

Registered number  
1186579

Essex Indians  
Registered Charity number - 1186579  
Report and Accounts  
For the period ended 31 March 2023

**Essex Indians**  
**Report and accounts**  
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**Essex Indians**  
**Charity Information**

**Trustees of the Charity:**

D Mukhopadhyay

U Banerjee

A Mandal

A Ray

B Rakshit

**Chairman of the Charity:**

D Mukhopadhyay

**Accountants**

Henderson Royce Accountants Ltd

Chartered Certified Accountants

Suite 5 , 63 Broadway Broadway

London

England

E15 4BQ

**Principal office:**

55 Hillhouse Close

Billerica

Essex

CM12 0BB

1186579



**Essex Indians**

**Registered number:** 1186579

**Report of the Trustees**

The trustees present their report and accounts for the year ended 31 March 2023.

**Charitable activities and objectives**

During the year the charity continued to collect donations from the members of public as well as members' fees. There are continuous commitments from the users and members to support charity's activities.

The objectives of the charity are the advancement of education of the public in Indian culture through the provision of traditional Indian cultural events. The advancement of health of the public through the provision of health workshops and services.

**Trustees**

The following persons served as trustee during the year:

D Mukhopadhyay  
U Banerjee  
A Mandal  
A Ray  
B Rakshit

This report was approved by the board of trustees on 10 February 2023 and signed on its behalf.



D Mukhopadhyay  
Chairman

**Essex Indians**  
**Independent Examiner's Report**

The Trustees of the charity are responsible for the preparation of accounts. They consider the audit requirement but under section 43(2) of the Charities Act 1993 it does not apply. I have been appointed under section 43 of the Charities Act 1993 and report in accordance with the regulations made under section 44 of the act. It is our responsibility to examine the accounts, without performing an audit, and to report to the executive members.

I have examined the accounts and statements on page 4 to 6 which have been prepared on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Henderson Royce Accountants Ltd  
Chartered Certified Accountants  
Suite 5 , 63 Broadway Broadway  
London  
England  
E15 4BQ

10 February 2023



**Essex Indians  
Profit and Loss Account  
for the year ended 31 March 2023**

	2023 £	2022 £
<b>Donation Received</b>	31,416	24,331
<b>Total incoming resources</b>	<u>31,416</u>	<u>24,331</u>
<b>Resources Expended</b>	(39,325)	(10,543)
<b>Total Resources Expenditures</b>	<u>(39,325)</u>	<u>(10,543)</u>
<b>Net Surplus/(deficit)</b>	<u>(7,909)</u>	<u>13,788</u>

**Essex Indians****Registered number:**

1186579

**Statement of Asset and Liability****as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand	9,391	16,900	
<b>Creditors: amounts falling due within one year</b>	(800)	(400)	
<b>Net current assets</b>		8,591	16,500
<b>Net assets</b>		8,591	16,500
<b>Funds</b>			
Brought forward		16,500	2,712
Unrestricted funds		(7,909)	13,788
<b>Total funds</b>		8,591	16,500

The unincorporated charity is entitled to exemption from the requirement to obtain an audit.

The Trustees of the charity are responsible for the preparation of accounts.

The financial statement was approved by the board of trustees on 10 February 2024 and was signed on its behalf



D Mukhopadhyay

Chairman

Approved by the board on 10 February 2023



**Essex Indians**  
**Detailed profit and loss account**  
**for the year ended 31 March 2023**

	2023 £	2022 £
<b>Incoming Resources</b>		
Donation Received	<u>31,416</u>	<u>24,331</u>
<b>Resources Expended</b>		
Event cost	<u>38,925</u>	<u>10,143</u>
	<u>38,925</u>	<u>10,143</u>
Professional costs:		
Accountancy fees	<u>400</u>	<u>400</u>
	<u>400</u>	<u>400</u>
	<u>39,325</u>	<u>10,543</u>