

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
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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
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Total Resources Used	56,649	56,649	47,346
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Net Incoming/Outgoing Resources	<u>(10,182)</u>	<u>(10,182)</u>	<u>47,564</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 2023, 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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