

# BOLTON HINDU FORUM

England & Wales · Charity number 1183042

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-18

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

## Contact

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**Address** 4 Rowsley Avenue  
Heaton  
Bolton  
BL1 5LY

**Phone** 01204238018

**Email** [pm@boltonhinduforum.org.uk](mailto:pm@boltonhinduforum.org.uk)

**Website** [www.boltonhinduforum.org.uk](http://www.boltonhinduforum.org.uk)

## Activities

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**Objects:** 1. TO ADVANCE THE HINDU RELIGION FOR THE BENEFIT OF THE PUBLIC INCLUDING THE HOLDING OF PRAYERS MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND /OR DISTRIBUTING LITERATURE ON THE HINDU RELIGION TO ENLIGHTEN OTHERS ABOUT THE HINDU RELIGION.2. TO ADVANCE THE EDUCATION OF THE PUBLIC INCLUDING RELIGIOUS EDUCATION IN THE HISTORY, CULTURE AND TRADITIONS OF THE HINDU RELIGION THROUGH SOCIAL AND OTHER MEDIA AND EDUCATIONAL AND RELIGIOUS EVENTS.3. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BOLTON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.4. THE PROMOTION AND PRESERVATION OF GOOD HEALTH FOR THE PUBLIC BENEFIT AND IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE ORGANISATION OF PHYSICAL ACTIVITY SESSIONS AND THE DISSEMINATION OF INFORMATION TO PROMOTE PHYSICAL AND MENTAL HEALTH.

**Activities:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BOLTON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC

CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Bolton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,895	£32,787	-	-
2024-03-31	£12,230	£24,488	-	-
2023-03-31	£54,897	£71,207	-	-
2022-03-31	£62,977	£59,288	-	-
2021-03-31	£62,977	£47,540	-	-

## Trustees

Name	Role	Appointed
Amit Taank		2024-01-31
Champak Fakira		2020-08-25
Hirendra Patel		2021-04-15
Kaushik Makwana		2024-03-01
Mamit Agarwal		2020-03-23
Vanisa Varsani		2024-04-22

**BOLTON HINDU FORUM**

England & Wales - Charity number 1183042

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# Accounts

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# **Bolton Hindu Forum - Trustees' Annual Report 2024-2025**

## **1. Introduction**

The Trustees of Bolton Hindu Forum (BHF) present the Annual Report for the year 1 April 2024 to 31 March 2025. BHF continues to provide cultural, educational, and wellbeing services supporting individuals and families across Bolton and the wider North-West. All activities this year were aligned with the charity's objectives and delivered clear public benefit.

## **2. Charitable Activities and Public Benefit**

### **Funeral Support Project**

- Ensured families received culturally appropriate bereavement support.
- Preserved religious tradition and dignity for the deceased.
- Reduced emotional and practical stress for grieving families.
- Strengthened community solidarity through compassionate service.

### **Royal Bolton Hospital Temple / Prayer Room**

- Provided a peaceful environment for spiritual reflection for patients, staff, and families.
- Supported mental wellbeing through meditation and prayer.
- Strengthened chaplaincy engagement and cultural representation.

### **Interfaith & Community Partnerships**

- Promoted mutual understanding between diverse communities.
- Encouraged cooperation, shared learning, and civic participation.
- Strengthened social cohesion across Bolton.

### **School Visits & Educational Outreach**

- Enhanced cultural literacy among young people.
- Supported the curriculum for RE and diversity learning.
- Helped children understand Hindu values, festivals, and traditions.

### **Support for Other Hindu Organisations**

- Promoted Diwali celebrations across the region.
- Strengthened collaboration within the wider Hindu community.
- Enabled greater access to cultural events for the public.

### **Health & Wellbeing Initiatives**

- Delivered mental health wellbeing sessions.
- Provided Alzheimer's awareness workshops.
- Encouraged healthier lifestyles and emotional resilience.

### **3. Major Events Delivered in 2024-2025**

#### **Sports Mela**

- Promoted physical activity and teamwork.
- Connected communities from across the region.
- Strengthened cultural identity through sport and celebration.

#### **Shrad Bhajans**

- Provided healing through devotional music.
- Strengthened unity through shared remembrance.

#### **Navratri Celebrations**

- Promoted cultural heritage and intergenerational participation.
- Encouraged physical activity through dance.
- Strengthened unity across Hindu organisations.

#### **Charity Garba**

- Mobilised the community for charitable giving.
- Fund Raising

#### **Dusshera Festival**

- Celebrated the message of good triumphing over evil.
- Encouraged regional community participation.

#### **New Year Gala**

- Showcased Indian culture, arts, and heritage.
- Encouraged cross-community bonding and inclusion.

#### **Holi - Festival of Colours**

- Promoted joy, unity, and inclusivity.
- Supported mental wellbeing through colour and celebration.

### **4. Regular Activities**

#### **Bollywood Dance Classes**

- Promoted physical activity and creativity.
- Supported confidence-building among young people.
- Preserved contemporary Indian culture.

#### **Garba Classes**

- Preserved Gujarati folk dance traditions.
- Encouraged intergenerational participation.
- Supported physical fitness and cultural engagement.

#### **BHF Radio**

- Strengthened cultural identity through multilingual content.
- Provided a platform for local voices and talent.

### **Sunday Sports Club**

- Encouraged regular physical activity.
- Provided structured social engagement for families and individuals.

## **5. Public Benefit Statement**

All activities delivered by BHF in 2024–2025 provided measurable public benefit, including supporting emotional, physical, and spiritual wellbeing, promoting cultural understanding, reducing loneliness, strengthening interfaith relationships, and offering accessible community events. These outcomes align with the Charity Commission’s public benefit requirements.

## **6. Plans for 2025-2026**

- Expand wellbeing and empowerment programmes.
- Strengthen youth leadership and cultural education.
- Grow interfaith partnerships and civic engagement.
- Develop BHF Radio’s DAB presence.
- Enhance volunteer development and support.
- Deliver larger, more inclusive cultural events.

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**for**

**BOLTON HINDU FORUM  
(REGISTERED CHARITY 1183042)**

**W McCarthy Accountancy Services**

22 Callis Road, Bolton. BL3 5QA

tel 01204 654993

**BOLTON HINDU FORUM**

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**BOLTON HINDU FORUM**

**GENERAL INFORMATION**  
**for the Year Ended 31 March 2025**

**ADDRESS :** 4 Rowsley Avenue  
Heaton  
Bolton  
BL1 5LY

**INDEPENDENT EXAMINER :** Mr W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**BANK :** Lloyds Bank  
Hotel Street  
Bolton  
BL1 1DB

**TRUSTEES :** Mr Hirendra Patel  
Mr Champak Fakira  
Mr Mamit Agarwal  
Mrs Vanisa Varani  
Mr Kaushik Makwana  
Mr Amit Taank

**BOLTON HINDU FORUM**  
**for the Year Ended 31 March 2025**

**ACCOUNTANT'S REPORT TO**  
**BOLTON HINDU FORUM**

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In accordance with instructions given to us we have prepared without carrying out an audit the Annexed Income and Expenditure Account from the accounting records of Bolton Hindu Forum and from information and explanations supplied to us.

W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**CLIENT APPROVAL CERTIFICATE**

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

**BOLTON HINDU FORUM**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 31 March 2025**

	2025			2024		
	£	£	£	£	£	£
<b><u>ANALYSIS OF INCOMING RESOURCES</u></b>						
	Restricted	Non Restricted	Total	Restricted	Non Restricted	Total
<b>Grants</b>						
BMBC New Years Eve Charity Gala	1900	-	1900	-	-	-
Forever Manchester Grants	-	-	-	2600	-	2600
	<u>1900</u>	<u>-</u>	<u>1900</u>	<u>2600</u>	<u>-</u>	<u>2600</u>
<b>Other Income</b>						
Donations	-	289	289	-	4860	4860
Sports Mela	-	3842	3842	-	1889	1889
Spring Fair	-	163	163	-	50	50
Dusshera	-	1920	1920	-	1016	1016
Shradd Bajan	-	1014	1014	-	-	-
New Years Eve Charity Gala	-	4656	4656	-	-	-
Charity Garba	-	3067	3067	-	-	-
Navratri	-	2307	2307	-	1122	1122
Radio Adverts	-	1130	1130	-	-	-
Holi	-	2529	2529	-	-	-
Dance Classes	-	596	596	-	80	80
	<u>-</u>	<u>21513</u>	<u>21513</u>	<u>-</u>	<u>9017</u>	<u>9017</u>
<b>Bank Interest</b>	-	482	482	-	613	613
<b>Total Income</b>	<u>1900</u>	<u>21995</u>	<u>23895</u>	<u>2600</u>	<u>9630</u>	<u>12230</u>
<b><u>ANALYSIS OF EXPENDITURE</u></b>						
<b>Direct Charitable Expenditure</b>						
<b>Events Costs</b>						
Navratri	-	2184	2184	-	635	635
Dusshera	-	1880	1880	-	1300	1300
Diwali	-	100	100	-	370	370
Spring Fair	-	170	170	-	-	-
Charity Garba	-	2245	2245	-	-	-
Charitable Donations	-	-	-	-	1025	1025
Mahila Shakti	-	-	-	-	455	455
Shradd Bajan	-	450	450	-	-	-
New Years Eve Charity Gala	1900	5836	7736	-	-	-
Dance Classes	-	645	645	-	750	750
Holi Fest	-	722	722	-	1270	1270
Bollywood Dance	-	-	-	-	660	660
BHF Sports	-	1200	1200	-	-	-
Sports Mela	-	4043	4043	-	694	694
	<u>1900</u>	<u>19475</u>	<u>21375</u>	<u>-</u>	<u>7159</u>	<u>7159</u>
<b>Support Costs</b>						
Administration Expenses	4	-	5087	5087	-	10127
Radio Station Expenses		-	3133	3133	-	2708
Establishment Expenses	5	-	968	968	-	2373
Other Expenses	6	-	2224	2224	-	2121
<b>Total Expenditure</b>		<u>-</u>	<u>11412</u>	<u>11412</u>	<u>-</u>	<u>17329</u>
<b>(Deficit)/Surplus for the Year</b>		-	-8892	-8892	2600	-14858
<b>Total Funds brought forward</b>		20562	32417	52979	17962	47275
<b>Total Funds carried forward</b>		<u>20562</u>	<u>23525</u>	<u>44087</u>	<u>20562</u>	<u>32417</u>







## BOLTON HINDU FORUM

### BALANCE SHEET as at 31 March 2025

	Notes	£	2025 £	£	2024 £
<b>FIXED ASSETS</b>					
Tangible Assets	1		681		908
<b>CURRENT ASSETS</b>					
Cash at Bank and in hand		42816		52596	
Debtors		<u>1130</u>		<u>-</u>	
		<u>43946</u>		<u>52596</u>	
<b>CURRENT LIABILITIES</b>					
Accrued Expenses		<u>540</u>		<u>525</u>	
<b>NET CURRENT ASSETS</b>					
			43406		52071
<b>NET ASSETS</b>					
			<u>44087</u>		<u>52979</u>
<b>FINANCED BY :</b>					
<b>UNRESTRICTED FUNDS</b>					
	2		23525		32417
<b>RESTRICTED FUNDS</b>					
	3		20562		20562
			<u>44087</u>		<u>52979</u>

## BOLTON HINDU FORUM

### NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2025

#### 1. TANGIBLE FIXED ASSETS

		Computer Equipment £
<b>COST</b>		
As at 1 April 2024		6428
Additions		-
As at 31st March 2025		<u>6428</u>
<b>DEPRECIATION</b>		
As at 1 April 2024		5520
Charge for the year		227
As at 31st March 2025		<u>5747</u>
<b>NET BOOK VALUES</b>		
As at 31st March 2025		<u>681</u>
As at 31 March 2024		<u>908</u>

#### 2. UNRESTRICTED FUNDS

As at 1 April 2024	32417	72485
(Outgoing)/Incoming Resources	<u>-8892</u>	<u>531</u>
As at 31 March 2025	<u>23525</u>	<u>73016</u>

#### 3. RESTRICTED FUNDS

As at 1 April 2024	20562	17962
(Outgoing)/Incoming Resources	-	2600
As at 31 March 2025	<u>20562</u>	<u>20562</u>

**BOLTON HINDU FORUM**

**NOTES TO THE FINANCIAL STATEMENTS**

for the Year Ended 31 March 2025

	2025	2024
	£	£
<b>4 Administration Expenses</b>		
Telephone and Website Costs	255	1625
Accountancy Fees	540	1263
Legal and Professional Fees	4292	7239
	<u>5087</u>	<u>10127</u>
	2025	2024
	£	£
<b>5 Establishment Expenses</b>		
Insurance Cost	660	985
Repairs and Office Refurbishment	308	-
Light and heat	-	1388
	<u>968</u>	<u>985</u>
	2025	2024
	£	£
<b>6 Other Expenses</b>		
Sundry Expenses	1997	1819
Depreciation Provision	227	302
	<u>2224</u>	<u>2121</u>

**BOLTON HINDU FORUM**

England & Wales - Charity number 1183042

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# Accounts

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## ANNUAL REPORT 2023-2024

### ONGOING ACTIVITIES OVER THE PERIOD:

**FUNERAL PROJECT:** Providing bereavement support, and access to Hindu funeral services and last rites for Hindus as a well-being support project to assist family members who have recently lost a friend or family member. This is an established project run in conjunction with a local funeral company.

**WOMENS GROUP (MAHILA SHAKTI):** A dedicated project aimed at promoting female empowerment. This group also serves as a network tool for other women with an aim to tackle issues of loneliness within this particular demographic. During the period, their greatest success was collecting over 500kg of clothing and sending it to the underprivileged in India.

**ROYAL BOLTON HOSPITAL TEMPLE / PRAYER ROOM:** Promotion of a wellbeing space for patients and professionals to use for meditation and mindfulness activities which further strengthened the ongoing Hindu and Dharmic Chaplaincy outreach at the hospital.

### COLLABORATION ACROSS VARIOUS SUPPORT GROUPS:

Collaboration work and interfaith networking across all faith groups in the borough through education and partnership at joint events.

**SCHOOLS VISITS:** Coordinating schools visits into local Temples and arranging for speakers to attend schools locally.

### MAJOR EVENTS HOSTED IN THE PERIOD:

**SPORTS MELA:** A regional multi-sport tournament and cultural festival, combining both western and eastern competitive games. This is the only festival of its kind in the country which attracted over 900 attendees over 2 days from across the northwest and midlands. Games include multiple individual and team-based sports.

**SHRAD BHAJANS:** A musical remembrance concert to commemorate those who are no longer with us. A collaborative community event to celebrate the lives of loved ones, through music and celebration.

**NAVRATRI:** A collaborative event which is delivered through the efforts of four local not for profit groups which is to celebrate the festival of Navratri, the female energy in Indian culture. The event takes place over 9 nights bringing together members of the public to enjoy music and to celebrate the festivity through dance and mindfulness.

**HOLI:** A Hindu festival which celebrates spring and various events through colour and communal joy in an outdoor setting. The event was attended by over 400 people from across the local area with attendees from Bolton, Chorley, Salford and Bury.

## **REGULAR ACTIVITIES:**

**DANCE CLASSES:** Regularly hosting classes to teach children and adults Bollywood dance and classical Indian dance forms and thereby promoting the performing arts within the community. These provided avenues for participants to grow in confidence using dance as a means of expression whilst also giving attendees the option to develop in their own artistic skills. Over 20 participants were attending classes on average per week.

**BHF RADIO:** Operating and running an Indian internet radio station that plays music and has language-based programs in over 15 Indian languages and English. Over the past year we have made an application to register the radio station as a local DAB Radio channel within the Bolton/Bury region of Greater Manchester, as well as continuing to run the radio station as an internet radio station.

**YOGA CLASSES:** Yoga classes were run for up to 20 participants which promoted wellbeing, stress and pain control.

**WEEKLY RECREATION AND SPORTS:** A small group of 5 participants gather weekly to play table tennis as part of a Sunday Sports Club.

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**for**

**BOLTON HINDU FORUM  
(REGISTERED CHARITY 1183042)**

**W McCarthy Accountancy Services**

22 Callis Road, Bolton. BL3 5QA

tel 01204 654993

**BOLTON HINDU FORUM**

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**BOLTON HINDU FORUM**

**GENERAL INFORMATION  
for the Year Ended 31 March 2024**

**ADDRESS :** 58-60 Knowsley Street  
Market Place  
Bolton  
BL1 2AP

**INDEPENDENT EXAMINER :** Mr W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**BANK :** Lloyds Bank  
Hotel Street  
Bolton  
BL1 1DB

**TRUSTEES :** Dr Hetan Ajwani  
Mr Chimanbhai Tailor  
Mr Hirendra Patel  
Mr Champak Fakira  
Mrs Vanisa Varsani  
Mr Mamit Agarwal  
Mr Kaushik Makwana  
Mr Amit Taank  
Mrs Priya Narsai-Punam

**BOLTON HINDU FORUM**  
**for the Year Ended 31 March 2024**

**ACCOUNTANT'S REPORT TO**  
**BOLTON HINDU FORUM**

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In accordance with instructions given to us we have prepared without carrying out an audit the Annexed Income and Expenditure Account from the accounting records of Bolton Hindu Forum and from information and explanations supplied to us.

W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**CLIENT APPROVAL CERTIFICATE**

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

**BOLTON HINDU FORUM**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 31 March 2024**

Notes

	2024			2023		
	£	£	£	£	£	£
<b><u>ANALYSIS OF INCOMING RESOURCES</u></b>						
	Restricted	Non Restricted	Total	Restricted	Non Restricted	Total
<b>Grants</b>						
Diwali Grants	-	-	-	28113	-	28113
Forever Manchester Jubilee Grant	-	-	-	10000	-	10000
Forever Manchester Grants	2600	-	2600	-	-	-
Bolton CVS - Bolton Unity Project	-	-	-	8548	-	8548
	<u>2600</u>	<u>-</u>	<u>2600</u>	<u>46661</u>	<u>-</u>	<u>46661</u>
<b>Other Income</b>						
Donations	-	4860	4860	-	3414	3414
Sports Mela	-	1889	1889	-	-	-
Room Hire	-	50	50	-	-	-
Dusshera	-	1016	1016	-	-	-
Navratri	-	1122	1122	-	-	-
Radio Adverts	-	-	-	-	1686	1686
Funeral Adverts	-	-	-	-	1900	1900
Dance Classes	-	80	80	-	1110	1110
	<u>-</u>	<u>9017</u>	<u>9017</u>	<u>-</u>	<u>8110</u>	<u>8110</u>
<b>Bank Interest</b>	<u>-</u>	<u>613</u>	<u>613</u>	<u>-</u>	<u>126</u>	<u>126</u>
<b>Total Income</b>	<u>2600</u>	<u>9630</u>	<u>12230</u>	<u>46661</u>	<u>8236</u>	<u>54897</u>
<b><u>ANALYSIS OF EXPENDITURE</u></b>						
<b>Direct Charitable Expenditure</b>						
<b>Events Costs</b>						
Lottery	-	-	-	-	23	23
Navratri	-	635	635	-	-	-
Dusshera	-	1300	1300	-	1350	1350
Diwali	-	370	370	28113	10128	38241
Queens Jubilee	-	-	-	9055	-	9055
Charitable Donations	-	1025	1025	-	-	-
Mahila Shakti	-	455	455	-	-	-
International Womens Day	-	-	-	-	217	217
Bolton Unity Project	-	-	-	62	-	62
Dance Classes	-	750	750	-	3505	3505
Holi Fest	-	1270	1270	-	-	-
Bollywood Dance	-	660	660	-	-	-
Easter Festival	-	-	-	-	308	308
Sports Mela	-	694	694	-	842	842
Funeral Adverts	-	-	-	-	250	250
	<u>-</u>	<u>7159</u>	<u>7159</u>	<u>37230</u>	<u>16623</u>	<u>53853</u>
<b>Support Costs</b>						
Administration Expenses	4	-	10127	10127	-	2517
Radio Station Expenses		-	2708	2708	-	3690
Establishment Expenses	5	-	2373	2373	-	9982
Other Expenses	6	-	2121	2121	-	1165
<b>Total Expenditure</b>		<u>-</u>	<u>17329</u>	<u>17329</u>	<u>-</u>	<u>17354</u>
<b>(Deficit)/Surplus for the Year</b>		2600	-14858	-12258	9431	-25741
<b>Total Funds brought forward</b>		<u>17962</u>	<u>47275</u>	<u>65237</u>	<u>8531</u>	<u>73016</u>
<b>Total Funds carried forward</b>		<u>20562</u>	<u>32417</u>	<u>52979</u>	<u>17962</u>	<u>47275</u>

## BOLTON HINDU FORUM

### BALANCE SHEET as at 31 March 2024

	Notes	£	2024 £	£	2023 £
<b>FIXED ASSETS</b>					
Tangible Assets	1		908		1210
<b>CURRENT ASSETS</b>					
Cash at Bank and in hand		52596		65137	
Debtors		-		265	
		<u>52596</u>		<u>65402</u>	
<b>CURRENT LIABILITIES</b>					
Accrued Expenses		<u>525</u>		<u>1375</u>	
<b>NET CURRENT ASSETS</b>					
			52071		64027
<b>NET ASSETS</b>					
			<u>52979</u>		<u>65237</u>
<b>FINANCED BY :</b>					
<b>UNRESTRICTED FUNDS</b>					
	2		32417		47275
<b>RESTRICTED FUNDS</b>					
	3		20562		17962
			<u>52979</u>		<u>65237</u>

## BOLTON HINDU FORUM

### NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2024

#### 1. TANGIBLE FIXED ASSETS

		Computer Equipment £
<b>COST</b>		
As at 1 April 2023		6428
Additions		-
As at 31st March 2024		<u>6428</u>
<b>DEPRECIATION</b>		
As at 1 April 2023		5218
Charge for the year		302
As at 31st March 2024		<u>5520</u>
<b>NET BOOK VALUES</b>		
As at 31st March 2024		<u>908</u>
As at 31 March 2023		<u>1210</u>

#### 2. UNRESTRICTED FUNDS

As at 1 April 2023	47275	73016
(Outgoing)/Incoming Resources	<u>-14858</u>	<u>-25741</u>
As at 31 March 2024	<u>32417</u>	<u>47275</u>

#### 3. RESTRICTED FUNDS

As at 1 April 2023	17962	8531
(Outgoing)/Incoming Resources	<u>2600</u>	<u>9431</u>
As at 31 March 2024	<u>20562</u>	<u>17962</u>

## BOLTON HINDU FORUM

### NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 31 March 2024

	2024	2023
	£	£
<b>4 Administration Expenses</b>		
Salary and National Insurance		-
Telephone and Website Costs	1625	1727
Accountancy Fees	1263	790
Legal and Professional Fees	7239	-
	<u>10127</u>	<u>2517</u>
	2024	2023
	£	£
<b>5 Establishment Expenses</b>		
Insurance Cost	985	693
Repairs and Office Refurbishment	-	3296
Light and heat	1388	4498
RBH Mandir Refurbishment	-	1495
	<u>2373</u>	<u>9982</u>
	2024	2023
	£	£
<b>6 Other Expenses</b>		
Sundry Expenses	1819	762
Depreciation Provision	302	403
	<u>2121</u>	<u>1165</u>

**BOLTON HINDU FORUM**

England & Wales - Charity number 1183042

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# Accounts

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TRUSTEES ANNUAL REPORT FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023

BOLTON HINDU FORUM

CHARITY REGISTRATION NUMBER 1183042

BOLTON HINDU FORUM  
TRUSTEES' REPORT  
PERIOD 1 APRIL 2022 TO 31 MARCH 2023

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OBJECTIVES AND ACTIVITIES	2
ACHIEVEMENTS AND PERFORMANCE	3
FINANCIAL REVIEW	4
STRUCTURE, GOVERNANCE AND MANAGEMENT	5

## **FINANCIAL REVIEW**

### **YEAR END POSITION**

As at 31 March 2023 the charity had reserves amounting to £65,237 . The charity had £65,137 deposited at the bank with liabilities amounting to £1,375.

### **RESERVES POLICY**

The charity has a policy of trying to maintain reserves at six months annual running costs. The trustees are actively working on the necessary resources to achieve that target.

## **STRUCTURE ,GOVERNANCE AND MANAGEMENT**

The constitution is the governance documents of the charity.

### **Organisational Structure**

Bolton Hindu Forum is governed by its trustees who are responsible for setting the strategic direction of the organisation and the policy of the charity. The trustees carry the ultimate responsibility for the conduct of Bolton Hindu Forum and ensuring that the charity satisfies its legal and contractual obligations.

### **Recruitment and Appointment of Trustees**

Trustees are elected at Annual General Meeting. The criteria, eligibility criteria and restrictions for the elections are as per the constitution. Induction packages and away day sessions are held to explain the policies and procedures for newly appointed trustees.

BOLTON HINDU FORUM  
TRUSTEES' REPORT  
PERIOD 1 APRIL 2022 TO 31 MARCH 2023

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **TRUSTEES**

Dr Hetan Ajwani	
Mrs Vanisa Varsani	Appointed 22 April 2024
Mr Kaushik Makwana	Appointed 1 March 2024
Mrs Priya Narsai- Punam	Appointed 24 February 2024
Mr Amit Taank	Appointed 31 January 2024
Mr Hirendra Patel	
Mr Champak Fakira	
Mr Mamit Agarwal	
Mr Chimanbhai Tailor	

### **CHARITY NUMBER**

1193340

### **REGISTERED OFFICE**

58-60 Knowsley Street  
Bolton  
BL1 2AP

### **INDEPENDENT EXAMINER**

William Mc Carthy  
22 Callis Road  
Deane  
Bolton  
BL3 5QA

### **BANKERS**

Barclays Bank plc  
Victoria Square  
Bolton  
BL1 1RU

## **OBJECTIVES AND ACTIVITIES**

Promoting and advancing the Hindu religion through various activities like prayers, lectures, festivals and literature distribution for public benefit.

Educating the public about Hindu history, culture, and traditions through media, educational events, and religious programs.

Providing recreational facilities and leisure activities for underprivileged groups like youth, elderly, disabled, financially disadvantaged individuals and the general public in the Bolton area to improve their living conditions and social welfare.

Promoting and preserving good physical and mental health for public benefit by organising physical activity sessions and disseminating relevant information

The trustees confirm that they have complied with the requirements of Section 4 of The Charities Act 2011 to have due regard to the public benefit guidance published by The Charities Commission for England and Wales.

BOLTON HINDU FORUM  
TRUSTEES' REPORT  
PERIOD 1 APRIL 2022 TO 31 MARCH 2023  
**ACHIEVEMENTS AND PERFORMANCE**

- FUNERAL PROJECT :** Providing access to Hindu funeral services and last rites for Hindus as a well-being support project to assist family members who have been recently bereaved. This is an established project run in conjunction with a local company.
- UNITY ALLIANCE :** A large interfaith project that brought together various faith and non-faith groups in Bolton to work collaboratively, culminating in the Bolton Unity Festival. The charity's main contribution to this project was promoting community cohesion whilst celebrating the diversity of Bolton through the sharing of practices and beliefs. This was done through the 'Faith Trail' initiatives where members of the public were invited to visit Hindu places of worship to learn more about the function and importance of these buildings and learn more about the faith through guided tours and presentations with opportunities for questions and discussions. Our other contribution towards the Unity Alliances was through weekly table tennis sessions for 6 weeks which promoted health and fitness alongside our involvement and participation in promoting walks in local nature trails with other faith groups.
- WOMENS GROUP (MAHILA SHAKTI) :** A dedicated project aimed at promoting female empowerment, which hosted a health awareness event to celebrate International Women's Day. This group also serves as a network tool for other women with an aim to tackle issues of loneliness with this particular demographic.
- DIWALI ON THE SQUARE :** A major collaborative event celebrating the festival of Diwali through various cultural, musical, and performing arts acts in Bolton Town Centre. This event allowed children from all backgrounds to be part of the festivities where we invited families to design and make lanterns, which later formed part of a procession during this celebration.
- SPORTS MELA :** The largest event organised by the charity, bringing together over 20 groups from across the region to participate in various sports like football, netball, kho-kho, athletics, badminton, table tennis, chess, carrom and volleyball. Aside from Sports Mela, we host regularly (weekly) sports sessions to promote wellbeing and activity in the community.
- DANCE CLASSES :** Regularly hosting classes to teach children Bollywood dance and classical Indian dance forms and thereby promoting the Performing Arts within the Hindu community. These provided avenues for participants to grow in confidence using dance as a means of expression whilst also giving attendees the option to explore their own hobbies and interests with the opportunity to develop these further by gaining official accreditations through graded examinations.

**BHF RADIO :** Operating and running an Indian internet radio station that plays music and has language-based programs in over 15 Indian languages and English. Over the past year we have made an application to register the radio station as a local DAB Radio channel within the Bolton/Bury region of Greater Manchester, as well as continuing to run the radio station as an internet radio station.

**NAVRATRI :** Initiated and delivered a multi-organisation collaborative 9 night dance festival celebrating Indian and Gujarati folk culture, dance and live music.

**ROYAL BOLTON HOSPITAL TEMPLE PROJECT :** We were able to assist with the setup and establishment of the new hospital temple room for patients and professionals to use for meditation and mindfulness activities which further strengthened the ongoing Hindu Chaplaincy outreach at the hospital.

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**for**

**BOLTON HINDU FORUM  
(REGISTERED CHARITY 1183042)**

**W McCarthy Accountancy Services**

22 Callis Road, Bolton. BL3 5QA

tel 01204 654993

**BOLTON HINDU FORUM**

**CONTENTS OF THE FINANCIAL STATEMENTS**

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General Information	1
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Statement of Financial Activities	3
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**BOLTON HINDU FORUM**

**GENERAL INFORMATION  
for the Year Ended 31 March 2023**

**ADDRESS :** 58-60 Knowsley Street  
Market Place  
Bolton  
BL1 2AP

**INDEPENDENT EXAMINER :** Mr W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**BANK :** Lloyds Bank  
Hotel Street  
Bolton  
BL1 1DB

**TRUSTEES :** Dr Hetan Ajwani  
Mr Chiman Tailor  
Mr Hirendra Patel  
Mr Champak Fakira  
Dr Anand Dutta  
Mr Mamit Agarwal

**BOLTON HINDU FORUM**  
**for the Year Ended 31 March 2023**

**ACCOUNTANT'S REPORT TO**  
**BOLTON HINDU FORUM**

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In accordance with instructions given to us we have prepared without carrying out an audit the Annexed Income and Expenditure Account from the accounting records of Bolton Hindu Forum and from information and explanations supplied to us.

W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**CLIENT APPROVAL CERTIFICATE**

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

**BOLTON HINDU FORUM**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 31 March 2023**

Notes

	2023			2022		
	£	£	£	£	£	£
<b><u>ANALYSIS OF INCOMING RESOURCES</u></b>						
	Restricted	Non Restricted	Total	Restricted	Non Restricted	Total
<b>Grants</b>						
Covid Grants	-	-	-	-	2000	2000
Diwali Grants	28113	-	28113	1000	-	1000
Forever Manchester Jubilee Grant	10000	-	10000	-	-	-
Bolton CVS - Bolton Unity Project	8548	-	8548	-	-	-
Grant Returned	-	-	-	-8647	-	-8647
	<u>46661</u>	<u>-</u>	<u>46661</u>	<u>-7647</u>	<u>2000</u>	<u>-5647</u>
<b>Other Income</b>						
Donations	-	3414	3414	-	1213	1213
Faith Trail	-	-	-	-	500	500
Women Together	-	-	-	1000	-	1000
Dashera	-	-	-	1000	-	1000
Navratri	-	-	-	-	9578	9578
Radio Adverts	-	1686	1686	-	-	-
Funeral Adverts	-	1900	1900	-	2500	2500
Dance Classes	-	1110	1110	-	852	852
Covid Shopping Support	-	-	-	-	938	938
	<u>-</u>	<u>8110</u>	<u>8110</u>	<u>2000</u>	<u>15581</u>	<u>17581</u>
<b>Bank Interest</b>	-	126	126	-	8	8
<b>Total Income</b>	<u>46661</u>	<u>8236</u>	<u>54897</u>	<u>-5647</u>	<u>17589</u>	<u>11942</u>
<b><u>ANALYSIS OF EXPENDITURE</u></b>						
<b>Direct Charitable Expenditure</b>						
<b>Events Costs</b>						
Lottery	-	23	23	-	28	28
Covid Shopping Support	-	-	-	-	-	-
Navratri	-	-	-	-	4506	4506
Dashera	-	1350	1350	1000	-	1000
Diwali on the Square	28113	10128	38241	-	-	-
Queens Jubilee	9055	-	9055	-	-	-
Women Together	-	-	-	868	-	868
International Womens Day	-	217	217	-	-	-
Bolton Unity Project	62	-	62	-	-	-
Dance Classes	-	3505	3505	-	-	-
Easter Festival	-	308	308	-	-	-
Sports and Fitness Activities	-	842	842	-	-	-
Funeral Adverts	-	250	250	-	1427	1427
	<u>37230</u>	<u>16623</u>	<u>53853</u>	<u>1868</u>	<u>5961</u>	<u>7829</u>
<b>Support Costs</b>						
Administration Expenses	4	-	2517	2517	-	4626
Radio Station Expenses	-	-	3690	3690	-	4138
Establishment Expenses	5	-	9982	9982	-	1451
Other Expenses	6	-	1165	1165	-	882
<b>Total Expenditure</b>		<u>-</u>	<u>17354</u>	<u>17354</u>	<u>-</u>	<u>11097</u>
<b>(Deficit)/Surplus for the Year</b>		9431	-25741	-16310	-7515	531
<b>Total Funds brought forward</b>		<u>8531</u>	<u>73016</u>	<u>81547</u>	<u>16046</u>	<u>72485</u>
<b>Total Funds carried forward</b>		<u>17962</u>	<u>47275</u>	<u>65237</u>	<u>8531</u>	<u>73016</u>

## BOLTON HINDU FORUM

### BALANCE SHEET as at 31 March 2022

	Notes	£	2023 £	£	2022 £
<b>FIXED ASSETS</b>					
Tangible Assets	1		1210		1613
<b>CURRENT ASSETS</b>					
Cash at Bank and in hand		65137		80190	
Debtors		<u>265</u>		<u>294</u>	
		<u>65402</u>		<u>80484</u>	
<b>CURRENT LIABILITIES</b>					
Accrued Expenses		<u>1375</u>		<u>550</u>	
<b>NET CURRENT ASSETS</b>					
			64027		79934
<b>NET ASSETS</b>					
			<u>65237</u>		<u>81547</u>
<b>FINANCED BY :</b>					
<b>UNRESTRICTED FUNDS</b>					
	2		47275		73016
<b>RESTRICTED FUNDS</b>					
	3		17962		8531
			<u>65237</u>		<u>81547</u>

## BOLTON HINDU FORUM

### NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2023

#### 1. TANGIBLE FIXED ASSETS

		Computer Equipment £
<b>COST</b>		
As at 1 April 2022		6428
Additions		-
As at 31st March 2023		<u>6428</u>
<b>DEPRECIATION</b>		
As at 1 April 2022		4815
Charge for the year		403
As at 31st March 2023		<u>5218</u>
<b>NET BOOK VALUES</b>		
As at 31st March 2023		<u>1210</u>
As at 31 March 2022		<u>1613</u>

#### 2. UNRESTRICTED FUNDS

As at 1 April 2022	73016	72485
(Outgoing)/Incoming Resources	<u>-25741</u>	<u>531</u>
As at 31 March 2023	<u>47275</u>	<u>73016</u>

#### 3. RESTRICTED FUNDS

As at 1 April 2022	8531	16046
(Outgoing)/Incoming Resources	9431	-7515
As at 31 March 2023	<u>17962</u>	<u>8531</u>

**BOLTON HINDU FORUM**

**NOTES TO THE FINANCIAL STATEMENTS**

for the Year Ended 31 March 2023

	2023	2022
	£	£
<b>4 Administration Expenses</b>		
Salary and National Insurance	-	1626
Telephone and Website Costs	1727	1732
Accountancy Fees	790	1040
Legal and Professional Fees	-	228
	<u>2517</u>	<u>4626</u>

	2023	2022
	£	£
<b>5 Establishment Expenses</b>		
Insurance Cost	693	589
Repairs and Office Refurbishment	3296	862
Light and heat	4498	-
RBH Mandir Refurbishment	1495	-
	<u>9982</u>	<u>1451</u>

	2023	2022
	£	£
<b>6 Other Expenses</b>		
Sundry Expenses	762	344
Depreciation Provision	403	538
	<u>1165</u>	<u>882</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Bolton Hindu Forum

**On accounts for the year ended**

31 March 2023

**Charity no  
(if any)**

1183042

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**

**Responsibilities and basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

**Signed:** WR McCarthy

22 May 2024

**Name:** William Robert McCarthy

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

**Address:** 22 Callis Road Bolton Lancs BL3 5QA


**Section B**

**Disclosure**

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

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

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**BOLTON HINDU FORUM**

England & Wales - Charity number 1183042

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	04	2021	<b>To</b>	31	03	2022

## Section A Reference and administration details

**Charity name**

Bolton Hindu Forum

**Other names charity is known by**

**Registered charity number (if any)**

1183042

**Charity's principal address**

58-60 Knowsley Street  
 Bolton  
 BL1 2AP

### 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 Hetan Ajwani			
2	Mr Chimanbhai Tailor	Finance		
3	Mr Hirendra Patel		From 15 April 2021	
4	Mr Champak Fakira			
5	Dr Anand Dutta	Chairman		
6	Mr Mamit Agarwal			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	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.

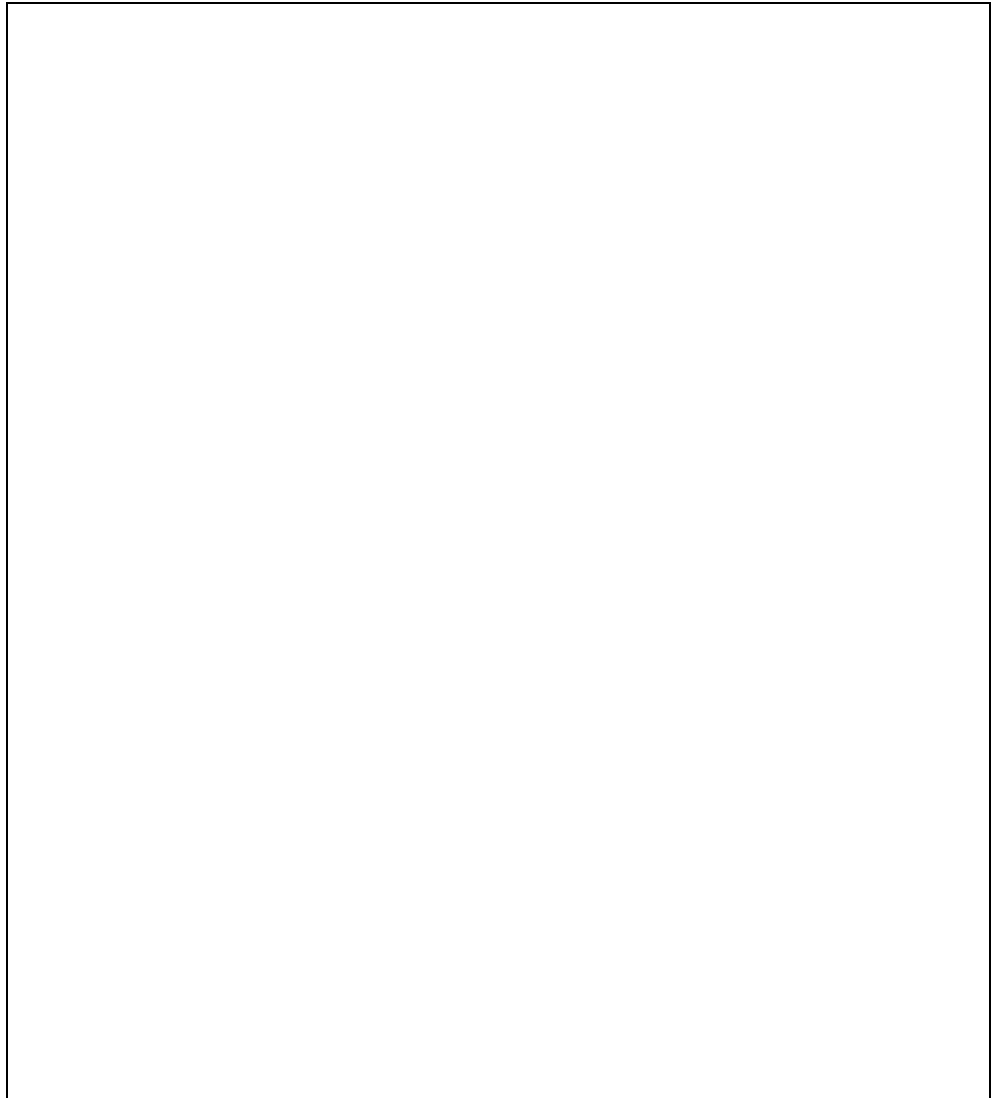
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**Section C Objectives and activities**

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

<p>1.To advance the Hindu religion for the benefit of the public including the holding of prayer meetings,lectures and public celebration of religious festivals. To produce and deliver literature on the Hindu religion to enlighten others.</p> <p>2To advance the education of the public in the history,culture and traditions of the Hindu religion through social,media and other events</p>
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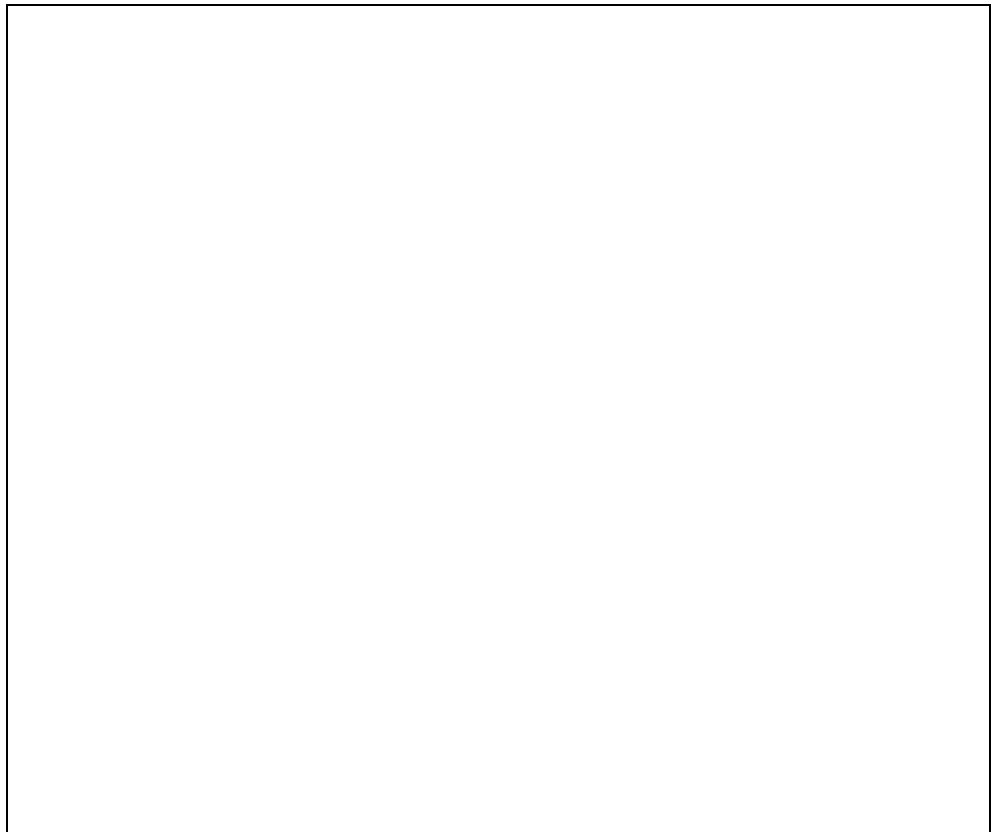
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**



**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



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

We increased our engagement with the public after long periods of inability due to the covid pandemic.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We have a healthy reserve at the end of the financial year. Our policy is to have funds to at least cover the next years expenditure

**Details of any funds materially in deficit**

**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.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**for**

**BOLTON HINDU FORUM  
(REGISTERED CHARITY 1183042)**

**W McCarthy Accountancy Services**

22 Callis Road, Bolton. BL3 5QA

tel 01204 654993

**BOLTON HINDU FORUM**

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## **BOLTON HINDU FORUM**

### **GENERAL INFORMATION for the Year Ended 31 March 2022**

**ADDRESS :** 58-60 Knowsley Street  
Market Place  
Bolton  
BL1 2AP

**INDEPENDENT EXAMINER :** Mr W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**BANK :** Lloyds Bank  
Hotel Street  
Bolton  
BL1 1DB

**TRUSTEES :** Dr Hetan Ajwani  
Mr Chiman Tailor  
Mr Hirendra Patel - appointed 15 April 2021  
Mr Champak Fakira  
Dr Anand Dutta  
Mr Mamit Agarwal

**BOLTON HINDU FORUM**  
**for the Year Ended 31 March 2022**

**ACCOUNTANT'S REPORT TO**  
**BOLTON HINDU FORUM**

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In accordance with instructions given to us we have prepared without carrying out an audit the Annexed Income and Expenditure Account from the accounting records of Bolton Hindu Forum and from information and explanations supplied to us.

W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**CLIENT APPROVAL CERTIFICATE**

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

**BOLTON HINDU FORUM**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 31 March 2022**

Notes

	2022			2021		
	£	£	£	£	£	£
<b><u>ANALYSIS OF INCOMING RESOURCES</u></b>						
	Restricted	Non Restricted	Total	Restricted	Non Restricted	Total
<b>Grants</b>						
Covid Grants	-	2000	2000	-	45589	45589
Diwali Grant	1000	-	1000	10000	-	10000
Grant Returned	-8647	-	-8647	-	-	-
	<u>-7647</u>	<u>2000</u>	<u>-5647</u>	<u>10000</u>	<u>45589</u>	<u>55589</u>
<b>Other Income</b>						
Donations	-	1213	1213	-	-	-
Faith Trail	-	500	500	-	-	-
Women Together	1000	-	1000	-	-	-
Dashera	1000	-	1000	-	-	-
Navratri	-	9578	9578	-	4644	4644
Diwali on the Square	-	-	-	-	25	25
Funeral Adverts	-	2500	2500	-	2125	2125
Lottery	-	-	-	-	573	573
Dance Classes	-	852	852	-	-	-
Covid Shopping Support	-	938	938	-	-	-
	<u>2000</u>	<u>15581</u>	<u>17581</u>	<u>-</u>	<u>7367</u>	<u>7367</u>
<b>Bank Interest</b>	<u>-</u>	<u>8</u>	<u>8</u>	<u>-</u>	<u>21</u>	<u>21</u>
<b>Total Income</b>	<u>-5647</u>	<u>17589</u>	<u>11942</u>	<u>10000</u>	<u>52977</u>	<u>62977</u>
<b><u>ANALYSIS OF EXPENDITURE</u></b>						
<b>Direct Charitable Expenditure</b>						
<b>Events Costs</b>						
Lottery	-	28	28	-	-	-
Covid Shopping Support	-	-	-	1421	-	1421
Navratri	-	4506	4506	-	6674	6674
Dashera	1000	-	1000	-	-	-
Diwali on the Square	-	-	-	-	2240	2240
Women Together	868	-	868	-	-	-
Sharad Poonam	-	-	-	-	200	200
Sports and Fitness Activities	-	-	-	-	43	43
Funeral Adverts	-	1427	1427	-	1170	1170
	<u>1868</u>	<u>5961</u>	<u>7829</u>	<u>1421</u>	<u>10327</u>	<u>11748</u>
<b>Support Costs</b>						
Administration Expenses	4	-	4626	-	27887	27887
Radio Station Expenses	-	-	4138	-	5206	5206
Establishment Expenses	5	-	1451	-	1541	1541
Other Expenses	6	-	882	-	1158	1158
<b>Total Expenditure</b>		<u>-</u>	<u>11097</u>	<u>1421</u>	<u>46119</u>	<u>47540</u>
<b>(Deficit)/Surplus for the Year</b>		<u>-7515</u>	<u>531</u>	<u>-6984</u>	<u>8579</u>	<u>6858</u>
<b>Total Funds brought forward</b>		<u>16046</u>	<u>72485</u>	<u>88531</u>	<u>7467</u>	<u>65627</u>
<b>Total Funds carried forward</b>		<u>8531</u>	<u>73016</u>	<u>81547</u>	<u>16046</u>	<u>72485</u>

## BOLTON HINDU FORUM

### BALANCE SHEET as at 31 March 2022

	Notes	£	2022 £	£	2021 £
<b>FIXED ASSETS</b>					
Tangible Assets	1		1613		1952
<b>CURRENT ASSETS</b>					
Cash at Bank and in hand		80190		89281	
Debtors		294		-	
		<u>80484</u>		<u>89281</u>	
<b>CURRENT LIABILITIES</b>					
Accrued Expenses		<u>550</u>		<u>2702</u>	
<b>NET CURRENT ASSETS</b>					
			79934		86579
<b>NET ASSETS</b>					
			<u>81547</u>		<u>88531</u>
<b>FINANCED BY :</b>					
<b>UNRESTRICTED FUNDS</b>					
	2		73016		72485
<b>RESTRICTED FUNDS</b>					
	3		8531		16046
			<u>81547</u>		<u>88531</u>

## BOLTON HINDU FORUM

### NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2022

#### 1. TANGIBLE FIXED ASSETS

	Computer Equipment £
<b>COST</b>	
As at 1 April 2021	6229
Additions	199
As at 31st March 2022	<u>6428</u>

#### DEPRECIATION

As at 1 April 2021	4277
Charge for the year	538
As at 31st March 2022	<u>4815</u>

#### NET BOOK VALUES

As at 31st March 2022	<u>1613</u>
As at 31 March 2021	<u>1952</u>

#### 2. UNRESTRICTED FUNDS

As at 1 April 2021	72485	65627
(Outgoing)/Incoming Resources	<u>531</u>	<u>6858</u>
As at 31 March 2022	<u>73016</u>	<u>72485</u>

#### 3. RESTRICTED FUNDS

As at 1 April 2021	16046	7467
(Outgoing)/Incoming Resources	-7515	8579
As at 31 March 2022	<u>8531</u>	<u>16046</u>

## BOLTON HINDU FORUM

### NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 31 March 2022

	2022	2021
	£	£
<b>4 Administration Expenses</b>		
Salary and National Insurance	1626	7895
Printing, Postage and Stationery	-	3743
Telephone and Website Costs	1732	1047
Accountancy Fees	1040	1125
Consultancy	-	12500
Legal and Professional Fees	228	-
Computer Expenses	-	1577
	<u>4626</u>	<u>27887</u>

	2022	2021
	£	£
<b>5 Establishment Expenses</b>		
Rates	-	1173
Insurance Cost	589	-
Repairs and Office Refurbishment	862	368
	<u>1451</u>	<u>1541</u>

	2022	2021
	£	£
<b>6 Other Expenses</b>		
Sundry Expenses	344	508
Depreciation Provision	538	650
	<u>882</u>	<u>1158</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Bolton Hindu Forum

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1183042

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:** WR McCarthy

**Date:** 31 January 2023

**Name:** William Robert McCarthy

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

**Address:** 22 Callis Road

Bolton Lancs

BL3 5QA

**Section B**

**Disclosure**

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

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

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text above.

**BOLTON HINDU FORUM**

England & Wales - Charity number 1183042

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day01	04	2020		31	03	2021

## Section A Reference and administration details

Charity name

Bolton Hindu Forum

Other names charity is known by

Registered charity number (if any)

1183042

Charity's principal address

58-60 Knowsley Street  
 Bolton  
 BL1 2AP

### 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	Manu Mistry	Chairman	Until 31 August 2020	
2	Hetan Ajwani			
3	Chimanbhai Tailor	Finance		
4	Mamit Agarwal		From 31 August 2020	
5	Champak Fakira		From 25 August 2020	
6	Dr Anand Dutta	Chairman	From 1 September 2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	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.

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## Section C Objectives and activities

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

1. To advance the Hindu religion for the benefit of the public including the holding of prayer meetings, lectures and public celebration of religious festivals. To produce and/or distribute literature on the Hindu religion to enlighten others.
2. To advance the education of the public including religious education in the history, culture and traditions of the Hindu religion through social and other media and religious events.

**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)**

3. To promote for thee inhabitants of Bolton and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth , age ,infirmity or disablement, financial hardship or social and economic circumstances for the public at large in the interests of social welfare and with the objects of improving the condition of life of the said inhabitants.
4. The promotion and preservation of good health for the public benefit and in particular but without limitation through the organisation of physical activity sessions and the dissemination of information to promote physical and mental health.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

1The period covered by this report coincided almost entirely with the commencement of the Covid pandemic. As a result activities had to be cancelled due to the restrictions in place,

2 Fund raising was not possible and reliance was placed on the Covid related grants which were received.

3The only event during the year was a Festival of Navatri which was very successful despite thee pandemic.

4 Our chairman Manu Mistry sadly passed away suddenly in January 2021. This left the organisation devastated and we wish to place on record our love and thanks .

5 The radio station , one of Manu’s legacies continues to thrive with more listeners as time progresses.

6 We organised and delivered a Shopping and Delivery service for the community members who were shielding and had no other means of support.We looked after eight families throughout and three families for a shorter period (until their family took over their needs ). The service was well received and greatly appreciated.

7 We delivered a “Virtual Diwali “ via Zoom and Teams which was well appreciated by the community that remained housebound during the festive season.

8. Similarly, our CEO (Manu Mistry) presented a virtual New Years Eve programme on Zoom and BHF Radio. Again, this was a successful event in connecting the communities worldwide. (Sadly this was his last event before being rushed to hospital and succumbing to Covid)

**Section D Achievements and performance**

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

We successfully completed the move to our location in Bolton town centre from the Temple.

We increased our engagement with the public primarily through the radio station due to the lack of personal involvement.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We have a healthy reserve at the end of the financial year. Our policy is to have funds to at least cover the next year's expenditure.

**Details of any funds materially in deficit**

**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.

We were reliant on Covid grants during the year which have now come to an end. These will need to be replaced by new funding.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		

**BOLTON HINDU FORUM**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 March 2021**

	2021	2020
<b>4 Administration Expenses</b>		
Salary & N I	7895	5034
Staff Pension	-	290
Volunteers Expenses	-	658
Printing, Postage & Stationary	3743	2792
Telephone & Website Costs	1047	273
Accountancy Fees	1125	548
Consultancy	12500	-
Legal and professional	-	1125
Computer Expenses	1577	1117
	<u>27887</u>	<u>11837</u>
<b>5 Establishment Expenses</b>		
Rent & Venue Hire	-	2385
Rates	1173	-
Insurance Cost	-	1024
Repairs and office refurbishment	368	3844
	<u>1541</u>	<u>7253</u>
<b>6 Other Expenses</b>		
Sundry Expenses	508	1327
Depreciation	650	867
	<u>1158</u>	<u>2194</u>

**BOLTON HINDU FORUM**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 March 2021**

**1. TANGIBLE FIXED ASSETS**

	Computer Equipment
<b>COST</b>	
As at 1 April 2020	6229
Additions	<u>-</u>
As at 31st March 2021	<u>6229</u>

**DEPRECIATION**

As at 1 April 2020	3627
Charge for the year	<u>650</u>
As at 31st March 2021	<u>4277</u>

**NET BOOK VALUES**

As at 31st March 2021	<u>1952</u>
As at 31 March 2020	<u>2602</u>

**2. UNRESTRICTED FUNDS**

As at 1 April 2020	65627	80341
Incoming/(Outgoing) Resources	<u>6858</u>	<u>-14714</u>
As at 31 March 2021	<u>72485</u>	<u>65627</u>

**3. RESTRICTED FUNDS**

As at 1 April 2020	7467	13922
Incoming/(Outgoing) Resources	<u>8579</u>	<u>-6455</u>
As at 31 March 2021	<u>16046</u>	<u>7467</u>

**BOLTON HINDU FORUM**

**BALANCE SHEET**

**As at 31 March 2021**

	Notes	2021	2020
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	1	1952	2602
<b>CURRENT ASSETS</b>			
Cash at Bank and in hand		<u>89281</u>	<u>70892</u>
		<u>89281</u>	<u>70892</u>
<b>CURRENT LIABILITIES</b>			
Accrued Expenses		<u>2702</u>	<u>400</u>
<b>NET CURRENT ASSETS</b>			
		86579	70492
<b>NET ASSETS</b>			
		<u>88531</u>	<u>73094</u>
<b>FINANCED BY :</b>			
UNRESTRICTED FUNDS	2	72485	65627
RESTRICTED FUNDS	3	16046	7467
		<u>88531</u>	<u>73094</u>

**BOLTON HINDU FORUM**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 31 March 2021**

	Notes	2020					
		£	£	£	£	£	£
<b><u>Analysis of Incoming Resources</u></b>							
		Restricted	Non Restricted	Total	Restricted	Non Restricted	Total
<b>Grants</b>							
Covid Grants		-	45589	45589	-	-	-
Bolton Metropolitan Borough Council		-	-	-	-	25706	25706
Diwali Grant		10000	-	10000	-	-	-
		<b>10000</b>	<b>45589</b>	<b>55589</b>	<b>-</b>	<b>25706</b>	<b>25706</b>
<b>Other Income</b>							
Navrati		-	4644	4644	-	4801	4801
Sports and Fitness Activities		-	-	-	-	3307	3307
Sharad Poonam		-	-	-	-	563	563
Diwali on the Square		-	25	25	-	850	850
Funeral Adverts		-	2125	2125	-	2050	2050
Football		-	-	-	-	40	40
Bollywood		-	-	-	-	170	170
Lottery		-	573	573	-	451	451
		<b>-</b>	<b>7367</b>	<b>7367</b>	<b>-</b>	<b>12232</b>	<b>12232</b>
Bank Interest		-	21	21	-	41	41
<b>Total Income</b>		<b>10000</b>	<b>52977</b>	<b>62977</b>	<b>-</b>	<b>37979</b>	<b>37979</b>
<b><u>Analysis of Expenditure</u></b>							
<b>Direct Charitable Expenditure</b>							
<b>Events Costs</b>							
Covid Support		1421	-	1421	-	-	-
Navrati		-	6674	6674	-	13048	13048
Diwali on the Square		-	2240	2240	-	15564	15564
Sharad Poonam		-	200	200	-	1074	1074
Sports and Fitness Activities		-	43	43	6455	-	6455
Funeral Adverts		-	1170	1170	-	898	898
Faith Trail		-	-	-	-	825	825
		<b>1421</b>	<b>10327</b>	<b>11748</b>	<b>6455</b>	<b>31409</b>	<b>37864</b>
<b>Support Costs</b>							
Administration Expenses	4	-	27887	27887	-	11837	11837
Radio Station Expenses		-	5206	5206	-	-	-
Establishment Expenses	5	-	1541	1541	-	7253	7253
Other Expenses	6	-	1158	1158	-	2194	2194
<b>Total Expenditure</b>		<b>1421</b>	<b>46119</b>	<b>47540</b>	<b>6455</b>	<b>52693</b>	<b>59148</b>
<b>Surplus/ ( Deficit) for the Year</b>		<b>8579</b>	<b>6858</b>	<b>15437</b>	<b>-6455</b>	<b>-14714</b>	<b>-21169</b>
<b>Total Funds brought forward</b>		<b>7467</b>	<b>65627</b>	<b>73094</b>	<b>13922</b>	<b>80341</b>	<b>94263</b>
<b>Total Funds carried forward</b>		<b>16046</b>	<b>72485</b>	<b>88531</b>	<b>7467</b>	<b>65627</b>	<b>73094</b>

**BOLTON HINDU FORUM**  
**for the Year Ended 31 March 2021**

**ACCOUNTANT'S REPORT TO**  
**BOLTON HINDU FORUM**

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In accordance with instructions given to us we have prepared without carrying out an audit the Annexed Income and Expenditure Account from the accounting records of Bolton Hindu Forum and from information and explanations supplied to us.

W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**CLIENT APPROVAL CERTIFICATE**

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

**BOLTON HINDU FORUM**

**GENERAL INFORMATION**  
for the Year Ended 31 March 2021

**ADDRESS :** 58-60 Knowsley Street  
Market Place  
Bolton  
BL1 2AP

**INDEPENDENT EXAMINER ;** Mr W Mc Carthy  
22 Callis Road  
Deane  
Bolton  
Lancs  
BL3 5QA

**BANK :** Lloyds Bank  
Hotel Street  
Bolton  
BL1 1DB

**TRUSTEES :** Dr Hetan Ajwani  
Mr Chiman Tailor  
Mrs Kala Karai  
Mr Champak Fakira  
Dr Anand Dutta  
Mr Mamit Agarwal

**BOLTON HINDU FORUM**

**CONTENTS OF THE FINANCIAL STATEMENTS**

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**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**for**

**BOLTON HINDU FORUM  
(REGISTERED CHARITY 1183042)**

**W McCarthy Accountancy Services**

22 Callis Road, Bolton. BL3 5QA  
tel 01204 654993



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Bolton Hindu Forum

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

1183042

**Set out on pages**

1 and 2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

**Signed:** W R McCarthy

**Date:** 25/01/2022

**Name:** William Robert McCarthy

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

**Address:**

22 Callis Road

Deane Bolton Lancs BL3 5QA

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

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