

# **United Hindu Cultural Association London**

**Registered Charity Number: 1180449**

**Financial Statement for the Year Ended  
31 March 2025**

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**LEGAL INFORMATION**

Name of the Organisation: United Hindu Cultural Association London

Correspondence Address: 19 Meath Road, London E15 3DS

Tel: 07971451658

Email: unitedhinducultural@gmail.com

Registered Charity Number: 1180449

Trustees  
for the Accounting  
Period:

Mr Noni Gopal Paul  
Mr Dabasish Roy  
Mr Tanmoy Kumar Saha  
Mr Debabrata Narayan Chowdhury  
Mrs Bapita Roy  
Mr Sujan Kumar Saha

Chairperson  
General Secretary  
Trustee  
Trustee  
Trustee  
Trustee

Contact Person  
for the Accounts:

Mr Noni Gopal Paul, Chairperson

Independent Examiner:

Babu Majumder FCCA, MSc  
RRB Accountants Ltd  
Suite 202 East Wing Sterling House  
Langston Road, Loughton, England  
IG10 3TS

Banker:

Bardclays Bank plc  
Stratford Branch  
56-58 Broadway  
London E15 1XL

**REPORT OF THE TRUSTEES**

**History, Objectives and Activities of UNITED HINDU CULTURAL ASSOCIATION LONDON**

The Trustees of the UNITED HINDU CULTURAL ASSOCIATION LONDON submit their report and financial statements for the year ended 31st March 2025. The Trust was set up on the 5th Day of June 2016. The Trust was incorporated as a charity and its name was entered in the Charity Commission's Central Register on the 29th of October 2018.

**The Objectives of the UNITED HINDU CULTURAL ASSOCIATION LONDON are:**

To promote for the benefit of the general public, in particular people of Asian and other Minority Ethnic Communities without distinction of sex, or race, or of political or other opinions in particular but not exclusively in a common effort.

1. To advance the education of the general public in the teachings, culture, traditions and practices of the Bengali Community and by advancing and increasing the public's knowledge through cross-cultural experiences and opportunities which are enlightening and of value to the public.
2. The provision of recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities by reason of their youth, age infirmity or disability, financial hardship or social circumstances.

**Structure, Governance and Management**

The charity is constituted by a constitution. It is governed by the regulation set out in the Constitution and run by a voluntary management committee. The charity's new committee members are elected at the Annual General Meeting every year.

The Management Committee members are normally briefed by the Chairperson and the General Secretary in order to familiarise themselves with the rules, regulations and responsibilities of the charity. The Management Committee met 6 times during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund-raising date for the charity.

The day-to-day work of the charity is overseen by the Chairperson who is responsible to and reports to the Management Committee. The Management Committee are aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Management Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

**The Work of UNITED HINDU CULTURAL ASSOCIATION LONDON:**

The Management Committee are pleased to report a very active year. The UNITED HINDU CULTURAL ASSOCIATION LONDON is actively seeking to protect its financial security in order to continue to safeguard the on-going development of the organisation and its projects and services that it offers to the local communities in the London Borough of Newham.

The UNITED HINDU CULTURAL ASSOCIATION LONDON and its members report the Association's work over the last 12 months:

- Provided an educational programme around mother tongue education, supplementary education and study support.
- Organised cultural and recreational activities for the children and young people.
- Organised volunteering training courses and volunteering placements particularly people who were unemployed or wished to engage into community work.

The management committee is indebted to all members and well-wishers for their support to the Association. We would also extend a word of thanks to all individuals and other community groups and organisations, who have worked with and supported UNITED HINDU CULTURAL ASSOCIATION LONDON and its beneficiary groups.

**Financial Review**

The financial position of the Charity is portrayed in the accompanying Annual Accounts.

**Statement of Trustees' Responsibilities**

Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently.
- (b) Make judgements and estimates that are reasonable and prudent.
- (c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Reserve Policy**

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The Management Committee consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The UNITED HINDU CULTURAL ASSOCIATION LONDON will actively work to achieve this level of reserves.

**Risk Factors**

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

**Independent Examiner**

According to the provisions of the Charities Act 1993, the Trustees agree that an audit is not required for this financial year; however, due to the provisions of the same act an Independent Examiner is required.

The Trustees agreed to re-appoint RRB Chartered Certified Accountants to carry out is Independent Examination of the accounts in 2024 / 2025.

**The Management Committee approved the accounts on the 29<sup>th</sup> January 2026.**



Noni Gopal Paul (Jan 31, 2026, 5:15pm)

**Noni Gopal Paul**  
**Chairperson**

**Dated: 29<sup>th</sup> January 2026**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The financial statements laid out in this report on pages 7 to 10 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in March 2005 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

**Basis of Independent Examiners' Statement**

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, making explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. 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 Examiners' Statement**

In connection with our examination no matter has come to our attention:

(1) Which gives us 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 comply with the accounting requirements of the Act

have not been met; or

(2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Opinion**

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of **31st March 2025** giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.



Prepared by: Babu Majumder (Jan 31, 2026, 5:40pm)

**Babu Majumder FCCA, MSc  
RRB Accountants Ltd  
Suite 202 East Wing Sterling House, Langston Road, Loughton, England, IG10 3TS**

**Date: 29<sup>th</sup> January 2026**

**NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**1. Accounting Policies:**

**1.1 Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. From Boyhood To Manhood Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**1.2 Reconciliation with previous Generally Accepted Accounting Practice**

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

**1.3 Incoming Resources:**

Incoming resources represents grants, donations, bank interest receivable.

**2. Incoming Resources:**

The total incoming resources of the Association for the year have been derived from its principal activity undertaken in the United Kingdom and came from the following sources:

	<u>2025</u> £	<u>2025</u> £	<u>2025</u> £	<u>2024</u> £
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
<b><u>Total:</u></b>	100,565.00	-	100,565.00	34,248.00

**3. Employees**

	<u>31.03.2025</u> £	<u>31.03.2024</u> £
Staffing Costs	-	-

**4. Accruals**

	<u>2025</u> £	<u>2024</u> £
Accruals	720.00	360.00
	£	£

**5. Total Funds**

	<u>2025</u> £	<u>2024</u> £
Restricted Funds	-	-
Unrestricted Funds	72,313.00	29,509.00

**UNITED HINDU CULTURAL ASSOCIATION LONDON**

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**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 MARCH 2025**

				<b><u>2025</u></b>	<b><u>2024</u></b>
				<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Incoming Resources</u></b>	<b><u>Notes</u></b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
Grants		-	-	-	-
Donations	(2)	-	100,565.00	100,565.00	34,248.00
<b><u>Total Income</u></b>		<b><u>-</u></b>	<b><u>100,565.00</u></b>	<b><u>100,565.00</u></b>	<b><u>34,248.00</u></b>
<b><u>Outgoing Resources</u></b>		<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
Charitable Expenditure		-	53,372.00	53,372.00	28,787.00
Rent		-	1,272.00	1,272.00	6,605.00
Printing, Postage & Stationary		-	-	-	1,134.00
Bank Charges		-	-	-	25.00
Advertising		-	150.00	150.00	-
Donations		-	1,856.00	1,856.00	-
Cleaning		-	750.00	750.00	-
Bookkeeping Costs		-	360.00	360.00	360.00
<b><u>Total Expenditure</u></b>		<b><u>-</u></b>	<b><u>57,760.00</u></b>	<b><u>57,760.00</u></b>	<b><u>36,911.00</u></b>
<b><u>Transfer</u></b>					
Gross Transfer Between Funds		-	-	-	-
<b><u>Net Incoming/Outgoing Resources after Transfer</u></b>		<b><u>-</u></b>	<b><u>42,805.00</u></b>	<b><u>42,805.00</u></b>	<b><u>(2,663.00)</u></b>
Balance Brought Forward on 1st April 2024		-	29,509.00	29,509.00	32,172.00
Balance Carried Forward to 31st March 2025		-	72,313.00	72,313.00	29,509.00



## UNITED HINDU CULTURAL ASSOCIATION LONDON

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### BALANCE SHEET AS AT 31 MARCH 2025

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
<b><u>Current Assets</u></b>			
Cash at Bank		71,252.00	29,869.00
Sundry - Debtors		1,781.00	-
Total Current Assets		<u>73,033.00</u>	<u>29,869.00</u>
<b><u>Less Liabilities</u></b>			
Creditors: amount falling due within one year:			
Accruals	(4)	(720.00)	(360.00)
<b>Total Net Assets:</b>		<u>72,313.00</u>	<u>29,509.00</u>
<b><u>Represented By:</u></b>			
Unrestricted Funds	(5)	72,313.00	29,509.00
Restricted Funds		-	-
<b>Total Charity Funds</b>		<u>72,313.00</u>	<u>29,509.00</u>

We confirm that we have made available all relevant records, bills, vouchers, information and explanation for the preparation of the above balance sheet and the annexed Income and Expenditure Account of the UNITED HINDU CULTURAL ASSOCIATION LONDON and approve the financial statements as accurate account of the surplus of the income and also the correct state of the affairs of the organisation as at 31 March 2025.

Approved by the Trustees on the 29<sup>th</sup> January 2026 and signed on its behalf by:



Noni Gopal Paul (Jan 31, 2026, 5:15pm)

Noni Gopal Paul

Chairperson



Dabasish Roy (Jan 31, 2026, 5:20pm)

Dabasish Roy

General Secretary

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2025**

			<b><u>2025</u></b>	<b><u>2024</u></b>
			<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Incoming Resources</u></b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
Grants	-	-	-	-
Donations	-	100,565.00	100,565.00	34,248.00
<b><u>Total Income</u></b>	<b><u>-</u></b>	<b><u>100,565.00</u></b>	<b><u>100,565.00</u></b>	<b><u>34,248.00</u></b>
<b><u>Resources Expended</u></b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
<b><u>Total Expenses</u></b>	<b><u>-</u></b>	<b><u>57,760.00</u></b>	<b><u>57,760.00</u></b>	<b><u>36,911.00</u></b>
Surplus / (Deficit) for the Year	-	42,805.00	42,805.00	(2,663.00)
Balance Brought Forward on 1st April 2024	-	29,509.00	29,509.00	32,172.00
Balance Carried Forward to 31st March 2025	-	72,313.00	72,313.00	29,509.00



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#### Parties involved with this document

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Sat, 31st Jan 2026 17:40:17 GMT	Babu Majumder - Signer (f8017578fa334b061f4eb5b7fdcacd47)

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