

**NORTH WEST BENGALI HINDU
CULTURAL ASSOCIATION**

MR SREEKANTA BHATTACHARYYA

(SECRETARY)

**48 HIGHCROFT
HYDE
SK14 5LE**

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED
05/08/2025**

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 30-09-2024

Receipts

Donations	29,838	
Grant	-	
Total Receipts	29,838	

Payments

Venue Hire	6,564	
Centre Expenses	5,905	
Van Hire	50	
Printing & Stationery	517	
Cleaners	1,000	
Repairs & Renewals	113	
Music Expenses	430	
Travel Expenses	180	
Watford Trips	5,118	
Priest	1,071	20,948
Excess of Receipts over Payments	8,890	

Fund Statement

General Fund	50,854	
Excess Receipts for the year	8,890	
	59,744	

Represented By:

Cash in Hand		
Cash at Bank	59,744	
	59,744	

NORTH WEST BENGALI HINDU CULTURAL ASSOCIATION

ACCOUNTANTS REPORT

We have prepared the enclosed accounts for the Year Ended 30-09-2024 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

5th August 2025

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

NORTH WEST BENGALI HINDU CULTURAL ASSOCIAT

APPROVAL & DECLARATION

We approve the receipts and payments account for the Year Ended 30-09-2024 and confirm that we have made available all the relevant records and information for their preparation.

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Mr Sreekanta Bhattacharyya

(Secretary)

5th August 2025

48 Highcroft
Hyde
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