

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

England & Wales · Charity number 1181618

Details

Status Registered

Legal form Charitable company

Company number [11338581](#)

Registered 2019-01-18

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

Contact

Address Grosvenor House Surgery
147 Broadway
London
W13 9BE

Phone 07956282664

Email contact@svbtcc.org

Website www.svbtcc.org

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION AMONG COMMUNITIES BY:1. THE PROVISION OF SAFE AND EASY ACCESS FOR REGULAR WORSHIP AND FELLOWSHIP2. RAISING AWARENESS ABOUT ÆHINDU SANATANA DHARMAÆ (HINDUISM) AND INCULCATING HINDU VALUES AND CULTURE IN OUR FAMILY LIFE AND TO FOSTER PRIDE IN OUR HERITAGE AMONG THE YOUNGER GENERATION. 3. RAISING AWARENESS OF YOGA, MEDITATION, THE ARTS, SPIRITUAL AND INTER-RELIGIOUS EDUCATION TO PROMOTE RELIGIOUS AND SOCIAL TOLERANCE.4. WORKING WITH OTHER INTERFAITH GROUPS TO PROMOTE HARMONY, INTEGRATION AND PEACE.5. ESTABLISHING A CULTURAL CENTRE AND A TEMPLE FOR WORSHIP IN ORDER TO ACHIEVE THE OBJECTIVES.

Activities: 1. The provision of safe and easy access for regular worship and fellowship2. Raising awareness about Hindu Sanatana Dharma (Hinduism) and Hindu values 3. Raising awareness of yoga, meditation, the arts, spiritual and inter-religious education to promote religious and social tolerance

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£198,607	£133,850	-	-
2024-05-31	£139,463	£124,293	-	-
2023-05-31	£227,922	£21,375	-	-
2022-05-31	£161,862	£19,600	-	-
2021-05-31	£20,944	£3,760	-	-

Trustees

Name	Role	Appointed
Dr RAMULU DASOJU	Chair	2018-05-01
Bhaskar Neela		2023-11-25
Kamala Rao kotcherlakota		2020-10-17
Krishna Kishore Chivukula		2023-11-25
PAVANI REDDY GADDAM		2023-11-25
Praveen Kumar Yadav Musti		2020-10-17
Suresh Gopathi		2023-11-25
Suresh Reddy Gaddam		2023-11-25

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

England & Wales - Charity number 1181618

Accounts

Charity No. 1181618

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 March 2025

**GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG**

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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for the period 1 June 2024 to 31 March 2025

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Business Information

2	Mrs.Kamala Rao Kotcherlakota	Trustee
3	Mr. Suresh Reddy Gaddam	Trustee
4	Mr. Suresh Gopathi	Trustee
5	Mr Krishna Kishore Chivukula	Trustee
6	Mr .Bhaskar Neela	Trustee
7	Mr. Visweswar Nandanavanam	Trustee
8	Mr. Thukaram Reddy Lakshmareddy	Trustee
9	Mrs.Pavani Reddy Gaddam	Secretary
10	Dr Ramulu Dasoju	Chair

Accountants

GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Business address:

Grosvenor House, 147 The Broadway
West Ealing, London, United Kingdom

W13 9BE

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

I approve these accounts which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes, and for providing all the information and explanations necessary for their compilation.

Ramulu Dasoju

[Ramulu Dasoju \(Dec 12, 2025 18:20:07 GMT\)](#)

Dr Ramulu Dasoju
Chair
3 December 2025

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

You have approved the accounts for the year ended 31 March 2025 which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.


The logo for GNS Associates Chartered Certified Accountants, featuring the text "GNS Associates Chartered Certified Accountants" in a red serif font, flanked by two vertical red bars.

L N Ghimire
GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

3 December 2025

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the period 1 June 2024 to 31 March 2025

Receipts:

Donations	198,210.00
Bank Interest Receivable	397.00

Totals	<u>198,607.00</u>
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Payments:

Accountancy fee	611.00
Advertising	175.00
Bank charges	146.00
Bank Loan Interest	38,233.00
Bin Collection	1,277.00
Building Insurance	5,167.00
Cleaning Expense	6,807.00
Council Tax	6,334.00
Depreciation	1,733.00
Wages and Salaries	24,106.00
Pension Cost	357.00
Legal and professional fees	5,830.00
Light and heat	6,431.00
Total Office expenses, repairs & maintenance	3,232.00
Temporary Wages	850.00
Water Rates	896.00
Telephone	497.00
Training Cost	300.00
Programs & Events	30,233.00
Subscription	635.00

Totals	<u>133,850.00</u>
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Surplus	<u>64,757.00</u>
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SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**Balance Sheet**

as at 31 March 2025

	Notes		Amount £
Fixed assets			
Equipment & Jewellery(Donation)			
	Equipment Addition	6,050.00	
	Equipment Depreciation	- 504.00	
	Jewellery Addition	1,800.00	7,346.00
Furniture and fixtures			
	Addition	3,406.00	
	Cost -b/fwd	14,750.00	
	Depn-charge	(1,229.00)	
	Depn-b/fwd	- 5,220.00	11,707.00
Property, Plant, and Equipment			
	Car Park-Addition	10,140.00	
	Whynscar House, RG12 1BP	904,135.00	914,275.00
Current assets			
Advances		1,810.00	
Debtors		997.00	
Bank and cash balances		49,412.00	
		<u>52,219.00</u>	
Creditors for the year ended 31 March 2025			
Accruals		3,780.00	
Taxes and NI		143.00	
Sundry creditors		9,679.00	
		<u>13,602.00</u>	
Net Current Assets			38,617.00
Net Assets (before loan)			<u>971,945.00</u>
HSBC Mortgage		437,875.00	534,070.00
Capital account			
Balance b/f from previous year			469,313.00
Surplus for this year			64,757.00
			<u>534,070.00</u>



SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jun	2024		31	March	2025

Section A Reference and administration details

Charity name SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Other names charity is known by SVBTCC

Registered charity number (if any) 1181618

Charity's principal address

Grosvenor House	
147, Broad Way	
London	
Postcode	W13 9BE

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	Dr. Ramulu Dasoju	Chair	NA	Appointed by Board of Trustees
2	Mrs.Pavani Reddy Gaddam	Secretary	NA	Appointed by Board of Trustees
3	Mr. Praveen Kumar Yadav Musti	Trustee	NA	SVBTCC Life Members
4	Mrs.Kamala Rao Kotcherlakota	Trustee	NA	SVBTCC Life Members
5	Mr. Suresh Reddy Gaddam	Trustee	NA	SVBTCC Life Members
6	Mr. Suresh Gopathi	Trustee	NA	SVBTCC Life Members
7	Mr Krishna Kishore Chivukula	Trustee	NA	SVBTCC Life Members
8	Mr .Bhaskar Neela	Trustee	NA	SVBTCC Life Members
9	Mr. Visweswar Nandanavanam	Trustee	NA	Appointed by Board of Trustees
10	Mr. Thukaram Reddy Lakshmareddy	Trustee	NA	Appointed by Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

Dr. Ramulu Dasoju

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association adopted 08 th October 2018
How the charity is constituted (eg. trust, association, company)	Articles of Association adopted 08 th October 2018
Trustee selection methods (eg. appointed by, elected by)	Elected by Life Members and/or By appointment by Board of Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> ● policies and procedures adopted for the induction and training of trustees; ● the charity's organisational structure and any wider network with which the charity works; ● relationship with any related parties; ● trustees' consideration of major risks and the system and procedures to manage them. 	N.A
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Hindu Sanatana Dharma (Hindu religion) among communities by:

- a. The provision of safe and easy access for regular worship and fellowship.
- b. Raising awareness about 'Hindu Sanatana Dharma' (Hinduism) and inculcating Hindu values and culture in our family life and to foster pride in our heritage among the younger generation.
- a. Raising awareness of yoga, meditation, the arts, spiritual and inter-religious education to promote religious and social tolerance.
- b. Working with other interfaith groups to promote harmony, integration and peace
- c. Establishing a Cultural Centre and a Temple for worship in order to achieve the objective.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the reporting period, SVBTCC continued to advance its charitable objectives by delivering religious, cultural, educational, and community-focused activities for the benefit of the public. All activities were open to devotees and members of the wider community, in line with SVBTCC's commitment to inclusivity and public benefit.

1. Religious Services and Special Events

The charity regularly conducted Poojas and special ceremonies aligned with major festivals and significant spiritual occasions. Key events included:

- Sri Srinivasa Kalyanam 2025 (Reading):
A major annual event attended by over 500 devotees, providing significant spiritual benefit and community engagement.
- Samoohika Satyanarayana Vratam:
A collective worship event promoting unity, devotion, and spiritual wellbeing among participants.
- Periodic and Annual Pujas:
Regularly scheduled Poojas conducted throughout the year to facilitate ongoing spiritual participation.

2. Cultural and Educational Activities

SVBTCC delivered a range of cultural and learning activities designed to promote heritage, wellbeing, and personal development:

- Guest Lectures and Talks:
Sessions led by invited speakers on health, yoga, spirituality, and related themes.
- Cultural Programmes:
Programmes featuring art, classical music, and dance, with strong participation from children and young adults, supporting cultural education.
- Samoohika Vishnu Sahasra Nama Parayana:
A weekly gathering for the collective recitation of the Vishnu Sahasra Nama, fostering a sense of community and devotional practice.

3. Community Support and Engagement

- Support for Local Communities:
Activities undertaken to assist and engage with wider local communities, consistent with SVBTCC's charitable aims.

- Encouraging Regular Giving:
Ongoing efforts to encourage devotees to set up monthly, quarterly, or annual direct debit contributions, ensuring sustainable funding for future activities and long-term objectives.

These events and initiatives have reinforced the charity's activities while fostering stronger community engagement.

Additional details of objectives and activities (Optional information)

Governance, Policies, and Volunteer Involvement

The Board of Trustees (BoT) of SVBTCC is responsible for establishing and overseeing policies that guide the charity's fundraising activities, cultural programmes, and charitable initiatives. Every effort is made to ensure that these policies remain valid, legally compliant, and transparent. Policies are reviewed regularly and updated as required, particularly when concerns or suggestions are raised by Life Members.

All donations are voluntary contributions made by community members, either for general charitable purposes or specific initiatives.

The Executive Committee and Trustees, supported by volunteers, carry out the majority of the charity's activities. Only tasks requiring statutory, legal, or specialist religious or cultural expertise are assigned to qualified professionals, and such services are procured at the minimum necessary cost.

Volunteers:

Volunteers are an essential resource for the charity and play a central role in delivering both charitable and community activities. The principle of selfless service—*Seva*—is core to the charity's ethos, encouraging individuals to support others without expectation of reward.

You **may choose** to include further statements, where relevant, about:

- Policy on grant making;
- Policy programme related investment;
- Contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

MEMBERSHIP

Since registering with the Charity Commission, SVBTCC has experienced steady and meaningful growth in community engagement. Life Membership has increased significantly, with a current total of 151 Life Members. In addition, SVBTCC recently introduced an Associate Membership category, which has already gained 8 members, reflecting continued interest and support from the wider community.

Section E Financial review

Brief statement of the charity's policy on reserves

❖ **Primary Funding Sources:**

Since its inception, SVBTCC has been funded primarily through donations from devotees and membership fees.

❖ **Management of Funds:**

All incoming funds are deposited into a designated bank account. Full transparency is maintained, with all transactions traceable through official bank statements.

	<p>❖ Use of Funds and Reserves: Donations are applied directly towards SVBTCC’s objectives and ongoing operations. Membership fees are allocated to the charity’s savings and contribute towards repayment of the existing loan. SVBTCC is also actively raising awareness and funds to support its long-term goals, including the acquisition of land and the establishment of a temple complex and cultural centre to further serve and support local communities.</p>
<p>Details of any funds materially in deficit</p>	<p>NIL</p>

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

<p>SVBTCC follows a “source funds before spending” policy, ensuring that all religious events and activities are funded solely through voluntary donations from devotees.</p> <ul style="list-style-type: none"> • In 2018, 2019, 2023, and 2024, SVBTCC organized various workshops, events, and public/community awareness programs to encourage engagement and support from the wider community. • Additional fundraising efforts were undertaken through the personal outreach and contacts of dedicated volunteers. • Devotees also contribute voluntarily to support these activities, as detailed in Section C: Summary of Main Activities.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity’s trustees

Signature(s) Ramulu Dasoju
Ramulu Dasoju (Dec 12, 2025 18:20:07 GMT)

Full name(s) Dr. Ramulu Dasoju

Position (eg Secretary, Chair, etc) Chairman

Date 12/12/2025

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2024 TO 31 MARCH 2025**

Sri Venkateshwara (Balaji) Temple & Cultural Centre Contents

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Sri Venkateshwara (Balaji) Temple & Cultural Centre
Company Information
For the Period 1 June 2024 to 31 March 2025

Director	Dr Ramulu Dasoju
Secretary	Mrs Pavani Reddy Gaddam
Company Number	11338581
Registered Office	Grosvenor House 147 The Broadway West Ealing London W13 9BE
Accountants	GNS Associates Limited Chartered Accountants Boundary House Cricket Field Road Uxbridge UB8 1QG

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Company No. 11338581
Director's Report For the Period 1 June 2024 to 31 March 2025

The director presents his report and the financial statements for the period ended 31 March 2025.

Directors

The director who held office during the period were as follows:

Dr Ramulu Dasoju

Statement of Director's Responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Ramulu Dasoju

[Ramulu dasoju \(Dec 12, 2025 18:27:21 GMT\)](#)

Dr Ramulu Dasoju

Director

06/10/2025

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Accountants' Report
For the Period 1 June 2024 to 31 March 2025

Report to the director on the preparation of the unaudited statutory accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre for the period 1 June 2024 to 31 March 2025

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Sri Venkateshwara (Balaji) Temple & Cultural Centre, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre and state those matters that we have agreed to state to the director of Sri Venkateshwara (Balaji) Temple & Cultural Centre, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sri Venkateshwara (Balaji) Temple & Cultural Centre and its director as a body for our work or for this report.

It is your duty to ensure that Sri Venkateshwara (Balaji) Temple & Cultural Centre has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Sri Venkateshwara (Balaji) Temple & Cultural Centre. You consider that Sri Venkateshwara (Balaji) Temple & Cultural Centre is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



06/10/2025

GNS Associates Limited
Chartered Accountants
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Income and Expenditure Account
For the Period 1 June 2024 to 31 March 2025

	Notes	31 March 2025 £	31 May 2024 £
TURNOVER		198,210	138,535
GROSS SURPLUS		198,210	138,535
Administrative expenses		(95,617)	(85,836)
Other operating income		-	928
OPERATING SURPLUS		102,593	53,627
Other interest receivable and similar income		397	-
Interest payable and similar charges		(38,233)	(38,457)
SURPLUS FOR THE FINANCIAL PERIOD		64,757	15,170

The notes on pages 7 to 8 form part of these financial statements.

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Balance Sheet
As At 31 March 2025

	Notes	31 March 2025		31 May 2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		933,328		931,655
			933,328		931,655
CURRENT ASSETS					
Debtors	5	2,807		1,810	
Cash at bank and in hand		49,412		43,991	
			52,219		45,801
Creditors: Amounts Falling Due Within One Year	6	(13,602)		(12,537)	
			38,617		33,264
NET CURRENT ASSETS (LIABILITIES)					
			971,945		964,919
Creditors: Amounts Falling Due After More Than One Year					
	7		(437,875)		(495,606)
			534,070		469,313
NET ASSETS					
Income and Expenditure Account			534,070		469,313
MEMBERS' FUNDS					
			534,070		469,313

For the period ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ramulu Dasoju

[Ramulu dasoju \(Dec 12, 2025 18:27:21 GMT\)](#)

Dr Ramulu Dasoju

Director
06/10/2025

The notes on pages 7 to 8 form part of these financial statements.

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Statement of Changes in Equity
For the Period 1 June 2024 to 31 March 2025

	Income and Expenditure Account
	£
As at 1 June 2023	454,143
Profit for the year and total comprehensive income	15,170
As at 31 May 2024 and 1 June 2024	<u>469,313</u>
Profit for the period and total comprehensive income	64,757
As at 31 March 2025	<u><u>534,070</u></u>

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Notes to the Financial Statements
For the Period 1 June 2024 to 31 March 2025

1. General Information

Sri Venkateshwara (Balaji) Temple & Cultural Centre is a private company, limited by guarantee, incorporated in England & Wales, registered number 11338581. The registered office is Grosvenor House, 147 The Broadway, West Ealing, London, W13 9BE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	N/A
Plant & Machinery	Over the useful life of 15 years
Fixtures & Fittings	10% SLM

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2 (2024: NIL)

4. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 June 2024	914,275	22,600	936,875
Additions	-	3,406	3,406
As at 31 March 2025	914,275	26,006	940,281
Depreciation			
As at 1 June 2024	-	5,220	5,220
Provided during the period	-	1,733	1,733
As at 31 March 2025	-	6,953	6,953
Net Book Value			
As at 31 March 2025	914,275	19,053	933,328
As at 1 June 2024	914,275	17,380	931,655

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Notes to the Financial Statements (continued)
For the Period 1 June 2024 to 31 March 2025

5. Debtors

	31 March 2025	31 May 2024
	£	£
Due within one year		
Trade debtors	997	-
Due after more than one year		
Other debtors	1,810	1,810
	2,807	1,810
	2,807	1,810

6. Creditors: Amounts Falling Due Within One Year

	31 March 2025	31 May 2024
	£	£
Trade creditors	9,679	10,911
Other creditors	3,780	1,626
Taxation and social security	143	-
	13,602	12,537
	13,602	12,537

7. Creditors: Amounts Falling Due After More Than One Year

	31 March 2025	31 May 2024
	£	£
Bank loans	437,875	495,606
	437,875	495,606

8. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Detailed Income and Expenditure Account
For the Period 1 June 2024 to 31 March 2025

	31 March 2025		31 May 2024	
	£	£	£	£
TURNOVER				
Donation received		198,210		138,535
GROSS SURPLUS		198,210		138,535
Administrative Expenses				
Wages and salaries	24,106		-	
Employers pensions - defined benefits scheme	357		-	
Subcontractor costs	850		1,600	
Rates	6,334		503	
Light and heat	6,431		12,264	
Water rates	896		-	
Cleaning	8,084		818	
Computer and IT consumables	-		582	
Repairs, renewals and maintenance	3,232		4,386	
Insurance	5,167		5,490	
Printing, postage and stationery	-		5	
Advertising and marketing costs	175		204	
Training seminars and workshops	300		-	
Telecommunications	497		180	
Website costs	-		4,053	
Accountancy fees	611		1,282	
Legal fees	5,030		11,689	
Professional fees	800		1,450	
Subscriptions	635		95	
Bank charges	146		132	
Depreciation	1,733		1,305	
Sundry expenses	-		160	
Programs & Events Expenses	30,233		39,638	
		(95,617)		(85,836)
Other Operating Income				
Other income - contributing to other operating income	-		928	
		-		928
OPERATING SURPLUS		102,593		53,627
Other interest receivable and similar income				
Bank interest receivable	397		-	
		397		-
Interest payable and similar charges				
Bank loan interest	38,233		36,418	
Other interest payable	-		2,039	
		(38,233)		(38,457)
SURPLUS FOR THE FINANCIAL PERIOD		64,757		15,170

HM Revenue & Customs

Corporation Tax Return for the accounting period ended 31 March 2025.

This is a copy of the information that will be transmitted to HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages and attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Corporation Tax online filing system, would you please check that the information is correct to the best of your knowledge and belief. If you give false information or conceal any income or chargeable gains you may be liable to financial penalties.

The HM Revenue & Customs IRmark number assigned to the Corporation Tax Return information is:

KSD66ZFR2JBEABLQ2CNTUELIJINVA4SN

This number appears on each page of this copy, which is consecutively numbered from 1 to 19
The following details comprise the information to be sent electronically.

Name	UTR
Sri Venkateshwara (Balaji) Temple & Cultural Centre	2437417217

Where the Corporation Tax Return (or amended Return) contains a claim for repayment, your signature confirms that you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed on the form.

Signature *Ramulu dasoju*
Ramulu dasoju (Dec 12, 2025 18:27:21 GMT) Date _____/_____/_____

Company Tax Return

CT600 (2025) Version 3

for accounting periods starting on or after 1 April 2015

HM Revenue
& Customs

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	Sri Venkateshwara (Balaji) Temple & Cultural Centre												
2	Company registration number	1	1	3	3	8	5	8	1					
3	Tax reference	2	4	3	7	4	1	7	2	1	7			
4	Type of company										8			

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

About this return

This is the tax return for the company named above, for the period below

30	from DD MM YYYY	35	to DD MM YYYY
	0 1 0 6 2 0 2 4		3 1 0 3 2 0 2 5

Put an 'X' in the appropriate boxes below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer pricing		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>

About this return - continued

Accounts and computations	
80	I attach accounts and computations for the period to which this return relates <input checked="" type="checkbox"/>
85	I attach accounts and computations for a different period <input type="checkbox"/>
90	If you're not attaching the accounts and computations, explain why <input type="text"/>
Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - form CT600A <input type="checkbox"/>
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B <input type="checkbox"/>
105	Group and consortium - form CT600C <input type="checkbox"/>
110	Insurance - form CT600D <input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E <input checked="" type="checkbox"/>
120	Tonnage tax - form CT600F <input type="checkbox"/>
125	Northern Ireland - form CT600G <input type="checkbox"/>
130	Cross-border royalties - form CT600H <input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - form CT600I <input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - form CT600J <input type="checkbox"/>
141	Restitution tax - form CT600K <input type="checkbox"/>
142	Research and Development - form CT600L <input type="checkbox"/>
143	Freeports and Investment Zones - form CT600M <input type="checkbox"/>
144	Residential Property Developer Tax (RPDT) - form CT600N <input type="checkbox"/>
96	Creative industries - form CT600P <input type="checkbox"/>

Tax calculation - Turnover

145	Total turnover from trade	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>	
150	Banks, building societies, insurance companies and other financial concerns - put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145				<input type="checkbox"/>

Income

155	Trading profits	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>	
160	Trading losses brought forward set against trading profits	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>	
165	Net trading profits - box 155 minus box 160	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>	
170	Bank, building society or other interest, and profits from non-trading loan relationships	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>	
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period				<input type="checkbox"/>

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
180	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
185	Income from which Income Tax has been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
190	Income from a property business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
195	Non-trading gains on intangible fixed assets	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
200	Tonnage tax profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
205	Income not falling under any other heading	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

Chargeable gains

210	Gross chargeable gains	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
215	Allowable losses including losses brought forward	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
220	Net chargeable gains - box 210 minus box 215	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

Deductions and reliefs

240	Losses on unquoted shares	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
245	Management expenses	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
250	UK property business losses for this or previous accounting period	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
255	Capital allowances for the purposes of management of the business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
265	Non-trading losses on intangible fixed assets	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
275	Total trading losses of this or a later accounting period	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275																						<input type="checkbox"/>	
285	Trading losses carried forward and claimed against total profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
290	Non-trade capital allowances	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
300	Profits before qualifying donations and group relief - box 235 minus box 295	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
305	Qualifying donations	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
310	Group relief	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
312	Group relief for carried forward losses	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
320	Ring fence profits included	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
325	Northern Ireland profits included	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Tax calculation

326	Number of associated companies in this period	<input type="text" value="0"/>
327	Number of associated companies in the first financial year	<input type="text"/>
328	Number of associated companies in the second financial year	<input type="text"/>
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	<input type="checkbox"/>

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330	2 0 2 4	335	£	0	340	25	345 £ 0 p
		350	£		355		360 £ p
		365	£		370		375 £ p
380		385	£		390		395 £ p
		400	£		405		410 £ p
		415	£		420		425 £ p

Tax calculation - continued

Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425	430 £	<input type="text"/>	.	<input type="text"/>	0
Marginal relief	435 £	<input type="text"/>	.	<input type="text"/>	
Corporation Tax chargeable - box 430 minus box 435	440 £	<input type="text"/>	.	<input type="text"/>	0

Reliefs and deductions in terms of tax

445 Community Investment Tax Relief	£	<input type="text"/>	.	<input type="text"/>													
450 Double Taxation Relief	£	<input type="text"/>	.	<input type="text"/>													
455 Put an 'X' in box 455 if box 450 includes an underlying rate relief claim																	<input type="checkbox"/>
460 Put an 'X' in box 460 if box 450 includes an amount carried back from a later period																	<input type="checkbox"/>
465 Advance Corporation Tax	£	<input type="text"/>	.	<input type="text"/>													
470 Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£	<input type="text"/>	.	<input type="text"/>													

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471 Coronavirus Job Retention Scheme (CJRS) received	£	<input type="text"/>	.	<input type="text"/>	
472 CJRS entitlement	£	<input type="text"/>	.	<input type="text"/>	
473 CJRS overpayment already assessed or voluntary disclosed	£	<input type="text"/>	.	<input type="text"/>	
474 Other coronavirus overpayments	£	<input type="text"/>	.	<input type="text"/>	

Energy levies

986 Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable	£	<input type="text"/>	.	<input type="text"/>	0 0
987 Electricity Generator Levy (EGL) exceptional generation receipts	£	<input type="text"/>	.	<input type="text"/>	0 0

Calculation of tax outstanding or overpaid

475 Net Corporation Tax liability - box 440 minus box 470	£	<input type="text"/>	.	<input type="text"/>	0												
480 Tax payable on loans and arrangements to participators	£	<input type="text"/>	.	<input type="text"/>													
485 Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																	<input type="checkbox"/>
490 Controlled Foreign Companies (CFC) tax payable	£	<input type="text"/>	.	<input type="text"/>													
495 Bank levy payable	£	<input type="text"/>	.	<input type="text"/>													
496 Bank surcharge payable	£	<input type="text"/>	.	<input type="text"/>													
497 Residential Property Developer Tax (RPDT) payable	£	<input type="text"/>	.	<input type="text"/>													

Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances	Disposal value
Electric vehicle charge-points	713 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	714 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	721 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	722 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission goods vehicles	723 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	724 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission cars	726 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	727 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Structures and buildings	736 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Full expensing	733 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	734 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Business premises renovation	740 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	745 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Machinery and plant - super-deduction	741 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	742 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Machinery and plant - special rate allowance	743 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	744 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other allowances and charges	750 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	755 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Capital allowances	Disposal value
Electric vehicle charge-points	737 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	738 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	746 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	747 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission goods vehicles	748 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	749 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission cars	751 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	752 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Qualifying expenditure

760 Machinery and plant on which first year allowance is claimed	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
765 Designated environmentally friendly machinery and plant	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
770 Machinery and plant on long-life assets and integral features	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
771 Structures and buildings	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
772 Machinery and plant - super-deduction	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
773 Machinery and plant - special rate allowance	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
775 Other machinery and plant	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ <input type="text"/>		785 £ <input type="text"/>
Losses of trades carried on wholly outside the UK	790 £ <input type="text"/>		
Non-trade deficits on loan relationships and derivative contracts	795 £ <input type="text"/>		800 £ <input type="text"/>
UK property business losses	805 £ <input type="text"/>		810 £ <input type="text"/>
Overseas property business losses	815 £ <input type="text"/>		
Losses from miscellaneous transactions	820 £ <input type="text"/>		
Capital losses	825 £ <input type="text"/>		
Non-trading losses on intangible fixed assets	830 £ <input type="text"/>		835 £ <input type="text"/>

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances		840 £ <input type="text"/>	
Qualifying donations		845 £ <input type="text"/>	
Management expenses	850 £ <input type="text"/>		855 £ <input type="text"/>

Northern Ireland information

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>

Overpayments and repayments

Small repayments

860 Do not repay sums of £ • or less.

Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

Repayments for the period covered by this return

865	Repayment of Corporation Tax	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
870	Repayment of Income Tax	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
875	Payable Research and Development tax credit	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
880	Payable Research and Development expenditure credit	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
885	Payable creatives tax credit	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
886	Payable Audio-Visual expenditure credit and Video Games expenditure credit	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
890	Payable land remediation or life assurance company tax credit	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>
895	Payable capital allowances first-year tax credit	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	• <input type="text"/> <input type="text"/>

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations

900 The following amount is to be surrendered £

Put an 'X' in the appropriate boxes below

the joint Notice is attached **905**

or **910**

will follow

915 Please stop repayment of the following amount until we send you the Notice £

Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Payments to a person other than the company

943	Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable	<input type="checkbox"/>
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

Declaration

Declaration	
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name RAMULU DASOJU
980	Date DD MM YYYY 0 3 1 2 2 0 2 5
985	Status Director

Ramulu dasoju
Ramulu dasoju (Dec 12, 2025 18:27:21 GMT)



Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015

Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.


For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	Sri Venkateshwara (Balaji) Temple & Cultural Centre
E2	Tax reference	2 4 3 7 4 1 7 2 1 7
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 6 2 0 2 4
E4	to DD MM YYYY	3 1 0 3 2 0 2 5

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	
Charity Commission registration number, or OSCR number (if applicable)	E10	1181618
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax	 Ramulu dasoju (Dec 12, 2025 18:27:21 GMT)	
Name	E30	RAMULU DASOJU
Status	E35	Director
Date DD MM YYYY	E40	0 3 1 2 2 0 2 5

Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes.

Type of income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 1 9 8 2 1 0 . <input type="text" value="0"/> <input type="text" value="0"/>
Investment income - exclude any amounts included on form CT600	E55 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
UK land and buildings - exclude any amounts included on form CT600	E60 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
Gift Aid - exclude any amounts included on form CT600	E65 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
From other charities - exclude any amounts included on form CT600	E70 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
Gifts of shares or securities received	E75 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
Gifts of real property received	E80 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
Other sources (not included above)	E85 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 3 9 7 . <input type="text" value="0"/> <input type="text" value="0"/>
Total of boxes E50 to E85	E90 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 1 9 8 6 0 7 . <input type="text" value="0"/> <input type="text" value="0"/>

Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages

Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
All general administration/governance costs	E105 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 1 3 3 8 5 0 . <input type="text" value="0"/> <input type="text" value="0"/>
All grants and donations made within the UK	E110 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
All grants and donations made outside the UK	E115 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
Total of boxes E95 to E120	E125 £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 1 3 3 8 5 0 . <input type="text" value="0"/> <input type="text" value="0"/>

Information required

Charity/CASC assets	
Disposals in period (total consideration received)	Held at the end of the period (use accounts figures)
Tangible fixed assets E130 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E135 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
UK investments (excluding controlled companies) E140 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E145 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Shares in, and loans to, controlled companies E150 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E155 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Overseas investments E160 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E165 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Loans and non-trade debtors E170 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E175 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other current assets E175 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E180 <input type="text"/>
Qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>	E185 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Value of any non-qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>	E190 <input type="text"/>
Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period	E190 <input type="text"/>

Tax Reference: 2437417217

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
1 JUNE 2024 TO 31 MARCH 2025**

GNS Associates Ltd

Chartered Accountants

Boundary House
Cricket Field Road
Uxbridge
Middlesex
UB8 1QG

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Corporation Tax Computation
For the Corporation Tax Accounting Period 1 June 2024 to 31 March 2025

Contents	Page
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Profits Chargeable to Corporation Tax	1
Corporation Tax Calculation	1
Tax Reconciliation	1

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Corporation Tax Computation
For the Corporation Tax Accounting Period 1 June 2024 to 31 March 2025

1 Adjusted Profit / (Loss)

	£
Profit / (Loss) per financial statements	0
Trade and Professional Profit / (Loss)	-
	0

2 Profits Chargeable to Corporation Tax

	£
Profits chargeable to corporation tax after deductions and reliefs	0
	0

3 Corporation Tax Calculation

	£
Profits chargeable to corporation tax	0

	Profit (£)	Rate of Tax (%)	Tax (£)
Financial year			
2024	0.00	25	0.00
Corporation tax chargeable			0.00
Net corporation tax chargeable			0.00

4 Tax Reconciliation

	£
Total self assessment of tax payable	-

Ramulu dasoju
 Ramulu dasoju (Dec 12, 2025 18:27:21 GMT)

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

England & Wales - Charity number 1181618

Accounts



SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jun	2023		31	May	2024

Section A Reference and administration details

Charity name SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Other names charity is known by SVBTCC

Registered charity number (if any) 1181618

Charity's principal address

Grosvenor House	
147, Broad Way	
London	
Postcode	W13 9BE

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	Dr. Ramulu Dasoju	Chair	NA	Appointed by Board of Trustees
2	Mrs.Pavani Reddy Gaddam	Secretary	NA	Appointed by Board of Trustees
3	Mr. Praveen Kumar Yadav Musti	Trustee	NA	SVBTCC Life Members
4	Mrs.Kamala Rao Kotcherlakota	Trustee	NA	SVBTCC Life Members
5	Mr. Suresh Reddy Gaddam	Trustee	NA	SVBTCC Life Members
6	Mr. Suresh Gopathi	Trustee	NA	SVBTCC Life Members
7	Mr Krishna Kishore Chivukula	Trustee	NA	SVBTCC Life Members
8	Mr .Bhaskar Neela	Trustee	NA	SVBTCC Life Members

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

Dr. Ramulu Dasoju

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association adopted 08 th October 2018
How the charity is constituted (eg. trust, association, company)	Articles of Association adopted 08 th October 2018
Trustee selection methods (eg. appointed by, elected by)	Elected by Life Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N.A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Hindu Sanatana Dharma (Hindu religion) among communities by:

- The provision of safe and easy access for regular worship and fellowship.
- Raising awareness about 'Hindu Sanatana Dharma' (Hinduism) and inculcating Hindu values and culture in our family life and to foster pride in

our heritage among the younger generation.

- a. Raising awareness of yoga, meditation, the arts, spiritual and inter-religious education to promote religious and social tolerance.
- b. Working with other interfaith groups to promote harmony, integration and peace
- c. Establishing a Cultural Centre and a Temple for worship in order to achieve the objective.

Report and records of SVBTCC fund raising events conducted:

Regular Poojas and Special Events

Since our last Annual General Meeting (AGM), the temple has continued hosting regular Poojas and special Poojas to mark festivals and other significant occasions. Here are some of the key events and activities:

1. **Sri Sita Rama Kalyanam 2024** – This auspicious scheduled event for 21st April 2024.
2. **Sri Srinivasa Kalyanam 2023 in Feltham** – A flagship annual event, it was a resounding success, bringing together over 500 devotees for a spiritually enriching experience.
3. **Samoochika Satyanarayana Vratam in Slough** – A community event dedicated to the worship of Lord Satyanarayana.
4. **Baala Mitra Classes for Children** – Engaging and educational programs designed for the younger generation.
5. **Samoochika Vishnu Sahasra Nama Parayana** – A monthly gathering for the collective recitation of the Vishnu Sahasra Nama.
6. **Promotion of SVBTCC Across Towns/Areas** – Ongoing efforts to raise awareness and propagate the message of SVBTCC in various communities
7. **Encouragement of Devotees for Monthly/Quarterly/Yearly Direct Debits** – Actively fostering a spirit of regular support through direct debit contributions.
8. We initiated a crowdfunding campaign through **GoFundMe** to seek support from the community in advancing SVBTCC's objectives.
9. A devotee organized a fundraising event for SVBTCC by participating in **The Lexicon Bracknell Half Marathon**, raising donations to support SVBTCC's objectives.

These events and initiatives have not only strengthened the temple's activities but also deepened our connection with the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making;
- Policy programme related investment;
- Contribution made by volunteers.

Board of Trustees (BoT) of SVBTCC are responsible for developing various policies to guide fundraising efforts, organize cultural programs, and manage charitable initiatives. Every effort is made to ensure the validity, legality, and transparency of these policies. These policies are regularly reviewed and updated whenever necessary, particularly if any concerns are raised by Life Members.

All donations are voluntarily contributed by community members for specific purposes or individual cases.

All activities are carried out by the Executive Committee and trustees with the help of volunteers. Only tasks that involve statutory, legal, or specialized religious and cultural requirements are handled by professionals, and these services are provided at the minimum possible charge.

Volunteers: Volunteers form a crucial resource in Charity's work and engage in most of Charity's and community activities. The concept of service to others in need without expecting any reward named 'SEVA', is an important part of the ethos of charity.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

MEMBERSHIP

Since its registration with the Charity Commission, SVBTCC has seen a significant increase in life membership. As of today, the total number of Life Members stands at 151. We have recently introduced Associate Membership and there are 8 members so far

Section E Financial review

Brief statement of the charity's policy on reserves

1. Donations from devotees and membership fees have been the primary sources of funding for SVBTCC since its inception.
2. All funds are deposited into a designated bank account, with transaction details available through bank statements.
3. Donations are used to support SVBTCC's objectives and operations, while membership fees are added to the savings, also paying off part of the loan. We are also raising awareness and funds to help achieve long-term goals, such as acquiring land, building a temple complex & Cultural centre in order to support and help local communities.

Details of any funds materially in deficit

NIL

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

SVBTCC follows a "source funds before spending" policy, ensuring that all religious events are funded through donations from devotees.

- In 2018, 2019, 2023, 2024 SVBTCC organized various workshops and public/community awareness programs to garner support from the community.
- Fundraising efforts were also made through personal contacts of volunteers.
- Devotees voluntarily contribute financially to support events, as outlined in Section C Summary of Main Activities.

Section F Other optional information

Empty text box for Section F.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) ramulu dasoju
ramulu dasoju (Mar 17, 2025 16:57 GMT)

Full name(s) Dr. Ramulu Dasoju

Position (eg Secretary, Chair, etc)

Chairman

Date

Empty text box for Date.

Charity No. 1181618

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 May 2024

**GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG**

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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Notes	

for the year ended 31 May 2024

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Business Information

Executive Committee

1	Mr. Praveen Kumar Yadav Musti	Trustee
2	Mrs.Kamala Rao Kotcherlakota	Trustee
3	Mr. Suresh Reddy Gaddam	Trustee
4	Mr. Suresh Gopathi	Trustee
5	Mr Krishna Kishore Chivukula	Trustee
6	Mr .Bhaskar Neela	Trustee
7	Mrs.Pavani Reddy Gaddam	Secretary
8	Dr Ramulu Dasoju	Chair

Accountants

GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Business address:

Grosvenor House, 147 The Broadway
West Ealing, London, United Kingdom

W13 9BE

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Approval statement

I approve these accounts which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes, and for providing all the information and explanations necessary for their compilation.

ramulu dasoju
ramulu dasoju (Mar 17, 2025 16:57 GMT)

Dr Ramulu Dasoju
Chair

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2024

	Amount £
Receipts:	
Donations (including Ramakalyanam, Balajikalyanam, SSV & The Lexicon Bracknell Half Marathon)	138,534.97
Trustee Nomination Fee	928.00
Totals	<u><u>139,462.97</u></u>
Payments:	
Accountancy fee	1,281.50
Advertising	204.03
Bank charges	132.00
Bank Loan Interest	36,417.91
Bin Collection	189.70
Building Insurance	5,490.13
Cleaning Expense	628.00
Council Tax	503.05
Depreciation	1,305.00
HL Loan Interest	2,038.77
IT/Software/Card Reader	581.50
Legal and professional fees	11,251.40
Light and heat	12,263.60
Total Office expenses, repairs & maintenance	343.61
Planning Consulting	1,450.00
Repairs and maintenance	4,302.20
Telephone	180.23
Web Development Fee	4,053.03
Programs & Events	41,239.58
Visa Fee	438.00
Totals	<u><u>124,293.24</u></u>
Surplus	<u><u>15,169.73</u></u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Balance Sheet
as at 31 May 2024

	Notes		Amount £
Fixed assets			
Equipment & Jewellery(Donation)			
	Equipment Addition	6,050.00	
	Jewellery Addition	1,800.00	7,850.00
Furniture and fixtures			
	Addition	1,700.00	
	Cost -b/fwd	13,050.00	
	Depn-charge	(1,305.00)	
	Depn-b/fwd	- 3,915.00	9,530.00
Property, Plant, and Equipment			
	Car Park-Addition	10,140.00	
	Whynscar House, RG12 1BP	904,135.35	914,275.35
Current assets			
Advances		1,810.00	
Bank and cash balances		43,990.69	
		<u>45,800.69</u>	
for the year ended 31 May 2024			
Sundry creditors		12,536.95	
		<u>12,536.95</u>	
Net Current Assets			33,263.74
Net Assets (before loan)			
HSBC Mortgage		495,606.45	<u>964,919.09</u>
			469,312.64
Capital account			
Balance b/f from previous year			454,142.91
Surplus for this year			15,169.73
			<u>469,312.64</u>

Charity No. 1181618

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 May 2024

**GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG**

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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Receipts and payments accounts	3
Balance sheet	4
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for the year ended 31 May 2024

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Business Information

Executive Committee

1	Mr. Praveen Kumar Yadav Musti	Trustee
2	Mrs.Kamala Rao Kotcherlakota	Trustee
3	Mr. Suresh Reddy Gaddam	Trustee
4	Mr. Suresh Gopathi	Trustee
5	Mr Krishna Kishore Chivukula	Trustee
6	Mr .Bhaskar Neela	Trustee
7	Mrs.Pavani Reddy Gaddam	Secretary
8	Dr Ramulu Dasoju	Chair

Accountants

GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Business address:

Grosvenor House, 147 The Broadway
West Ealing, London, United Kingdom

W13 9BE

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

**Accountants' report on the unaudited accounts to
SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**

You have approved the accounts for the year ended 31 May 2024 which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.




L N Ghimire
GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

19 March 2025

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2024

	Amount £
Receipts:	
Donations (including Ramakalyanam, Balajikalyanam, SSV & The Lexicon Bracknell Half Marathon)	138,534.97
Trustee Nomination Fee	928.00
Totals	<u><u>139,462.97</u></u>
Payments:	
Accountancy fee	1,281.50
Advertising	204.03
Bank charges	132.00
Bank Loan Interest	36,417.91
Bin Collection	189.70
Building Insurance	5,490.13
Cleaning Expense	628.00
Council Tax	503.05
Depreciation	1,305.00
HL Loan Interest	2,038.77
IT/Software/Card Reader	581.50
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Total Office expenses, repairs & maintenance	343.61
Planning Consulting	1,450.00
Repairs and maintenance	4,302.20
Telephone	180.23
Web Development Fee	4,053.03
Programs & Events	41,239.58
Visa Fee	438.00
Totals	<u><u>124,293.24</u></u>
Surplus	<u><u>15,169.73</u></u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**Balance Sheet****as at 31 May 2024**

	Notes		Amount £
Fixed assets			
Equipment & Jewellery(Donation)			
	Equipment Addition	6,050.00	
	Jewellery Addition	1,800.00	7,850.00
Furniture and fixtures			
	Addition	1,700.00	
	Cost -b/fwd	13,050.00	
	Depn-charge	(1,305.00)	
	Depn-b/fwd	- 3,915.00	9,530.00
Property, Plant, and Equipment			
	Car Park-Addition	10,140.00	
	Whynscar House, RG12 1BP	904,135.35	914,275.35
Current assets			
Advances		1,810.00	
Bank and cash balances		43,990.69	
		<u>45,800.69</u>	
for the year ended 31 May 2024			
Sundry creditors		12,536.95	
		<u>12,536.95</u>	
Net Current Assets			33,263.74
Net Assets (before loan)			
HSBC Mortgage		495,606.45	<u>964,919.09</u>
			469,312.64
Capital account			
Balance b/f from previous year			454,142.91
Surplus for this year			15,169.73
			<u>469,312.64</u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

England & Wales - Charity number 1181618

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jun	2022		31	May	2023

Section A Reference and administration details

Charity name Sri Venkateswara Balaji Temple & Cultural Centre

Other names charity is known by SVBTCC

Registered charity number (if any) 1181618

Charity's principal address

Grosvenor House
147, The Broad Way
London
Postcode W13 9BE

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. Ramulu Dasoju	Chair	NA	SVBTCC Life Members
2	Mr. Srinivasa Sarma Yadati	Trustee	NA	SVBTCC Life Members
3	Mr. Praveen Kumar Yadav Musti	Trustee	NA	SVBTCC Life Members
4	Mrs. Kamala Rao Kotcherlakota	Secretary	NA	Appointed by Trustees
5	Mr. Chandra Shekar Goud Ceeka	Trustee	NA	SVBTCC Life Members

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

Mr. Ramulu Dasoju

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association adopted 08 th October 2018
How the charity is constituted (eg. trust, association, company)	Articles of Association adopted 08 th October 2018
Trustee selection methods (eg. appointed by, elected by)	Elected by Life Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N.A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Hindu Sanatana Dharma (Hindu religion) among communities by:

- a. The provision of safe and easy access for regular worship and fellowship.
- b. Raising awareness about 'Hindu Sanatana Dharma' (Hinduism) and inculcating Hindu values and culture in our family life and to foster pride in our heritage among the younger generation.

- c. Raising awareness of yoga, meditation, the arts, spiritual and inter-religious education to promote religious and social tolerance.
- d. Working with other interfaith groups to promote harmony, integration and peace
- e. Establishing a Cultural Centre and a Temple for worship in order to achieve the objective.

Report and records of SVBTCC fund raising events conducted:

Conducted SVBTCC Calendar events

o Sri Venkateshwara Kalyanam 2023

o Sri Sita Rama Kalyanam-2023 and this year it will be performed on 16th April '23, Sunday

Connect with Children:

SVBTCC- Strategic Plan 2023 & beyond

Statement of Trustees' Responsibilities

o Baala Mitra Classes for children – will be resumed once the temple is opened.

Connect with Devotees:

o Samoohika Vishnu Sahasra Nama Parayana - Monthly

o Group chanting on special festival days

o Provide monthly (Lunar Based) calendar at the beginning of the month providing a list of significant days

Constantly propagating about SVBTCC in various towns/areas

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making;
- Policy programme related investment;
- Contribution made by volunteers.

The members of the managing committee at SVBTCC develop many policies that are used to raise funds, organise cultural programmes or charities. Every attempt is made to ensure the validity and legality of the policies. The policies are reviewed as and when required, if any concerns are raised by the Life members.

All donations are raised from the community members voluntarily for each individual case and purposes.

All the activities are executed by the Executive Committee, Functional Committee and volunteer members free of charge and only tasks that involve statutory/legal/specialised religious& cultural instances will be carried out by the professional on the minimum charge of payment as possible.

Summary of the main achievements of the charity during the year**MEMBERSHIP**

SVBTCC's life membership has been increased substantially since its registration to Charity Commission and total number of Life Members up to this date is 151.

Section E**Financial review****Brief statement of the charity's policy on reserves**

- Donations from devotees and membership fee is main source of funding for SVBTCC since inception.
- All funds deposited in a bank account, which can be evidenced through bank statement.
- Donations would be used for SVBTCC's objectives/operations and Membership Fee added to 'Corpus Fund' for meeting long term objectives like or acquiring land for the temple or building a temple or buying a property for the temple/place of worship.

Details of any funds materially in deficit

NIL

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

SVBTCC has 'source funds before spend' policy, all religious events were funded by devotees in the form of donations.

- SVBTCC conducted various workshops and public/community awareness program in 2018 & 2019 to see support from the community.
- Fundraising through personal contacts of the volunteers.
- Devotees voluntarily provide financial support for events as given in section-C/Summary of main activities

Refer to financial accounts submitted to HMRC for details of Payments and Receipts and also Balance Sheet as on 31st May 2022

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Ramulu Dasoju

Ramulu Dasoju (Apr 2, 2024 13:12 GMT+1)

Full name(s)

Mr. Ramulu Dasoju

Position (eg Secretary, Chair, etc)

Chairman



Date 29/03/2024

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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Notes

for the year ended 31 May 2023

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Business Information

Executive Committee

1	Kamala Rao kotcherlakota	Trustee
2	Shaker Goud Ceeka Chandra	Trustee
3	Praveen Kumar Yadav Musti	Trustee
4	Srinivasa Sarma Yadati	Trustee
5	Dr Ramulu Dasoju	Chair

Accountants

GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Business address:

Grosvenor House, 147 The Broadway
West Ealing, London, United Kingdom

W13 9BE

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Approval statement

I approve these accounts which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes, and for providing all the information and explanations necessary for their compilation.

ramulu dasoju

[ramulu dasoju \(Apr 2, 2024 13:11 GMT+1\)](#)

Dr Ramulu Dasoju
Chair

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2023

	Amount £
Receipts:	
Donations (including Ramakalyanam)	227,922.30
Totals	<u>227,922.30</u>
Payments:	
Accountancy fees	816.00
Advertising and PR	10.20
Bank charges	52.60
Insurance	2,378.87
Light and Heat	410.31
Meals and entertainment	149.64
Depreciation	1,305.00
Sri Rama Kalyanam	6,881.24
Legal and Professional fees	1,061.42
Subscriptions	18.00
Office expenses	1,401.73
Printing, postage and stationery	55.27
Programs & Events	3,055.00
Surveys	2,340.00
Web Development Fee	1,440.00
Totals	<u>21,375.28</u>
Surplus	<u>206,547.02</u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Balance Sheet
as at 31 May 2023

	Notes		Amount £
Fixed assets			
Furniture and fixtures			
	Cost -b/fwd	13,050.00	
	Depn-charge	<u>(1,305.00)</u>	
	Depn-b/fwd	- 2,610.00	9,135.00
Current assets			
Advances		902,905.35	
Bank and cash balances		<u>76,218.56</u>	
		<u>979,123.91</u>	
for the year ended 31 May 2022			
Sundry creditors		<u>600.00</u>	
		<u>600.00</u>	
Net Current Assets			978,523.91
Net Assets (before loan)			<u>987,658.91</u>
Temple loan		533,516.00	454,142.91
Capital account			
Balance b/f from previous year			247,595.89
Surplus for this year			206,547.02
			<u>454,142.91</u>

Charity No. 1181618

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 May 2023

**GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG**

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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Notes

for the year ended 31 May 2023

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Business Information

Executive Committee

1	Kamala Rao kotcherlakota	Trustee
2	Shaker Goud Ceeka Chandra	Trustee
3	Praveen Kumar Yadav Musti	Trustee
4	Srinivasa Sarma Yadati	Trustee
5	Dr Ramulu Dasoju	Chair

Accountants

GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Business address:

Grosvenor House, 147 The Broadway
West Ealing, London, United Kingdom

W13 9BE

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Accountants' report on the unaudited accounts to SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

You have approved the accounts for the year ended 31 May 2023 which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



L N Ghimire
GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

9 April 2024

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2023

	Amount £
Receipts:	
Donations (including Ramakalyanam)	227,922.30
Totals	<u>227,922.30</u>
Payments:	
Accountancy fees	816.00
Advertising and PR	10.20
Bank charges	52.60
Insurance	2,378.87
Light and Heat	410.31
Meals and entertainment	149.64
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Sri Rama Kalyanam	6,881.24
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Programs & Events	3,055.00
Surveys	2,340.00
Web Development Fee	1,440.00
Totals	<u>21,375.28</u>
Surplus	<u>206,547.02</u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Balance Sheet
as at 31 May 2023

	Notes		Amount £
Fixed assets			
Furniture and fixtures			
	Cost -b/fwd	13,050.00	
	Depn-charge	<u>(1,305.00)</u>	
	Depn-b/fwd	- 2,610.00	9,135.00
Current assets			
Advances		902,905.35	
Bank and cash balances		<u>76,218.56</u>	
		<u>979,123.91</u>	
for the year ended 31 May 2022			
Sundry creditors		<u>600.00</u>	
		<u>600.00</u>	
Net Current Assets			978,523.91
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Capital account			
Balance b/f from previous year			247,595.89
Surplus for this year			206,547.02
			<u>454,142.91</u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

England & Wales - Charity number 1181618

Accounts



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Jun	2021	To	31	May	2022

Section A Reference and administration details

Charity name Sri Venkateswara Balaji Temple & Cultural Centre

Other names charity is known by SVBTCC

Registered charity number (if any) 1181618

Charity's principal address

Grosvenor House	
147, The Broad Way	
London	
Postcode	W13 9BE

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)
Mrs. Kamala Rao Kotcherlakota	Secretary	NA	SVBTCC Life Members
Mr. Srinivasa Sarma Yadati		NA	SVBTCC Life Members
Mr. Praveen Kumar Yadav Musti		NA	SVBTCC Life Members
Mr. Chandra Shekar Goud Ceeka		NA	SVBTCC Life Members
Mr. Ramulu Dasoju	Chair	NA	Appointed by Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL ADVISER	Mr. LEKH NATH GHIMIRE	GNS Associates Ltd, Boundary House, Cricket Field Road, Uxbridge, UB8 1QG

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

Mr. Ramulu Dasoju

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association adopted 08 th October 2018
How the charity is constituted (eg. trust, association, company)	Articles of Association adopted 08 th October 2018
Trustee selection methods (eg. appointed by, elected by)	Elected by Life Members

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	N.A
--	-----

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Hindu Sanatana Dharma (Hindu religion) among communities by:

- The provision of safe and easy access for regular worship and fellowship.
- Raising awareness about 'Hindu Sanatana Dharma' (Hinduism) and inculcating Hindu values and culture in our family life and to foster pride in our heritage among the younger generation.

- c. Raising awareness of yoga, meditation, the arts, spiritual and inter-religious education to promote religious and social tolerance.
- d. Working with other interfaith groups to promote harmony, integration and peace
- e. Establishing a Cultural Centre and a Temple for worship in order to achieve the objective.

Report and records of SVBTCC fund raising events conducted:

Conducted SVBTCC Calendar events

o Sri Venkateshwara Kalyanam 2022

o Sri Sita Rama Kalyanam-2022 and this year it will be performed on 16th April '23, Sunday

Connect with Children:

SVBTCC- Strategic Plan 2023 & beyond

Statement of Trustees' Responsibilities

o Baala Mitra Classes for children – will be resumed once the temple is opened.

Connect with Devotees:

o Samoohika Vishnu Sahasra Nama Parayana - Monthly

o Group chanting on special festival days

o Provide monthly (Lunar Based) calendar at the beginning of the month providing a list of significant days

o Constantly propagating about SVBTCC in various towns/areas

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making;
- Policy programme related investment;
- Contribution made by volunteers.

The members of the managing committee at SVBTCC develop many policies that are used to raise funds, organise cultural programmes or charities. Every attempt is made to ensure the validity and legality of the policies. The policies are reviewed as and when required, if any concerns are raised by the Life members.

All donations are raised from the community members voluntarily for each individual case and purposes.

All the activities are executed by the Executive Committee, Functional Committee and volunteer members free of charge and only tasks that involve statutory/legal/specialised religious& cultural instances will be carried out by the professional on the minimum charge of payment as possible.

Summary of the main achievements of the charity during the year**MEMBERSHIP**

SVBTCC's life membership has been increased substantially since its registration to Charity Commission and total number of Life Members up to this date is 85.

Section E**Financial review****Brief statement of the charity's policy on reserves**

- Donations from devotees and membership fee is main source of funding for SVBTCC since inception.
- All funds deposited in a bank account, which can be evidenced through bank statement.
- Donations would be used for SVBTCC's objectives/operations and Membership Fee added to 'Corpus Fund' for meeting long term objectives like or acquiring land for the temple or building a temple or buying a property for the temple/place of worship.

Details of any funds materially in deficit

NIL

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

SVBTCC has 'source funds before spend' policy, all religious events were funded by devotees in the form of donations.

- SVBTCC conducted various workshops and public/community awareness program in 2018 & 2019 to see support from the community.
- Fundraising through personal contacts of the volunteers.
- Devotees voluntarily provide financial support for events as given in section-C/Summary of main activities

Refer to financial accounts submitted to HMRC for details of Payments and Receipts and also Balance Sheet as on 31st May 2021

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)


Ramulu Dasoju (Mar 31, 2023 12:44 GMT+1)

Full name(s)

Mr. Ramulu Dasoju

Position (eg Secretary, Chair, etc)

Chairman

Date

29/03/2023

Charity No. 1181618

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Receipts and Payments Accounts

for the year ended 31 May 2022

**GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG**

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
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for the year ended 31 May 2022

Boundary House

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Business Information

Executive Committee

1	Kamala Rao kotcherlakota	Trustee
2	Shaker Goud Ceeka Chandra	Trustee
3	Praveen Kumar Yadav Musti	Trustee
4	Srinivasa Sarma Yadati	Trustee
5	Dr Ramulu Dasoju	Chair

Accountants

GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Business address:

Grosvenor House, 147 The Broadway
West Ealing, London, United Kingdom

W13 9BE

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

Approval statement

I approve these accounts which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes, and for providing all the information and explanations necessary for their compilation.

Ramulu Dasoju

[Ramulu Dasoju \(Mar 10, 2023 16:05 GMT\)](#)

Dr Ramulu Dasoju
Chair

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE

**Accountants' report on the unaudited accounts to
SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE**

You have approved the accounts for the year ended 31 May 2022 which comprise the Receipts and Payments Accounts, Balance Sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

L N Ghimire
GNS Associates Limited
Chartered Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

10 March 2023

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Receipts and Payments Accounts
for the year ended 31 May 2022

	Amount £
Receipts:	
Donations	161,861.76
Totals	<u>161,861.76</u>
Payments:	
Accountancy fees	600.00
Advertising and PR	110.40
Bank charges	140.42
Depreciation	1,305.00
Sri Rama Kalyanam	7,018.61
Legal and professional fees	9,970.00
Office expenses	300.00
Subscription	156.00
Totals	<u>19,600.43</u>
Surplus	<u>142,261.33</u>

SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
Balance Sheet
as at 31 May 2021

	Notes	Amount £
Fixed assets		
Furniture and fixtures		
	Cost -b/fwd	13,050.00
	Depn-charge	(1,305.00)
	Depn-b/fwd	<u>(1,305.00)</u>
		10,440.00
Current assets		
Advances		91,310.00
Bank and cash balances		<u>284,445.00</u>
		<u>375,755.00</u>
for the year ended 31 May 2021		
Sundry creditors		<u>600.00</u>
		<u>600.00</u>
Net Current Assets		375,155.00
Non current liabilities		
Devotee Loan		<u>(138,000.00)</u>
		(138,000.00)
Net Assets		<u>247,595.00</u>
Capital account		
Balance b/f from previous year		105,334.00
Surplus for this year		142,261.00
		<u>247,595.00</u>

Ramulu Dasoju
 Ramulu Dasoju (Mar 10, 2023 16:05 GMT)


Accounts- SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE-Year Ended 31st May 2022

Final Audit Report


2023-03-10

Created:	2023-03-10
By:	GNS Associates (info@gnsassociates.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_REmURlocxKDLFwjSPkDF_YJ6iTIo5ZG


"Accounts- SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE-Year Ended 31st May 2022" History

 Document created by GNS Associates (info@gnsassociates.co.uk)

2023-03-10 - 3:58:42 PM GMT- IP address: 51.143.247.130

 Document emailed to drdasaju@gmail.com for signature


2023-03-10 - 3:59:46 PM GMT

 Email viewed by drdasaju@gmail.com

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 Signer drdasaju@gmail.com entered name at signing as Ramulu Dasoju

2023-03-10 - 4:05:24 PM GMT- IP address: 31.94.17.35

 Document e-signed by Ramulu Dasoju (drdasaju@gmail.com)

Signature Date: 2023-03-10 - 4:05:26 PM GMT - Time Source: server- IP address: 31.94.17.35

 Agreement completed.

2023-03-10 - 4:05:26 PM GMT

**SRI VENKATESHWARA (BALAJI) TEMPLE & CULTURAL CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Financial Statements
For The Year Ended 31 May 2022

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The following pages do not form part of the statutory accounts:	
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Sri Venkateshwara (Balaji) Temple & Cultural Centre
Company Information
For The Year Ended 31 May 2022

Directors	Dr Ramulu Dasoju Dr Guduguntla Venkatesham
Secretary	Mrs Pavani Reddy Gaddam
Company Number	11338581
Registered Office	Grosvenor House 147 The Broadway West Ealing London W13 9BE
Accountants	GNS Associates Limited Chartered Certified Accountants Boundary House Cricket Field Road Uxbridge Middlesex UB8 1QG

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Accountants' Report
For The Year Ended 31 May 2022

Report to the directors on the preparation of the unaudited statutory accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre for the year ended 31 May 2022

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Sri Venkateshwara (Balaji) Temple & Cultural Centre, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre and state those matters that we have agreed to state to the directors of Sri Venkateshwara (Balaji) Temple & Cultural Centre, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sri Venkateshwara (Balaji) Temple & Cultural Centre and its directors as a body for our work or for this report.

It is your duty to ensure that Sri Venkateshwara (Balaji) Temple & Cultural Centre has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Sri Venkateshwara (Balaji) Temple & Cultural Centre. You consider that Sri Venkateshwara (Balaji) Temple & Cultural Centre is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sri Venkateshwara (Balaji) Temple & Cultural Centre. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



 GNS Associates Limited
Chartered Certified Accountants

13/03/2023

GNS Associates Limited
Chartered Certified Accountants
Boundary House
Cricket Field Road
Uxbridge
Middlesex
UB8 1QG

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Income and Expenditure Account
For The Year Ended 31 May 2022

	2022	2021
	£	£
TURNOVER	161,862	20,944
Depreciation and other amounts written off assets	(1,305)	(1,305)
Other charges	(18,296)	(2,454)
	<hr/>	<hr/>
NET SURPLUS	<u>142,261</u>	<u>17,185</u>

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Balance Sheet
As at 31 May 2022

	2022	2021
	£	£
Fixed assets	10,440	11,745
Current assets	375,755	94,189
NET CURRENT ASSETS	375,755	94,189
TOTAL ASSETS LESS CURRENT LIABILITIES	386,195	105,934
Creditors: Amounts Falling After More Than One Year	(138,000)	-
Accruals and deferred income	(600)	(600)
NET ASSETS	247,595	105,334
RESERVES	247,595	105,334

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Sri Venkateshwara (Balaji) Temple & Cultural Centre is a private company, limited by guarantee, incorporated in England & Wales, registered number 11338581. The registered office is Grosvenor House, 147 The Broadway, West Ealing, London, W13 9BE.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

 Dr Ramulu Dasoju

Director

13/03/2023

Sri Venkateshwara (Balaji) Temple & Cultural Centre
Detailed Income and Expenditure Account
For The Year Ended 31 May 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donation received		161,862		20,944
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	1,305		1,305	
		(1,305)		(1,305)
OTHER CHARGES				
Repairs, renewals and maintenance	300		-	
Advertising and marketing costs	110		106	
Accountancy fees	600		(300)	
Legal fees	9,970		-	
Subscriptions	156		-	
Bank charges	140		60	
Programs & Events Expenses	7,020		2,588	
		(18,296)		(2,454)
NET SURPLUS		142,261		17,185