

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
Contents

	Page
Information	1
Approval statement	2
Accountants' report	3
Receipts and payments accounts	4
Balance sheet	5
Notes	

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	198,607.00
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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	133,850.00
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Surplus	64,757.00
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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

01 Jun 2024

To

Period end date

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)

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.
- 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.

Details of any funds materially in deficit

❖ **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.

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 and activities are funded solely through voluntary donations from devotees.

- 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

	Page
Company Information	1
Director's Report	2
Accountants' Report	3
Income and Expenditure Account	4
Balance Sheet	5
Statement of Changes in Equity	6
Notes to the Financial Statements	7—8
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

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

		31 March 2025		31 May 2024	
	Notes	£	£	£	£
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)	
NET CURRENT ASSETS (LIABILITIES)			38,617		33,264
TOTAL ASSETS LESS CURRENT LIABILITIES			971,945		964,919
Creditors: Amounts Falling Due After More Than One Year	7		(437,875)		(495,606)
NET ASSETS			534,070		469,313
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
	<u>2,807</u>	<u>1,810</u>

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	-
	<u>13,602</u>	<u>12,537</u>

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

	31 March 2025	31 May 2024
	£	£
Bank loans	<u>437,875</u>	<u>495,606</u>

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

Sri Venkateshwara (Balaji) Temple & Cultural Centre

UTR

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.

Ramulu dasoju

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

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"/>																						

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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>

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"/>
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"/>
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"/>

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"/>
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"/>
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"/>

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"/>
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"/>
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"/>
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"/>
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"/>

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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>

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

Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy, bank surcharge and RPDY payable – total of boxes 490, 495, 496 and 497	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
501	EOGPL payable	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
502	EGL payable	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
505	Supplementary charge (ring fence trades) payable	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
510	Tax chargeable – total of boxes 475, 480, 500, 501, 502 and 505	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	0
515	Income Tax deducted from gross income included in 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"/>
520	Income Tax repayable to the company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
526	Coronavirus support schemes overpayment now due – total of boxes 471 and 474 minus boxes 472 and 473	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
527	Restitution 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"/>
528	Self-assessment of tax payable – total of boxes 525, 526 and 527	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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 reconciliation

530	Research and Development 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"/>
535	(Not currently used)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
540	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"/>
541	Audio-Visual expenditure credit (AVEC) and Video Games expenditure credit (VGEC)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
545	Total of Research and Development credit, creatives tax credit and AVEC/VGEC – total box 530 to 541	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
550	Land remediation 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"/>
555	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"/>
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
565	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"/>
570	Surplus Research and Development credits and creatives tax credit payable – box 545 minus box 525	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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 reconciliation - continued

575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
585	Ring fence Corporation Tax 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"/>
586	NI Corporation Tax 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"/>
590	Ring fence supplementary charge 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"/>
595	Tax already paid (and not already repaid)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
610	Group tax refunds surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
614	Audio-Visual expenditure credit and Video Games expenditure credit surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
615	Research and Development expenditure credits surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616 Yes – goods ☐

617 Yes – services ☐

618 No – neither ☐

Indicators and information

620	Franked investment income/Exempt ABGH distributions	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	
625	Number of 51% group companies	<input type="text"/>																
Put an 'X' in the relevant boxes, if in the period, the company:																		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input type="text"/>																
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input type="text"/>																
635	is within a group payments arrangement for the period	<input type="text"/>																
640	has written down or sold intangible assets	<input type="text"/>																
645	has made cross-border royalty payments	<input type="text"/>																
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable 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"/>

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"/>	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"/>
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"/>	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"/>
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"/>	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"/>
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"/>	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"/>

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"/>	
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"/>	
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"/>	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"/>
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"/>	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"/>
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"/>	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"/>
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"/>	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"/>
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"/>	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"/>
	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"/>	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"/>
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"/>	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"/>
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"/>	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"/>
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"/>	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"/>

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"/>
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"/>
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"/>
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"/>
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"/>
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"/>
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"/>

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"/>

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"/>
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"/>

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 03122025
985	Status Director

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

**HM Revenue
& Customs**

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 £ 1 9 8 2 1 0 . 0 0
Investment income - exclude any amounts included on form CT600	E55 £ . 0 0
UK land and buildings - exclude any amounts included on form CT600	E60 £ . 0 0
Gift Aid - exclude any amounts included on form CT600	E65 £ . 0 0
From other charities - exclude any amounts included on form CT600	E70 £ . 0 0
Gifts of shares or securities received	E75 £ . 0 0
Gifts of real property received	E80 £ . 0 0
Other sources (not included above)	E85 £ 3 9 7 . 0 0
Total of boxes E50 to E85	E90 £ 1 9 8 6 0 7 . 0 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 £ . 0 0
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ . 0 0
All general administration/governance costs	E105 £ 1 3 3 8 5 0 . 0 0
All grants and donations made within the UK	E110 £ . 0 0
All grants and donations made outside the UK	E115 £ . 0 0
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ . 0 0
Total of boxes E95 to E120	E125 £ 1 3 3 8 5 0 . 0 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"/>	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"/>
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"/>	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"/>	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"/>	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"/>
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"/>
Qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E180 <input type="text"/>
Value of any non-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"/>
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
Adjusted Profit / (Loss)	1
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)		-

2 Profits Chargeable to Corporation Tax

	£	
Profits chargeable to corporation tax after deductions and reliefs		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)