



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		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)

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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 deliver literature on the Hindu religion to enlighten others.
2To advance the education of the public in the history,culture and traditions of the Hindu religion through social,media and other 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)

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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

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

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		
	£	£	£	£	£	£
<u>ANALYSIS OF INCOMING RESOURCES</u>						
	Restricted	Non Restricted	Total	Restricted	Non Restricted	Total
Grants						
Covid Grants	-	2000	2000	-	45589	45589
Diwali Grant	1000	-	1000	10000	-	10000
Grant Returned	-8647	-	-8647	-	-	-
	-7647	2000	-5647	10000	45589	55589
Other Income						
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	-	-	-
	2000	15581	17581	-	7367	7367
Bank Interest	-	8	8	-	21	21
Total Income	-5647	17589	11942	10000	52977	62977
<u>ANALYSIS OF EXPENDITURE</u>						
Direct Charitable Expenditure						
Events Costs						
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
	1868	5961	7829	1421	10327	11748
Support Costs						
Administration Expenses	4	-	4626	-	27887	27887
Radio Station Expenses	-	-	4138	-	5206	5206
Establishment Expenses	5	-	1451	-	1541	1541
Other Expenses	6	-	882	-	1158	1158
Total Expenditure	-	11097	11097	1421	46119	47540
(Deficit)/Surplus for the Year	-7515	531	-6984	8579	6858	15437
Total Funds brought forward	16046	72485	88531	7467	65627	73094
Total Funds carried forward	8531	73016	81547	16046	72485	88531

BOLTON HINDU FORUM

BALANCE SHEET as at 31 March 2022

	Notes	£	2022 £	£	2021 £
FIXED ASSETS					
Tangible Assets	1		1613		1952
CURRENT ASSETS					
Cash at Bank and in hand		80190		89281	
Debtors		294		-	
		<u>80484</u>		<u>89281</u>	
CURRENT LIABILITIES					
Accrued Expenses		<u>550</u>		<u>2702</u>	
NET CURRENT ASSETS					
			79934		86579
NET ASSETS					
			<u>81547</u>		<u>88531</u>
FINANCED BY :					
UNRESTRICTED FUNDS					
	2		73016		72485
RESTRICTED FUNDS					
	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 £
COST	
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	<u>-7515</u>	<u>8579</u>
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
	£	£
4 Administration Expenses		
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
	£	£
5 Establishment Expenses		
Rates	-	1173
Insurance Cost	589	-
Repairs and Office Refurbishment	862	368
	<u>1451</u>	<u>1541</u>
	2022	2021
	£	£
6 Other Expenses		
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.