

# Shree Krishna Resource Centre of Leamington and Warwick

England & Wales · Charity number 1184960

## Details

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Other names	SHRI KRISHNA RESOURCE CENTRE OF LEAMINGTON AND WARWICK, SHRI KRISHNA ARTS CENTRE, SHRI KRISHNA INDOOR SPORTS CLUB, SHRI KRISHNA MANDIR, SHRI KRISHNA TEMPLE
Status	Registered
Legal form	CIO
Registered	2019-08-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	10b High Street Leamington Spa CV31 3AN
Phone	07877250983
Email	<a href="mailto:skm.lspa@gmail.com">skm.lspa@gmail.com</a>
Website	<a href="https://www.shreekrishnamandirskrc.org.uk">https://www.shreekrishnamandirskrc.org.uk</a>

## Activities

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**Objects:** 'TO ADVANCE THE HINDU RELIGION AND TO ADVANCE EDUCATION IN WARWICKSHIRE AND THE UK, IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF HINDUISM THROUGH, BUT NOT EXCLUSIVELY BY, THE PROVISION OF A TEMPLE.'

**Activities:** ADVANCEMENT OF HINDU RELIGION in accordance with the tenets and doctrines of Hinduism for the benefit of the Public. The Charity facilitates Religious / Cultural activities, offers a principle place for public prayers and private worship. We employ a Minister of Religion to preform Hindu Rites associated with Births, Deaths, Marriages and PROVIDE FACILITIES FOR COMMUNITY ACTIVITIES IN A CENTRE.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£193,156	£57,605	-	-
2023-12-31	£90,768	£22,635	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
Dharm Veer Awesti	Chair	2021-09-26
Baldev Manan		2021-09-26
Brijinder Kumar Gupta		2023-05-21
Chander Deep Sahjpall		2021-09-26
Gian Kanwar		2021-09-26
Hema Yellapragada		2025-06-07
Naveen Tangri		2021-09-26
Rajinder Pal Sharma		2021-09-26
Vikas Agarwal		2021-09-26

**Shree Krishna Resource Centre of Leamington and Warwick**

England & Wales - Charity number 1184960

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# Accounts

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**REGISTERED CHARITY NUMBER: 1184960**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024**  
**FOR**  
**SHREE KRISHNA RESOURCE CENTRE OF**  
**LEAMINGTON AND WARWICK**

**R Pau & Co Limited**  
**Chartered Certified Accountants**  
**12-16 Station Street East**  
**Coventry**  
**West Midlands**  
**CV6 5FJ**

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

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	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

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**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

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The Resource Centre is a registered Charity (formerly Hindu Religious Association Leamington and Warwick; charity number 512968) established for the advancement of the Hindu religion in Leamington Spa and Warwick by provision of education in the principles of Hindu faith and by such other Charitable means that the Executive Committee shall think fit and for the relief of poverty among members of the Association.

The affairs of the Charity are administered in accordance with its constitution / governing document by the Charity Trustees comprising of nine members including three office bearers elected in accordance with its constitution as its Annual General Meeting. The Charity Trustees of the CIO meet at least six times a year.

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

During the year, the charity has continued to hold various fundraising events and along with the donations received has been able to accumulate a significant surplus for the development of a new Temple.

**Public benefit**

The Trustees confirm they have complied with their duty under Section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

**Volunteers**

The charity does utilise volunteers to assist with their work.

**FINANCIAL REVIEW**

**Financial position**

The net profit for the period was £135,551 (2023 - £68,133), comprising total incoming resources of £193,156 (2023 - £90,768), and total resources expended of £57,605 (2023 - £22,635). The charity's total funds for the period were a surplus of £1,296,586 (2023 - £587,444).

**Reserves policy**

Our reserves policy reflects our wish to ensure financial stability from which we can grow and develop our objectives and activities.

**FUTURE PLANS**

The charity intends to continue its fundraising efforts to enable it to develop a new Temple building work on which is due to start in 2025.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1184960

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

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**Principal address**

10B High Street  
Leamington Spa  
Warwickshire  
CV31 3AN

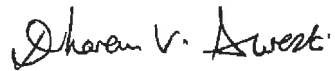
**Trustees**

Chairman	Dharam Veer Awesti
Secretary	Vikas Aggarwal
Treasurer	Brijinder Kumar Gupta
Management Committee Members	Chander Deep Sahjpal Rajinder Pal Sharma Gian Kanwar Baldev Manan Vijay Choudhury Naveen Tangri

**Independent Examiner**

Mr Nimesh Pau F.C.C.A.  
R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

Approved by order of the board of trustees on 2nd May 2025 and signed on its behalf by:



D V Awesti - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**SHREE KRISHNA RESOURCE CENTRE OF**  
**LEAMINGTON AND WARWICK**

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**Independent examiner's report to the trustees of Shree Krishna Resource Centre of Leamington and Warwick**

I report to the charity trustees on my examination of the accounts of Shree Krishna Resource Centre of Leamington and Warwick (the Trust) for the year ended 31st December 2024.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mr Nimesh Pau F.C.C.A.  
The Association of Chartered Certified Accountants

R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

2nd May 2025

*R Pau & Co limit*

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**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		178,758	90,768
Investment income	2	14,398	-
<b>Total</b>		<u>193,156</u>	<u>90,768</u>
<b>EXPENDITURE ON</b>			
Raising funds		57,362	22,473
Other		243	162
<b>Total</b>		<u>57,605</u>	<u>22,635</u>
<b>NET INCOME</b>			
Transfers between funds	7	135,551	68,133
		<u>573,591</u>	<u>-</u>
Net movement in funds		709,142	68,133
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		587,444	519,311
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,296,586</u></u>	<u><u>587,444</u></u>


The notes form part of these financial statements

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

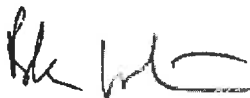
**BALANCE SHEET  
31ST DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	56,757	800
Investments	5	100	-
		<u>56,857</u>	<u>800</u>
<b>CURRENT ASSETS</b>			
Debtors	6	1,831	10,137
Cash at bank		1,237,898	576,507
		<u>1,239,729</u>	<u>586,644</u>
<b>NET CURRENT ASSETS</b>		<u>1,239,729</u>	<u>586,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,296,586</u>	<u>587,444</u>
<b>NET ASSETS</b>		<u>1,296,586</u>	<u>587,444</u>
<b>FUNDS</b>	7		
Unrestricted funds		1,296,586	587,444
<b>TOTAL FUNDS</b>		<u>1,296,586</u>	<u>587,444</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 2nd May 2025 and were signed on its behalf by:



D V Awesti - Trustee



B K Gupta - Trustee

The notes form part of these financial statements

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	2024	2023
	£	£
Deposit account interest	<u>14,398</u>	<u>-</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

<b>4.</b>	<b>TANGIBLE FIXED ASSETS</b>	<b>Freehold property £</b>	
	<b>COST</b>		
	At 1st January 2024 and 31st December 2024	<u>56,757</u>	
	<b>NET BOOK VALUE</b>		
	At 31st December 2024	<u><u>56,757</u></u>	
	At 31st December 2023	<u><u>56,757</u></u>	
<b>5.</b>	<b>FIXED ASSET INVESTMENTS</b>	<b>Shares in group undertakings £</b>	
	<b>MARKET VALUE</b>		
	At 1st January 2024 and 31st December 2024	<u>100</u>	
	<b>NET BOOK VALUE</b>		
	At 31st December 2024	<u><u>100</u></u>	
	At 31st December 2023	<u><u>100</u></u>	
	There were no investment assets outside the UK.		
<b>6.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2024 £</b>	
		<b>2023 £</b>	
	Other debtors	-	
	Prepayments	<u>1,907</u>	
		<u>1,831</u>	
		<u><u>10,137</u></u>	
<b>7.</b>	<b>MOVEMENT IN FUNDS</b>		
		<b>Net movement in funds £</b>	
	<b>At 1/1/24 £</b>	<b>Transfers between funds £</b>	<b>At 31/12/24 £</b>
	<b>Unrestricted funds</b>		
	General fund	<u>135,551</u>	<u>573,591</u>
		<u>587,444</u>	<u>1,296,586</u>
	<b>TOTAL FUNDS</b>	<u><u>135,551</u></u>	<u><u>573,591</u></u>
		<u><u>587,444</u></u>	<u><u>1,296,586</u></u>

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**7. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	193,156	(57,605)	135,551
<b>TOTAL FUNDS</b>	<u>193,156</u>	<u>(57,605)</u>	<u>135,551</u>

**Comparatives for movement in funds**

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	519,311	68,133	587,444
<b>TOTAL FUNDS</b>	<u>519,311</u>	<u>68,133</u>	<u>587,444</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	90,768	(22,635)	68,133
<b>TOTAL FUNDS</b>	<u>90,768</u>	<u>(22,635)</u>	<u>68,133</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	Transfers between funds £	At 31/12/24 £
<b>Unrestricted funds</b>				
General fund	519,311	203,684	573,591	1,296,586
<b>TOTAL FUNDS</b>	<u>519,311</u>	<u>203,684</u>	<u>573,591</u>	<u>1,296,586</u>

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

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**7. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	283,924	(80,240)	203,684
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>283,924</u>	<u>(80,240)</u>	<u>203,684</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st December 2024.

**SHREE KRISHNA RESOURCE CENTRE OF  
LEAMINGTON AND WARWICK**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	178,715	82,538
Gift aid	43	8,230
	178,758	90,768
<b>Investment income</b>		
Deposit account interest	14,398	-
	193,156	90,768
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	12,049	5,767
Rates	9,447	54
Insurance	2,542	381
Light and heat	12,416	7,270
Telephone	-	414
Sundries	770	280
Repairs and renewals	2,205	28
Computer expenses	885	226
Cleaning costs	1,770	937
Provisions	15,278	7,116
	57,362	22,473
<b>Other</b>		
Bank charges	243	162
	57,605	22,635
<b>Total resources expended</b>	57,605	22,635
<b>Net income</b>	135,551	68,133

This page does not form part of the statutory financial statements

**Shree Krishna Resource Centre of Leamington and Warwick**

England & Wales - Charity number 1184960

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# Accounts

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**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**REPORT AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31ST DECEMBER 2023**

<b><u>INDEX</u></b>	<b><u>Page</u></b>
<b>Legal and Administrative Information</b>	<b>1</b>
<b>Trustees Report for the Financial Year Ended 31 December 2023</b>	<b>2 &amp; 3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Income and Expenditure Statement for the Financial Year Ended 31 December 2023</b>	<b>5</b>
<b>Balance Sheet at 31.12.2023</b>	<b>6</b>
<b>Notes to the Financial Statements</b>	<b>7</b>

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Report and Financial Statements for the Financial Year Ended 31st December 2023**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Charity Trustees**

Dharam Veer Awesti	Chairman
Vikas Aggarwal	Secretary
Brijinder Kumar Gupta	Treasurer
Chander Deep Sahjpal	
Rajinder Pal Sharma	
Gian Kanwar	
Baldev Manan	
Vijay Choudhury	
Naveen Tangri	

**Charity Registered Address**

10B High Street  
Leamington Spa  
CV31 3AN  
Warwickshire

**Independent Examiner**

**Accountability (PSM)**  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV8 5SF

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Trustees Report for the Financial Year Ended 31st December 2023**

The Resource Centre is a registered Charity (formerly Hindu Religious Association Leamington & Warwick; Charity number 512968) established for the advancement of the Hindu Religion in Leamington Spa and Warwick by provision of education in the principles of Hindu faith and by such other Charitable means that the Executive Committee shall think fit and for the relief of poverty among members of the Association.

The affairs of the Charity are administered in accordance with its constitution / governing document by the Charity Trustees comprising of nine (9) members including three (3) office bearers elected in accordance with its constitution at its Annual General Meeting. The Charity Trustees of the CIO meet at least six times a year.

The Trustees present their report along with the financial statements of the Charity for the financial year ended 31st December 2023. In preparing the financial statements the Charity has followed the best practice as laid down in the statement of "Recommended Practice" Accounting and Reporting by Charities – SORP 2005 issued in March 2005.

Our reserves policy reflects our wish to ensure financial stability from which we can grow and develop our objectives and activities.

The trustees have a risk management strategy which comprises:-

An annual review of the risks which the Association may face.

The establishment of systems and procedures to mitigate those risks identified.

The implementation of procedures designed to minimise any potential impact on the Association/Charity should those risks materialise.

**Significant activities, achievements and performance**

During the year, the charity has continued to hold various fundraising events and, along with the donations received has been able to accumulate a significant surplus for the development of a new Temple.

**Public benefit**

The Trustees confirm that they have complied with their duty under Section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

**Volunteers**

The charity does utilise volunteers to assist with their work.

**FINANCIAL REVIEW**

**Financial position**

The net profit for the period was £68,133, comprising total incoming resources of £90,768, and total resources expended of £22,635. The charity's total funds for the period were a surplus of £587,444.

**FUTURE PLANS**

The charity intends to continue its fundraising efforts to enable it to develop a new Temple building work on which is due to start in 2024.

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**


The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 11<sup>th</sup> FEB 2024 and signed on its behalf by:



Dharam Veer Awesti  
Chairman

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Independent Examiner's Report to the Trustees for the financial year ended 31 December 2023**

I report to the charity trustees on my examination of the accounts of Shree Krishna Resource Centre of Leamington and Warwick (the Trust) for the year ended 31 December 2023.

**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').

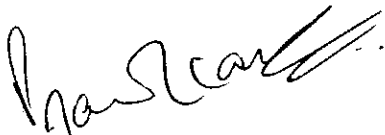
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



**Accountability (PSM)**  
Ballicorn House  
101 Lockhurst Lane  
Coventry  
CV8 5SF

4 MARCH 2024

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Income & Expenditure Statement**

**For the Financial Year Ended 31st December 2023**

Notes	Y/E 31.12.2023		Y/E 31.12.2022	
	£	£	£	£
<b>INCOME</b>				
Donations / Offerings		82,538	-	-
Gift Aid		<u>8,230</u>	-	-
		90,768	-	-
<b>EXPENDITURE</b>				
Wages	5,767		-	-
Light and Heat	7,270		-	-
Rates	54		-	-
Insurance	381		-	-
Provisions	7,116		-	-
Repairs & Maintenance	28		-	-
Telephone	414		-	-
Computer Expenses	226		-	-
Cleaning charges	937		-	-
Sundries	280		-	-
Bank Charges	<u>162</u>	22,635	-	-
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u><b>£ 68,133</b></u>		<u><b>£ -</b></u>

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

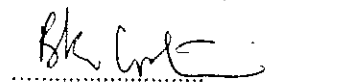
**Charity Number: 1184960**

**Balance Sheet as at 31st December 2023**

	Notes	Y/E 31.12.2023		Y/E 31.12.2022	
		£	£	£	£
<b>FIXED ASSETS</b>					
Land & Buildings and others	3		<u>800</u>		<u>-</u>
			800		-
<b>CURRENT ASSETS</b>					
Prepayments & other Debtors	4	10,137		-	
Building Societies	5	<u>576,507</u>		<u>232,585</u>	
		586,644		232,585	
<b>CURRENT LIABILITIES</b>					
Other Creditors	6	<u>-</u>	586,644	<u>232,585</u>	-
<b>TOTAL ASSETS</b>			<u><u>£ 587,444</u></u>		<u><u>£ -</u></u>
<b>Represented by:</b>					
Total General Reserve Fund Balance b/fwd as at 01.01.2022			-		-
Transfer of reserve from Hindu Religious Association			519,311		
Excess of Income over Expenditure for the year ended 31.12. 2023			<u>68,133</u>		<u>-</u>
Capital Reserve	5	<u>587,444</u>		<u>-</u>	
<b>Total Fund Balance as at 31.12.2023</b>			<u><u>£ 587,444</u></u>		<u><u>£ -</u></u>

The financial statements were approved by the Trustees on 11<sup>th</sup> FEB 2024 and signed on their behalf by :-

  
Dharam Veer Awesti

  
Brijinder Kumar Gupta

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Notes to the Financial Statements**

**For the Financial Year Ended 31 December 2023**

**Note**

**1**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Shree Krishna Resource Centre of Leamington and Warwick**

10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

**Notes to the Financial Statements**

**For the Financial Year Ended 31 December 2023**

**Note**

**2 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**3 Tangible Fixed Assets**

	<b>Freehold Property £</b>
Total Value b/fwd as at 01.01.2023	-
Disposal	-
Additions	800
	<u>800</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2023</b>	<b><u>£ 800</u></b>

**4 Prepayments & Debtors**

	<b>Y/E 31.12.2023 £</b>	<b>Y/E 31.12.2022 £</b>
Insurance Prepayment	1,907	-
Gift Aid	8,230	-
	<u>£ 10,137</u>	<u>£ -</u>

**5 Bank and Building Society Balances**

	<b>£</b>	
Building Societies	576,507	232,585
	<u>£ 576,507</u>	<u>£ 232,585</u>

**6**

**ACCRUALS & CREDITORS**

	<b>£</b>	
Hindu Religious Association Leamington and Warwick	-	232,585
	<u>£ -</u>	<u>£ 232,585</u>



**Shree Krishna Resource Centre of Leamington and Warwick**

England & Wales - Charity number 1184960

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# Accounts

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**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**REPORT AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31ST DECEMBER 2022**

**I N D E X**

**Page**

<b>Legal and Administrative Information</b>	<b>1</b>
<b>Trustees Report for the Financial Year Ended 31 December 2022</b>	<b>2 &amp; 3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Income and Expenditure Statement for the Financial Year Ended 31 December 2022</b>	<b>5</b>
<b>Balance Sheet at 31.12.2022</b>	<b>6</b>
<b>Notes to the Financial Statements</b>	<b>7</b>

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Report and Financial Statements for the Financial Year Ended 31st December 2022**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Holding Trustees**

Om Parkash Joshi  
Gian Kanwar  
Gopal Krishan Nayyar

**Executive Committee members**

Dharam Veer Awesti	Chairman
Rajinder Pal Sharma	Vice Chairman
Chander Deep Sahjpal	Secretary
Gopal Dev Agnihotri	Treasurer
Gopal Nayyar	
Vikas Aggarwal	
Vijay Choudhury	
Prem Ratan Sharma	
Naveen Tangry	

**Charity Registered Address**

10B High Street  
Leamington Spa  
CV31 3AN  
Warwickshire

**Independent Examiner**

**Accountability (PSM)**  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV8 5SF

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Trustees Report for the Financial Year Ended 31st December 2022**

The Resource Centre is a registered Charity (formerly Hindu Religious Association Leamington & Warwick; Charity number 512968) established for the advancement of the Hindu Religion in Leamington Spa and Warwick by provision of education in the principles of Hindu faith and by such other Charitable means that the Executive Committee shall think fit and for the relief of poverty among members of the Association.

The affairs of the Charity are administered in accordance with its constitution / governing document by the Executive Committee of managing trustees comprising of eleven (11) members including four (4) office bearers elected for a two years term at its Annual General Meeting. The Executive Committee of managing trustees of the Association meet at least six times a year

Under the provision of the Constitution / Governing documents there is provision for 5 Custodians / Holding trustees who hold property of Resource Centre in their name and are appointed by the Executive Committee of managing trustees for term of 2 years. Both the managing trustees and custodian trustees are eligible for reappointment / reselection after expiry of 2 year term.

The Trustees present their report along with the financial statements of the Charity for the financial year ended 31st December 2022. In preparing the financial statements the Charity has followed the best practice as laid down in the statement of "Recommended Practice" Accounting and Reporting by Charities – SORP 2005 Issued in March 2005.

Our reserves policy reflects our wish to ensure financial stability from which we can grow and develop our objectives and activities.

The trustees have a risk management strategy which comprises:-

An annual review of the risks which the Association may face.

The establishment of systems and procedures to mitigate those risks identified.

The implementation of procedures designed to minimise any potential impact on the Association/Charity should those risks materialise.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to :-

- (a) select suitable accounting policies and apply them consistently.
- (b) make judgements and estimates that are reasonable and prudent.
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue its operations

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

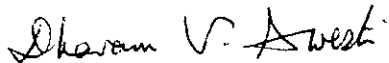
**Charity Number: 1184960**

**Managing Trustees Report for the Financial Year Ended 31st December 2022**

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity Trust Deed and the requirements of the Charities SORP 2005. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**APPROVAL**

This report was approved by the Trustees on 26/03/2023, 2023 and signed on their behalf.



Dharam Veer Awesti  
Chairman

Shree Krishna Resource Centre of Leamington and Warwick

10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

Independent Examiner's Report to the Trustees for the financial year ended 31 December 2022

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993(the Act) does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under Section 43(3) of the Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act whether particular matters have come to my attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

#### INDEPENDENT EXAMINERS'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Accountability (PSM)  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV8 5SF



26/3/2023 2023

Shree Krishna Resource Centre of Leamington and Warwick

10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

Income & Expenditure Statement

For the Financial Year Ended 31st December 2022

Notes	Y/E 31.12.2022		Y/E 31.12.2021	
	£	£	£	£
<b>INCOME</b>				
Donations / Offerings		-		-
Bank Interest Received		-		-
Gift Aid		-		-
		<u>-</u>		<u>-</u>
<b>EXPENDITURE</b>				
Wages				
Light & Heat				
Rates				
Insurance				
Hardware & Fittings				
Repairs & Maintenance				
Telephone				
Cleaning charges				
Professional Fees				
Sundries		-		-
		<u>-</u>		<u>-</u>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<u>£ -</u>		<u>£ -</u>

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Balance Sheet as at 31st December 2022**

	Notes	Y/E 31.12.2022		Y/E 31.12.2021	
		£	£	£	£
<b>FIXED ASSETS</b>					
Land & Buildings and others	1		-		-
<b>CURRENT ASSETS</b>					
Prepayments & other Debtors	2		-		-
Building Societies	3	200,000		-	
			200,000		-
<b>CURRENT LIABILITIES</b>					
Other Creditors	4	200,000			-
<b>TOTAL ASSETS</b>			<u>£ -</u>		<u>£ -</u>
<b>Represented by:</b>					
Total General Reserve Fund Balance b/fwd as at 01.01.2022			-		-
Excess of Income over Expenditure for the year ended 31.12. 2022			-		-
General Reserve	5		-		-
Capital Reserve	5		-		-
<b>Total Fund Balance as at 31.12.2022 c/fwd</b>			<u>£ -</u>		<u>£ -</u>

The financial statements were approved by the Trustees on 26/03/ 2023 and signed on their behalf by :-

Dharam Veer Awesti Chairman  
 Dharam Veer Awesti  
Gopal Dev Agnihotri Treasurer  
 Gopal Dev Agnihotri

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Notes to the Financial Statements**

**For the Financial Year Ended 31 December 2022**

Note		Y/E 31.12.2022	Y/E 31.12.2021
	<b>3 Bank and Building Society Balances</b>	£	
	Building Societies	200,000	-
		<u>£ 200,000</u>	<u>£ -</u>
<b>2</b>	<b>4 ACCRUALS &amp; CREDITORS</b>	£	
	Hindu Religious Association Leamington and Warwick	200,000	-
		<u>£ 200,000</u>	<u>£ -</u>
<b>4</b>	<b>5 Reserves</b>		

General reserves comprise approximately annual operating expense and any excess are added to capital reserves.

Capital reserves is an amount set aside for construction of a new building for the effective operation of association/charity.

**Shree Krishna Resource Centre of Leamington and Warwick**

England & Wales - Charity number 1184960

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# Accounts

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**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**REPORT AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR  
ENDED 31ST DECEMBER 2021**

Legal and Administrative information	2
Trustees Annual Report	3
Independent Examiner's Report	5
Income and Expenditure Statement and Balance Sheet	6

Shree Krishna Resource Centre of Leamington and Warwick

10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

### **Holding Trustees**

Om Parkash Joshi

Gian Kanwar

Baldev Manan (appointed 21 December 2021)

Gopal Krishan Nayyar (resigned 26 September 2021)

Ashok Kumar Sharma (resigned 26 September 2021)

### **Executive Committee members**

Dharam Veer Awesti

Chairman

Rajinder Pal Sharma

Vice Chairman

Chander Deep Sahjpal

Secretary

Gopal Dev Agnihotri

Treasurer

Shyam Bhardwaj (resigned 26 September 2021)

Tarsem Lal Punj (resigned 26 September 2021)

Chaman Lal Punj (resigned 26 September 2021)

Karamjit Rajput (resigned 26 September 2021)

Prem Rattan Sharma (appointed 26 September 2021)

Dharmपाल Gautam (resigned 26 September 2021)

Gopal Nayyar (appointed 26 September 2021)

Vikas Aggarwal (appointed 26 September 2021)

Vijay Choudhury (appointed 26 September 2021)

Naveen Tangri (appointed 26 September 2021)

### **Charity Registered Address**

10B High Street

Leamington Spa

CV31 3AN

Warwickshire

### **Independent Examiner**

Accountability (PSM)

Ballicom House

101 Lockhurst Lane

Coventry

CV8 5SF

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Trustees Annual Report**

**Year ended 31 December 2021**

The Association is a registered Charity established for the advancement of the Hindu Religion in Leamington Spa and Warwick by provisions of education in the principles of Hindu faith and by such other Charitable means that the Executive Committee shall think fit and for the relief of poverty among members of the Association.

The affairs of the Charity are administered in accordance with its constitution / governing document by the Executive Committee of managing trustees comprising of eleven (11) members including four (4) office bearers elected for two years term at its Annual General Meeting. The Executive Committee of managing trustees of the Association meet at least six times a year

Under the provision of the Constitution / Governing documents there is provision for 5 Custodians / Holding trustees who hold property of Association in their name and are appointed by the Executive Committee of managing trustees for term of 2 years. Both the managing trustees and custodian trustees are eligible for reappointment / reselection after expiry of 2-year term.

The Trustees present their report along with the financial statements of the Charity for the financial year ended 31st December 2021. The trustees have adopted the provision of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

The trustees have a risk management strategy which comprises: -

An annual review of the risks which the Association may face.

The establishment of systems and procedures to mitigate those risks identified.

The implementation of procedures designed to minimise any potential impact on the Association/Charity should those risks materialise.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to :-

- (a) select suitable accounting policies and apply them consistently.
- (b) make judgements and estimates that are reasonable and prudent.
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue its operations.

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Independent Examiner's Report to the Trustees for the financial year ended 31  
December 2021**

I report to the charity trustees on my examination of the accounts for the year ended 31 December 2021, which are set out on page 6

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT  
EXAMINER**

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").


**BASIS OF INDEPENDENT EXAMINER'S REPORT**

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

**INDEPENDENT EXAMINERS'S STATEMENT**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
Accountability (PSM)  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV8 5SF

\_\_\_\_\_2022

Shree Krishna Resource Centre of Leamington and Warwick

10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

Income and Expenditure for the year ended 31 December 2021

	£
Incoming Resources	<u>Nil</u>
Resources Expended	<u>Nil</u>
Net Income b/fwd. and c/fwd.	<u>Nil</u>

Balance Sheet as at 31 December 2021

Fixed and Current Assets	<u>Nil</u>
Funds b/fwd. and c/fwd.	<u>Nil</u>

Sharan V. Awast. 25<sup>th</sup> May 2022  
Arun K. Awast. 25<sup>th</sup> May 2022

**Shree Krishna Resource Centre of Leamington and Warwick**

England & Wales - Charity number 1184960

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# Accounts

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**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**REPORT AND FINANCIAL STATEMENTS FOR THE FINANCIAL PERIOD AUG - DEC 2019**

<b><u>INDEX</u></b>	<b><u>Page</u></b>
<b>Legal and Administrative information</b>	<b>1</b>
<b>Trustees Report for the Financial Financial Period Aug - Dec 19</b>	<b>2 &amp; 3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Income and Expenditure Statement for the Financial Period Aug - Dec 19</b>	<b>5</b>
<b>Balance Sheet at 31.12.2019</b>	<b>6</b>
<b>Notes to the Financial Statements</b>	<b>7 &amp; 8</b>

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Report and Financial Statements FOR THE FINANCIAL PERIOD AUG - DEC 2019**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Holding Trustees - all appointed 30 July 2016**

Hari Krishan Prinjha  
Om Parkash Joshi  
Gian Kanwar  
Gopal Krishan Nayyar  
Ashok Kumar Sharma

**Executive Committee members**

Dharam Veer Awesti	Chairman
Rajinder Pal Sharma	Vice Chairman
Chander Deep Sahjpal	Secretary
Gopal Dev Agnihotri	Treasurer
Shyam Bhardwaj	
Tarsem Lal Punj	
Chaman Lal Punj	
Karamjit Rajput	
Prem Rattan Sharma	
Dharpal Gautam	

**Charity Registered Address**

10B High Street  
Leamington Spa  
CV31 3AN  
Warwickshire

**Independent Examiner**

**Accountability (PSM)**  
Ballicom House  
101 Lockhurst Lane  
Coventry  
CV8 5SF

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Trustees Report FOR THE FINANCIAL PERIOD AUG - DEC 2019**

The Resource Centre is a registered Charity (formerly Hindu Religious Association Leamington & Warwick; Charity number 512968) established for the advancement of the Hindu Religion in Leamington Spa and Warwick by provision of education in the principles of Hindu faith and by such other Charitable means that the Executive Committee shall think fit and for the relief of poverty among members of the Association.

The affairs of the Charity are administered in accordance with its constitution / governing document by the Executive Committee of managing trustees comprising of eleven (11) members including four (4) office bearers elected for a two years term at its Annual General Meeting. The Executive Committee of managing trustees of the Association meet at least six times a year

Under the provision of the Constitution / Governing documents there is provision for 5 Custodians / Holding trustees who hold property of Resource Centre in their name and are appointed by the Executive Committee of managing trustees for term of 2 years. Both the managing trustees and custodian trustees are eligible for reappointment / reselection after expiry of 2 year term.

The Trustees present their report along with the financial statements of the Charity for the financial year ended 31st December 2021. In preparing the financial statements the Charity has followed the best practice as laid down in the statement of " Recommended Practice" Accounting and Reporting by Charities – SORP 2005 issued in March 2005.

Our reserves policy reflects our wish to ensure financial stability from which we can grow and develop our objectives and activities.

The trustees have a risk management strategy which comprises:-

An annual review of the risks which the Association may face.

The establishment of systems and procedures to mitigate those risks identified.

The implementation of procedures designed to minimise any potential impact on the Association/Charity should those risks materialise.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to :-

- (a) select suitable accounting policies and apply them consistently.
- (b) make judgements and estimates that are reasonable and prudent.
- (c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue its operations

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Managing Trustees Report FOR THE FINANCIAL PERIOD AUG - DEC 2019**

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity Trust Deed and the requirements of the Charities SORP 2005. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**APPROVAL**

This report was approved by the Trustees on <sup>18<sup>th</sup></sup> *January*, 2020 and signed on their behalf.

*Dharam V. Awesti*

Dharam Veer Awesti  
Chairman

**Shree Krishna Resource Centre of Leamington and Warwick**

**10B High Street, Leamington Spa CV31 3AN**

**Charity Number: 1184960**

**Independent Examiner's Report to the Trustees FOR THE FINANCIAL PERIOD AUG - DEC 2019**

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993(the Act) does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under Section 43(3) of the Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINERS'S STATEMENT**

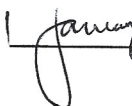
In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Accountability (PSM)**

Ballicom House  
101 Lockhurst Lane  
Coventry  
CV8 5SF



 2020

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**Charity Number: 1184960**

**Income & Expenditure Statement**

**For the Financial Year Ended 31st December 2019**

Notes	Y/E 31.12.2019	
	£	£
<b>INCOME</b>		
Donations / Offerings		-
Bank Interest Received		-
Gift Aid		-
	<hr/>	<hr/>
		-
<b>EXPENDITURE</b>		
Wages		
Light & Heat		
Rates		
Insurance		
Hardware & Fittings		
Repairs & Maintenance		
Telephone		
Cleaning charges		
Professional Fee		
Sundries	<hr/>	<hr/>
		-
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<hr/>	<hr/>
	<u>£</u>	<u>-</u>

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10B High Street, Leamington Spa CV31 3AN

Charity Number: 1184960

Balance Sheet as at 31st December 2019

	Notes	Y/E 31.12.2019	
		£	£
<b>FIXED ASSETS</b>			
Land & Buildings and others	1		-
			<u>-</u>
<b>CURRENT ASSETS</b>			
Prepayments & other Debtors	2	-	
Building Societies	3	-	
		<u>-</u>	
			-
<b>CURRENT LIABILITES</b>			
		<u>-</u>	-
<b>TOTAL ASSETS</b>			
		<u>£</u>	<u>-</u>

**Represented by:**

Total General Reserve Fund Balance b/fwd as at 01.01.2018 -  
Excess of Income over Expenditure  
for the year ended 31.12. 2019 -

General Reserve 4 -  
Capital Reserve 4 -

**Total Fund Balance as at 31.12.2019 c/fwd** £ -

The financial statements were approved by the Trustees on  
and signed on their behalf by :-

1st January 2020

Dahram V. Awesti Chairman  
Dahram Veer Awesti

Gopal Dev Agnihotri Treasurer  
Gopal Dev Agnihotri