

THE CARIBBEAN HINDU CULTURAL SOCIETY

England & Wales · Charity number 249559

Details

Other names	THE CARIBBEAN HINDU SOCIETY, C H S
Status	Registered
Legal form	Other
Registered	1967-09-21
Register	View on the Charity Commission register

Contact

Address Caribbean Hindu Cultural Society
16 Ostade Road
London
SW2 2BB

Phone 02086459684

Email om@chcstemple.org

Website chcstemple.org.uk

Activities

Objects: (A) TO PROMOTE HINDUISM (B) THE ADVANCEMENT OF EDUCATION, PARTICULARLY IN HINDU TRADITIONS AND PHILOSOPHY, HISTORY, LANGUAGES, LITERATURE, ART AND MUSIC TO ADD TO THE DIVERSE CULTURAL RICHNESS OF THE COMMUNITY.

Activities: 1. To Promote Hinduism as a way of life for the pursuit of peace and social harmony. 2. The advancement of education particularly in Hindu traditions and philosophy, history, language, literature, art and music to add to the diverse cultural richness of the community

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,327	£10,412	-	-
2023-12-31	£24,537	£36,040	-	-
2022-12-31	£22,074	£28,027	-	-
2021-12-31	£26,198	£35,454	-	-
2020-12-31	£24,400	£18,707	-	-

Trustees

Name	Role	Appointed
Chandrawatti Bisessar		2025-05-18
Deokarran Jairam		2025-05-18
Gomattie Ramkumar		2025-05-18
Laleshwar Kumar Narayan Singh		2023-06-25
Marlene Nagulendran		2025-05-18
Mohan Lall		2023-06-25
ROSE ALLI		2023-06-25
Saywack Singh		2025-05-18
Soosilwanti Persaud		2025-05-18

THE CARIBBEAN HINDU CULTURAL SOCIETY

England & Wales - Charity number 249559

Accounts

CHARITY NO: 249559

**CARIBBEAN HINDU CULTURAL SOCIETY
REPORTS AND ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2021**

CARIBBEAN HINDUS AND CULTURAL SOCIETY

Legal and administrative information

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Status

The charity is governed by constitution which provides for the election of the Trustees and Executive Committee every two years

Managing Trustees

Mr Rajendra Singh	President
Mr Khublal Lochan	Vice President
Ms Chan Bissessar	Treasurer
Mr Deo Jairam	Secretary
Ms Marlene Najulendran	Assistant Secretary (resigned)
Ms Sunita Lochan	Organising Secretary
Ms Rose Ali	Asst Organising Secretary
Mr Laleshwar Singh	Committee Member
Mr Nain Singh	Committee Member
Mr Mohan Lall	Committee Member
Ms Rhia Alli	Committee Member
Charity Number	249559

Address

Caribbean Hindu Cultural Society
16 Ostade Road
London SW2 2BB

Independent Examiner

Myers
Accountants, Tax and Business Advisers
Finance House
383 Eastern Avenue
Ilford Essex IG2 6LR

Bankers

Lloyds TSB Bank PLC
186 Streatham High Road
London SW16 1BE

CARIBBEAN HINDU CULTURAL SOCIETY

Trustees report for the year ended 31 December 2021

Charitable objects

The charity was established by Trust Deed dated 1959

The main objects are:

1. To promote Hinduism
2. The advancement of education, particularly in Hindu traditions, history, language, culture art, music, literature and philosophy

Review of activities and achievements

During the year the society celebrated all the main Hindu religious festivals. Despite Covid lockdown the ECT was able to do most of the programmes on Zoom Vasant Panchami, Maha Shivratri, Holi, Nau Raatri, Ram Naumi, Diwali, Gita Jayanti and Hanuman Chalisa.

The Society noted a drop in membership due to lockdown.

However, there were some positive. Building works continued with the completion of installation of the windows, gutters were cleaned, roof refurbished, damp in the basement and the office and disabled repairs addressed

Result of the financial activities are set out on page 4 of the financial statements

Statement of Trustees' responsibilities

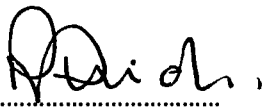
Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the affairs of the Charity for the year end and its incoming resources and expense during the year. In preparing those financial statements, the trustees are required to

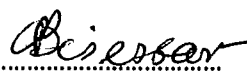
1. Select suitable accounting policies and the apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standard of recommended practice have been followed subject to any departures disclosed and explained in the financial statements, and prepare the financial statements on the financial basis unless it is inappropriate to prepare the charity will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonably accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonably steps for the preparation and detection of fraud and other irregularities.

The trustees recommend that Myers remain in office until further notice

The report was approved by the trustees on

Trustee.....
Mr Rajendra Singh

Trustee.....
Mr Chan Bissessar

CARIBBEAN HINDU CULTURAL SOCIETY

Independent examiner's report to the trustees on the financial statements of the Caribbean Hindu Cultural Society

I report on the financial statements of the Caribbean Hindu Cultural Society for the year ended 31 December 2021 which comprise the receipt and payments account, the balance sheet and the relevant notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein

Respective responsibilities and trustees and examiner

As the charity you are responsible for preparing the accounts, you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the General directions given by the Charity Commissioners under 43(7) (b) of the Act, whether particular matters have come to my attention

Basis of independent examiner's report

My examination has been carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes a consideration of any unusual items disclosed in the accounts, and seeking explanations from you as trustees concerning such matters, the procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given in the accounts

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the Act: and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
 - Have not been met: or
2. To which, in my opinion. Attention should be drawn in order to enable understanding of the accounts to be reached


T Dichand
Myers

Accountants, Tax & Business Advisers
Finance House
383 Eastern Avenue
Ilford Essex IG2 6LR

Dated... 22 July 2022

CARIBBEAN HINDU CULTURAL SOCIETY

CHARITY NUMBER: 249559

**Statement of the financial activities
for the year ended 31 December 2021**

	Notes	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	2021	2020
Incoming Resources						
Donations	2	12153		12153	21128	
Gift Aid	2	6234		6234	0	
Members Subscriptions		1965		1965	2745	
Hire of Hall		400		400	100	
Aartie Collections		843		843	253	
Wednesday Club		540		540	172	
Sale of Books & Calendars		77		77	0	
Fund Raising		555		555	0	
Saint Vincent Volcano Fund		430		430	0	
Grant		3000		3000	0	
		26197		26197	24398	
Other Income						
Interest Received		1		1	3	
		26198		26198	24401	
Resources Expended						
Insurances		3124		3124	2995	
Light & Heat		1555		1555	6563	
Cleaning & Hygiene		50		50	0	
Water Rates		271		271	0	
Security & Alarms		0		0	0	
Printing Postage & Stationery		407		407	537	
Telephone		515		515	666	
Repairs & Maintenance		28960		28960	6351	
Sundry Expenses		205		205	258	
Memorial Service		75		75	0	
Youth Club		100		100	0	
Decorations & Flowers		0		0	197	
Zoom		192		192	188	
		35454		35454	17755	
Depreciation						
Furniture Fittings & Equipment		887		887	953	
Total Expenditure		36341		36341	18708	
Surplus/Deficit		-10143		-10143	5693	

CARIBBEAN HINDU CULTURAL SOCIETY

CHARITY NUMBER: 249559

Balance Sheet as at 31 December 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets	3	£ 1,207,986		£ 1,208,873	
Current Assets					
Debtors & Prepayments			£ -		
Cash at bank and in hand		£ 50,745		£ 60,001	
				£ 60,001	
Deduct: Current Liabilities					
Trade Creditors		£ -		£ -	
		£ 50,745		£ 60,001	
Net current assets		£ 50,745		£ 60,001	
Net Assets		£ 1,258,731		£ 1,268,874	
Represented by					
Unrestricted Funds					
Accumulated Fund	5	£ 174,667		£ 184,810	
Property Revaluation Reserve	6	£ 1,084,064		£ 1,084,064	
		£ 1,258,731		£ 1,268,874	

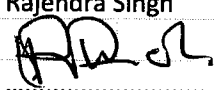
The financial statements were approved by the Managing Trustees on.....

President Rajendra Singh

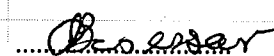
Treasurer

Chan Bissessar

Dates



Dated



The notes on pages 6-7 form part of these financial statements

CARIBBEAN HINDU CULTURAL SOCIETY

Notes to the financial statements for the year ended 31 December 2021

Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and follow the recommendation in "Accounting and Reporting by Charities Statement of Recommended Practice issued in 2005"

1.2 Incoming Resources

Voluntary income is received by way of donations and gifts and included in full in the Statement of Financial Activities when receivable. Gifts donated for the resale are included in the income when sold. Donated assets are included in the Charity where this can be justified and a third party is bearing the cost. The value of services by volunteers has not been included

Grants, including the grants for the purchase of assets, are recognized in full under restricted funds in the statement of financial activities in the year in which they are receivable and the grant income credited to the unrestricted funds by instalments over the expected useful life of the asset consistent with the depreciation policy.

Income from investments is included in the year in which they are receivable.

1.3 Resources Expended

Resources expended are recognized in the year in which they are incurred

Support costs are recognized in the year in which they are incurred.

Support costs are those costs incurred directly in support of the expenditure on the objects of the Charity

Management and administration costs are those incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Depreciation is fully provided to write off the costs of assets less residual value of each asset over the expected useful life as follows:

Freehold land and building	NIL
Furniture, fittings and equipment	10% reducing balance

CARIBBEAN HINDU CULTURAL SOCIETY**Notes to the financial statements for the year ended 31 December 2021****2. Donations**

	Unrestricted Funds	
	2021	2020
Donations	12153	21128
Gift Aid	6234	0

3. Tangible Fixed Assets

	Freehold Property	Furniture Fittings & Equipment	Total
	£	£	£
Cost			
At 01/01/2021	115936	43029	158965
Revaluation 2006	1084064	0	1084064
Addition	<u>0</u>	<u>0</u>	<u>0</u>
At 31/12/2021	<u>1200000</u>	<u>43029</u>	<u>1243029</u>
Accumulated Depreciation			
At 01/01/2021	-	34156	34156
Charge for the year	<u>-</u>	<u>887</u>	<u>887</u>
At 31/12/2021	<u>-</u>	<u>35043</u>	<u>35043</u>
Net Book Value			
At 31/12/2021	1200000	7986	1207986
At 31/12/2020	1200000	8873	1208873

5. Unrestricted Funds

	2021	2020
Balance at 01/01/2021	184810	179117
Profit/Loss for year	<u>10143</u>	<u>5693</u>
Balance at 31/12/2021	174667	184810

6. Revaluation Reserve

The valuation reserve is an increase in the value of the Freehold Premises made by the Trustees in 2006