

**NORTH WEST BENGALI HINDU
CULTURAL ASSOCIATION**

MR SREEKANTA BHATTACHARYYA

(SECRETARY)

**48 HIGHCROFT
HYDE
SK14 5LE**

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
30/09/2021**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS.
M14 7DS**

NORTH WEST BENGALI HINDU CULTURAL ASSOCIATION

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NORTH WEST BENGALI HINDU CULTURAL ASSOCIATION

Receipts and Payments Account for the Year Ended 30-09-2022

Receipts

Donations	18,043	
Grant	10,000	
Total Receipts	28,043	

Payments

Venue Hire	3,885	
Centre Expenses	4,237	
Van Hire	260	
Printing & Stationery	400	
Cleaners	530	
Repairs & Renewals	224	
Idols Deposit	1,519	
Priest	1,000	12,055
Excess of Receipts over Payments	15,988	

Fund Statement

General Fund	33,699	
Excess Receipts for the year	15,988	
	49,687	

Represented By:

Cash in Hand	938	
Cash at Bank	48,749	
	49,687	

NORTH WEST BENGALI HINDU CULTURAL ASSOCIATION

ACCOUNTANTS REPORT

We have prepared the enclosed accounts for the Year Ended 30-09-2022 from the accounting records of NORTH WEST BENGALI HINDU CULTURAL ASSOCIATION and from information and explanation supplied to us.

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Roy & Co.

Chartered Certified Accountants

2nd October 2024

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

NORTH WEST BENGALI HINDU CULTURAL ASSOCIATION

APPROVAL & DECLARATION

We approve the receipts and payments account for the Year Ended 30-09-2022 and confirm that we have made available all the relevant records and information for their preparation.

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Mr Sreekanta Bhattacharyya

(Secretary)

2nd October 2024

48 Highcroft
Hyde
SK14 5LE

