

Registered number
1186579

Essex Indians
Registered Charity number - 1186579
Report and Accounts
For the period ended 31 March 2024

**Essex Indians
Report and accounts
Contents**

	Page
Charity Information	1
Report of the Trustees	2
Accountants' report	3
Statement of financial activities	4
Statement of Asset and Liability	5

**Essex Indians
Charity Information**

Trustees of the Charity:

D Mukhopadhyay

A Mandal

A Ray

B Rakshi

S Das

P Dutta

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

Billericay

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 2024.

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
A Mandal
A Ray
B Rakshi
S Das
P Dutta

This report was approved by the board of trustees on 18 January 2025 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

18 January 2025

**Essex Indians
Profit and Loss Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Donation Received	30,036	31,416
Total incoming resources	<hr/> 30,036	<hr/> 31,416
Resources Expended	(33,528)	(39,325)
Total Resources Expenditures	<hr/> (33,528)	<hr/> (39,325)
Net Surplus/(deficit)	<hr/> (3,492)	<hr/> (7,909)

Essex Indians
Registered number: 1186579
Statement of Asset and Liability
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand	6,299	9,391	
Creditors: amounts falling due within one year	(1,200)	(800)	
Net current assets		5,099	8,591
Net assets		<u>5,099</u>	<u>8,591</u>
Funds			
Brought forward		8,591	16,500
Unrestricted funds		(3,492)	(7,909)
Total funds		<u>5,099</u>	<u>8,591</u>

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 18 January 2025

Essex Indians
Detailed profit and loss account
for the year ended 31 March 2024

	2024	2023
	£	£
Incoming Resources		
Donation Received	<u>30,036</u>	<u>31,416</u>
Resources Expended		
Event cost	<u>33,128</u>	<u>38,925</u>
	<u>33,128</u>	<u>38,925</u>
Professional costs:		
Accountancy fees	<u>400</u>	<u>400</u>
	<u>400</u>	<u>400</u>
	<u>33,528</u>	<u>39,325</u>