

**HINDUISM SPIRITUAL WELFARE ORGANISATON
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

HINDUISM SPIRITUAL WELFARE ORGANISATON
Director's Report and Unaudited Financial Statements
For The Year Ended 31 December 2022

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HINDUISM SPIRITUAL WELFARE ORGANISATON
Company No. 1180226
Director's Report For The Year Ended 31 December 2022

The director presents his report and the financial statements for the year ended 31 December 2022.

Directors

The director who held office during the year were as follows:

Shashi Panday

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Shashi Panday

Director

18/12/2023

HINDUISM SPIRITUAL WELFARE ORGANISATON
Income and Expenditure Account
For The Year Ended 31 December 2022

	Notes	2022 £	2021 £
TURNOVER		11,483	1,774
Cost of sales		(934)	(650)
		<hr/>	<hr/>
GROSS SURPLUS		10,549	1,124
Administrative expenses		(1,891)	(741)
		<hr/>	<hr/>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 4 to 5 form part of these financial statements.

HINDUISM SPIRITUAL WELFARE ORGANISATON
Balance Sheet
As At 31 December 2022

		2022	2021
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	1,374	-
		1,374	-
CURRENT ASSETS			
Cash at bank and in hand		20,571	13,287
		20,571	13,287
NET CURRENT ASSETS (LIABILITIES)		20,571	13,287
TOTAL ASSETS LESS CURRENT LIABILITIES		21,945	13,287
NET ASSETS		21,945	13,287
Income and Expenditure Account		21,945	13,287
MEMBERS' FUNDS		21,945	13,287

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

18/12/2023

The notes on pages 4 to 5 form part of these financial statements.

HINDUISM SPIRITUAL WELFARE ORGANISATON

Notes to the Financial Statements

For The Year Ended 31 December 2022

1. General Information

HINDUISM SPIRITUAL WELFARE ORGANISATON is a private company, limited by guarantee, incorporated in England & Wales, registered number 1180226. The registered office is 36A Birmingham Road, Perry Barr, Birmingham, West Midlands, B43 6NS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20%
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 January 2022	-
Additions	1,718
As at 31 December 2022	1,718
Depreciation	
As at 1 January 2022	-
Provided during the period	344
As at 31 December 2022	344
Net Book Value	
As at 31 December 2022	1,374
As at 1 January 2022	-

HINDUISM SPIRITUAL WELFARE ORGANISATON
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2022

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

HINDUISM SPIRITUAL WELFARE ORGANISATON
Detailed Income and Expenditure Account
For The Year Ended 31 December 2022

	2022		2021
	£	£	£
TURNOVER			
Donations		11,483	1,774
COST OF SALES			
Food and subsistence expenses	934		650
		(934)	(650)
GROSS SURPLUS		10,549	1,124
Administrative Expenses			
Travel and subsistence expenses	1,093		-
Rates	163		-
Computer software, consumables and website	51	491	
Accountancy fees	240	250	
Depreciation of computer equipment	344		-
		(1,891)	(741)
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		8,658	383