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Sivamayam



**Registered Charity 1187503**

Financial statements for the year ended 5th April 2022

## **U.K. NAGARA SHIVA TEMPLE Trustees Annual Report for the year ended 5th April 2022**

The trustees present their annual report and financial statements for the year ended 5 April 2022 and confirm they comply with the Charitable Incorporated Organisation (Foundation Model) Charities Act 2011.

**Full Name:** U.K. Nagara Shiva Temple  
**Other Names:** Nagarathar Temple and Community Centre U.K.

**Registered Charity Number:** 1187503

**Registered Address:** Treetops,  
Aldenham Grove,  
Radlett,  
WD7 7BN

### **Board of Trustees:**

Mr. Vairavan Sockalingam  
Mrs. Alamelu Meyyappan  
Mr. Ramanathan Subbu  
Mr. Kumar Muthalagappan

### **Treasurers:**

Mrs. Valliammai Alagappan Arunachalam  
Mr. Raju Meyyappan

### **Bankers:**

Lloyds Bank Plc  
Blackheath London Branch  
PO Box 1000  
BX1 1LT

## **Structure, governance and management**

### **Governing document**

U.K. Nagara Shiva Temple was constituted as a CIO Foundation Model with the Charity Commission in January 2020 under charity number 1187503. It is governed by the CIO Foundation Constitution.

### **Organisational structure**

The trustees are the members of the organisation and they are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body every quarter and are responsible for all decisions taken in relation to running the temple prayer activities by the charity. To assist in the smooth running of the charity the trustees have sought help from interested volunteers and appointed two of them permanently to help with finance/accounting and also around thirty volunteers for managing monthly prayer meetings. The volunteers give their time freely and receive no remuneration or other financial benefits.

### **Appointment of trustees and Management**

The charity is operated under the rules of its constitution adopted on 22 January 2020.

### **Core objectives and activities**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

1. To advance the faith of Saivism for the benefit of the Hindu seekers in the U.K.
2. To establish a place of worship by building an iconic Shiva temple in the U.K. as laid out in the Hindu Agama Scriptures.
3. Conduct frequent prayer meetings mostly as per the Hindu calendar festival days and serve free food to the visitors/devotees.
4. Teaching the young generation about Hindu culture and Tamil language.

Our strategy is to make our prayer meetings accessible and welcoming to all Hindus and those who wish to know more about our faith. They can learn about our religion and mode of worship.

An important part of our strategy is community welfare and education. Our immediate goal is to find and build a place of worship in order to achieve all our goals and objectives.

### **Use of Volunteers**

The trustees are grateful to the volunteers who helped during the year. Volunteers are an important resource in both our temple and community work. They are involved in most of our prayer meeting activities, land search, building and maintaining our web pages and social media platforms. We encourage all trustees and volunteers to be involved in all the activities and share their skills with others.

### **Worship and Prayer:**

Our organisation provides a centre for the worship of Lord Shiva and other associated deities of Saivism. During the year under review, we offered a range of religious services: regular prayer meetings and education to adults and children.

- **Prayer Meetings:**

We restarted our prayer meetings after the pandemic restrictions were removed by the UK Government in September 2021. Monthly prayers to the Saiva deities Lord Nataraja, Goddess Sivagami, Ganesha and Murgan in a rented hall (same location) on festival days and offered the best service to the community with free food to all throughout the year. The prayer meeting invite is widely published on social media platforms, our temple website and public groups. Our prayer meetings were conducted online during the pandemic. We have people from various sects and beliefs joining the prayers and the community finds both physical and spiritual fulfillment.

- **Religious Education:**

During the prayer meetings, we educate the devotees by teaching them the importance of prayers and Hindu scriptures. We encourage both adults and children to learn and sing classical and devotional hymns. We also share documented materials containing stories of spiritual leaders during each session.

- **Organisation Website:**

Our volunteers spent a significant amount of time developing a brand new website for our organisation. This website provides regular updates on the prayer meetings, charity mission and articles/learning materials about Hinduism and Saivism.

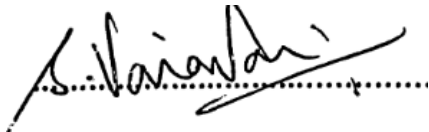
## Financial Review

### Principal funding sources

The charity's main source of income is through donations: at monthly prayer meetings, one-off donations and monthly contributors. Our organisation has received several donations during this financial year which has accumulated to **£29909** and this represents a significant increase from the earlier year (**£15580**).

The total expenditure during this period was **£2352**. The charity has no investments/properties/deposits during this period.

**Approved by the trustees and Signed on its behalf by:**



**Vairavan Sockalingam (Chair)**

**7th February 2023**

**U.K. NAGARA SHIVA TEMPLE**  
**Receipts & Payments account for the year ended 5th April 2022**

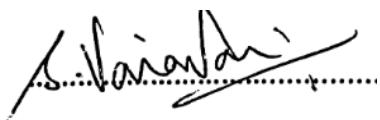
|                                   | <b>Unrestricted Funds</b> | <b>Total Funds</b> |
|-----------------------------------|---------------------------|--------------------|
|                                   | <b>2022</b>               | <b>2021</b>        |
|                                   | <b>£</b>                  | <b>£</b>           |
| <b>Incoming resources</b>         |                           |                    |
| Donations                         | 13239                     | 8329               |
| HMRC Gift Aid                     | 3393                      | 947                |
| Amazon Smile Charity Support      | 49                        | 17                 |
|                                   | -----                     | -----              |
| Total Incoming Resources          | 16681                     | 9293               |
|                                   | -----                     | -----              |
| <b>Resources expended</b>         |                           |                    |
| IT Expenses                       | 86                        | 29                 |
| Estate Agent Fees                 | -                         | 480                |
| Lottery                           | -                         | 5                  |
| Pooja Expenses                    | 2266                      | 250                |
|                                   | -----                     | -----              |
| Total Resources Expended          | 2352                      | 764                |
|                                   | -----                     | -----              |
| <b>Net of receipts/(payments)</b> | 14329                     | 8529               |
| <b>Cash funds last year end</b>   | 15580                     | 7051               |
|                                   | -----                     | -----              |
| <b>Cash funds this year end</b>   | <b>29909</b>              | <b>15580</b>       |
|                                   | -----                     | -----              |

## Statement of Assets and Liabilities at the end of the period

### ASSETS

|                                                                     | Unrestricted Funds<br>2022<br>£ |
|---------------------------------------------------------------------|---------------------------------|
| Cash funds (Bank Accounts)                                          | 29909                           |
| Assets retained for charity own use<br>(Gifted Equipment/Materials) | 3200                            |
| Total Assets                                                        | 33109                           |

Signed by on behalf of all the trustees:



Vairavan Sockalingam

07/02/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

U.K. Nagara Shiva Temple

1187503

## Receipts and payments accounts

CC16a

For the period  
from

06/04/21

To

05/04/22

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest<br>£ |
|-------------------------------------------------------|-------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|----------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                      |                                     |                                 |                                  |
| Donation                                              | 13239                                     |                                      |                                     | 13239                           | 8329                             |
| HMRC Gift Aid                                         | 3393                                      |                                      |                                     | 3393                            | 947                              |
| Amazon Smile Charity Support                          | 49                                        |                                      |                                     | 49                              | 17                               |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
| <b>Sub total</b> (Gross income for AR)                | 16681                                     |                                      |                                     | 16681                           | 9293                             |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
| <b>Sub total</b>                                      |                                           |                                      |                                     |                                 |                                  |
| <b>Total receipts</b>                                 | 16681                                     |                                      |                                     | 16681                           | 9293                             |
| <b>A3 Payments</b>                                    |                                           |                                      |                                     |                                 |                                  |
| IT Expenses                                           | 86                                        |                                      |                                     | 86                              | 29                               |
| Pooja Expenses                                        | 2266                                      |                                      |                                     | 2266                            | 250                              |
| Estate agent fees                                     |                                           |                                      |                                     |                                 | 480                              |
| Lottery                                               |                                           |                                      |                                     |                                 | 5                                |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
| <b>Sub total</b>                                      | 2352                                      |                                      |                                     | 2352                            | 764                              |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
|                                                       |                                           |                                      |                                     |                                 |                                  |
| <b>Sub total</b>                                      |                                           |                                      |                                     |                                 |                                  |
| <b>Total payments</b>                                 | 2352                                      |                                      |                                     | 2352                            | 764                              |
| <b>et of receipts/(payments)</b>                      | 14329                                     |                                      |                                     | 14329                           | 8529                             |
| <b>A5 Transfers between funds</b>                     |                                           |                                      |                                     |                                 |                                  |
| <b>A6 Cash funds last year end</b>                    | 15580                                     |                                      |                                     | 15580                           | 7051                             |
| <b>Cash funds this year end</b>                       | 29909                                     |                                      |                                     | 29909                           | 15580                            |

### Section B Statement of assets and liabilities at the end of the period

| Categories           | Details       | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|---------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Accounts | 29909                              |                                  |                                 |



|                                                        |              |    |    |
|--------------------------------------------------------|--------------|----|----|
|                                                        |              |    |    |
|                                                        |              |    |    |
| <b>Total cash funds</b>                                | <b>29909</b> |    |    |
| (agree balances with receipts and payments account(s)) | OK           | OK | OK |

|                                           |                                         |                                        |
|-------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>Unrestricted funds</b><br>to nearest £ | <b>Restricted funds</b><br>to nearest £ | <b>Endowment funds</b><br>to nearest £ |
|-------------------------------------------|-----------------------------------------|----------------------------------------|

#### Details

### B2 Other monetary assets

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

#### Details

### B3 Investment assets

|  |                                    |                        |                                 |
|--|------------------------------------|------------------------|---------------------------------|
|  | <b>Fund to which asset belongs</b> | <b>Cost (optional)</b> | <b>Current value (optional)</b> |
|  |                                    |                        |                                 |
|  |                                    |                        |                                 |
|  |                                    |                        |                                 |
|  |                                    |                        |                                 |
|  |                                    |                        |                                 |

#### Details

### B4 Assets retained for the charity's own use

|                                        |                                    |                        |                                 |
|----------------------------------------|------------------------------------|------------------------|---------------------------------|
|                                        | <b>Fund to which asset belongs</b> | <b>Cost (optional)</b> | <b>Current value (optional)</b> |
| Equipment/Materials gifted for Worship | Unrestricted funds                 | 4000                   | 3200                            |
|                                        |                                    |                        |                                 |
|                                        |                                    |                        |                                 |
|                                        |                                    |                        |                                 |
|                                        |                                    |                        |                                 |
|                                        |                                    |                        |                                 |
|                                        |                                    |                        |                                 |
|                                        |                                    |                        |                                 |

#### Details

### B5 Liabilities

|  |                                        |                              |                            |
|--|----------------------------------------|------------------------------|----------------------------|
|  | <b>Fund to which liability relates</b> | <b>Amount due (optional)</b> | <b>When due (optional)</b> |
|  |                                        |                              |                            |
|  |                                        |                              |                            |
|  |                                        |                              |                            |
|  |                                        |                              |                            |

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Vairavan Sockalingam

07/02/23