

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

England & Wales · Charity number 1180397

Details

Status Registered

Legal form CIO

Registered 2018-10-22

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

Contact

Address Hindu Cultural Association
57-59 King Street
Dudley
West Midlands
DY2 8PX

Phone 07796443087

Email YA.YOGITA.AGGARWAL@GMAIL.COM

Website <http://www.matadamandir.com>

Activities

Objects: THE OBJECTS OF THE CIO ARE: THE ASSOCIATION AIMS AND OBJECTIVES SHALL BE TO ADVANCE THE HINDU RELIGION BY :-(I)THE PROVISION OF A CENTRAL PLACE OF WORSHIP WITH RESIDENT HINDU PRIEST FOR PERFORMING RELIGIOUS CEREMONIES AND CONDUCTING PUBLIC WORSHIP AND PRAYER.(II) THE PROVISION OF FACILITIES FOR RELIGIOUS FUNCTIONS AND PERFORMING OF ALL RELIGIOUS RITES CONNECTED WITH BIRTHS, MARRIAGES AND DEATHS.(III) THE PROVISION OF A CENTRAL PLACE FOR HINDU CULTURAL, EDUCATIONAL AND SOCIAL ACTIVITIES BASED ON THE PRINCIPLES OF THE HINDU FAITH AND TO PROMOTE UNDERSTANDING OF THE SAME TO THE MEMBERS OF OTHER FAITHS.(IV) ARRANGEMENT OF LECTURES, DISCUSSIONS AND SEMINARS ON HINDU RELIGION.(V) THE PROVISION OF A LIBRARY OF BOOKS AND PERIODICALS ABOUT THE HINDU RELIGION.(VI) 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: social well-being of the community including educational, religious, recreational or other activities serving the public interest or common good).

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,601	£47,350	-	-
2024-03-31	£53,415	£63,287	-	-
2023-03-31	£46,467	£56,649	-	-
2022-03-31	£94,910	£47,346	-	-
2021-03-31	£57,786	£19,887	-	-

Trustees

Name	Role	Appointed
sumita bakshi	Chair	2019-04-01
Amit Chawla		2023-08-27
BRIJ MOHAN AGARWAL		2019-04-01
Chander ahluwalia		2019-04-01
KRISHNA GUPTA		2019-04-01
Kiran Atri		2019-04-01
Yogita Aggarwal		2019-04-01
Yogita Aggarwal		2019-04-01
kiran gupta		2019-04-01
sudarshana sharma		2019-04-01
vijay sharma		2019-04-01

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

England & Wales - Charity number 1180397

Accounts

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES The accounts have been prepared under the historical cost convention and in accordance with the SORP 2005 on "Accounting and reporting by Charities" and the following are the accounting policies which have been applied in dealing with material items:-

(a) Donations and Charitable Grant income

Donated income without conditions attached, including that gifted under gift aid, is taken into account when received by the Charity. Charitable grants which have conditions which have not been fulfilled (as distinct from restrictions on the purpose for which they can be used) are treated as liabilities and only recognised as income when the conditions are achieved. Grants which have service level agreements attached are recognised as income as the relevant services are performed.

Income received in circumstances where a claim for repayment of tax has been or will be made to the HM Revenue & Customs is grossed up for the tax recoverable. Any amount of tax not yet reclaimed from HM Revenue & Customs is shown within the Charity's debtors.

(b) Donations and charitable grants expenditure

Donations and charitable grants payable are recognised as expenditure at the earlier of when they are paid and when they are committed to the recipient in a manner which is intended to be acted upon.

(c) Restricted and unrestricted funds

Restricted funds are those received for use on specified purposes. Expenditure which meets those criteria is allocated to that fund. Unrestricted funds are those received or generated that can be used for the general purposes of the charity.

(d) Income and other expenditure

Interest income is taken into account when receivable and expenditure when incurred by the Charity, regardless of when payment is made.

(e) Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Fixtures & fittings	-	2 - 5 years
Equipment	-	5 years

HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted funds Mandir £	Total 2025 £	2024 £
<u>INCOMING RESOURCES</u>			
Donations - Mandir	27,966	27,966	32,814
Other Income	-	-	-
Tax reclaimed on covenants	7,135	7,135	-
Grants	<u>3,500</u>	<u>3,500</u>	<u>20,601</u>
Total Incoming Resources	38,601	38,601	53,415
<u>RESOURCES EXPENDED</u>			
Wages and salary	10,366	10,366	11,212
Property costs	10,159	10,159	9,082
Repair and renewals	11,203	11,203	3,363
Donations	152	152	720
Playground and festival expenses	3,251	3,251	4,672
Legal & advisory fees	2,472	2,472	2,769
Telephone and stationery	685	685	1,049
Bank charges	185	185	269
Depreciation	8,877	8,877	30,151
Total Resources Used	<u>47,350</u>	<u>47,350</u>	<u>63,287</u>
Net Incoming/Outgoing Resources	<u>(8,749)</u>	<u>(8,749)</u>	<u>(9,872)</u>

There has been no recognised gains or losses, other than the results for the financial year end and all profits or losses have been accounted for on an historical cost basis.

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 3 to 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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 I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

D AGARWAL (FCCA)

291 Birmingham Road
Walsall
West Midlands
WS5 3QA

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

England & Wales - Charity number 1180397

Accounts

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES The accounts have been prepared under the historical cost convention and in accordance with the SORP 2005 on "Accounting and reporting by Charities" and the following are the accounting policies which have been applied in dealing with material items:-

(a) Donations and Charitable Grant income

Donated income without conditions attached, including that gifted under gift aid, is taken into account when received by the Charity. Charitable grants which have conditions which have not been fulfilled (as distinct from restrictions on the purpose for which they can be used) are treated as liabilities and only recognised as income when the conditions are achieved. Grants which have service level agreements attached are recognised as income as the relevant services are performed.

Income received in circumstances where a claim for repayment of tax has been or will be made to the HM Revenue & Customs is grossed up for the tax recoverable. Any amount of tax not yet reclaimed from HM Revenue & Customs is shown within the Charity's debtors.

(b) Donations and charitable grants expenditure

Donations and charitable grants payable are recognised as expenditure at the earlier of when they are paid and when they are committed to the recipient in a manner which is intended to be acted upon.

(c) Restricted and unrestricted funds

Restricted funds are those received for use on specified purposes. Expenditure which meets those criteria is allocated to that fund. Unrestricted funds are those received or generated that can be used for the general purposes of the charity.

(d) Income and other expenditure

Interest income is taken into account when receivable and expenditure when incurred by the Charity, regardless of when payment is made.

(e) Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Fixtures & fittings	-	2 - 5 years
Equipment	-	5 years

HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted funds Mandir £	Total 2024 £	2023 £
<u>INCOMING RESOURCES</u>			
Donations - Mandir	32,814	32,814	38,467
Other Income	-	-	8,000
Tax reclaimed on covenants	-	-	-
Grants	-	-	-
	32,814	32,814	46,467
Total Incoming Resources	32,814	32,814	46,467
<u>RESOURCES EXPENDED</u>			
Wages and salary	11,212	11,212	12,629
Property costs	9,082	9,082	12,514
Repair and renewals	3,363	3,363	6,375
Donations	720	720	601
Playground and festival expenses	4,672	4,672	3,633
Legal & advisory fees	2,769	2,769	2,186
Telephone and stationery	1,049	1,049	563
Bank charges	269	269	275
Depreciation	9,550	9,550	17,873
	42,686	42,686	56,649
Total Resources Used	42,686	42,686	56,649
Net Incoming/Outgoing Resources	(9,872)	(9,872)	(10,182)

There has been no recognised gains or losses, other than the results for the financial year end and all profits or losses have been accounted for on an historical cost basis.

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 3 to 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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 I do not express an audit opinion on the view given by the accounts.

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

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D AGARWAL (FCCA)

291 Birmingham Road
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WS5 3QA

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

England & Wales - Charity number 1180397

Accounts

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

**Registered Charity
1180397**

FOR THE YEAR ENDED 31 MARCH 2023

HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Unrestricted funds Mandir £	Total 2023 £	2022 £
<u>INCOMING RESOURCES</u>			
Donations - Mandir	38,467	38,467	76,081
Other Income	8,000	8,000	15,578
Tax reclaimed on covenants	-	-	-
Grants	-	-	3,251
	46,467	46,467	94,910
Total Incoming Resources	46,467	46,467	94,910
<u>RESOURCES EXPENDED</u>			
Wages and salary	12,629	12,629	5,093
Property costs	12,514	12,514	8,174
Repair and renewals	6,375	6,375	11,076
Donations	601	601	10,580
Playground and festival expenses	3,633	3,633	2,857
Legal & advisory fees	2,186	2,186	4,271
Telephone and stationery	563	563	386
Bank charges	275	275	98
Depreciation	17,873	17,873	4,811
	56,649	56,649	47,346
Total Resources Used	56,649	56,649	47,346
Net Incoming/Outgoing Resources	(10,182)	(10,182)	47,564

There has been no recognised gains or losses, other than the results for the financial year end and all profits or losses have been accounted for on an historical cost basis.

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

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D AGARWAL (FCCA)

54 St James Road
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West Midlands
DY1 3JB

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

England & Wales - Charity number 1180397

Accounts

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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(e) Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Fixtures & fittings	-	5 years
Equipment	-	5 years

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

**Registered Charity
1180397**

FOR THE YEAR ENDED 31 MARCH 2022

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

INDEX TO ACCOUNTS

PAGES:

1. Trust Information
2. Independent Examiners Report
3. Statement of Financial Activities
4. Balance Sheet as at 31 March 2022
5. Notes to the Accounts

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

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D AGARWAL (FCCA)

54 St James Road
Dudley
West Midlands
DY1 3JB

HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted funds Mandir £	Total 2022 £	2021 £
<u>INCOMING RESOURCES</u>			
Donations - Mandir	76,081	76,081	22,097
Other Income	15,578	15,578	-
Tax reclaimed on covenants	-	-	689
Grants	<u>3,251</u>	<u>3,251</u>	<u>35,000</u>
Total Incoming Resources	94,910	94,910	57,786
<u>RESOURCES EXPENDED</u>			
Wages and salary	5,093	5,093	2,697
Property costs	8,174	8,174	4,479
Repair and renewals	11,076	11,076	6,884
Donations	10,580	10,580	-
Playground and festival expenses	2,857	2,857	57
Legal & advisory fees	4,271	4,271	3,189
Telephone and stationery	386	386	1,622
Bank charges	98	98	-
Depreciation	4,811	4,811	959
Total Resources Used	<u>47,346</u>	<u>47,346</u>	<u>19,887</u>
Net Incoming/Outgoing Resources	<u><u>47,564</u></u>	<u><u>47,564</u></u>	<u><u>37,899</u></u>

There has been no recognised gains or losses, other than the results for the financial year end and all profits or losses have been accounted for on an historical cost basis.

HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)

BALANCE SHEET AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
<u>FIXED ASSETS</u>				
Freehold building	329,951		329,951	
Fixture and fittings	18,609		3,041	
Equipment	636		795	
	<u> </u>	349,196	<u> </u>	333,787
<u>CURRENT ASSETS</u>				
Cash at bank		69,908		37,863
		<u> </u>		<u> </u>
		419,104		371,650
<u>LESS LIABILITIES</u>				
Creditors		-		(110)
		<u> </u>		<u> </u>
		419,104		371,540
<u>REPRESENTED BY</u>				
<u>ACCUMULATED FUND</u>				
Balance brought forward		371,540		333,641
Excess of income over expenditure		47,564		37,899
		<u> </u>		<u> </u>
		419,104		371,540

Approved by the Board of Trustees on :-

and signed on its behalf by :- (Trustee)

C. Ahluwalia (CHANDER SHEKHAR AHLUWALIA)

(Trustee)

B. Mohan Agarwal (BRIJ MOHAN AGARWAL)

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 3 to 4.

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BASIS OF INDEPENDENT EXAMINER'S REPORT

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

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HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

England & Wales - Charity number 1180397

Accounts

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)

**Registered Charity
1180397**

FOR THE YEAR ENDED 31 MARCH 2021

HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted funds Mandir £	Total 2021 £	2020 £
<u>INCOMING RESOURCES</u>			
Donations - Mandir	22,097	22,097	26,802
Gross interest received		-	1
Tax reclaimed on covenants	689	689	6,000
Grants	<u>35,000</u>	<u>35,000</u>	<u>-</u>
Total Incoming Resources	57,786	57,786	32,803
<u>RESOURCES EXPENDED</u>			
Wages and salary	2,697	2,697	22,615
Rates and water charges	1,015	1,015	1,863
Printing, postage and stationery	1,104	1,104	75
Repair and renewals	6,884	6,884	9,936
Light and heat	3,464	3,464	4,167
Telephone	518	518	478
Insurance	1,389	1,389	1,330
Professional fees	1,800	1,800	2,182
Bank charges		-	
Sundry expense		-	
Playground and festival expenses	57	57	1,620
Donations		-	
Loss/(Profit) on disposal		-	
Depreciation	<u>959</u>	<u>959</u>	<u>1,199</u>
Total Resources Used	<u>19,887</u>	<u>19,887</u>	<u>45,465</u>
Net Incoming/Outgoing Resources	<u><u>37,899</u></u>	<u><u>37,899</u></u>	<u><u>(12,662)</u></u>

There has been no recognised gains or losses, other than the results for the financial year end and all profits or losses have been accounted for on an historical cost basis.

**HINDU CULTURAL ASSOCIATION DUDLEY
(MATA DA MANDIR)**

BALANCE SHEET AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
<u>FIXED ASSETS</u>				
Freehold building	329,951		329,951	
Fixture and fittings	3,041		3,801	
Equipment	795		994	
Motor vehicle	-		-	
	-	333,787	-	334,746
<u>CURRENT ASSETS</u>				
Cash at bank		37,863		8,597
		371,650		343,343
<u>LESS LIABILITIES</u>				
Creditors		(110)		(9,702)
		371,540		333,641
<u>REPRESENTED BY</u>				
<u>ACCUMULATED FUND</u>				
Balance brought forward		333,641		346,303
Excess of income over expenditure		37,899		(12,662)
		371,540		333,641

Approved by the Board of Trustees on :-

and signed on its behalf by :- (Trustee)

(Trustee)

HINDU CULTURAL ASSOCIATION DUDLEY (MATA DA MANDIR)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 3 to 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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 I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

D AGARWAL (FCCA)

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