



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 12/02/2024 To 31/03/2025

Charity name: Scunthorpe Mandir

Charity registration number: 1206972

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish Hindu temple in Scunthorpe for Hindu worship, philosophy and celebration of Hindu festivals religious activities. These events are open to people of non- Hindu faith as well.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Monthly Hindu puja (religious service) Fund raising for Hindu temple in Scunthorpe through personal donations, donations at the puja, sponsored park run events. These activities for present are to collect sufficient funds to enable the Trustees to
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A – no grants made
Policy on social investment including program related investment	Para 1.38	N/A – no social investment made
Contribution made by volunteers	Para 1.38	Volunteers helped for the monthly puja and Hindu festival celebrations.

Other		None

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>£73,290.00 collected from donations, puja offerings, sponsored events</p> <p>Increasing attendances at the monthly religious puja held in a local community hall</p> <p>Celebrating Hindu festivals – Ramnavmi, Diwali,</p> <p>Established close co-operation with ISKON Leicester</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none"> 1. Increasing attendances for the monthly puja (Hindu religious service) 2. Increase in liquidity with aim to establish permanent Hindu Mandir in Scunthorpe
Performance of fundraising activities against objectives set	Para 1.41	<p>Personal donations</p> <p>Monthly puja donations</p> <p>Sponsored park runs</p>
Investment performance against objectives	Para 1.41	<p>Opened NatWest reserve Business account on ***** to transfer money from NatWest Business Account to earn interest for the donations collected</p>
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<u>Balance on 31/03/2025</u> NatWest Bank Line Account £296.66 NatWest Business Account £17,239.87 NatWest Reserve Account £60127.47
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	To pay for expenditures for organising Hindu festivals and fund-raising activities
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	1. Donations form worship attendees 2. Arti collection at monthly puja (service) 3. Fund raising activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment made
A description of the principal risks facing the charity	Para 1.46	
Other		None

Structure, Governance and Management

Description of charity's trusts:		4 Trustees
Type of governing document (trust deed, royal charter)	Para 1.25	Scunthorpe Mandir Charity Constitution Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1.Trustees selected by the Scunthorpe Mandir attendees 2. Trustees selected for 3 years and eligible for reselection

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	1. All Trustees familiarised with the Charity Commission guidance 2. All Trustees have DBR certificate 3. Compliant with Data Protection Act 2018
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Informal working relationship with ISKON, Leicester
Relationship with any related parties	Para 1.51	None
Other		None

Reference and Administrative details

Charity name	Scunthorpe Mandir
Other name the charity uses	None
Registered charity number	1206972
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Sanjiv Nand	Chair	Acted for the whole year	
2	Dr Akhilesh Karan	Treasurer	Acted for the whole year	
3	Dr Sanjeev Jaliha	Secretary	Acted for the whole year	
4	Dr Ajay Dabra	Secretary	Acted for the whole year	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A – No Corporate trustees as of 31/03/2025		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A – As of 31/03/2025 Charity does not own any property		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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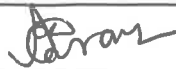
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Sanjiv Nand	Dr AKHILESH SINGH KARAN
Position (eg Secretary, Chair, etc)	Chairman	TREASURER
Date	19.10.25	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Scunthorpe Mandir

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1206972

Set out on pages

Charities Commission format Pages 1 & 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

8/12/2025

Name:

Sukhdev Singh

Relevant professional

Fellow of the Charter Association of Certified Accountants (FCCA)

**qualification(s) or body
(if any):**

Associate of the Chartered Institute of Management Accountants (ACMA)

Address:

34 Ashby Road

Scunthorpe

DN16 1NR

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any
items that the examiner
wishes to disclose.**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Scunthorpe Mandir

1206972

Receipts and payments accounts

CC16a

For the period
from

12/02/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Congregation Donations	73,163	-	-	73,163	
Arti (Puja) Collection	4,374	-	-	4,374	
Deposit Account Interest	127	-	-	127	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	77,664	-	-	77,664	-
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,664	-	-	77,664	-
A3 Payments					
Nil	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	77,664	-	-	77,664	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	77,664	-	-	77,664	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	77,664	-	-
		-	-	-
		-	-	-
	Total cash funds	77,664	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Not applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No applicable		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil		-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Dr Sanjiv Nand - Chairman

Dr Akhilesh Karan - Treasurer

08/12/2025

08/12/2025