

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

Trustees Report and Financial Statements

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

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For the period ended 31 December 2024

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Business Information

For the period ended 31 December 2024

Business Address	148 Davyhulme Road Urmston Manchester M41 8BZ
Accountants	TaxAssist Accountants Oakland House 76 Talbot Road Old Trafford Manchester M16 0PQ

Accountants' Report
For the period ended 31 December 2024

We have approved the accounts for the period ending 31 December 2024.
In accordance with your instructions, we have generated this set of accounts using the information and accounting records provided by you.

.....
TaxAssist Accountants
Oakland House
76 Talbot Road
Old Trafford
Manchester
M16 0PQ
10 July 2025

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
10 July 2025

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

Profit and Loss Account
For the period ended 31 December 2024

	Notes	2024 £	2023 £
Income and endowments		277,386	143,670
Total		277,386	143,670
Interest income		1,884	204
Charitable activities		(16,115)	(19,375)
Net Profit/(Loss)		263,155	124,499

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER:
1201478)
Balance Sheet
As at 31 December 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible fixed assets	1	1,700	1,700
		1,700	1,700
Current assets			
Cash at bank and in hand		386,818	123,599
Creditors: amount falling due within one year	2	(863)	(800)
Net current assets		385,555	122,799
Total assets less current liabilities		387,655	124,499
Net assets		387,655	124,499
Capital Account			
Net profit/loss		387,655	124,499
		387,655	124,499

Notes to the Financial Statements
For the period ended 31 December 2024

1. Tangible fixed assets

Cost	Fixtures and Fittings £	Total £
At 01 January 2024	1,700	1,700
Additions	-	-
Disposals	-	-
At 31 December 2024	1,700	1,700
Depreciation		
At 01 January 2024	-	-
Charge for period	-	-
On disposals	-	-
At 31 December 2024	-	-
Net book values		
At 31 December 2024	1,700	1,700
At 01 January 2024	1,700	1,700

2. Creditors: amount falling due within one year

	2024	2023
Director's loan account	(0.43)	
Accrued Expenses	464	800
Total	463.57	

Notes to the Financial Statements
For the period ended 31 December 2024

3. ANNUAL REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 31ST
DECEMBER 2024

The Objects of the Trust

The document governing as a charity was registered with the charity commissions in January 2024 under the registration number 1201478. The object 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)

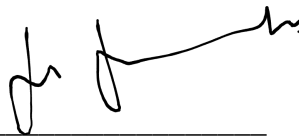
Detailed Profit and Loss Account
For the period ended 31 December 2024

	2024 £	2023 £
Income and endowments	277,386	143,670
Donation		
	<u>277,386</u>	<u>143,670</u>
Total	277,386	143,670
Interest income		
Interest Receivable and Other Income	1,884	204
	<u>1,884</u>	<u>204</u>
Charitable activities		
Wages & Salaries	2,681	5,009
Direct Expense	1,221	-
Accountancy Fees	1,296	1,672
Pooja Items	3,460	5,682
Rent	3,743	5,016
General Insurance	146	376
Legal & Consultancy Fees	1,785	-
Cleaning	1,233	-
Stationery & Postage	93	55
General Expenses	457	1,565
	<u>(16,115)</u>	<u>(19,375)</u>
Net Profit/(Loss)	263,155	124,499

Signatures

Date: Jul 09 2025

Signature: _____

A handwritten signature in black ink, consisting of stylized, cursive letters, positioned above a horizontal line.

MEYYAPPAN NACHIAPPAN

Document Details

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