



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2020 Period start date To 31/12/2020 Period end date

Charity name: Milton Keynes Murugan Temple Trust (CIO)

Charity registration number: 1181349

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1-The advancement of Hindu Religion 2-Such other purposes as are exclusively charitable according to the laws of England and Wales as the trustees in their absolute discretion may from time to time determine
Summary of the main activities in relation to those purposes for the public benefit, in particular the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Prayers were held every Tuesday and Friday evenings. Most of the major Hindu festivals were celebrated in 2020. Lockdown due to the Covid 19 pandemic restricted our usual activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Free feeding of the helpless and elderly members of the congregation continued during the period prior to the lockdown.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	The pandemic prevented us from working on Phase 2 of our Building Project
Contribution made by volunteers	Para 1.38	As in the past, around 20 volunteers continue to help us in our activities and we expect this to continue in the future.
Other		None.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Most major festivals were celebrated in the new temple building despite a long lockdown due to Covid 19 pandemic. Nearly 5 months of lockdown curtailed our activities considerably. Yet, many of our supporters strictly followed government guidelines and used the temple premises for private prayers during the difficult times.</p> <p>Before the first lockdown, on the evening of 9 March 2020, our car park was used by the parents of the local Beaver group to distribute the Great Linford Parish Council Spring Newsletter to the neighbourhood.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The temple was open daily for 10 days during Navaratri in October. The second lockdown in November prevented celebration of Kantha Shashthi for 7 days.
Performance of fundraising activities against objectives set	Para 1.41	Special fund-raising activities were not possible due to the pandemic lockdown rules.
Investment performance against objectives	Para 1.41	Not applicable
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Even with the long lockdown period, we ended the year with a satisfactory, positive bank balance due to the understanding and generosity of our donors.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold any reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Funds are needed for the second phase of the building work.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional Information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising).	Para 1.47	Voluntary donations from members and well-wishers.
Investment policy and objectives including any social investment policy adopted.	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Not applicable.
Other		Not applicable.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document:	Para 1.25	CIO Constitution signed on 17 June 2018.
How is the charity constituted?	Para 1.25	Initially formed as a Trust in 2010. We also registered as a Company (10899653) on 4 August 2017. Registered as a Charitable Incorporated Organisation (1181349) on 21 December 2018. The first unincorporated charity (1150435) closed on 1 February 2021. The Company (No: 10899653) too would close soon after 23 June 2021 and then we would continue as a CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Our Board of Trustees consists of 11 Founder Trustees and 7 Elected Trustees to function for a 3-year period. During the Annual General Meetings held in Autumn/Winter new Trustees are elected as necessary.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All the Trustees are provided with the Essential Trustee leaflet and the Charity Governance Code by the Charity Commission. All Trustees are volunteers and do not receive any remuneration or other benefits.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As mentioned above (in para 1.25), our charity would continue to function as a CIO. We are an independent organisation and not part of any wider network.
Relationship with any related parties	Para 1.51	None
Other		None

Reference and Administrative details

Charity name	Milton Keynes Murugan Temple Trust (CIO)
Other name the charity uses	None.
Registered charity number	1181349
Charity's principal address	15 Ashfield Stantonbury Milton Keynes MK14 6AU.

Names of the charity trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs C Jeyaratnam	Chairperson		
2	Mrs P Teavakumaran	Vice-Chairman		
3	Mrs P Satkunanathan	Treasurer		
4	Mrs R Kobalakrishnasame	Assistant Treasurer		
5	Dr Mrs R Veeravahu	Chairperson of the Fund-Raising Committee		
6	Dr S Nesaratnam	Joint Secretary		
7	Mr K Jothikumar			
8	Mrs G Sathiyaseelan			
9	Mr K Kamalanathan			
10	Mr K Alagappan			
11	Mr M S Rajendran			
12	Mr S Kobalakrishnasame			
13	Mr S Satkunanathan			
14	Dr M Veeravahu	Secretary		
15	Mrs S Teavakumaran			
16	Mr T Puvaneswaran			
17	Mrs S Kamalanathan			
18	Mr S Sabanayagam	Chairperson of the Building Committee	Expired on 1 May 2020	
19	Mr P Thavararajah			
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
Not applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Not applicable	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Legal Advisor	Mr T N Visvendran	1 Troby's Gardens, Milton Keynes MK6 5HA

Name of chief executive or names of senior staff members (Optional information)

Not applicable

Exemptions from disclosure**Reason for non-disclosure of key personnel details**

Not applicable

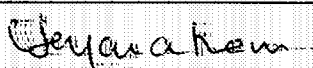

Other optional information

Not applicable

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Chandraka Jeyaratnem	Dr Mylvaganam Veeravahu
Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	21 June 2021	21 June 2021

**MILTON KEYNES MURUGAN TEMPLE TRUST
(CIO)**

(Registration Number: 1181349)

ANNUAL ACCOUNTS FOR DECEMBER 2020

MILTON KEYNES MURUGAN TEMPLE TRUST (CIO)
INCOME AND EXPENDITURE STATEMENT FOR THE PERIOD
FROM 1ST JANUARY 2020 TO 31 DECEMBER 2020

	2020	2020	2019	2019
	£	£	£	£
RECEIPTS:				
Weekly Collections	3,573.18		6,260.12	
Donations	53,781.30		87,544.31	
Gift Aid 2013-17	0.00		0.00	
Membership Fees	1,670.00		1,320.00	
		59,024.48		95,124.43
LESS PAYMENTS				
Briest's Fees	7,735.00		7,050.00	
Insurance	901.79		882.43	
Repairs, Maintenance & Miscell	739.45		765.42	
Printing, Stationary & fuel bills	2,849.30		629.22	
Hall Rent	0	0.00	1,866.65	
		12,225.54		11,193.72
SURPLUS OF INCOME				
OVER EXPENDITURE		46,798.94		83,930.71

MILTON KEYNES MURUGAN TEMPLE TRUST (CIO)

BALANCE SHEET AS AT 31 DECEMBER 2020

	2020 £	2020 £	2019 £	2019 £
ASSETS:				
FIXED ASSETS:				
Land	157,500.00		157,500.00	
Temple Construction B/F	830,736.77		658,483.00	
Temple Construction Addition	31,384.56		172,253.77	
		<u>1,019,621.33</u>		<u>988,236.77</u>
CASH FUND				
Cash in hand	302.26		155.24	
Bank	30,057.20		22,258.58	
				<u>22,413.82</u>
Total Cash Fund		<u>30,359.46</u>		<u>22,413.82</u>
OTHER MONETARY ASSETS				
Ganesh Statue	1,232.00		1,232.00	
Amman Statue	1,250.00		1,250.00	
Debtors	0.00		0.00	
		<u>2,482.00</u>		<u>2,482.00</u>
Total Assets		<u>1,052,462.79</u>		<u>1,013,182.59</u>
LIABILITIES:				
Property loan	0.00		0.00	
NatWest & Other loans	325,493.94	<u>325,493.94</u>	332,962.68	<u>332,962.68</u>
NET ASSETS		<u>726,968.85</u>		<u>680,169.91</u>
PRESENTED BY				
Capital B/F	680,169.91		596,239.20	
Capital Introduced	0.00		0.00	
Surplus of Income over				
Expenditure for the year	46,798.94		83,930.71	
	<u>726,968.85</u>		<u>680,169.91</u>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

MILTON KEYNES MURUGAN TEMPLE TRUST (CIO)

On accounts for the year
ended

31 DECEMBER 2020

Charity no: 1181349
(if any)

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19.06.2021

Name:

SUNTHARALINGAM RAGAVAN

Relevant professional
qualification(s) or body
(if any)

FCCA

Address: RAGAVAN AND CO LTD
240 GROVE LANE
BIRMINGHAM B20 2EY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

