

Registered number  
1195722

**HINDU AID UK**

Charity Accounts

**For the period from 06 September 2021 to 31 December 2022**

**HINDU AID UK**  
**Report and accounts**  
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## **HINDU AID UK**

### **Charity Information**

#### **Trustees**

Mirhir Sarkar

Sumon Roy

Ajit Kumar Saha

Chinmoy Chowdhury

Sojay Saha

Anupam Saha

Dr Sukanta Maitra

Pradip Kumar Saha

Sujit Sen

Amitosh Kanti Majumdar

Adhir Das

Tapan Saha

#### **Accountants**

Ultimate Accounting & Tax Solutions

*Chartered Accountant*

27 Longbridge Road

Barking

Essex

IG118TN

#### **Registered office**

27 Longbridge Road

Barking, Essex

IG118TN

#### **Registered number**

1195722

**HINDU AID UK**  
**Independent Examiner report**  
**to the members of Hindu Aid Uk**

I have reviewed the financial information of Hindu Aid UK which comprises the Income and Expenditure Account and Balance Sheet for the period from 06 September 2021 to 31 December 2022 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 31 December 2022 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

**Respective responsibilities of Trustee and Independent Examiner:**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial information.

Sujit Dutta  
Chartered Certified Accountant

04 Dec 2023

**Hindu Aid UK**  
**Income and expenditure Account**  
**for the Period ended 31 December 2022**

	<b>Notes</b>	<b>2022</b>
		£
<b>Gross incoming resources</b>		
Grant and donations		4,279
Total expenditure on charitable activities		<u>(3,612)</u>
<b>Excess Income over expenditure</b>		667
Governance costs		<u>(16)</u>
<b>Surplus for the financial year</b>		651

**Hindu Aid UK**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Company Limited by guarantee***

The company is limited by guarantee and hence does not have share capital.

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Income and expenditure account</b>	<b>2022</b>
	<b>£</b>
Surplus for the year	
At 31 December 2022	651

**Hindu Aid UK**  
**Balance Sheet**  
**as at 31 December 2022**

	<b>Notes</b>	<b>2022</b> £
<b>Current assets</b>		
Cash at bank and in hand	<u>2,703</u>	
	2,703	
<b>Net current assets</b>		2,703
<b>Creditors</b>		<u>(2,573)</u>
<b>Net assets</b>		<u>130</u>
<b>Reserves</b>		
Income and Expenditure account		130
<b>Members' Funds</b>		<u>130</u>

The trustees are satisfied that the organisation is entitled to exemption from the requirement to obtain an audit.

Members have not required the company to obtain an audit in accordance with section 476 of the Act. The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Ajit Kumar Saha  
Trustee  
Approved by the board on 04 December 2023

**Hindu Aid UK****Detailed income and expenditure account  
for the year ended 31 December 2022**

	<b>2022</b>
	<b>£</b>
<b>Donations</b>	
Unrestricted Donations	<u>4,279</u>
<b>Costs incurred for charity activities</b>	
Other direct costs	<u>(3,360)</u>
<b>Governance costs</b>	
Travel and subsistence	<u>(16)</u>
	<u>(16)</u>
<b>General administrative expenses:</b>	
Bank Charge	<u>(7)</u>
	<u>(7)</u>
<b>Legal and professional costs:</b>	
Advertising and PR	<u>(245)</u>
	<u>651</u>