

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY
NUMBER: 1201478)

Trustees Report and Financial Statements

Period of accounts

Start date: 16 March 2022

End date: 31 December 2023

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Business Information

For the period ended 31 December 2023

Business Address

148 Davyhulme Road
Urmston
Manchester
M41 8BZ

Accountants

T & K Accounting Group
69 Banstead Road
Carshalton
SM5 3NP

Accountants' Report
For the period ended 31 December 2023

We have approved the accounts for the period ended 31 December 2023.
In accordance with your instructions we have generated this set of accounts using the information
and accounting records provided by you.

.....
T & K Accounting Group
69 Banstead Road
Carshalton
SM5 3NP
18 April 2024

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made
available in their preparation.

Dr Meyyappan Nachiappan

18 April 2024

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER:
1201478)

Profit and Loss Account

For the period ended 31 December 2023

	Notes	2023 £
Income and endowments		143,670
Total		143,670
Interest income		204
Charitable activities		(19,375)
Net Profit/(Loss)		124,499

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER:
1201478)

Balance Sheet
As at 31 December 2023

	Notes	2023 £
Fixed assets		
Tangible fixed assets	1	1,700
		1,700
Current assets		
Cash at bank and in hand		123,599
Creditors: amount falling due within one year	2	(800)
Net current assets		122,799
Total assets less current liabilities		124,499
Net assets		124,499
Capital Account		
Net profit/loss		124,499
		124,499

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER:
1201478)

Notes to the Financial Statements

For the period ended 31 December 2023

1. Tangible fixed assets

Cost	Fixtures and Fittings £	Total £
At 16 March 2022	-	-
Additions	1,700	1,700
Disposals	-	-
At 31 December 2023	1,700	1,700
Depreciation		
At 16 March 2022	-	-
Charge for period	-	-
On disposals	-	-
At 31 December 2023	-	-
Net book values		
At 31 December 2023	1,700	1,700
At 15 March 2022	-	-

2. Creditors: amount falling due within one year

	2023
	£
Accrued Expenses	800
	800

Notes to the Financial Statements

For the period ended 31 December 2023

3. ANNUAL REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

The Objects of the Trust

The document governing as a charity was registered with the charity commissions in January 2023 under the registration number 1201478. The objects of the charity briefly is to advance the Hindu religion, advance education to the public in Hindu Saiva Culture, to provide recreational facilities and relief poverty.

The trustees during the year were:

Dr Meyyappan Nachiappan
Balakrishnan Sinnathevar
Jeyakumar Mani
Dr Madhu Shankar Balasubramaniam
Dr Srinivasan Jegarakshagan
Venkateswara Rao Nuthalapati
Sashikumar Thangavel
Sivabalan Balachandran
Jagadish Kumar Shanmugam
Ramanathan Kethesh

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER:
1201478)

Detailed Profit and Loss Account
For the period ended 31 December 2023

		2023 £
Income and endowments		
Donation		143,670
		143,670
Total		143,670
Interest income		
Interest Receivable and Other Income	204	
		204
Charitable activities		
Wages & Salaries	5,009	
Accountancy Fees	1,672	
Pooja Items	5,682	
Rent	5,016	
General Insurance	376	
Stationery & Postage	55	
Sundry Expenses	1,565	
		(19,375)
Net Profit/(Loss)		124,499