

CHELMSFORD HINDU SOCIETY

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

CHELMSFORD HINDU SOCIETY
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CHELMSFORD HINDU SOCIETY
Company Information
For the year ended 30 September 2023

Directors	Rajesh Kumar Smita Rajesh Kalpana Singh Satendra Singh
Registered Number	10391340
Registered Office	168 BEECHES ROAD CHELMSFORD CM1 2SA
Accountants	Oasis Accountants Limited Office Gold, Building 3, Chiswick Park, 566 Chiswick High Road London W4 5YA

CHELMSFORD HINDU SOCIETY
Directors' Report
For the year ended 30 September 2023

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 30 September 2023.

Principal activities

Principal activity of the company during the financial year was providing Activities of religious organisations

Directors

The directors who served the company throughout the year were as follows:

Rajesh Kumar (from 23/09/2016)

Smita Rajesh (from 23/09/2016)

Kalpana Singh (from 23/09/2016)

Satendra Singh (from 23/09/2016)

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK 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 presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

CHELMSFORD HINDU SOCIETY
Directors' Report
For the year ended 30 September 2023

This report was approved by the board and signed on its behalf by:

Smita Rajesh
Director

Date approved: 26 January 2024

CHELMSFORD HINDU SOCIETY
Income Statement
For the year ended 30 September 2023

	Notes	2023 £	2022 £
Turnover		53,024	18,211
Gross profit		53,024	18,211
Administrative expenses		(10,871)	(11,116)
Operating profit		42,153	7,095
Profit/(Loss) on ordinary activities before taxation		42,153	7,095
Tax on profit on ordinary activities		0	0
Profit/(Loss) for the financial year		42,153	7,095

CHELMSFORD HINDU SOCIETY
Statement of Financial Position
As at 30 September 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		84,796	42,642
Creditors: amount falling due within one year	3	(1)	1
Net current assets		<u>84,795</u>	<u>42,643</u>
 Total assets less current liabilities		 84,795	 42,643
Net assets		<u>84,795</u>	<u>42,643</u>
 Capital and reserves			
Profit and loss account	4	84,795	42,643
Shareholders' funds		<u>84,795</u>	<u>42,643</u>

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 26 January 2024 and were signed on its behalf by:

Smita Rajesh
Director

CHELMSFORD HINDU SOCIETY
Notes to the Financial Statements
For the year ended 30 September 2023

General Information

CHELMSFORD HINDU SOCIETY is a Non-Profit organisation limited by guarantee, registered in England and Wales, registration number 10391340, registration address 168 BEECHES ROAD, CHELMSFORD, CM1 2SA.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

3. Creditors: amount falling due within one year

	2023	2022
	£	£
Other Creditors	1	(1)
	<u>1</u>	<u>(1)</u>

CHELMSFORD HINDU SOCIETY
Notes to the Financial Statements
For the year ended 30 September 2023

4. Profit and loss account

	2023
	£
Balance at 01 October 2022	42,642
Profit for the year	42,153
Balance at 30 September 2023	<u>84,795</u>

CHELMSFORD HINDU SOCIETY
Detailed Income Statement
For the year ended 30 September 2023

	2023 £	2022 £
Turnover		
Donations & Subscriptions	53,024	18,211
	53,024	18,211
Gross profit	53,024	18,211
Administrative expenses		
Accountancy Fees	315	315
Legal and Professional Fees (Allowable)	600	0
Premises costs	3,757	3,410
General Travel Expenses	31	0
Bank Charges	1	0
Advertising	132	12
Computer Expenses	835	0
Stationery & Postage	196	2,151
Sundry Expenses	210	0
Event Organizing expenses	4,481	4,850
Food and Catering Expenses	313	378
	(10,871)	(11,116)
Operating profit	42,153	7,095
Profit/(Loss) on ordinary activities before taxation	42,153	7,095
Profit/(Loss) for the financial year	42,153	7,095