

SRI JEYA DURGA TEMPLE

England & Wales · Charity number 1171560

Details

Other names SRI JEYA DURGA TEMPLE, LEICESTER

Status Registered

Legal form CIO

Registered 2017-02-09

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

Contact

Address 105 Swarthmore Road
Birmingham
B29 4NH

Phone 01164295703

Email ckulasingam@yahoo.com

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION FOR THE PUBLIC BENEFIT, THROUGH THE ESTABLISHMENT AND MAINTENANCE OF A TEMPLE FOR THE PURPOSES OF PUBLIC WORSHIP, ENGAGING IN RELIGIOUS DISCOURSE, OBSERVING HINDU RITES AND RITUALS AND CELEBRATING CEREMONIES AND FESTIVALS.

Activities: Hindu Temple.Worships and other religious activities.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£58,242	£54,046	-	-
2024-04-05	£44,898	£44,437	-	-
2023-04-05	£36,640	£35,930	-	-
2022-04-05	£9,780	£9,645	-	-
2021-04-05	£8,950	£8,901	-	-

Trustees

Name	Role	Appointed
Janagan Govinthapilli		2026-03-10
Kulasingham Chandramohan		2022-05-01
Marimuthu Loganathan		2022-05-01
Mayran Rasendram		2026-03-10
Suvarinathan Kulasingam		2026-03-10

SRI JEYA DURGA TEMPLE

England & Wales - Charity number 1171560

Accounts

SRI JEYA DURGA TEMPLE
(Charity registration 1171560)

TRUSTEES REPORT AND ACCOUNTS

05 APRIL 2025

SRI JEYA DURGA TEMPLE
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDED 05 APRIL 2025

CHARITY INFORMATION

Name SRI JEYA DURGA TEMPLE

Charity registration number 1171560

Trustees Kulasingham Chandramohan
Ragathurai Sathiyathan
Loganathan Marimuthu

Principal address 201 Loughborough Road
Belgrave
Leicester
LE4 5PL

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2025**

The trustees present their report together with the accounts for the year ended 05 APRIL 2025

BASIS OF ACCOUNTS PREPARATION

The financial statements have been prepared in accordance with "Accounting and reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland

The Charity is a Charitable Incorporated Organisation (CIO), that is governed by a constitution.

OBJECTS

The charity's object is the advancement of the Hindu religion for the public benefit through the establishment and maintenance of a Temple for the purposes of public worship engaging in religious discourse, observing Hindu rites and rituals and celebrating ceremonies and festivals

TRUSTEES

The trustees who served during the year and at the date of this report are

Kulasingham Chandramohan

Ragathurai Sathiyathan

Loganathan Marimuthu

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is managed by a board of trustees who meet 2 times in a year. The day to day running is left in the hands of volunteers. No remuneration was paid to trustees in the year

RESERVES POLICY

The Trustees review the policy on reserves and set targets at least once per annum with guidance and terminology published by the Charity Commission. The policy is also reviewed when warranted by changes in risk management or business plans. This includes unrestricted, designated funds and tangible fixed assets. Transfers to and from funds are authorised by the Trustees as a whole.

A general reserve equal to at least 6 months of operating expenditure is appropriate to bridge short term effects and/or negotiate alternative sources.

Statement of Trustees' responsibilities

The Charities Act 2011 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- * select suitable accounting policies and apply them consistently;
- * observe the methods and principles in the Charities SORP 2005;
- * make judgments and accounting estimates that are reasonable and prudent
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- * prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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.

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2025 (CONTD)**

REVIEW OF PAST ACTIVITIES

Following the ending of the Covid-19, the Temple gradually started to open for a longer period for worship.

As a result the level of members attending the Temple has increased considerable thereby reflecting in the level of donations. The charity was therefore able to pay a nominal wages for the priest.

FUTURE DEVELOPMENTS

The trustees intend to increase the publicity in order to attract more members to worship in the Temple.

RISK STATEMENT

Financial policies are in place to ensure the prevention of and the detection of fraud and other irregularities.

The board of trustees receive regular financial reports to enable them to monitor the Charity's income and expenditure thus keeping them up to date with the Church's Financial position.

By order of the board

Kulasingham Chandramohan
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SRI JAYA DURGA TEMPLE

I report on the accounts of the Charity for the year ended 5 April 2025 which are set out on pages 5 to 9

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated

**SRI JEYA DURGA TEMPLE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2025**

INCOMING RESOURCES

	Note	2025	2024
		Total £	Total £
Membership income	3	58,242	44,898

RESOURCES USED

<i>Direct charitable expenditure</i>	4	54,046	44,437
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NET INCOMING RESOURCES

Balances brought forward		1,451	990
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BALANCES CARRIED FORWARD

		5,647	1,451
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**SRI JEYA DURGA TEMPLE
BALANCE SHEET AS AT 05 APRIL 2025**

	Note	£	2025 £	£	2024 £
CURRENT ASSETS					
Bank and cash balances			7,347		3,051
Creditors: Amounts falling due in one year			1,700		1,600
			<u>5,647</u>		<u>1,451</u>

FUNDS

Unrestricted			<u>5,647</u>		<u>1,451</u>
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The notes to the financial statements form an integral part of these financial statements

Kulasingham Chandramohan
Trustee

Date

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2025

1. BASIS OF ACCOUNTING

The financial statements have been prepared in accordance with "Accounting and Reporting by Charities: Statements of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Second Edition)" and the Charities Act 2011 and the UK Generally Acceptable as it applies from 1, January 2015.

The financial statements have been prepared to give a "true and fair" view and have been prepared from the Charities (Accounts and Reports) Regulation 2008 only to the extent required to provide a "true and fair view". This departure has involved following "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) (Second Edition)" rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1, April 2005 which has since been withdrawn.

The financial statements have been prepared in accordance with the accounting policies set out in Note 2 to these accounts and in accordance with the governing document of the Charity

2. ACCOUNTING POLICIES

2a Funds structure

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor

Unrestricted funds are funds which the trustees are free to use for any purpose in furtherance of its charitable objects.

2b Income recognition

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

Grants and donations are only included in the SOFA when the general income recognition criteria as stated above are met

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2025

2 ACCOUNTING POLICIES (Contd)

2c Expenditure recognition

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

All expenditure is accounted for on an accrual basis.

2d Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred

2e Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within in current liabilities.

3 INCOME

	2025	2024
	Total	Total
	£	£
Donations	58,242	44,898
	<hr/>	<hr/>

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2025

	2025	2024
	Total	Total
	£	£
4 DIRECT CHARITABLE EXPENDITURE		
Rent	15,000	13,250
Light & heat	4,000	6,000
Wages of Priest	19,354	12,300
Telephone	-	411
Repairs and maintenance	8,544	3,455
Travelling and subsistence	1,785	2,556
Donations	85	1,244
Insurance	178	-
Other Temple expenses	4,250	4,370
Independent examiners fees	850	850
	<hr/>	<hr/>
	54,046	44,437
	<hr/>	<hr/>

5. CREDITORS: Amounts falling due within one year

Accruals	1,700	1,600
	<hr/>	<hr/>

6. FUNDS

	2025	2024
	Unrestrict.	Unrestrict.
	£	£
Bank and cash balances	7,347	3,051
Accruals	1700	1600
	<hr/>	<hr/>
	5,647	1,451
	<hr/>	<hr/>

SRI JEYA DURGA TEMPLE

England & Wales - Charity number 1171560

Accounts

SRI JEYA DURGA TEMPLE
(Charity registration 1171560)

TRUSTEES REPORT AND ACCOUNTS

05 APRIL 2024

SRI JEYA DURGA TEMPLE
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDED 05 APRIL 2024

CHARITY INFORMATION

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Charity registration number 1171560

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Ragathurai Sathiyathan
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Principal address 201 Loughborough Road
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FOR THE YEAR ENDED 05 APRIL 2024**

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**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2024 (CONTD)**

REVIEW OF PAST ACTIVITIES

Following the ending of the Covid-19, the Temple gradually started to open for a longer period for worship.

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TO THE TRUSTEES OF SRI JAYA DURGA TEMPLE**

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Dated

**SRI JEYA DURGA TEMPLE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2024**

INCOMING RESOURCES

	Note	2024	2023
		Total £	Total £
Membership income	3	44,898	36,640

RESOURCES USED

<i>Direct charitable expenditure</i>	4	44,437	35,930
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NET INCOMING RESOURCES

Balances brought forward		990	280
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BALANCES CARRIED FORWARD

		1,451	990
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**SRI JEYA DURGA TEMPLE
BALANCE SHEET AS AT 05 APRIL 2024**

	Note	£	2024 £	£	2023 £
CURRENT ASSETS					
Bank and cash balances			3,051		1,740
Creditors: Amounts falling due in one year			1,600		750
			<u>1,451</u>		<u>990</u>

FUNDS

Unrestricted			<u>1,451</u>		<u>990</u>
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The notes to the financial statements form an integral part of these financial statements

Kulasingham Chandramohan
Trustee

Date

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2024

1. BASIS OF ACCOUNTING

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SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2024

2 ACCOUNTING POLICIES (Contd)

2c Expenditure recognition

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

All expenditure is accounted for on an accrual basis.

2d Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred

2e Cash and cash equivalents

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3 INCOME

	2024	2023
	Total	Total
	£	£
Donations	44,898	36,640
	<hr/>	<hr/>

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2024

	2024	2023
	Total	Total
	£	£
4 DIRECT CHARITABLE EXPENDITURE		
Rent	13,250	12,000
Light & heat	6,000	6,400
Wages of Priest	12,300	9,600
Telephone	411	600
Repairs and maintenance	3,455	-
Travelling and subsistence	2,556	-
Donations	1,244	-
Other Temple expenses	4,370	6,580
Independent examiners fees	850	750
	<hr/>	<hr/>
	44,437	35,930
	<hr/>	<hr/>
5. CREDITORS: Amounts falling due within one year		
Accruals	1,600	750
	<hr/>	<hr/>
6. FUNDS		
	2024	2023
	Unrestrict.	Unrestrict.
	£	£
Bank and cash balances	3,051	1,740
Accruals	1600	750
	<hr/>	<hr/>
	1,451	990
	<hr/>	<hr/>

SRI JEYA DURGA TEMPLE

England & Wales - Charity number 1171560

Accounts

SRI JEYA DURGA TEMPLE
(Charity registration 1171560)

TRUSTEES REPORT AND ACCOUNTS

05 APRIL 2023

SRI JEYA DURGA TEMPLE
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDED 05 APRIL 2023

CHARITY INFORMATION

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FOR THE YEAR ENDED 05 APRIL 2023**

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**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2023 (CONTD)**

REVIEW OF PAST ACTIVITIES

Following the ending of the Covid-19, the Temple gradually started to open for a longer period for worship.

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By order of the board

Kulasingham Chandramohan
Trustee

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SRI JAYA DURGA TEMPLE**

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Basis of independent examiner's report

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Dated

**SRI JEYA DURGA TEMPLE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2023**

INCOMING RESOURCES

	Note	2023	2022
		Total £	Total £
Membership income	3	36,640	9,780

RESOURCES USED

<i>Direct charitable expenditure</i>	4	35,930	9,645
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NET INCOMING RESOURCES

Balances brought forward		280	145
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BALANCES CARRIED FORWARD

		990	280
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**SRI JEYA DURGA TEMPLE
BALANCE SHEET AS AT 05 APRIL 2023**

	Note	£	2023 £	£	2022 £
CURRENT ASSETS					
Bank and cash balances			1,740		280
Creditors: Amounts falling due in one year			750		-
			<u>990</u>		<u>280</u>

FUNDS

Unrestricted			<u>990</u>		<u>280</u>
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The notes to the financial statements form an integral part of these financial statements

Kulasingham Chandramohan
Trustee

Date 10/10/2024

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2023

1. BASIS OF ACCOUNTING

The financial statements have been prepared in accordance with "Accounting and Reporting by Charities: Statements of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Second Edition)" and the Charities Act 2011 and the UK Generally Acceptable as it applies from 1, January 2015.

The financial statements have been prepared to give a "true and fair" view and have been prepared from the Charities (Accounts and Reports) Regulation 2008 only to the extent required to provide a "true and fair view". This departure has involved following "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) (Second Edition)" rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1, April 2005 which has since been withdrawn.

The financial statements have been prepared in accordance with the accounting policies set out in Note 2 to these accounts and in accordance with the governing document of the Charity

2. ACCOUNTING POLICIES

2a Funds structure

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor

Unrestricted funds are funds which the trustees are free to use for any purpose in furtherance of its charitable objects.

2b Income recognition

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

Grants and donations are only included in the SOFA when the general income recognition criteria as stated above are met

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2023

2 ACCOUNTING POLICIES (Contd)

2c Expenditure recognition

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

All expenditure is accounted for on an accrual basis.

2d Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred

2e Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within in current liabilities.

3 INCOME

	2023	2022
	Total	Total
	£	£
Donations	36,640	9,780
	<hr/>	<hr/>

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2023

	2023	2022
	Total	Total
	£	£
4 DIRECT CHARITABLE EXPENDITURE		
Rent	12,000	9,645
Light & heat	6,400	-
Wages of Priest	9,600	-
Telephone	600	-
Other Temple expenses	6,580	-
Independent examiners fees	750	-
	<hr/>	<hr/>
	35,930	9,645
	<hr/>	<hr/>
5. CREDITORS: Amounts falling due within one year		
Accruals	750	-
	<hr/>	<hr/>
6. FUNDS		
	2023	2022
	Unrestrict.	Unrestrict.
	£	£
Bank and cash balances	1,740	
Accruals	750	0
	<hr/>	<hr/>
	990	-
	<hr/>	<hr/>

SRI JEYA DURGA TEMPLE

England & Wales - Charity number 1171560

Accounts

SRI JEYA DURGA TEMPLE
(Charitable Incorporated Organisation)
(Charity registration 1171560)

TRUSTEES REPORT AND ACCOUNTS

05 APRIL 2022

SRI JEYA DURGA TEMPLE
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDED 05 APRIL 2022

CHARITY INFORMATION

Name	SRI JEYA DURGA TEMPLE
Charity registration number	1171560
Trustees	Kulasingham Chandramohan Ragathurai Sathiyathan Loganathan Marimuthu
Principal address	201 Loughborough Road Belgave Leicester LE4 5PL

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2022**

The trustees present their report together with the accounts for the year ended 05 APRIL 2022

BASIS OF ACCOUNTS PREPARATION

The financial statements have been prepared in accordance with "Accounting and reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland

The Charity is a Charitable Incorporated Organisation (CIO), that is governed by a consatitution.

OBJECTS

The charity's object is the advancement of the Hindu religion for the public benefit through the establishment and maintenance of a Temple for t he purposes of public worship engaging in religious discourse, observing Hindu rites and rituals and celebrating ceremonies and festivals

TRUSTEES

The trustees who served during the year and at the date of this report are

Kulasingham Chandramohan
Ragathurai Sathiyathan
Loganathan Marimuthu

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is managed by a board of trutees who meet 2 twice in a year. The day to day running is left in the hands of volunteers. No remuneration was paid to trustees in the year

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2022 (CONTD)**

RISKS

RESERVES POLICY

The Trustees review the policy on reserves and set targets at least once per annum with guidance and terminology published by the Charity Commission. The policy is also reviewed when warranted by changes in risk management or business plans. This includes unrestricted, designated funds and tangible fixed assets. Transfers to and from funds are authorised by the Trustees as a whole.

A general reserve equal to at least 6 months of operating expenditure is appropriate to bridge short term effects and/or negotiate alternative sources.

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2022 (CONTD)**

Statement of Trustees' responsibilities

The Charities Act 2011 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- * select suitable accounting policies and apply them consistently;
- * observe the methods and principles in the Charities SORP 2005;
- * make judgments and accounting estimates that are reasonable and prudent
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- * prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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.

**SRI JEYA DURGA TEMPLE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2022**

INCOMING RESOURCES

	Note	2022	2021
		Total £	Total £
Membership income	3	9,780	8,950

RESOURCES USED

<i>Direct charitable expenditure</i>	4	9,645	8,901
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NET INCOMING RESOURCES

		135	49
Balances brought forward		145	96

BALANCES CARRIED FORWARD

		280	145
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**SRI JEYA DURGA TEMPLE
BALANCE SHEET AS AT 05 APRIL 2022**

	Note	£	2022 £	£	2021 £
CURRENT ASSETS					
Bank and cash balances			280		145
			<hr/>		<hr/>
FUNDS					
Unrestricted			280		145
			<hr/>		<hr/>

The notes to the financial statements form an integral part of these financial statements

Kulasingham Chandramohan
Trustee

Date 10/09/2022

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2022

1. BASIS OF ACCOUNTING

The financial statements have been prepared in accordance with "Accounting and Reporting by Charities: Statements of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Second Edition)" and the Charities Act 2011 and the UK Generally Acceptable as it applies from 1, January 2015.

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2. ACCOUNTING POLICIES

2a Funds structure

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2b Income recognition

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Grants and donations are only included in the SOFA when the general income recognition criteria as stated above are met

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2022

2 ACCOUNTING POLICIES (Contd)

2c Expenditure recognition

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

All expenditure is accounted for on an accrual basis.

2d Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred

2e Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within in current liabilities.

3 INCOME

	2022 Total £	2021 Total £
Membership fees	9,780	8,950

	2022 Total £	2021 Total £
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**4 DIRECT CHARITABLE
EXPENDITURE**

Rent

9,645

8,901

SRI JEYA DURGA TEMPLE

England & Wales - Charity number 1171560

Accounts

SRI JEYA DURGA TEMPLE
(Charitable Incorporated Organisation)
(Charity registration 1171560)

TRUSTEES REPORT AND ACCOUNTS

05 APRIL 2021

SRI JEYA DURGA TEMPLE
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDED 05 APRIL 2021

CHARITY INFORMATION

Name	SRI JEYA DURGA TEMPLE
Charity registration number	1171560
Trustees	Kulasingham Chandramohan Ragathurai Sathiyathan Loganathan Marimuthu
Principal address	201 Loughborough Road Belgave Leicester LE4 5PL

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2021**

The trustees present their report together with the accounts for the year ended 05 APRIL 2021

BASIS OF ACCOUNTS PREPARATION

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TRUSTEES

The trustees who served during the year and at the date of this report are

Kulasingham Chandramohan
Ragathurai Sathiyathan
Loganathan Marimuthu

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is managed by a board of trustees who meet 2 times in a year. The day to day running is left in the hands of volunteers. No remuneration was paid to trustees in the year

**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2021 (CONTD)**

RISKS

RESERVES POLICY

The Trustees review the policy on reserves and set targets at least once per annum with guidance and terminology published by the Charity Commission. The policy is also reviewed when warranted by changes in risk management or business plans. This includes unrestricted, designated funds and tangible fixed assets. Transfers to and from funds are authorised by the Trustees as a whole.

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**SRI JEYA DURGA TEMPLE
TRUSTEES REPORT
FOR THE YEAR ENDED 05 APRIL 2021 (CONTD)**

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**SRI JEYA DURGA TEMPLE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2021**

INCOMING RESOURCES

	Note	2021	2020
		Total £	Total £
Membership income	3	8,950	3,410

RESOURCES USED

<i>Direct charitable expenditure</i>	4	8,901	3,420
NET INCOMING RESOURCES		49	(10)
Balances brought forward		96	106
BALANCES CARRIED FORWARD		145	96

**SRI JEYA DURGA TEMPLE
BALANCE SHEET AS AT 05 APRIL 2021**

	Note	£	2021 £	£	2020 £
CURRENT ASSETS					
Bank and cash balances			105		96
			<hr/>		<hr/>
FUNDS					
Unrestricted			105		96
			<hr/>		<hr/>

The notes to the financial statements form an integral part of these financial statements

Kulasingham Chandramohan
Trustee

Date 10/09/2022

SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2021

1. BASIS OF ACCOUNTING

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SRI JEYA DURGA TEMPLE
NOTES TO THE FINANCIAL STATEMENTS - 05 APRIL 2021

2 ACCOUNTING POLICIES (Contd)

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

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3 INCOME

	2021 Total £	2020 Total £
Membership fees	8,950	3,410

	2021 Total £	2020 Total £
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**4 DIRECT CHARITABLE
EXPENDITURE**

Rent

8,901

3,420
