

Registered number
1195722

HINDU AID UK

Charity Accounts

For the period from 01 January 2023 to 31 December 2023

HINDU AID UK
Report and accounts
Contents

	Page
Charity information	3
Independent Examiner report	4
Income & Expenditure account	5
Notes to the accounts	6
Balance sheet	7

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 01 January 2023 to 31 December 2023 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 2023 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.

Siva Pathi
MAAT
12 September 2024

Hindu Aid UK
Income and expenditure Account
for the Period ended 31 December 2023

	Notes	2023	2022
		£	£
Gross incoming resources			
Grant and donations		9,519	4,279
Total expenditure on charitable activities		(1,546)	(3,612)
Excess Income over expenditure		7,973	667
Governance costs		<u>(203)</u>	<u>(16)</u>
Surplus for the financial year		7,770	651

Hindu Aid UK
Notes to the Accounts
for the year ended 31 December 2023

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.

4 Income and expenditure account	2023
	£
at 01 January 2023	129
Surplus for the year	<u>7,770</u>
At 31 December 2023	7,899

Hindu Aid UK
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Current Assets			
Debtors	1		
Cash in hand	3		
Cash at bank and in hand		<u>8,106</u>	<u>2,703</u>
		8,106	2,703
Net current assets		8,106	2,703
Creditors		(207)	(2,573)
Net assets		<u>7,899</u>	<u>130</u>
Reserves			
Income and Expenditure account	4	7,899	130
Members' Funds		<u>7,899</u>	<u>130</u>

The trustees are satisfied that the organization 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.

Sujoy Saha

Trustee

Approved by the board on 12 September 2024

Hindu Aid UK

Detailed income and expenditure
account for the year ended

31 December 2023

	2023	2022
	£	£
Donations		
Unrestricted Donations	<u>9,519</u>	<u>4,279</u>
Costs incurred for charity activities		
Other direct costs	<u>(1,546)</u>	<u>(3,360)</u>
Governance costs		
Employee costs:		
Travel and subsistence	<u>(50)</u>	<u>(16)</u>
	<u>(50)</u>	<u>(16)</u>
General administrative expenses:		
Bank charges	<u>(3)</u>	<u>(7)</u>
	<u>(3)</u>	<u>(7)</u>
Legal and professional costs:		
Advertising and PR	<u>(150)</u>	<u>(245)</u>
	<u>7,770</u>	<u>651</u>