worship, organising Yoga and Meditation workshops, spread awareness of health and well-being, provision of facilities for religious functions and activities, provide a common place for educational and social activities and a detailed understanding of the basic concept various schools of Hindu philosophy

Classification

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

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,148	£5,864	-	-
2023-12-31	£7,115	£5,465	-	-
2022-12-31	£2,917	£2,287	-	-
2021-12-31	£8,347	£77	-	-
2020-12-31	£11,782	£7,586	-	-

Trustees

Name	Role	Appointed
Dr SHASHANK SHARMA		2017-10-22
Gurumurthy Pandit		2017-10-22
RITESH ASWANEY		2017-10-22

SURREY HINDU CULTURAL ASSOCIATION, (SHCA)

England & Wales - Charity number 1169707

Accounts




SHCA TRUSTEES ANNUAL REPORT 2024

Registration # 1169707

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- Future Plans.....7
- Vote of Thanks.....11


Dr. Shashank Sharma
18/10/25
Printed on 01/10/2025
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REFERENCE AND ADMINISTRATIVE DETAILS



Registered Charity number : 1169707

Registered & Operational address

St Marys' Centre for The Communities
Byfleet KT14 7LZ

Trustees :

List of Trustees, who served during the year and up to the date of this report were as follows:

- Ritesh Aswaney
- Shashank Sharma
- Gurumurthy Pandit

Bankers :

HSBC (UK) Plc
12A North Street Guildford GUI 4AF

CashPlus

Cottons Centre Cottons Lane
London SE1 2QG

Dr. Shashank Sharma
18/10/25

REPORT OF THE TRUSTEES



The Trustees of SHCA present their report for the year ended 31 Dec 2024.

Reference and administrative information set out on page 2 forms part of this report. The financial statements comply with current statutory requirements spelt out in the CIO Constitution and The Charities Act, 2015.

Gross receipts as of 31-Dec 2024 was £7,147.84

The trustees and office bearers would like to thank the local community and residents of Woking for their support.


A handwritten signature and date are located in the bottom right corner. The signature is written in black ink and appears to be "Dr. Shashank Sharma". Below the signature, the date "18/10/25" is written. The text is set against a light gray background.

CIO OBJECTIVES



Key Objectives

- Provision common place of worship
- Organising Yoga and Meditation workshops and session to spread awareness of health and wellbeing in the community
- Provision of facilities for religious functions and activities
- Provision of common place for Hindu cultural, educational and social activities
- Provision of understanding and discussion of the basic concept of the various schools of Hindu philosophy and the prime values of the Hindu way of life


Dr. Shashank Sharma
18/10/25

KEY ACTIVITIES




S#	Dates	Event	Purpose	Attendance
1	22-Jan-2024	Special Satsang	Special satsang to celebrate Sri Ram, Sunderkand path and New Year	50 people
2	11-Mar-2024	Shivratri Event	Annual Shivratri event created a fervour amongst the community in association local community and people around Woking	100 people
3	24-Mar-2024	Holi Mela	A Colourful theme based event to bring the entire Indian Community in Woking	125 people
3	11-May-2024	Surrey Spring Mela	A cultural event for food, colour company and celebrate India New Year	150 People
4	07-Sep-2024	Ganesh Festival	Annual Flagship Ganesh event at Woking to provide a flavour of Sarvajanik (community) Ganesh Festival	70 people
5	07-Oct 2024	Navratri Festival	Annual Garba and Dandiya Dance & Navratri Festival spanning 9 nights across two weekends that displayed festivities from different states of India	150 People
6	10-Nov-2024	Diwali Festival	Annual Festival of Lights that helped the Woking Community congregate and celebrate the Festival with marked enthusiasm and close the yearly celebrations at peak	100 people

FUTURE PLANS



1. **Plan Sustainability** : As we plan to grow our earned income to gradually fund more of our core running costs, allowing fundraising to focus on building a temple in / around Woking
2. **New Trustees Recruitment** :With the onboarding of a new set of trustees, we will be reflecting on strategy and future plans as well as refreshing SHCAs approach to fulfilling the core objectives with renewed vigour and fresh approaches to engage the community
3. **Create a Reserves Policy** :The Trustees have established a reserves policy that will be reviewed annually at every AGM to ensure that the appropriate levels of reserves are maintained and SHCA is able to continue to fund its activities without unnecessary disruption as a result of peaks and troughs in income
4. **Collaborate with other Charitable Organisations** by hosting joint events in order to help them realise benefits proportionally and in a supportive manner


Dr. Shashank Sharma
18/10/25

THANKS



The trustees wish to thank the members of public, volunteers and registered members for their continued support and contributions.

The trustees also wish to thank key individuals and their families who have reaffirmed their faith and trust with SHCA by providing financial support, time and positive energy and to all those who have participated in year round religious activities

.....Thank you!

A handwritten signature and date are located in the bottom right corner. The signature is written in black ink and appears to be "Dr. Shashank Sharma". Below the signature, the date "18/10/25" is written. The text is set against a light blue background that is part of a larger graphic element.

Profit and Loss

Surrey Hindu Cultural Association

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)



Jan 01, 2024
to Dec 31, 2024

ACCOUNTS

Income

Direct Public Support - Individual Contributions	£261.08
Direct Public Support – Individual Monthly Contribution Sri Satyanarana Puja Event	£164.96
May Spring Mela	£532.49
Special Events - Holi Mela	£1,598.91
Special Events Collection - Diwali Celebrations	£611.21
Special Events Collection - Indian New Year	£121.52
Special Events Collection Navratri Event	£2,551.71
Special Events Collection – Ganesh Mahotsav	£830.87
Special Events Collections - Shivratri Special Event	£414.93
Special Satsang - Jan 2025	£60.16
Total Income	£7,147.84

Total Cost of Goods Sold


£0.00

Gross Profit

As a percentage of Total Income

£7,147.84


100.00%


Dr. Shashank Sharma
18/10/25.

Created on Oct 18, 2025

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Operating Expenses	
Annual Card Fees	£73.35
Donations to Other Charitable Institutions	£30.00
Ganesh Mahotsav Event Expenses	£1,343.89
Holi Mela Expenses	£570.00
Insurance – Property & Casualty	£233.32
May Spring Mela	£350.00
Rent Expense	£75.00
Special Event Costs - Shivratri Event	£300.00
Special Events - Diwali Celebrations Expenses	£495.00
Special Events - Navratri Event Expenses	£2,321.31
Special Satsang Jan-25	£72.00
Total Operating Expenses	£5,863.87
Net Profit	£1,283.97
As a percentage of Total Income	17.96%


 Dr. Shashank Sharma
 18/10/25.

Created on Oct 18, 2025

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Balance Sheet

Surrey Hindu Cultural Association

As of Dec 31, 2024


Report Type: Accrual (Paid & Unpaid)



ACCOUNTS

Dec 31, 2024

Assets	
Cash and Bank	
CashPlus	£2,607.78
CashPlus Pot	£20,000.00
HSBC CB 62554364	£22,828.15
Total Cash and Bank	£45,435.93
Other Current Assets	
Total Other Current Assets	£0.00
Long-term Assets	
Total Long-term Assets	£0.00
Total Assets	£45,435.93
Liabilities	
Current Liabilities	
Total Current Liabilities	£0.00
Long-term Liabilities	
Total Long-term Liabilities	£0.00
Total Liabilities	£0.00


Dr. Shashank Sharma
18/10/25.

Created on Oct 18, 2025
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Equity	
Retained Earnings	
Profit for all prior years	£41,832.02
Profit between Jan 1, 2024 and Dec 31, 2024	£1,283.97
Owner's Equity	£2,319.94
Total Retained Earnings	£45,435.93
Total Equity	£45,435.93

SURREY HINDU CULTURAL ASSOCIATION, (SHCA)

England & Wales - Charity number 1169707

Accounts



SHCA TRUSTEES ANNUAL REPORT 2023

Registration # 1169707

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REFERENCE AND ADMINISTRATIVE DETAILS



Registered Charity number : 1169707

Registered & Operational address

St Marys' Centre for The Communities
Byfleet KT14 7LZ

Trustees :

List of Trustees, who served during the year and up to the date of this report were as follows:

- Ritesh Aswaney
- Shashank Sharma
- Gurumurthy Pandit

Bankers :

HSBC (UK) Plc
6 Commercial Way, Woking GU21 6EZ

CashPlus

APS Financial Ltd
PO Box 71064, London, SE1P 4ZE.

REPORT OF THE TRUSTEES



The Trustees of SHCA present their report for the year ended 31 Dec 2023.

Reference and administrative information set out on page 2 forms part of this report. The financial statements comply with current statutory requirements spelt out in the CIO Constitution and The Charities Act, 2015.

Gross receipts as of 31-Dec 2023 was £7,114.50.

The trustees and office bearers would like to thank the local community and residents of Woking for their support especially towards fundraising for Sewa International.

CIO OBJECTIVES



Key Objectives

- Provision common place of worship
- Organising Yoga and Meditation workshops and session to spread awareness of health and wellbeing in the community
- Provision of facilities for religious functions and activities
- Provision of common place for Hindu cultural, educational and social activities
- Provision of understanding and discussion of the basic concept of the various schools of Hindu philosophy and the prime values of the Hindu way of life

KEY ACTIVITIES



S#	Dates	Event	Purpose	Venue	Attendance
1	18-Feb-2023	Shivratri Event	Annual Shivratri event created a fervour amongst the community in association local community and people around Woking	Woking Scouts and Guides Hall	100 people
2	11-Mar-2023	Holi Mela	A Colourful theme based event to bring the entire Indian Community in Woking		75 people
3	15-Apr-2023	India New Year	India New Year celebrations; Baisakhi and Tamil New year		80 people
4	23-Sep-2023	Ganesh Festival	Annual Flagship Ganesh event at Woking to provide a flavour of Sarvajanic (community) Ganesh Festival		100 people
5	21-Oct-2023	Navratri Festival	Annual Festival to celebrate Dandiya event in the honour of Mother Goddess		200 people
6	12-Nov-2023	Diwali Festival	Annual Festival of Lights that helped the Woking Community congregate and celebrate the Festival with marked enthusiasm and close the yearly celebrations at peak		50 people

FUTURE PLANS



- 1. Plan Sustainability :** As we plan to grow our earned income to gradually fund more of our core running costs, allowing fundraising to focus on building a temple in / around Woking
- 2. New Trustees Recruitment :**With the onboarding of a new set of trustees, we will be reflecting on strategy and future plans as well as refreshing SHCAs approach to fulfilling the core objectives with renewed vigour and fresh approaches to engage the community
- 3. Create a Reserves Policy :**The Trustees have established a reserves policy that will be reviewed annually at every AGM to ensure that the appropriate levels of reserves are maintained and SHCA is able to continue to fund its activities without unnecessary disruption as a result of peaks and troughs in income
- 4. Collaborate with other Charitable Organisations** by hosting joint events in order to help them realise benefits proportionally and in a supportive manner

THANKS



The trustees wish to thank the members of public, volunteers and registered members for their continued support and contributions.

The trustees also wish to thank key individuals and their families who have reaffirmed their faith and trust with SHCA by providing financial support, time and positive energy and to all those who have participated in year round religious activities

.....Thank you!

Profit and Loss

Surrey Hindu Cultural Association

Date Range: Jan 01, 2023 to Dec 31, 2023



Jan 01, 2023
to Dec 31, 2023

ACCOUNTS

Income

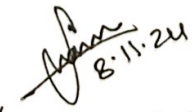
Direct Public Support – Individual Monthly Contributions (SI/DD)	£185.92
Special Events - Holi Mela	£787.87
Special Events Collection - Diwali Celebrations	£44.10
Special Events Collection - Indian New Year	£410.00
Special Events Collection Navratri Event	£2,420.80
Special Events Collection – Ganesh Mahotsav	£1,429.50
Special Events Collections - Shivratri Special Event	£1,836.31
Total Income	£7,114.50

Total Cost of Goods Sold £0.00

Gross Profit £7,114.50
As a percentage of Total Income 100.00%

Operating Expenses

Annual Card Fees	£69.08
Ganesh Mahotsav Event Expenses	£593.22
Holi Mela Expenses	£908.00
Insurance – Property & Casualty	£244.55
Payment processing Fees	£2.97
Special Event Costs - Indian New Year	£832.50


8.11.24
(DR. SHASHANK SHARMA)

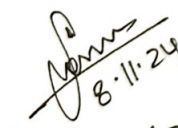
Operating Expenses

Special Event Costs - Shivratri Event	£406.30
Special Events - Diwali Celebrations Expenses	£105.00
Special Events - Navratri Event Expenses	£2,303.55
Total Operating Expenses	£5,465.17

Net Profit**£1,649.33**

As a percentage of Total Income

23.18%


8.11.24
(DR. SHASHANK SHARMA)

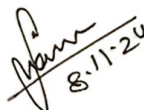
Balance Sheet

Surrey Hindu Cultural Association

As of Dec 31, 2023



ACCOUNTS	Dec 31, 2023
Assets	
Cash and Bank	
CashPlus	£21,323.81
HSBC CB 62554364	£22,828.15
Total Cash and Bank	£44,151.96
Other Current Assets	
Total Other Current Assets	£0.00
Long-term Assets	
Total Long-term Assets	£0.00
Total Assets	£44,151.96
Liabilities	
Current Liabilities	
Total Current Liabilities	£0.00
Long-term Liabilities	
Total Long-term Liabilities	£0.00
Total Liabilities	£0.00


(DR SHASHANK SHARMA)

Equity

Retained Earnings

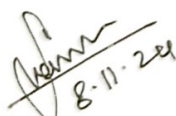
Profit for all prior years £40,182.69

Profit between Jan 1, 2023 and Dec 31, 2023 £1,649.33

Owner's Equity £2,319.94

Total Retained Earnings £44,151.96

Total Equity £44,151.96


8-11-24
(DR. SHASHANK SHARMA)

SURREY HINDU CULTURAL ASSOCIATION, (SHCA)

England & Wales - Charity number 1169707

Accounts

Balance Sheet

Surrey Hindu Cultural Association

As of Dec 31, 2022



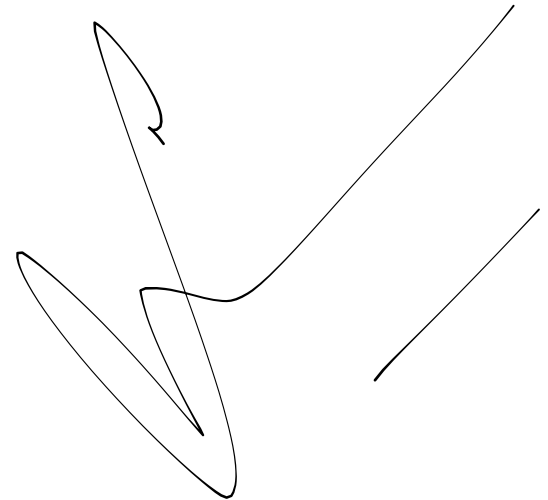
ACCOUNTS

Dec 31, 2022

Assets	
Cash and Bank	
CashPlus	£19,634.48
HSBC CB 62554364	£22,868.15
Total Cash and Bank	£42,502.63
Other Current Assets	
Total Other Current Assets	£0.00
Long-term Assets	
Total Long-term Assets	£0.00
Total Assets	£42,502.63
Liabilities	
Current Liabilities	
Total Current Liabilities	£0.00
Long-term Liabilities	
Total Long-term Liabilities	£0.00
Total Liabilities	£0.00

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Equity	
Retained Earnings	
Profit for all prior years	£39,552.83
Profit between Jan 1, 2022 and Dec 31, 2022	£629.86
Owner's Equity	£2,319.94
Total Retained Earnings	£42,502.63
Total Equity	£42,502.63

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Profit and Loss

Surrey Hindu Cultural Association

Date Range: Jan 01, 2022 to Dec 31, 2022



Jan 01, 2022
to Dec 31, 2022

ACCOUNTS

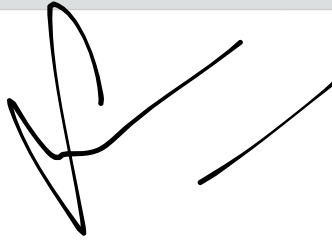
Income	
Direct Public Support - Individual Contributions	£528.53
Special Events Collection Navratri Event	£1,580.00
Special Events Collection – Ganesh Mahotsav	£808.00
Total Income	£2,916.53
Total Cost of Goods Sold	
	£0.00
Gross Profit	
As a percentage of Total Income	£2,916.53 100.00%
Operating Expenses	
Annual Card Fees	£84.00
Bank Service Charges	£60.00
Ganesh Mahotsav Event Expenses	£640.00
Insurance – Property & Casualty	£350.00
Payment processing Fees	£34.17
Special Events - Navratri Event Expenses	£982.50
Website – Hosting Expenses	£136.00
Total Operating Expenses	£2,286.67

Net Profit

As a percentage of Total Income

£629.86

21.60%





SHCA TRUSTEES ANNUAL REPORT 2022

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The Trustees of SHCA present their report for the year ended 31 Dec 2022.

Reference and administrative information set out on page 2 form part of this report. The financial statements comply with current statutory requirements spelt out in the CIO Constitution and The Charities Act, 2015.

Gross receipts as of 31-Dec 2022 was £2,916.53 and net of income over expenditure was £629.86

The trustees and office bearers would like to thank the local community and residents of Woking for their continued support and patronage.

CIO OBJECTIVES



Key Objectives

- Provision common place of worship
- Organising Yoga and Meditation workshops and session to spread awareness of health and wellbeing in the community
- Provision of facilities for religious functions and activities
- Provision of common place for Hindu cultural, educational and social activities
- Provision of understanding and discussion of the basic concept of the various schools of Hindu philosophy and the prime values of the Hindu way of life

KEY ACTIVITIES



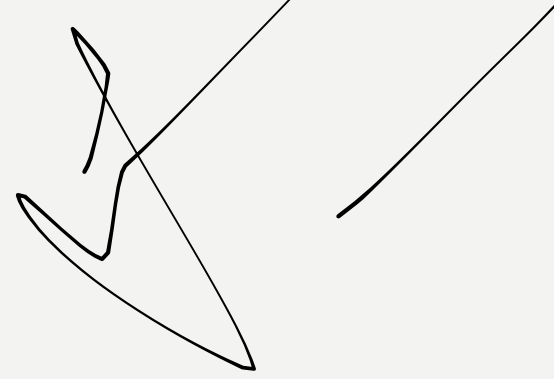
S#	Dates	Event	Purpose	Venue	Attendance
2	18-Mar-2022	Holi Mela	A Colourful theme based event to bring the entire Indian Community in Woking	In Person	30 people
3	03-Sep-2022	Ganesh Festival	Annual Flagship Ganesh event at Woking to provide a flavour of Sarvajanic (community) Ganesh Festival	In Person	150 people
5	02-Oct-2022	Navratri Festival	Annual Dandia festival concluding with Navratri festival	In Person	200 people

FUTURE PLANS



- 1. Plan Sustainability :** As we plan to grow our earned income to gradually fund more of our core running costs, allowing fundraising to focus on building a temple in / around Woking
- 2. New Trustees Recruitment :**With the onboarding of a new set of trustees, we will be reflecting on strategy and future plans as well as refreshing SHCAs approach to fulfilling the core objectives with renewed vigour and fresh approaches to engage the community
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THANKS



The trustees wish to thank the members of public, volunteers and registered members for their continued support and contributions.

The trustees also wish to thank key individuals and their families who have reaffirmed their faith and trust with SHCA by providing financial support, time and positive energy and to all those who have participated in year round religious activities

.....Thank you!

**Gurumurthy Pandit
Business Account****Address**Leodis
Send Hill
GU23 7HW
WokingAccount held under company name: **SURREY HINDU CULTURAL
ASSOCIATION, (SHCA)**Business type: **Charity**Sort code: **08-71-99**Account number: **07090051**Currency: **GBP****Opening Balance:** £15,741.14**Closing Balance:** £16,167.87

From 01/12/2020 to 31/12/2020

Date	Card ending in	Description	Amount	Balance
31/12/2020	1884	BANK CAF2012242950CF 2012242950CF	£33.74	£16,167.87
31/12/2020	1884	BANK VIRGINMONEY GIVING1650385927	£10.00	£16,134.13
30/12/2020	1884	BANK SATBHAI YA YASHADA	£11.00	£16,124.13
30/12/2020	1884	BANK CAF2012233158CF 2012233158CF	£14.46	£16,113.13
29/12/2020	1884	BANK IT-UNIQUE ANTAR UPADHYAYA	£15.00	£16,098.67
29/12/2020	1884	BANK CAF20122243215CF 20122243215CF	£58.80	£16,083.67
23/12/2020	1884	BANK VIRGINMONEY GIVING1650380744	£15.00	£16,024.87
22/12/2020	1884	BANK CAF2012172806CF 2012172806CF	£208.22	£16,009.87
15/12/2020	1884	BANK MOTIRAMA D&K DEEPAK AND KRISH	£10.00	£15,801.65
11/12/2020	1884	BANK CAF20120881174CF 20120881174CF	£11.76	£15,791.65
09/12/2020	1884	BANK VIRGINMONEY GIVING1650372512	£8.75	£15,779.89
07/12/2020	1884	BANK KOTNIB & K CONTRIBUTION	£20.00	£15,771.14
04/12/2020	1884	BANK HARDE S B CHARITY	£10.00	£15,751.14

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at 6th Floor, One London Wall, London EC2Y 5EB (No.04947027). APS is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under Firm Reference Number (FRN)671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140. Please note, this statement can't be used to provide proof of your address.

Your Statement

J21D1200945MBA0000072055001002 378 000

Surrey Hindu Cultural
 Association, (SHCA)
 St Marys Centre For The Community
 Stream Close
 Byfleet
 West Byfleet, Surrey
 KT14 7LZ



Account Summary

Opening Balance	22,873.15
Payments In	0.00
Payments Out	5.00
Closing Balance	22,868.15

2 December 2022 to 1 January 2023

International Bank Account Number

GB86HBUK40470862554364

Branch Identifier Code

HBUKGB4109S

Account Name

Surrey Hindu Cultural Association, (SHCA)

Sortcode

40-47-08

Account Number

62554364

Sheet Number

33

Your Charitable Bank Account details

Date	Payment type and details	Paid out	Paid in	Balance
01 Dec 22	BALANCE BROUGHT FORWARD			22,873.15
22 Dec 22	DR TOTAL CHARGES TO 30NOV2022	5.00		22,868.15
01 Jan 23	BALANCE CARRIED FORWARD			22,868.15

Information about the Financial Services Compensation Scheme

Most deposits made by HSBC Business customers are eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at fscs.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (hsbc.co.uk/fscs/).

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not applied			Debit interest		21.34%

SURREY HINDU CULTURAL ASSOCIATION, (SHCA)

England & Wales - Charity number 1169707

Accounts



SHCA TRUSTEES ANNUAL REPORT 2021

Registration # 1169707

CONTENTS



- Reference and administrative details2
- Report of the Trustees3
- Statement of Objectives.....5
- Key Activities.....6
- Future Plans.....7
- Vote of Thanks.....11

REFERENCE AND ADMINISTRATIVE DETAILS



Registered Charity number : 1169707

Registered & Operational address

St Marys' Centre for The Communities
Byfleet KT14 7LZ

Trustees :

List of Trustees, who served during the year and up to the date of this report were as follows:

- Ritesh Aswaney
- Shashank Sharma
- Gurumurthy Pandit

Bankers :

HSBC (UK) Plc
6 Commercial Way, Woking GU21 6EZ

CashPlus

APS Financial Ltd
PO Box 71064, London, SE1P 4ZE.

REPORT OF THE TRUSTEES



The Trustees of SHCA present their report for the year ended 31 Dec 2021.

Reference and administrative information set out on page 2 forms part of this report. The financial statements comply with current statutory requirements spelt out in the CIO Constitution and The Charities Act, 2015.

Gross receipts as of 31-Dec 2021 was £8,346.50.

The trustees and office bearers would like to thank the local community and residents of Woking for their support especially towards fundraising for Sewa International.

Sewa International provides free Oxygen Concentrators as life saving treatment from Covid-19 to support needy patients around the world who constantly need oxygen to support normal lung function.

CIO OBJECTIVES



Key Objectives

- Provision common place of worship
- Organising Yoga and Meditation workshops and session to spread awareness of health and wellbeing in the community
- Provision of facilities for religious functions and activities
- Provision of common place for Hindu cultural, educational and social activities
- Provision of understanding and discussion of the basic concept of the various schools of Hindu philosophy and the prime values of the Hindu way of life

KEY ACTIVITIES



S#	Dates	Event	Purpose	Venue	Attendance
1	11-Mar-2021	Shivratri Event	Annual Shivratri event created a fervour amongst the community in association local community and people around Woking	Online	20 people
2	03-Apr-2021	Holi Mela	A Colourful theme based event to bring the entire Indian Community in Woking	Online	25 people
3	05-August-2021	Krishna Janmashtami	Annual Krishna Janmahstami event which brought in kids in around Woking.	Online	20 People
3	11-Sep-2021	Ganesh Festival	Annual Flagship Ganesh event at Woking to provide a flavour of Sarvajanic (community) Ganesh Festival	Online	50 people
5	06-Nov-2021	Diwali Festival	Annual Festival of Lights that helped the Woking Community congregate and celebrate the Festival with marked enthusiasm and close the yearly celebrations at peak	Online	25 people

Other than the key activities above, we organised online weekly gatherings, 3 Satyanarayana Puja events, and a Donation Campaign to invite contributions for Sewa International Covid-19 Relief. All events were conducted online as the Byfleet Community Centre was closed due to Covid – 19 Pandemic.

FUTURE PLANS



- 1. Plan Sustainability :** As we plan to grow our earned income to gradually fund more of our core running costs, allowing fundraising to focus on building a temple in / around Woking
- 2. New Trustees Recruitment :**With the onboarding of a new set of trustees, we will be reflecting on strategy and future plans as well as refreshing SHCAs approach to fulfilling the core objectives with renewed vigour and fresh approaches to engage the community
- 3. Create a Reserves Policy :**The Trustees have established a reserves policy that will be reviewed annually at every AGM to ensure that the appropriate levels of reserves are maintained and SHCA is able to continue to fund its activities without unnecessary disruption as a result of peaks and troughs in income
- 4. Collaborate with other Charitable Organisations** by hosting joint events in order to help them realise benefits proportionally and in a supportive manner

THANKS



The trustees wish to thank the members of public, volunteers and registered members for their continued support and contributions.

The trustees also wish to thank key individuals and their families who have reaffirmed their faith and trust with SHCA by providing financial support, time and positive energy and to all those who have participated in year round religious activities

.....Thank you!

R Aswamy

Balance Sheet

Surrey Hindu Cultural Association

As of Dec 31, 2021



ACCOUNTS	Dec 31, 2021
Assets	
Cash and Bank	
CashPlus	£19,019.62
HSBC CB 62554364	£22,853.15
Total Cash and Bank	£41,872.77
Other Current Assets	
Total Other Current Assets	£0.00
Long-term Assets	
Total Long-term Assets	£0.00
Total Assets	£41,872.77
Liabilities	
Current Liabilities	
Total Current Liabilities	£0.00
Long-term Liabilities	
Total Long-term Liabilities	£0.00
Total Liabilities	£0.00

Equity	
Retained Earnings	
Profit for all prior years	£36,541.08
Profit between Jan 1, 2021 and Dec 31, 2021	£3,011.75
Owner's Equity	£2,319.94
Total Retained Earnings	£41,872.77
Total Equity	£41,872.77

R. Aswamy

Profit and Loss

Surrey Hindu Cultural Association

Date Range: Jan 01, 2021 to Dec 31, 2021



Jan 01, 2021
to Dec 31, 2021

ACCOUNTS

Income	
Direct Public Support - Individual Contributions	£2,467.38
Direct Public Support – Individual Monthly Contribution Sri Satyanarana Puja Event	£166.14
Direct Public Support – Individual Monthly Contributions (SI/DD)	£606.60
Donations for Covid-19 Relief Sewa International	£5,000.00
Pongal & Lohri Festival	£106.38
Total Income	£8,346.50

Cost of Goods Sold	
Account Management Fees	£76.66
Total Cost of Goods Sold	£76.66

Gross Profit	£8,269.84
As a percentage of Total Income	99.08%

Operating Expenses	
Bank Service Charges	£253.29
Donations to Other Charitable Institutions	£5,000.00
Website – Hosting Expenses	£4.80
Total Operating Expenses	£5,258.09

Net Profit

As a percentage of Total Income

£3,011.75

36.08%

R Aswamy

**Gurumurthy Pandit
Business Account****Address**
Leodis
Send Hill
GU23 7HW
WokingAccount held under company name: **SURREY HINDU CULTURAL
ASSOCIATION, (SHCA)**Business type: **Charity**Sort code: **08-71-99**Account number: **07090051**Currency: **GBP****Opening Balance:** £18,963.26**Closing Balance:** £19,019.62

From 01/12/2021 to 31/12/2021

Date	Card ending in	Description	Amount	Balance
29/12/2021	1884	BANK IT-UNIQUE ANTAR UPADHYAYA	£15.00	£19,019.62
29/12/2021	1884	BANK CAF21122253196CF 21122253196CF	£19.60	£19,004.62
13/12/2021	1884	BANK CAF21120882445CF 21120882445CF	£11.76	£18,985.02
06/12/2021	1884	BANK HARDE S B CHARITY	£10.00	£18,973.26

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG (No.04947027). APS is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under Firm Reference Number (FRN)671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140. Please note, this statement can't be used to provide proof of your address.

072390_028 1/ 2 00003 89855 21292 37800

Your Statement

Surrey Hindu Cultural
 Association, (SHCA)
 St Marys Centre For The Community
 Stream Close
 Byfleet
 West Byfleet, Surrey
 KT14 7LZ



Account Summary

Opening Balance	22,853.15
Payments In	0.00
Payments Out	5.00
Closing Balance	22,848.15

29 December 2021 to 28 January 2022

International Bank Account Number

GB86HBUK404 70862554364

Branch Identifier Code

HBUKGB4109S

Account Name

Surrey Hindu Cultural Association, (SHCA)

Sortcode

40-47-08

Account Number Sheet Number

62554364 21

Your Charitable Bank Account details

Date	Payment type and details	Paid out	Paid in	Balance
28 Dec 21	BALANCE BROUGHT FORWARD			22,853.15
22 Jan 22	DR TOTAL CHARGES TO 31DEC2021	5.00		22,848.15
28 Jan 22	BALANCE CARRIED FORWARD			22,848.15

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not applied			Debit interest		21.34%

SURREY HINDU CULTURAL ASSOCIATION, (SHCA)

England & Wales - Charity number 1169707

Accounts



SHCA TRUSTEES ANNUAL REPORT 2020

Registration # 1169707

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REFERENCE AND ADMINISTRATIVE DETAILS



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Byfleet KT14 7LZ

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CashPlus

APS Financial Ltd
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REPORT OF THE TRUSTEES



The Trustees of SHCA present their report for the year ended 31 Dec 2020.

Reference and administrative information set out on page 2 forms part of this report. The financial statements comply with current statutory requirements spelt out in the CIO Constitution and The Charities Act, 2015.

Gross receipts as of 31-Dec 2020 was £11,781.62 of which Gift Aid worth £3,898.72 was claimed. Net receipts for the year 2020 was £7,882.90.

The trustees and office bearers would like to thank the local community and residents of Woking for their support especially for fundraising for Akshaya Patra Foundation which provides free meals to needy communities. Thank you,

CIO OBJECTIVES



Key Objectives

- Provision common place of worship
- Organising Yoga and Meditation workshops and session to spread awareness of health and wellbeing in the community
- Provision of facilities for religious functions and activities
- Provision of common place for Hindu cultural, educational and social activities
- Provision of understanding and discussion of the basic concept of the various schools of Hindu philosophy and the prime values of the Hindu way of life

KEY ACTIVITIES



S#	Dates	Event	Purpose	Attendance
1	21-Feb 2020	Shivratri Event	Annual Shivratri event created a fervour amongst the community in association local community and people around Woking	100 people
2	14 / 15 -Mar 2020	Holi Mela	A Colourful theme based event to bring the entire Indian Community in Woking	57 people
3	11 / 12 Aug 2020	Krishna Janmashtami	Annual Krishna Janmahstami event which brought in kids in around Woking. Woking Kids got Talent competition	50 People
3	22/23 Aug 2020	Ganesh Festival	Annual Flagship Ganesh event at Woking to provide a flavour of Sarvajanic (community) Ganesh Festival	70 people
4	17 / 25 -Oct 2020	Navratri Festival	Annual Garba and Dandiya Dance & Navratri Festival spanning 9 nights across two weekends that displayed festivities from different states of India	50 People
5	14-Nov-2020	Diwali Festival	Annual Festival of Lights that helped the Woking Community congregate and celebrate the Festival with marked enthusiasm and close the yearly celebrations at peak	250 people

Other than the key activities above, we also organise weekly musical gatherings, monthly Satyanarayana Puja, Weekly Annadanam (Food Donation) and religious activities as per the Hindu Calendar in order to upkeep the well-being and social interests of the community. Post April 2020 most of the events were conducted online as the Byfleet Community Center was closed due to Covid – 19 Pandemic.

FUTURE PLANS



- 1. Plan Sustainability :** As we plan to grow our earned income to gradually fund more of our core running costs, allowing fundraising to focus on building a temple in / around Woking
- 2. New Trustees Recruitment :** With the onboarding of a new set of trustees, we will be reflecting on strategy and future plans as well as refreshing SHCA's approach to fulfilling the core objectives with renewed vigour and fresh approaches to engage the community
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The trustees also wish to thank key individuals and their families who have reaffirmed their faith and trust with SHCA by providing financial support, time and positive energy and to all those who have participated in year round religious activities

.....Thank you!

Balance Sheet

Surrey Hindu Cultural Association

As of Dec 31, 2020



ACCOUNTS	Dec 31, 2020
Assets	
Cash and Bank	
CashPlus	£16,167.87
HSBC CB 62554364	£22,693.15
Total Cash and Bank	£38,861.02
Other Current Assets	
Total Other Current Assets	£0.00
Long-term Assets	
Total Long-term Assets	£0.00
Total Assets	£38,861.02
Liabilities	
Current Liabilities	
Total Current Liabilities	£0.00
Long-term Liabilities	
Total Long-term Liabilities	£0.00
Total Liabilities	£0.00

Equity	
Retained Earnings	
Profit for all prior years	£28,955.26
Profit between Jan 1, 2020 and Dec 31, 2020	£7,585.82
Owner's Equity	£2,319.94
Total Retained Earnings	£38,861.02
Total Equity	£38,861.02

R Aswamy

18 Oct'21

Profit and Loss

Surrey Hindu Cultural Association

Date Range: Jan 01, 2020 to Dec 31, 2020



Jan 01, 2020
to Dec 31, 2020

ACCOUNTS

Income	
Bhagawad Gita Charity Collections	£207.18
Direct Public Support - Individual Contributions	£1,721.56
Direct Public Support – Corporate Contributions	£69.00
Direct Public Support – Individual Monthly Contribution - Annadanam Event	£640.72
Direct Public Support – Individual Monthly Contribution Sri Satyanarana Puja Event	£713.66
Direct Public Support – Individual Monthly Contributions (SI/DD)	£1,182.99
Donations for Akshaya Patra	£1,151.00
Gift Aid Reclaim on donations and gifts	£3,898.72
Pongal & Lohri Festival	£458.47
Special Events - Holi Mela	£144.68
Special Events Collection - Diwali Celebrations	£39.20
Special Events Collection – Ganesh Mahotsav	£147.02
Special Events Collections - Shivratri Special Event	£1,077.20
Year End Festivities - Antakshari	£330.22
Total Income	£11,781.62

Total Cost of Goods Sold	£0.00
Gross Profit As a percentage of Total Income	£11,781.62 100.00%
Operating Expenses	
Advertising, Brand and Marketing	£100.00
Annadanam Expense	£235.00
Bank Service Charges	£70.98
Catering and Facilities	£254.84
Cleaning Expenses	£70.00
Donations to Other Charitable Institutions	£1,151.00
Insurance – Property & Casualty	£214.00
Payment processing Fees	£104.32
Printing & Stationery	£84.89
Rent Expense	£1,400.00
Special Event Costs - Indian New Year	£351.00
Special Event Costs - Shivratri Event	£127.37
Website – Hosting Expenses	£32.40
Total Operating Expenses	£4,195.80
Net Profit As a percentage of Total Income	£7,585.82 64.39%

R Aswansy

18 Oct'21

Gurumurthy Pandit Business Account

Address

Leodis
Send Hill
GU23 7HW
Woking

Account held under company name: **SURREY HINDU CULTURAL ASSOCIATION, (SHCA)**

Business type: **Charity**

Sort code: **08-71-99**

Account number: **07090051**

Currency: **GBP**

Opening Balance: £15,741.14

Closing Balance: £16,167.87

From 01/12/2020 to 31/12/2020

Date	Card ending in	Description	Amount	Balance
31/12/2020	1884	BANK CAF2012242950CF 2012242950CF	£33.74	£16,167.87
31/12/2020	1884	BANK VIRGINMONEY GIVING1650385927	£10.00	£16,134.13
30/12/2020	1884	BANK SATBHAI YA YASHADA	£11.00	£16,124.13
30/12/2020	1884	BANK CAF2012233158CF 2012233158CF	£14.46	£16,113.13
29/12/2020	1884	BANK IT-UNIQUE ANTAR UPADHYAYA	£15.00	£16,098.67
29/12/2020	1884	BANK CAF20122243215CF 20122243215CF	£58.80	£16,083.67
23/12/2020	1884	BANK VIRGINMONEY GIVING1650380744	£15.00	£16,024.87
22/12/2020	1884	BANK CAF2012172806CF 2012172806CF	£208.22	£16,009.87
15/12/2020	1884	BANK MOTIRAMA D&K DEEPAK AND KRISH	£10.00	£15,801.65
11/12/2020	1884	BANK CAF20120881174CF 20120881174CF	£11.76	£15,791.65
09/12/2020	1884	BANK VIRGINMONEY GIVING1650372512	£8.75	£15,779.89
07/12/2020	1884	BANK KOTNI B & K CONTRIBUTION	£20.00	£15,771.14
04/12/2020	1884	BANK HARDE S B CHARITY	£10.00	£15,751.14

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at 6th Floor, One London Wall, London EC2Y 5EB (No.04947027). APS is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under Firm Reference Number (FRN)671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140. Please note, this statement can't be used to provide proof of your address.

R Aswamy

18 Oct'21

Contact tel 03457 60 60 60
 see reverse for call times
 Text phone 03457 125 563
 used by deaf or speech impaired customers
www.hsbc.co.uk

033858_001 1/ 2 00004 47735 10243 37800

Surrey Hindu Cultural
 Association, (SHCA)
 St Marys Centre For The Community
 Stream Close
 Byfleet
 West Byfleet, Surrey
 KT14 7LZ



Your Statement

Account Summary

Opening Balance	22,693.15
Payments In	0.00
Payments Out	0.00
Closing Balance	22,693.15

International Bank Account Number

GB86HBUK40470862554364

Branch Identifier Code

HBUKGB4109S

2 December 2020 to 1 January 2021

Account Name

Surrey Hindu Cultural Association, (SHCA)

Sortcode

40-47-08

Account Number Sheet Number

62554364 8

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
01 Dec 20	BALANCE BROUGHT FORWARD			22,693.15
01 Jan 21	BALANCE CARRIED FORWARD			22,693.15

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			Debit interest		21.34%

R Aswamy

18 Oct'21