

REGISTERED COMPANY NUMBER: CE036808 (England and Wales)
REGISTERED CHARITY NUMBER: 1209148

Report of the Trustees and
Unaudited Financial Statements
for the Period 16 July 2024 to 31 March 2025
for
OADBY & WIGSTON HINDU COMMUNITY

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

OADBY & WIGSTON HINDU COMMUNITY

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FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

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OADBY & WIGSTON HINDU COMMUNITY

Report of the Trustees **FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 16 July 2024 to 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 16 July 2024 and commenced trading on the same date.

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. to advance the Hindu religion for public benefit, by means of, but not exclusively, provision of facilities for religious education and the public celebration of Hindu festivals in accordance with the Sanatan Dharma;
2. to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
3. to relieve financial hardship among poor people, victims of natural disasters and other people in financial hardship by means of, but not exclusively, making grants or loans items, equipment, services and facilities, including the provision of food, clothing, and basic necessities for the benefit of the said persons.

The incorporated Charity took over all the assets and liabilities of Oadby & Wigston Community as from 16 July 2024. The accounts include income and expenditure of Oadby & Wigston Community for year ended 31 March 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE036808 (England and Wales)

Registered Charity number

1209148

Registered office

20 Severn Road
Oadby
Leicestershire
LE2 4FY

OADBY & WIGSTON HINDU COMMUNITY

Report of the Trustees
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

Trustees

P Joshi (appointed 16/7/2024)
K Rughani (appointed 11/10/2024)
D N Tanna (appointed 11/10/2024)
Mrs B N Shah (appointed 16/7/2024)
N V Joshi (appointed 16/7/2024)

Company Secretary

Independent Examiner

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

Approved by order of the board of trustees on 31 August 2025 and signed on its behalf by:

P Joshi - Trustee

Independent Examiner's Report to the Trustees of
Oadby & Wigston Hindu Community

Independent examiner's report to the trustees of Oadby & Wigston Hindu Community ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 16 July 2024 to 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent Examiner's Report to the Trustees of
Oadby & Wigston Hindu Community

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and 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.

Kishor Solanki A.C.A.

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

31 August 2025

OADBY & WIGSTON HINDU COMMUNITY

Statement of Financial Activities
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		1,447
Other trading activities	2	3,854
Investment income	3	1,644
Other income	4	17,409
Total		24,354
 EXPENDITURE ON		
Raising funds		16,241
 Other		329
Total		16,570
 NET INCOME		7,784
 RECONCILIATION OF FUNDS		
Total funds brought forward		27,965
 TOTAL FUNDS CARRIED FORWARD		35,749

The notes form part of these financial statements

OADBY & WIGSTON HINDU COMMUNITY

Balance Sheet
31 MARCH 2025

	Notes	Unrestricted fund £
FIXED ASSETS		
Tangible assets	8	1
CURRENT ASSETS		
Cash at bank		36,651
CREDITORS		
Amounts falling due within one year	9	(903)
NET CURRENT ASSETS		35,748
TOTAL ASSETS LESS CURRENT LIABILITIES		35,749
NET ASSETS		35,749
FUNDS	10	
Unrestricted funds		35,749
TOTAL FUNDS		35,749

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

OADBY & WIGSTON HINDU COMMUNITY

Balance Sheet - continued
31 MARCH 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 August 2025 and were signed on its behalf by:

P Joshi - Trustee

B N Shah - Trustee

The notes form part of these financial statements

OADBY & WIGSTON HINDU COMMUNITY

Notes to the Financial Statements **FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

OADBY & WIGSTON HINDU COMMUNITY

Notes to the Financial Statements - continued
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

1. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	£
Yoga Classes	483
Badminton	3,371
	3,854

3. INVESTMENT INCOME

	£
Deposit account interest	1,644

4. OTHER INCOME

	£
Navratri	8,318
Diwali	1,008
Holi	604
Pickelball	1,129
Janmashtami	296
Mahashivratri	360
Gujarati School	5,694
	17,409

OADBY & WIGSTON HINDU COMMUNITY

Notes to the Financial Statements - continued
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	£
Other operating leases	1,200

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2025.

7. FESTIVAL EXPENSES

	2025
	£
Navratri expenses	4,760
Diwali	927
Holi	312
Janmastmi	149
Mahashivratri	83
	6,231

8. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	1
NET BOOK VALUE	
At 31 March 2025	1

OADBY & WIGSTON HINDU COMMUNITY

Notes to the Financial Statements - continued
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	903

10. MOVEMENT IN FUNDS

	At 16/7/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	27,965	7,784	35,749
TOTAL FUNDS	27,965	7,784	35,749

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,354	(16,570)	7,784
TOTAL FUNDS	24,354	(16,570)	7,784

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2025.

OADBY & WIGSTON HINDU COMMUNITY

Detailed Statement of Financial Activities
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	1,447
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Other trading activities

Yoga Classes	483
--------------	-----

Badminton	3,371
-----------	-------

3,854

Investment income

Deposit account interest	1,644
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Other income

Navratri	8,318
----------	-------

Diwali	1,008
--------	-------

Holi	604
------	-----

Pickelball	1,129
------------	-------

Janmashtami	296
-------------	-----

Mahashivratri	360
---------------	-----

Gujarati School	5,694
-----------------	-------

17,409

Total incoming resources

24,354

EXPENDITURE

Other trading activities

Yoga expenses	920
---------------	-----

Wages	1,456
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Social security	364
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Other operating leases	1,200
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Festival expenses	6,231
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Insurance	409
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Webhosting costs	506
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Carried forward	11,086
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This page does not form part of the statutory financial statements

OADBY & WIGSTON HINDU COMMUNITY

Detailed Statement of Financial Activities
FOR THE PERIOD 16 JULY 2024 TO 31 MARCH 2025

	£
Other trading activities	
Brought forward	11,086
Postage & stationery	327
Pickelball	1,265
Donation made	90
Badminton costs	3,242
Lunch Club expenses	231
	16,241
 Other	
Bank charges	9
Accountancy	320
	329
 Total resources expended	
	16,570
 Net income	
	7,784

This page does not form part of the statutory financial statements