

**HINDUISM SPIRITUAL WELFARE ORGANISATON
REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

HINDUISM SPIRITUAL WELFARE ORGANISATON
Report Of The Trustees and Unaudited Financial Statements
For The Year Ended 31 December 2020

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HINDUISM SPIRITUAL WELFARE ORGANISATON
Charity Information
For The Year Ended 31 December 2020

Trustees	Shashi Panday B Kaur
Charity Number	1180226
Principal Address	36A Birmingham Road Great Barr Birmingham West Midlands B43 6NS

HINDUISM SPIRITUAL WELFARE ORGANISATION
Charity No. 1180226
Report of the Trustees for The Year Ended 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1180226

Principal address
36A Birmingham Road
Perry Barr
Birmingham
West Midlands
B43 6NS

Trustees
MR S B PANDAY TRUSTEE
B KAUR TRUSTEE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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

.....
MR S B PANDAY - Trustee

HINDUISM SPIRITUAL WELFARE ORGANISATON
Income and Expenditure Account
For The Year Ended 31 December 2020

	Notes	2020 £	2019 £
TURNOVER		920	14,543
Cost of sales		(684)	(1,317)
		<hr/>	<hr/>
GROSS SURPLUS		236	13,226
Administrative expenses		(62)	(496)
		<hr/>	<hr/>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		174	12,730
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 form part of these financial statements.

HINDUISM SPIRITUAL WELFARE ORGANISATON
Balance Sheet
As at 31 December 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand		12,904	12,730
		12,904	12,730
NET CURRENT ASSETS (LIABILITIES)		12,904	12,730
TOTAL ASSETS LESS CURRENT LIABILITIES		12,904	12,730
NET ASSETS		12,904	12,730
Income and Expenditure Account		12,904	12,730
FUNDS		12,904	12,730

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Shashi Panday

Trustee

08/10/2021

The notes on page 6 form part of these financial statements.

HINDUISM SPIRITUAL WELFARE ORGANISATON
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020.

3. MOVEMENT IN FUNDS

	Net movement in funds At 31.12.20	
	£	£
Unrestricted funds		
General fund	174	12,904
TOTAL FUNDS	174	12,904

HINDUISM SPIRITUAL WELFARE ORGANISATON
Detailed Income and Expenditure Account
For The Year Ended 31 December 2020

	2020		2019	
	£	£	£	£
TURNOVER				
Donations		920		14,543
COST OF SALES				
Food and subsistence expenses	684		1,317	
		(684)		(1,317)
GROSS SURPLUS		236		13,226
Administrative Expenses				
Computer software, consumables and website	62		496	
		(62)		(496)
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		174		12,730