



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2022 Period start date To 31/12/2022 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	Phase 2 building work progressed and the sacred ceremony of laying the foundation for the Sanctum Sanctorum took place on 15 May 2022. As in the pre-Covid years, prayers were held every Tuesday and Friday evenings and all major Hindu festivals were celebrated in 2022.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	Yes. Free feeding of the vulnerable and elderly members of the congregation continued as in the past.

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	Phase 2 of our Building Project progressed well throughout the year.
Contribution made by volunteers	Para 1.38	About 25 volunteers 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>After few lockdown periods in the past year, we were able to celebrate all the major festivals without any restrictions. For Navaratri and Kantha Shashti festivals, temple was open daily to benefit our congregation.</p> <p>We were able to help our neighbouring McIntyre Charity by letting them use our car park during their Christmas lunch.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Phase 2 building work progressed at a reasonable speed after appointment of a project Manager and our objectives were largely fulfilled.
Performance of fundraising activities against objectives set	Para 1.41	A sponsored walk on a 1km route around the temple (Girivalam) on 16 October 2022 attracted many of our supporters and was the best fund raising event of the year.
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	Despite the Phase 2 Building work, our bank balance continues to remain healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves not held.
Amount of reserves held	Para 1.22	Not Applicable
Reasons for holding zero reserves	Para 1.22	Funds needed for Phase 2 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 supporters and a fundraising sponsored walk.
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		None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (State and, where relevant, date)	Para 1.25	CIO Constitution signed on 17 June 2018.
How is the charity constituted? (e.g. incorporated or unincorporated association, CIO)	Para 1.25	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	Presently, our Board of Trustees consists of 11 Founder-Trustees and 8 Elected Trustees to function for a 3-year period. During the Annual General Meetings 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	Our charity functions 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	Mr K Alagappan	Chairman		None
2	Mr P Teavakumaran	Vice-Chairman		
3	Dr M Veeravahu	Secretary		
4	Dr S Nesaratnam	Joint Secretary		
5	Mrs P Satkunanathan	Treasurer		
6	Mrs R Kobalakrishnasame	Assistant Treasurer		
7	Dr Mrs R Veeravahu	Chairperson of the Fund-Raising Committee		
8	Mr K Jothykumar			
9	Mrs G Sathiyaseelan			
10	Mr K Kamalanathan			
11	Mr M S Rajendran			
12	Mr S Kobalakrishnasame			
13	Mr S Satkunanathan			
14	Mrs S Teavakumaran			
15	Mr T Puvaneswaran			
16	Mrs S Kamalanathan			
17	Mr P Thavararajah			
18	Mr T Vimalaswaran			
19	Mr R Sivanadiyar	Chairperson of the Building Committee	Trustee from 26/6/2022	
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 Truby'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

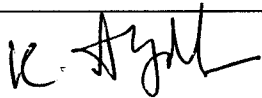
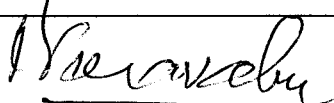
Other optional information

None

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)	Mr Kumarappan Alagappan	Dr Mylvaganam Veeravahu
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date

1 October 2023

MILTON KEYNES MURUGAN TEMPLE TRUST (CIO)
INCOME AND EXPENDITURE STATEMENT FOR THE PERIOD
FROM 1ST JANUARY 2022 TO 31 DECEMBER 2022

	2022	2022	2021	2021
	£	£	£	£
RECEIPTS				
Weekly Collections	6,731.08		4,262.13	
Donations	96,883.15		66,749.29	
Gift Aid 2018 - 19	0.00		38,157.27	
Membership Fees	<u>2,775.00</u>		<u>1,860.00</u>	
		106,389.23		111,028.69
LESS PAYMENTS				
Priest's Fees	13,900.00		9,150.00	
Insurance	932.76		880.49	
Repairs,Maintenance & Miscell	810.12		505.06	
Printing, Stationary & fuel bills	1,511.86		1,702.59	
Bank charges	<u>793.12</u>		<u>498.89</u>	
		<u>17,947.86</u>		<u>12,737.03</u>
SURPLUS OF INCOME				
OVER EXPENDITURE		<u><u>88,441.37</u></u>		<u><u>98,291.66</u></u>

MILTON KEYNES MURUGAN TEMPLE TRUST (CIO)

BALANCE SHEET AS AT 31 DECEMBER 2022

	2022	2022	2021	2021
	£	£	£	£
ASSETS:				
FIXED ASSETS				
Land	157,500.00		157,500.00	
Temple Construction B/F	879,051.98		862,121.33	
Temple Construction Addition	86,348.54		16,930.65	
		1,122,900.52		1,036,551.98
CASH FUND				
Cash in hand	203.77		97.55	
Bank	97,718.29		103,644.02	
Total Cash Fund		97,922.06		103,741.57
OTHER MONETARY ASSETS				
Ganesh Statue	1,232.00		1,232.00	
Amman Statue	1,250.00		1,250.00	
Debtors	0.00		0.00	
		2,482.00		2,482.00
Total Assets		1,223,304.58		1,142,775.55
LIABILITIES				
Property loan	0.00		0.00	
NatWest & Other loans	309,602.70	309,602.70	317,515.04	317,515.04
NET ASSETS		913,701.88		825,260.51
PRESENTED BY				
Capital B/F	825,260.51		726,968.85	
Capital Introduced	0.00		0.00	
Surplus of Income over				
Expenditure for the year	88,441.37		98,291.66	
	913,701.88		825,260.51	



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 2022

Charity no
(if any)

1181349

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:

08.08.2023

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.

NONE