

HINDU SOCIETY

England & Wales · Charity number 265903

Details

Status Registered

Legal form Other

Registered 1973-07-11

Register [View on the Charity Commission register](#)

Contact

Address 664 Garratt Lane
London
SW17 0NP

Phone 07956154618

Email secretaryhindusociety@gmail.com

Website hindusociety.co.uk

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION.

Activities: Religious and Social Functions

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LONDON.
- Wandsworth

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £84,866 | £58,519 | - | - |
| 2024-03-31 | £118,071 | £55,345 | - | - |
| 2023-03-31 | £199,615 | £34,848 | - | - |
| 2022-03-31 | £192,742 | £28,802 | - | - |
| 2021-03-31 | £153,463 | £4,426 | - | - |

Trustees

| Name | Role | Appointed |
|---------------|------|------------|
| ANUP SAGGAR | | |
| BALRAJ TANDON | | |
| Rakesh Wadhwa | | 2013-10-28 |
| Sunil Tandon | | 2016-10-01 |

HINDU SOCIETY

England & Wales - Charity number 265903

Accounts

Charity number: 265903

Hindu Society
Trustees' report and financial statements
for the year ended 31 March 2025

Hindu Society

Contents

| | Page |
|--------------------------------------|-------------|
| Legal and administrative information | 1 |
| Trustees report | 2 |
| Independent examiners' report | 3 |
| Statement of financial activities | 4 |
| Balance sheet | 5 |
| Notes to the financial statements | 6 - 10 |

Hindu Society

Legal and administrative information

Status

The charity is governed by Constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are appointed by the Executive Committee.

| | |
|------------------|---|
| Trustees | Mr Balraj Tandon (Chair) Mr Anup Saggar Mr Sunil Tandon Mr Rakesh Wadhwa |
| Charity number | 265903 |
| Accountants | Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD |
| Business address | 664 Garratt Lane Tooting London SW17 0NP |

Hindu Society

Trustees' report for the year ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Charitable objects

The provision of a Hindu cultural and religious society in South London, including a central place of worship.

Review of activities and achievements

During the year, the Society held several religious and social functions thereby promoting Hindu culture and philosophy. The activities of the Society and, in particular, the Senior Citizens' Club, has grown from strength to strength during the year. Results of the financial activities for the year are set out on page 4 of the financial statements. The Society's Hindu Temple provides improved religious and social events for the community.

Statement of trustees' responsibilities

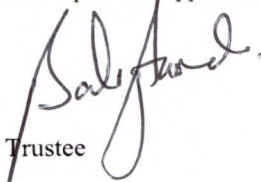
Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees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

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and charities statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees recommend that Pritchard Fellows & Co Ltd remain in office until further notice.

This report was approved by the trustees on 26/10/25 and signed on its behalf by


Trustee

Hindu Society

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

I report on the financial statements of Hindu Society for the year ended 31 March 2025 which comprise the statement of financial activities, the balance sheet and the related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**S Phakkey FCCA
Pritchard Fellows & Co Ltd
Chartered Certified Accountants**

**Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD**

Hindu Society

Statement of financial activities

For the year ended 31 March 2025

| | Notes | Unrestricted funds £ | Restricted funds £ | 2025 Total £ | 2024 Total £ |
|---|-------|----------------------------|--------------------------|--------------------|--------------------|
| Incoming resources | | | | | |
| Donations | 5 | 77,620 | - | 77,620 | 87,972 |
| Subscription income | 6 | 45 | - | 45 | 105 |
| Activities in furtherance of the charity's objects | 7 | 7,024 | - | 7,024 | 8,402 |
| Income from investments | 8 | 177 | - | 177 | 152 |
| Other incoming resources | 1 | - | - | - | 21,440 |
| Total incoming resources | | <u>84,866</u> | <u>-</u> | <u>84,866</u> | <u>118,071</u> |
| Resources expended | | | | | |
| Rates | | 1,081 | - | 1,081 | 3,044 |
| Insurance | | 1,507 | - | 1,507 | 1,198 |
| Light & heat | | 15,045 | - | 15,045 | 5,965 |
| Cleaning | | 390 | - | 390 | 2,249 |
| Repairs & maintenance | | 5,676 | - | 5,676 | 7,721 |
| Printing, post & stationery | | - | - | - | 964 |
| Telephone | | 411 | - | 411 | 431 |
| Accountancy fees | | 660 | - | 660 | 630 |
| Diwali / Function costs | | 25,623 | - | 25,623 | 22,281 |
| General expenses | | 615 | - | 615 | 718 |
| Interest and charges | | 617 | 6,894 | 7,511 | 10,144 |
| Total resources expended | | <u>(51,625)</u> | <u>(6,894)</u> | <u>(58,519)</u> | <u>(55,345)</u> |
| Net incoming resources before transfers | | 33,241 | (6,894) | 26,347 | 62,726 |
| Transfers between funds | | - | - | - | - |
| Net movement in funds | | <u>33,241</u> | <u>(6,894)</u> | <u>26,347</u> | <u>62,726</u> |
| Total funds brought forward | | 545,338 | 818,450 | 1,363,788 | 1,301,062 |
| Total funds carried forward | | <u>578,579</u> | <u>811,556</u> | <u>1,390,135</u> | <u>1,363,788</u> |

The notes on pages 6 to 10 form an integral part of these financial statements.

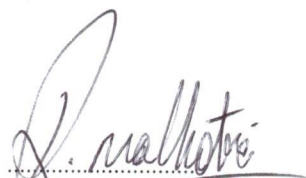
Hindu Society

Balance sheet as at 31 March 2025

| | Notes | 2025 | | 2024 | |
|--|-------|-----------------|------------------|-----------------|------------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 9 | | 1,588,148 | | 1,588,148 |
| Tangible Asset (Heritage/Statues) | 3 | | 5,000 | | - |
| | | | <u>1,593,148</u> | | <u>1,588,148</u> |
| Current assets | | | | | |
| Debtors and prepayments | 10 | 1,056 | | 9,000 | |
| Cash at bank and in hand | | 28,957 | | 35,134 | |
| | | <u>30,013</u> | | <u>44,134</u> | |
| Creditors: amounts falling due within one year | 11 | <u>(43,020)</u> | | <u>(43,021)</u> | |
| Net current (liabilities)/assets | | | <u>(13,007)</u> | | <u>1,113</u> |
| Total assets less current liabilities | | | 1,580,141 | | 1,589,261 |
| Creditors: amounts falling due after more than one year | 4 | | <u>(190,006)</u> | | <u>(225,473)</u> |
| Net assets | | | <u>1,390,135</u> | | <u>1,363,788</u> |
| Funds | | | | | |
| Unrestricted funds | 12 | | 578,579 | | 545,338 |
| Restricted funds | | | 811,556 | | 818,450 |
| | | | <u>1,390,135</u> | | <u>1,363,788</u> |

The financial statements were approved by the Trustees on 26/12/25 and signed on its behalf by


Trustee


Treasurer

The notes on pages 6 to 10 form an integral part of these financial statements.

Hindu Society

Notes to the financial statements for the year ended 31 March 2025

2.1. Heritage assets

The charity holds heritage assets, which are tangible fixed assets of historical, artistic or scientific importance that are held to advance preservation and conservation objectives of the charity. Newly purchased heritage assets are capitalised and included at cost including any incidental expenses of acquisition.

Where heritage assets were acquired in past accounting periods and not capitalised, it can be difficult or costly to attribute a cost or value to them. In such cases, these assets are excluded from the balance sheet if reliable cost information is not available and conventional valuation approaches lack sufficient reliability or significant costs are involved in the reconstruction or analysis of past accounting records or in valuation, which are onerous compared with the additional benefit derived by users of the accounts in assessing the trustees stewardship of the assets.

Depreciation on heritage assets is calculated so as to write off the cost or valuation, less estimated residual value, of each asset by equal annual instalments over its expected useful economic life as follows:

1. Other incoming resources

| | 2025 | 2024 |
|---------------------------------------|----------|---------------|
| | £ | £ |
| Tax Recoverable on Gift Aid donations | - | 21,440 |
| | <u>-</u> | <u>21,440</u> |

Represents Gift Aid Small Donations Scheme amounting to £21,440 which was repaid in the year ended 31 March 2024.

2. Accounting policies

2.1. Accounting convention

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005.

3. Heritage/Statues assets

| | Heritage asset 1 £ | Total £ |
|------------------------|--------------------------|--------------|
| Cost | | |
| Additions | 5,000 | 5,000 |
| At 31 March 2025 | <u>5,000</u> | <u>5,000</u> |
| Net book values | | |
| At 31 March 2025 | <u>5,000</u> | <u>5,000</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2025

4. Creditors: amounts falling due after more than one year

| | 2025 | 2024 |
|---|----------------|----------------|
| | £ | £ |
| Bank loan | 30,006 | 65,473 |
| Trustees Interest free Loan | 160,000 | 160,000 |
| | <u>190,006</u> | <u>225,473</u> |
| Trustees Interest free Loans | | |
| | £ | £ |
| Mr Balraj Tandon | 40,000 | 40,000 |
| Epsom High St. Ltd (Director Mr Ashish Saggar Son of Anup Saggar) | 30,000 | 30,000 |
| Mr Rakesh Wadhwa | 50,000 | 50,000 |
| Mr Sunil Tandon | 40,000 | 40,000 |
| | <u>160,000</u> | <u>160,000</u> |

2.1. Incoming resources

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

Income from investments is included in the year in which it is receivable.

2.2. Resources expended

Resources expended are recognised in the year in which they are incurred..

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Fund raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity.

2.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Hindu Society

Notes to the financial statements for the year ended 31 March 2025

5. Donations

| | Unrestricted funds £ | 2025 £ | 2024 £ |
|----------------------------|-------------------------------------|-------------------|-------------------|
| Havans and other donations | 77,620 | 77,620 | 87,972 |
| | <u>77,620</u> | <u>77,620</u> | <u>87,972</u> |

6. Subscription income

| | Unrestricted funds £ | 2025 £ | 2024 £ |
|---------------------|-------------------------------------|-------------------|-------------------|
| Subscription income | 45 | 45 | 105 |
| | <u>45</u> | <u>45</u> | <u>105</u> |

7. Activities in furtherance of the charity's objects

| | Unrestricted funds £ | 2025 £ | 2024 £ |
|--|-------------------------------------|-------------------|-------------------|
| Activities in furtherance of the charity's objects | 7,024 | 7,024 | 8,402 |
| | <u>7,024</u> | <u>7,024</u> | <u>8,402</u> |

8. Investment income

| | Unrestricted funds £ | 2025 £ | 2024 £ |
|-------------------|-------------------------------------|-------------------|-------------------|
| Interest received | 177 | 177 | 152 |
| | <u>177</u> | <u>177</u> | <u>152</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2025

| 9. Tangible fixed assets | Land and buildings freehold | Heritage/ Statues | Total |
|---------------------------------|------------------------------------|--------------------------|------------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 April 2024 | 1,588,148 | - | 1,588,148 |
| At 31 March 2025 | <u>1,588,148</u> | <u>-</u> | <u>1,588,148</u> |
| Net book values | | | |
| At 31 March 2025 | <u>1,588,148</u> | <u>-</u> | <u>1,588,148</u> |
| At 31 March 2024 | <u>1,588,148</u> | <u>-</u> | <u>1,588,148</u> |

| 10. Debtors | 2025 | 2024 |
|--------------------|--------------|--------------|
| | £ | £ |
| Other Debtors | <u>1,056</u> | <u>9,000</u> |

Other Debtors are as follows:

A payment of £4,000 was made in advance to Mr A Saggar for roof works on 8 November 2023. In current year £2,944 has been expended on roof repairs, the balance of £1,056 is retained by Mr Saggar for future expenditure.

| 11. Creditors: amounts falling due within one year | 2025 | 2024 |
|---|---------------|---------------|
| | £ | £ |
| Bank loan | 42,360 | 42,361 |
| Accruals and deferred income | 660 | 660 |
| | <u>43,020</u> | <u>43,021</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2025

| 12. Unrestricted funds | 1 April 2024 | Incoming | Outgoing | 31 March 2025 |
|-------------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| General funds | 404,936 | 84,644 | 51,625 | 437,955 |
| Online filing incentive | - | - | - | - |
| Subscriptions | 45,377 | 45 | - | 45,422 |
| Investment income | 57,882 | 177 | - | 58,059 |
| Grants Income | 37,143 | - | - | 37,143 |
| | <u>545,338</u> | <u>84,866</u> | <u>(51,625)</u> | <u>578,579</u> |

The above represents funds which are available for use at the discretion of the Trustees in the furtherance of the general objectives of the charity.

12. Restricted funds

| | 1 April 2024 | Incoming | Outgoing | 31 March 2025 |
|------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| Building Fund | 241,000 | - | - | 241,000 |
| Mandir Donations | 577,450 | - | 6,894 | 570,556 |
| | <u>818,450</u> | <u>-</u> | <u>6,894</u> | <u>811,556</u> |

HINDU SOCIETY

England & Wales - Charity number 265903

Accounts

Charity number: 265903

Hindu Society
Trustees' report and financial statements
for the year ended 31 March 2024

Hindu Society

Contents

| | Page |
|---|--------------|
| Legal and administrative information | 1 |
| Trustees report | 2 |
| Independent examiners' report | 3 |
| Statement of financial activities | 4 |
| Balance sheet | 5 |
| Notes to the financial statements | 6 - 9 |

Hindu Society

Legal and administrative information

Status

The charity is governed by Constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are appointed by the Executive Committee.

| | |
|-------------------------|---|
| Trustees | Mr Balraj Tandon (Chair) Mr Anup Saggar Mr Sunil Tandon Mr Rakesh Wadhwa |
| Charity number | 265903 |
| Accountants | Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD |
| Business address | 664 Garratt Lane Tooting London SW17 0NP |

Hindu Society

Trustees' report for the year ended 31 March 2024

The trustees present their report and the financial statements for the year ended 31 March 2024.

Charitable objects

The provision of a Hindu cultural and religious society in South London, including a central place of worship.

Review of activities and achievements

During the year, the Society held several religious and social functions thereby promoting Hindu culture and philosophy. The activities of the Society and, in particular, the Senior Citizens' Club, has grown from strength to strength during the year. Results of the financial activities for the year are set out on page 4 of the financial statements. The Society is building Hindu Temple and to provide improved religious and social events for the community.

Statement of trustees' responsibilities

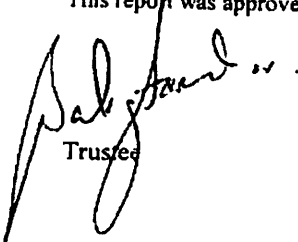
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- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and charities statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees recommend that Pritchard Fellows & Co Ltd remain in office until further notice.

This report was approved by the trustees on and signed on its behalf by


Trustee

Hindu Society

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

I report on the financial statements of Hindu Society for the year ended 31 March 2024 which comprise the statement of financial activities, the balance sheet and the related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 in any material respect the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.
- have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


S Phakkey FCCA
Pritchard Fellows & Co Ltd
Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Hindu Society

Statement of financial activities

For the year ended 31 March 2024

| | Notes | Unrestricted funds £ | Restricted funds £ | 2024 Total £ | 2023 Total £ |
|--|-------|-------------------------|-----------------------|--------------------|--------------------|
| Incoming resources | | | | | |
| Donations | 4 | 87,972 | - | 87,972 | 11,423 |
| Building Fund | | - | - | - | 161,060 |
| Subscription income | 5 | 105 | - | 105 | 580 |
| Activities in furtherance of the charity's objects | 6 | 8,402 | - | 8,402 | 6,080 |
| Income from investments | 7 | 152 | - | 152 | 31 |
| Other incoming resources | 1 | 21,440 | - | 21,440 | 20,441 |
| Total incoming resources | | 118,071 | - | 118,071 | 199,615 |
| Resources expended | | | | | |
| Rates | | 3,044 | - | 3,044 | 2,116 |
| Insurance | | 1,198 | - | 1,198 | 1,149 |
| Light & heat | | 5,965 | - | 5,965 | 9,320 |
| Cleaning | | 2,249 | - | 2,249 | 1,264 |
| Repairs & maintenance | | 7,721 | - | 7,721 | 2,395 |
| Printing, post & stationery | | 964 | - | 964 | 105 |
| Telephone | | 431 | - | 431 | 452 |
| Credit card charges - Grand total | | - | - | - | 427 |
| Accountancy fees | | 630 | - | 630 | 660 |
| Diwali / Function costs | | 22,281 | - | 22,281 | 9,365 |
| General expenses | | 718 | - | 718 | 126 |
| Interest and charges | | 702 | 9,442 | 10,144 | 7,469 |
| Total resources expended | | (45,903) | (9,442) | (55,345) | (34,848) |
| Net incoming resources before transfers | | 72,168 | (9,442) | 62,726 | 164,767 |
| Transfers between funds | | | | - | - |
| Net movement in funds | | 72,168 | (9,442) | 62,726 | 164,767 |
| Total funds brought forward | | 473,170 | 827,892 | 1,301,062 | 1,136,295 |
| Total funds carried forward | | 545,338 | 818,450 | 1,363,788 | 1,301,062 |

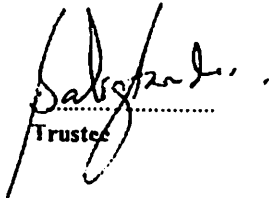
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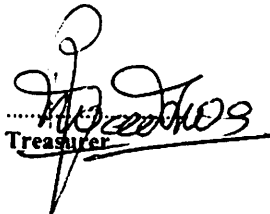
Hindu Society

**Balance sheet
as at 31 March 2024**

| | Notes | 2024 | | 2023 | |
|--|-------|----------|-----------|----------|-----------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 8 | | 1,588,148 | | 1,588,148 |
| Current assets | | | | | |
| Debtors and prepayments | 9 | 9,000 | | 5,000 | |
| Cash at bank and in hand | | 35,134 | | 9,142 | |
| | | 44,134 | | 14,142 | |
| Creditors: amounts falling due within one year | 10 | (43,021) | | (42,838) | |
| Net current assets/(liabilities) | | | 1,113 | | (28,696) |
| Total assets less current liabilities | | | 1,589,261 | | 1,559,452 |
| Creditors: amounts falling due after more than one year | 3 | | (225,473) | | (258,390) |
| Net assets | | | 1,363,788 | | 1,301,062 |
| Funds | | | | | |
| Unrestricted funds | 11 | | 545,338 | | 473,170 |
| Restricted funds | | | 818,450 | | 827,892 |
| | | | 1,363,788 | | 1,301,062 |

The financial statements were approved by the Trustees on and signed on its behalf by


.....
Trustee


.....
Treasurer

The notes on pages 6 to 9 form an integral part of these financial statements.

Hindu Society

Notes to the financial statements for the year ended 31 March 2024

1. Other incoming resources

| | Unrestricted funds | 2024 | 2023 |
|---------------------------------------|-----------------------|---------------|---------------|
| | £ | £ | £ |
| Tax Recoverable on Gift Aid donations | 21,440 | 21,440 | 20,441 |
| | <u>21,440</u> | <u>21,440</u> | <u>20,441</u> |

Represents Gift Aid Small Donations Scheme amounting to £21,440 which was repaid in the year ended 31 March 2024.

2. Accounting policies

2.1. Accounting convention

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005.

3. Creditors: amounts falling due after more than one year

| | 2024 | 2023 |
|---|----------------|----------------|
| | £ | £ |
| Bank loan | 65,473 | 98,390 |
| Trustees Interest free Loan | 160,000 | 160,000 |
| | <u>225,473</u> | <u>258,390</u> |
| Trustees Interest free Loans | | |
| Mr Balraj Tandon | £ 40,000 | £ 40,000 |
| Epsom High St. Ltd (Director Mr Ashish Saggar Son of Anup Saggar) | 30,000 | 30,000 |
| Mr Rakesh Wadhwa | 50,000 | 50,000 |
| Mr Sunil Tandon | 40,000 | 40,000 |
| | <u>160,000</u> | <u>160,000</u> |

2.1. Incoming resources

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

Income from investments is included in the year in which it is receivable.

Hindu Society

Notes to the financial statements for the year ended 31 March 2024

2.2. Resources expended

Resources expended are recognised in the year in which they are incurred..

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Fund raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity.

2.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

4. Donations

| | Unrestricted funds | 2024 | 2023 |
|----------------------------|-----------------------|---------------|---------------|
| | £ | £ | £ |
| Havans and other donations | 87,972 | 87,972 | 11,423 |
| | <u>87,972</u> | <u>87,972</u> | <u>11,423</u> |

5. Subscription income

| | Unrestricted funds | 2024 | 2023 |
|---------------------|-----------------------|------------|------------|
| | £ | £ | £ |
| Subscription income | 105 | 105 | 330 |
| | <u>105</u> | <u>105</u> | <u>330</u> |

6. Activities in furtherance of the charity's objects

| | Unrestricted funds | 2024 | 2023 |
|-----------------|-----------------------|--------------|--------------|
| | £ | £ | £ |
| Diwali function | 8,402 | 8,402 | 6,080 |
| | <u>8,402</u> | <u>8,402</u> | <u>6,080</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2024

7. Investment income

| Unrestricted funds | 2024 | 2023 |
|--------------------|------------|-----------|
| £ | £ | £ |
| Interest received | 152 | 31 |
| | <u>152</u> | <u>31</u> |

8. Tangible fixed assets

| | Land and buildings freehold | Total |
|------------------------|-----------------------------|------------------|
| | £ | £ |
| Cost | | |
| At 1 April 2023 | 1,588,148 | 1,588,148 |
| At 31 March 2024 | <u>1,588,148</u> | <u>1,588,148</u> |
| Net book values | | |
| At 31 March 2024 | <u>1,588,148</u> | <u>1,588,148</u> |
| At 31 March 2023 | <u>1,588,148</u> | <u>1,588,148</u> |

9. Debtors

| | 2024 | 2023 |
|---------------|--------------|-------|
| | £ | £ |
| Other Debtors | <u>9,000</u> | 5,000 |

Other Debtors are as follows:

A payment of £5,000 is on account to Pandey Export in respect of marble statues-of gods. A payment of £4,000 was made in advance to Mr A Saggur for roof work on 8 November 2023.

10. Creditors: amounts falling due within one year

| | 2024 | 2023 |
|------------------------------|---------------|---------------|
| | £ | £ |
| Bank loan | 42,361 | 42,178 |
| Accruals and deferred income | 660 | 660 |
| | <u>43,021</u> | <u>42,838</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2024

| 11. Unrestricted funds | 1 April 2023 | Incoming | Outgoing | 31 March 2024 |
|-------------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| General funds | 332,775 | 117,813 | 45,902 | 404,686 |
| Online filing incentive | 250 | | | 250 |
| Subscriptions | 45,272 | 105 | - | 45,377 |
| Investment income | 57,730 | 152 | - | 57,882 |
| Grants Income | 37,143 | | - | 37,143 |
| | <u>473,170</u> | <u>118,070</u> | <u>(45,902)</u> | <u>545,338</u> |

The above represents funds which are available for use at the discretion of the Trustees in the furtherance of the general objectives of the charity.

| 12. Restricted funds | 1 April 2023 | Incoming | Outgoing | 31 March 2024 |
|-----------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| Building Fund | 241,000 | | | 241,000 |
| Mandir Donations | 586,892 | - | 9,442 | 577,450 |
| | <u>827,892</u> | <u>-</u> | <u>9,442</u> | <u>818,450</u> |

HINDU SOCIETY

England & Wales - Charity number 265903

Accounts

Charity number: 265903

Hindu Society
Trustees' report and financial statements
for the year ended 31 March 2023

Hindu Society

Contents

| | Page |
|--------------------------------------|-------------|
| Legal and administrative information | 1 |
| Trustees report | 2 |
| Independent examiners' report | 3 |
| Statement of financial activities | 4 |
| Balance sheet | 5 |
| Notes to the financial statements | 6 - 9 |

Hindu Society

Legal and administrative information

Status

The charity is governed by Constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are appointed by the Executive Committee.

| | |
|-----------------|--|
| Trustees | Mr Balraj Tandon (Chair) Mr Anup Saggiar Mr Sunil Tandon Mr Rakesh Wadhwa |
|-----------------|--|

| | |
|-----------------------|---------------|
| Charity number | 265903 |
|-----------------------|---------------|

| | |
|--------------------|---|
| Accountants | Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD |
|--------------------|---|

| | |
|-------------------------|---|
| Business address | 664 Garratt Lane Tooting London SW17 0NP |
|-------------------------|---|

Hindu Society

Trustees' report for the year ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

Charitable objects

The provision of a Hindu cultural and religious society in South London, including a central place of worship.

Review of activities and achievements

During the year, the Society held several religious and social functions thereby promoting Hindu culture and philosophy. The activities of the Society and, in particular, the Senior Citizens' Club, has grown from strength to strength during the year. Results of the financial activities for the year are set out on page 4 of the financial statements. The Society is building Hindu Temple and to provide improved religious and social events for the community.

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 state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

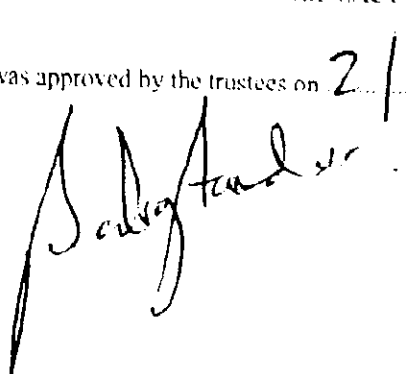
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and charities statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees recommend that Pritchard Fellows & Co Ltd remain in office until further notice.

This report was approved by the trustees on 2/11/2023 and signed on its behalf by

Trustee



Hindu Society

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

I report on the financial statements of Hindu Society for the year ended 31 March 2023 which comprise the statement of financial activities, the balance sheet and the related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 in any material respect the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


S Phakkey FCA
Pritchard Fellows & Co Ltd
Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Hindu Society

Statement of financial activities

For the year ended 31 March 2023

| | Notes | Unrestricted funds £ | Restricted funds £ | 2023 Total £ | 2022 Total £ |
|--|-------|-------------------------|-----------------------|--------------------|--------------------|
| Incoming resources | | | | | |
| Donations | 4 | 11,423 | - | 11,423 | 3,188 |
| Building Fund | | - | 161,060 | 161,060 | 180,093 |
| Subscription income | 5 | 580 | - | 580 | 830 |
| Activities in furtherance of the charity's objects | 6 | 6,080 | - | 6,080 | 4,628 |
| Income from investments | 7 | 31 | - | 31 | 3 |
| Other incoming resources | 1 | 20,441 | - | 20,441 | 4,000 |
| Total incoming resources | | 38,555 | 161,060 | 199,615 | 192,742 |
| Resources expended | | | | | |
| Rates | | 2,116 | - | 2,116 | 6,973 |
| Insurance | | 1,149 | - | 1,149 | 396 |
| Light & heat | | 9,320 | - | 9,320 | 7,420 |
| Cleaning | | 1,264 | - | 1,264 | - |
| Repairs & maintenance | | 2,395 | - | 2,395 | - |
| Printing, post & stationery | | 105 | - | 105 | 563 |
| Telephone | | 452 | - | 452 | 991 |
| Credit card charges - Grand total | | 427 | - | 427 | - |
| Accountancy fees | | 660 | - | 660 | 630 |
| Diwali / Function costs | | 9,365 | - | 9,365 | 7,325 |
| General expenses | | 126 | - | 126 | 47 |
| Profit/loss on disp tang assets | | - | - | - | 860 |
| Interest and charges | | 106 | 7,363 | 7,469 | 3,588 |
| Total resources expended | | (27,485) | (7,363) | (34,848) | (28,802) |
| Net incoming resources before transfers | | 11,070 | 153,697 | 164,767 | 163,940 |
| Transfers between funds | | - | - | - | - |
| Net movement in funds | | 11,070 | 153,697 | 164,767 | 163,940 |
| Total funds brought forward | | 462,100 | 674,195 | 1,136,295 | 972,355 |
| Total funds carried forward | | 473,170 | 827,892 | 1,301,062 | 1,136,295 |

The notes on pages 6 to 9 form an integral part of these financial statements.

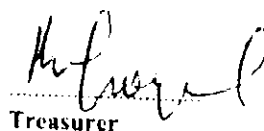
Hindu Society

Balance sheet as at 31 March 2023

| | Notes | 2023 | | 2022 | |
|--|-------|----------|-----------|----------|-----------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 8 | | 1,288,148 | | 1,306,054 |
| Current assets | | | | | |
| Debtors and prepayments | 9 | 5,000 | | 8,200 | |
| Cash at bank and in hand | | 9,142 | | 79,566 | |
| | | 14,142 | | 87,766 | |
| Creditors: amounts falling due within one year | 10 | (42,838) | | (38,780) | |
| Net current (liabilities)/assets | | | (28,696) | | 48,986 |
| Total assets less current liabilities | | | 1,559,452 | | 1,415,640 |
| Creditors: amounts falling due after more than one year | 3 | | (258,390) | | (279,345) |
| Net assets | | | 1,301,062 | | 1,136,295 |
| Funds | | | | | |
| Unrestricted funds | 11 | | 473,170 | | 462,100 |
| Restricted funds | | | 827,892 | | 674,195 |
| | | | 1,301,062 | | 1,136,295 |

The financial statements were approved by the Trustees on 2 Apr 2023 and signed on its behalf by


Trustee


Treasurer

The notes on pages 6 to 9 form an integral part of these financial statements.

Hindu Society

Notes to the financial statements for the year ended 31 March 2023

1. Other incoming resources

| | Unrestricted funds | 2023 | 2022 |
|---------------------------------------|-----------------------|---------------|--------------|
| | £ | £ | £ |
| Tax Recoverable on Gift Aid donations | 20,441 | 20,441 | 4,000 |
| | <u>20,441</u> | <u>20,441</u> | <u>4,000</u> |

Represents Gift Aid Small Donations Scheme amounting to £20,441 which was repaid in the year ended 31 March 2023.

2. Accounting policies

2.1. Accounting convention

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005.

3. Creditors: amounts falling due after more than one year

| | 2023 | 2022 |
|---|----------------|----------------|
| | £ | £ |
| Bank loan | 98,390 | 134,345 |
| Trustees Interest free Loan | 160,000 | 145,000 |
| | <u>258,390</u> | <u>279,345</u> |
| Trustees Interest free Loans | | |
| Mr Balraj Tandon | £ 40,000 | £ 40,000 |
| Epsom High St. Ltd (Director Mr Ashish Saggar Son of Anup Saggar) | 30,000 | 25,000 |
| Mr Rakesh Wadhwa | 50,000 | 40,000 |
| Mr Sunil Tandon | 40,000 | 40,000 |
| | <u>160,000</u> | <u>145,000</u> |

2.1. Incoming resources

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

Income from investments is included in the year in which it is receivable.

Hindu Society

Notes to the financial statements for the year ended 31 March 2023

2.2. Resources expended

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Fund raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity.

2.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

4. Donations

| | Unrestricted funds | 2023 | 2022 |
|----------------------------|-----------------------|---------------|--------------|
| | £ | £ | £ |
| Havans and other donations | 11,423 | 11,423 | 3,188 |
| | <u>11,423</u> | <u>11,423</u> | <u>3,188</u> |

5. Subscription Income

| | Unrestricted funds | 2023 | 2022 |
|----------------------------------|-----------------------|------------|------------|
| | £ | £ | £ |
| Ordinary membership subscription | 330 | 330 | 580 |
| Life membership subscription | 250 | 250 | 250 |
| | <u>580</u> | <u>580</u> | <u>830</u> |

6. Activities in furtherance of the charity's objects

| | Unrestricted funds | 2023 | 2022 |
|--------------------------------------|-----------------------|--------------|--------------|
| | £ | £ | £ |
| Navratras Ramayan Diwali function | - | - | 353 |
| | 6,080 | 6,080 | 4,275 |
| | <u>6,080</u> | <u>6,080</u> | <u>4,628</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2023

7. Investment income

| | Unrestricted funds | 2023 | 2022 |
|-------------------|-----------------------|-----------|----------|
| | £ | £ | £ |
| Interest received | 31 | 31 | 3 |
| | <u>31</u> | <u>31</u> | <u>3</u> |

8. Tangible fixed assets

| | Land and buildings freehold | Total |
|------------------------|-----------------------------------|------------------|
| | £ | £ |
| Cost | | |
| At 1 April 2022 | 1,366,654 | 1,366,654 |
| Additions | 221,494 | 221,494 |
| At 31 March 2023 | <u>1,588,148</u> | <u>1,588,148</u> |
| Net book values | | |
| At 31 March 2023 | <u>1,588,148</u> | <u>1,588,148</u> |
| At 31 March 2022 | <u>1,366,654</u> | <u>1,366,654</u> |

9. Debtors

| | 2023 | 2022 |
|--------------|-------|-------|
| | £ | £ |
| Other Debtor | 5,000 | 8,200 |

Other Debtors are as follows:

A payment of £5,000 is on account to Pandey Export in respect of marble statues of gods.

10. Creditors: amounts falling due within one year

| | 2023 | 2022 |
|------------------------------|---------------|---------------|
| | £ | £ |
| Bank loan | 42,178 | 38,150 |
| Accruals and deferred income | 660 | 630 |
| | <u>42,838</u> | <u>38,780</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2023

| 11. Unrestricted funds | 1 April 2022 | Incoming | Outgoing | 31 March 2023 |
|-------------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| General funds | 322,316 | 37,944 | 27,485 | 332,775 |
| Online filing incentive | 250 | | | 250 |
| Subscriptions | 44,692 | 580 | - | 45,272 |
| Investment income | 57,699 | 31 | - | 57,730 |
| Grants Income | 37,143 | | - | 37,143 |
| | <u>462,100</u> | <u>38,555</u> | <u>(27,485)</u> | <u>473,170</u> |

The above represents funds which are available for use at the discretion of the Trustees in the furtherance of the general objectives of the charity.

| 12. Restricted funds | 1 April 2022 | Incoming | Outgoing | 31 March 2023 |
|-----------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| Building Fund | 241,000 | | | 241,000 |
| Mandir Donations | 433,195 | 161,060 | 7,363 | 586,892 |
| | <u>674,195</u> | <u>161,060</u> | <u>7,363</u> | <u>827,892</u> |

HINDU SOCIETY

England & Wales - Charity number 265903

Accounts

Charity number: 265903

Hindu Society
Trustees' report and financial statements
for the year ended 31 March 2022

Hindu Society

Contents

| | Page |
|--------------------------------------|-------------|
| Legal and administrative information | 1 |
| Trustees report | 2 |
| Independent examiners' report | 3 |
| Statement of financial activities | 4 |
| Balance sheet | 5 |
| Notes to the financial statements | 6 - 10 |

Hindu Society

Legal and administrative information

Status

The charity is governed by Constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are appointed by the Executive Committee.

| | |
|------------------|---|
| Trustees | Mr Balraj Tendon (Chair) Mr Anup Saggar Mr Sunil Tendon Mr Rakesh Wadhwa |
| Charity number | 265903 |
| Accountants | Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD |
| Business address | 664 Garratt Lane Tooting London SW17 0NP |

Hindu Society

Trustees' report for the year ended 31 March 2022

The trustees present their report and the financial statements for the year ended 31 March 2022.

Charitable objects

The provision of a Hindu cultural and religious society in South London, including a central place of worship.

Review of activities and achievements

During the year, the Society held several religious and social functions thereby promoting Hindu culture and philosophy. The activities of the Society and, in particular, the Senior Citizens' Club, has grown from strength to strength during the year. Results of the financial activities for the year are set out on page 4 of the financial statements. The Society is building Hindu Temple and to provide improved religious and social events for the community.

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 state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and charities statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees recommend that Pritchard Fellows & Co Ltd remain in office until further notice.

This report was approved by the trustees on 14/12/22 and signed on its behalf by



Trustee

Hindu Society

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

I report on the financial statements of Hindu Society for the year ended 31 March 2022 which comprise the statement of financial activities, the balance sheet and the related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

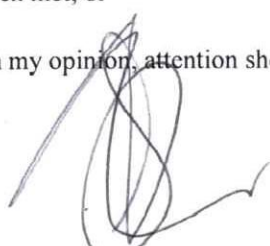
Basis of independent examiner's report

My examination was carried out in accordance with the 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 those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S Phakkey FCCA
Pritchard Fellows & Co Ltd
Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Hindu Society

Statement of financial activities

For the year ended 31 March 2022

| | Notes | Unrestricted funds £ | Restricted funds £ | 2022 Total £ | 2021 Total £ |
|--|-------|-------------------------|-----------------------|--------------------|--------------------|
| Incoming resources | | | | | |
| Donations | 4 | 3,188 | - | 3,188 | 3,041 |
| Building Fund | | - | 180,093 | 180,093 | 91,034 |
| Grant income | 5 | - | - | - | 37,143 |
| Subscription income | 6 | 830 | - | 830 | 400 |
| Activities in furtherance of the charity's objects | 7 | 4,628 | - | 4,628 | 9,064 |
| Income from investments | 8 | 3 | - | 3 | 116 |
| Other incoming resources | 1 | 4,000 | - | 4,000 | 12,665 |
| Total incoming resources | | <u>12,649</u> | <u>180,093</u> | <u>192,742</u> | <u>153,463</u> |
| Resources expended | | | | | |
| Rates | | 6,973 | - | 6,973 | 226 |
| Insurance | | 396 | - | 396 | 495 |
| Light & heat | | 7,420 | - | 7,420 | - |
| Printing, post & stationery | | 563 | - | 563 | 1,172 |
| Telephone | | 991 | - | 991 | 755 |
| Travelling | | - | - | - | 300 |
| Accountancy fees | | 630 | - | 630 | 600 |
| Food & Meals | | - | - | - | 159 |
| Diwali / Function costs | | 7,325 | - | 7,325 | 500 |
| General expenses | | 47 | - | 47 | 1 |
| Depreciation & amortisation | | - | - | - | 218 |
| Profit/loss on disp tang assets | | 869 | - | 869 | - |
| Interest and charges | | 65 | 3,523 | 3,588 | - |
| Total resources expended | | <u>(25,279)</u> | <u>(3,523)</u> | <u>(28,802)</u> | <u>(4,426)</u> |
| Net incoming resources before transfers | | (12,630) | 176,570 | 163,940 | 149,037 |
| Transfers between funds | | | | - | - |
| Net movement in funds | | <u>(12,630)</u> | <u>176,570</u> | <u>163,940</u> | <u>149,037</u> |
| Total funds brought forward | | 474,730 | 497,625 | 972,355 | 823,318 |
| Total funds carried forward | | <u>462,100</u> | <u>674,195</u> | <u>1,136,295</u> | <u>972,355</u> |


The notes on pages 6 to 10 form an integral part of these financial statements.

Hindu Society

Balance sheet as at 31 March 2022

| | Notes | 2022 | | 2021 | |
|--|-------|----------|-----------|--------|---------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 9 | | 1,366,654 | | 900,653 |
| Current assets | | | | | |
| Debtors and prepayments | 10 | 8,200 | | 5,000 | |
| Cash at bank and in hand | | 79,566 | | 67,302 | |
| | | 87,766 | | 72,302 | |
| Creditors: amounts falling due within one year | 11 | (38,780) | | (600) | |
| Net current assets | | | 48,986 | | 71,702 |
| Total assets less current liabilities | | | 1,415,640 | | 972,355 |
| Creditors: amounts falling due after more than one year | 3 | | (279,345) | | - |
| Net assets | | | 1,136,295 | | 972,355 |
| Funds | | | | | |
| Unrestricted funds | 12 | | 462,100 | | 474,730 |
| Restricted funds | | | 674,195 | | 497,625 |
| | | | 1,136,295 | | 972,355 |

The financial statements were approved by the Trustees on 14/12/22 and signed on its behalf by


.....
Trustee


.....
Treasurer

The notes on pages 6 to 10 form an integral part of these financial statements.

Hindu Society

Notes to the financial statements for the year ended 31 March 2022

1. Other incoming resources

| | Unrestricted funds £ | 2022 £ | 2021 £ |
|---------------------------------------|----------------------------|--------------|---------------|
| Tax Recoverable on Gift Aid donations | 4,000 | 4,000 | 12,665 |
| | <u>4,000</u> | <u>4,000</u> | <u>12,665</u> |

Represents Gift Aid Small Donations Scheme amounting to £4,000, which was repaid in the year ended 31 March 2022.

2. Accounting policies

2.1. Accounting convention

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005.

3. Creditors: amounts falling due after more than one year

| | 2022 £ | 2021 £ |
|-------------------------------------|----------------|-----------|
| Bank loan | 134,345 | - |
| Trustees Interest free Loan | 145,000 | - |
| | <u>279,345</u> | <u>-</u> |
| Trustees Interest free Loans | | |
| | £ | £ |
| Mr Balraj Tandon | 40,000 | - |
| Mr Anup Saggar | 25,000 | - |
| Mr Rakesh Wadhwa | 40,000 | - |
| Mr Sunil Tandon | 40,000 | - |
| | <u>145,000</u> | <u>-</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2022

2.1. Incoming resources

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

Grants, including grants for the purchase of fixed assets, are recognised 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 is by instalment over the expected useful life of the assets consistent with the depreciation policy.

Income from investments is included in the year in which it is receivable.

2.2. Resources expended

Resources expended are recognised in the year in which they are incurred..

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

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

2.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

4. Donations

| | Unrestricted funds £ | 2022 £ | 2021 £ |
|----------------------------|----------------------------|--------------|--------------|
| Havans and other donations | 3,188 | 3,188 | 3,041 |
| | <u>3,188</u> | <u>3,188</u> | <u>3,041</u> |

5. Grant income

| | 2022 £ | 2021 £ |
|---|-----------|---------------|
| Retail Hospitality and Leisure Business Grant | - | 12,143 |
| LBO Wandsworth Grant | - | 25,000 |
| | <u>-</u> | <u>37,143</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2022

6. Subscription income

| | Unrestricted funds £ | 2022 £ | 2021 £ |
|----------------------------------|----------------------------|------------|------------|
| Ordinary membership subscription | 580 | 580 | 150 |
| Life membership subscription | 250 | 250 | 250 |
| | <u>830</u> | <u>830</u> | <u>400</u> |

7. Activities in furtherance of the charity's objects

| | Unrestricted funds £ | 2022 £ | 2021 £ |
|-------------------|----------------------------|--------------|--------------|
| Navratras Ramayan | 353 | 353 | 9,064 |
| Diwali function | 4,275 | 4,275 | - |
| | <u>4,628</u> | <u>4,628</u> | <u>9,064</u> |

8. Investment income

| | Unrestricted funds £ | 2022 £ | 2021 £ |
|-------------------|----------------------------|-----------|------------|
| Interest received | 3 | 3 | 116 |
| | <u>3</u> | <u>3</u> | <u>116</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2022

| 9. Tangible fixed assets | Land and buildings freehold £ | Fixtures, fittings and equipment £ | Total £ |
|--------------------------|--|---|------------------|
| Cost | | | |
| At 1 April 2021 | 899,784 | 48,766 | 948,550 |
| Additions | 466,870 | - | 466,870 |
| Disposals | - | (48,766) | (48,766) |
| At 31 March 2022 | <u>1,366,654</u> | <u>-</u> | <u>1,366,654</u> |
| Depreciation | | | |
| At 1 April 2021 | - | 47,897 | 47,897 |
| On disposals | - | (47,897) | (47,897) |
| At 31 March 2022 | <u>-</u> | <u>-</u> | <u>-</u> |
| Net book values | | | |
| At 31 March 2022 | <u>1,366,654</u> | <u>-</u> | <u>1,366,654</u> |
| At 31 March 2021 | <u>899,784</u> | <u>869</u> | <u>900,653</u> |

| 10. Debtors | 2022 £ | 2021 £ |
|--------------|--------------|--------------|
| Other Debtor | <u>8,200</u> | <u>5,000</u> |

Other Debtors are as follows:

A payment of £5,000 is on account to Mr A Saggur in respect of marble statues of gods.
Deposit paid to British Gas £3,000 and deposit paid on a hall of £200.

| 11. Creditors: amounts falling due within one year | 2022 £ | 2021 £ |
|---|---------------|------------|
| Bank loan | 38,150 | - |
| Accruals and deferred income | 630 | 600 |
| | <u>38,780</u> | <u>600</u> |

Hindu Society

Notes to the financial statements for the year ended 31 March 2022

| 12. Unrestricted funds | 1 April 2021 | Incoming | Outgoing | 31 March 2022 |
|-------------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| General funds | 335,779 | 11,816 | 25,279 | 322,316 |
| Online filing incentive | 250 | | | 250 |
| Subscriptions | 43,862 | 830 | - | 44,692 |
| Investment income | 57,696 | 3 | - | 57,699 |
| Grants Income | 37,143 | | - | 37,143 |
| | <u>474,730</u> | <u>12,649</u> | <u>(25,279)</u> | <u>462,100</u> |

The above represents funds which are available for use at the discretion of the Trustees in the furtherance of the general objectives of the charity.

| 12. Restricted funds | 1 April 2021 | Incoming | Outgoing | 31 March 2022 |
|-----------------------------|---------------------|-----------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| Building Fund | 241,000 | | | 241,000 |
| Mandir Donations | 256,625 | 180,093 | 3,523 | 433,195 |
| | <u>497,625</u> | <u>180,093</u> | <u>3,523</u> | <u>674,195</u> |

HINDU SOCIETY

England & Wales - Charity number 265903

Accounts

file
copy

Charity number: 265903

Hindu Society
Trustees' report and financial statements
for the year ended 31 March 2021

Hindu Society

Contents

| | Page |
|--------------------------------------|-------------|
| Legal and administrative information | 1 |
| Trustees report | 2 |
| Independent examiners' report | 3 |
| Statement of financial activities | 4 |
| Balance sheet | 5 |
| Notes to the financial statements | 6 - 9 |

Hindu Society

Legal and administrative information

Status

The charity is governed by Constitution which provides for the election of the Executive Committee annually at the Annual General Meeting. Trustees are appointed by the Executive Committee.

| | |
|------------------|---|
| Trustees | Mr Balraj Tendon (Chair) Mr Anup Saggar Mr Kewal Saggar Mr Sunil Tendon Mr Rakesh Wadhwa Mr J P Sanger |
| Charity number | 265903 |
| Accountants | Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD |
| Business address | 664 Garratt Lane Tooting London SW17 0NP |

Hindu Society

Trustees' report for the year ended 31 March 2021

The trustees present their report and the financial statements for the year ended 31 March 2018.

Charitable objects

The provision of a Hindu cultural and religious society in South London, including a central place of worship.

Review of activities and achievements

During the year, the Society held several religious and social functions thereby promoting Hindu culture and philosophy. The activities of the Society and, in particular, the Senior Citizens' Club, has grown from strength to strength during the year. Results of the financial activities for the year are set out on page 4 of the financial statements. The Society is not receiving any grants for running the Senior Citizens' Club from Wandsworth Council from July 2007.

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 state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and charities statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees recommend that Pritchard Fellows & Co Ltd remain in office until further notice.

This report was approved by the trustees on 8/9/2021 and signed on its behalf by

B. Tando

Trustee

Hindu Society

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

I report on the financial statements of Hindu Society for the year ended 31 March 2021 which comprise the statement of financial activities, the balance sheet and the related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S Phakkey FCCA
Pritchard Fellows & Co Ltd
Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Hindu Society

Statement of financial activities

For the year ended 31 March 2021

| | Notes | Unrestricted funds £ | Restricted funds £ | 2021 Total £ | 2020 Total £ |
|--|-------|-------------------------|-----------------------|--------------------|--------------------|
| Incoming resources | | | | | |
| Donations | 3 | 3,041 | - | 3,041 | 11,896 |
| Building Fund | | - | 91,034 | 91,034 | 69,865 |
| Grant income | 4 | 37,143 | - | 37,143 | - |
| Subscription income | 5 | 400 | - | 400 | 1,155 |
| Activities in furtherance of the charity's objects | 6 | 9,064 | - | 9,064 | 19,286 |
| Income from investments | 7 | 116 | - | 116 | 1,674 |
| Other incoming resources | 1 | 12,665 | - | 12,665 | 7,179 |
| Total incoming resources | | <u>62,429</u> | <u>91,034</u> | <u>153,463</u> | <u>111,055</u> |
| Resources expended | | | | | |
| Employment costs | | - | - | - | 1,240 |
| Rates | | 226 | - | 226 | 2,062 |
| Insurance | | 495 | - | 495 | 1,231 |
| Light & heat | | - | - | - | 2,567 |
| Cleaning | | - | - | - | 1,401 |
| Repairs & maintenance | | - | - | - | 1,290 |
| Printing, post & stationery | | 1,172 | - | 1,172 | 2,051 |
| Telephone | | 755 | - | 755 | 539 |
| Travelling | | 300 | - | 300 | 2,085 |
| Accountancy fees | | 600 | - | 600 | 600 |
| Food & Meals | | 159 | - | 159 | 7,369 |
| Diwali / Function costs | | 500 | - | 500 | 3,073 |
| General expenses | | 1 | - | 1 | 190 |
| Depreciation & amortisation | | 218 | - | 218 | 272 |
| Profit/loss on disp tang assets | | - | - | - | 7 |
| Total resources expended | | <u>(4,426)</u> | <u>-</u> | <u>(4,426)</u> | <u>(25,977)</u> |
| Net incoming resources before transfers | | 58,003 | 91,034 | 149,037 | 85,078 |
| Transfers between funds | | | | - | - |
| Net movement in funds | | <u>58,003</u> | <u>91,034</u> | <u>149,037</u> | <u>85,078</u> |
| Total funds brought forward | | 416,727 | 406,591 | 823,318 | 738,240 |
| Total funds carried forward | | <u>474,730</u> | <u>497,625</u> | <u>972,355</u> | <u>823,318</u> |

The notes on pages 6 to 9 form an integral part of these financial statements.

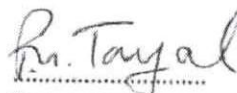
Hindu Society

Balance sheet as at 31 March 2021

| | Notes | 2021 £ | £ | 2020 £ | £ |
|---|-------|---------------|----------------|----------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 9 | | 900,653 | | 439,003 |
| Current assets | | | | | |
| Debtors and prepayments | 10 | 5,000 | | 5,000 | |
| Cash at bank and in hand | | 67,302 | | 379,915 | |
| | | <u>72,302</u> | | <u>384,915</u> | |
| Creditors: amounts falling due within one year | 11 | <u>(600)</u> | | <u>(600)</u> | |
| Net current assets | | | <u>71,702</u> | | <u>384,315</u> |
| Net assets | | | <u>972,355</u> | | <u>823,318</u> |
| Funds | | | | | |
| Unrestricted funds | 12 | | 474,730 | | 416,727 |
| Restricted funds | | | 497,625 | | 406,591 |
| | | | <u>972,355</u> | | <u>823,318</u> |

The financial statements were approved by the Trustees on 8/9/2021 and signed on its behalf by


Trustee


Treasurer

The notes on pages 6 to 9 form an integral part of these financial statements.

Hindu Society

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

1. Other incoming resources

| | Unrestricted funds | 2021 | 2020 |
|---------------------------------------|-----------------------|---------------|--------------|
| | £ | £ | £ |
| Tax Recoverable on Gift Aid donations | 12,665 | 12,665 | 4,108 |
| Other income | - | - | 3,071 |
| | <u>12,665</u> | <u>12,665</u> | <u>7,179</u> |

Represents Gift Aid Small Donations Scheme amounting to £12,665, which was repaid in the year ended 31 March 2021.

2. Accounting policies

2.1. Accounting convention

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005.

2.2. Incoming resources

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

Grants, including grants for the purchase of fixed assets, are recognised 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 is by instalment over the expected useful life of the assets consistent with the depreciation policy.

Income from investments is included in the year in which it is receivable.

2.3. Resources expended

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

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

2.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|-------------------------------------|---|----------------------|
| Fixtures, fittings and equipment | - | 20% Reducing Balance |
|-------------------------------------|---|----------------------|

Hindu Society

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

3. Donations

| | Unrestricted funds £ | 2021 £ | 2020 £ |
|----------------------------|----------------------------|--------------|---------------|
| Havans and other donations | 3,041 | 3,041 | 11,896 |
| | <u>3,041</u> | <u>3,041</u> | <u>11,896</u> |

4. Grant income

| | Unrestricted funds £ | 2021 £ | 2020 £ |
|---|----------------------------|---------------|-----------|
| Retail Hospitality and Leisure Business Grant | 12,143 | 12,143 | - |
| LBO Wandsworth Grant | 25,000 | 25,000 | - |
| | <u>37,143</u> | <u>37,143</u> | <u>-</u> |

5. Subscription income

| | Unrestricted funds £ | 2021 £ | 2020 £ |
|----------------------------------|----------------------------|------------|--------------|
| Ordinary membership subscription | 150 | 150 | 1,155 |
| Life membership subscription | 250 | 250 | - |
| | <u>400</u> | <u>400</u> | <u>1,155</u> |

6. Activities in furtherance of the charity's objects

| | Unrestricted funds £ | 2021 £ | 2020 £ |
|------------------------|----------------------------|--------------|---------------|
| Luncheon club receipts | - | - | 3,961 |
| Navratras Ramayan | 9,064 | 9,064 | 10,525 |
| Diwali function | - | - | 4,800 |
| | <u>9,064</u> | <u>9,064</u> | <u>19,286</u> |

Hindu Society

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

7. Investment income

| | Unrestricted funds £ | 2021 £ | 2020 £ |
|-------------------|----------------------------|------------|--------------|
| Interest received | 116 | 116 | 1,674 |
| | <u>116</u> | <u>116</u> | <u>1,674</u> |

8. Employees

Employment costs

| | 2021 £ | 2020 £ |
|--------------------|-----------|--------------|
| Wages and salaries | - | 1,240 |
| Keep fit teacher | - | 1,240 |
| | <u>-</u> | <u>1,240</u> |

9. Tangible fixed assets

| | Land and buildings freehold £ | Fixtures, fittings and equipment £ | Total £ |
|------------------------|--|---|----------------|
| Cost | | | |
| At 1 April 2020 | 437,916 | 48,766 | 486,682 |
| Additions | 461,868 | - | 461,868 |
| At 31 March 2021 | <u>899,784</u> | <u>48,766</u> | <u>948,550</u> |
| Depreciation | | | |
| At 1 April 2020 | - | 47,679 | 47,679 |
| Charge for the year | - | 218 | 218 |
| At 31 March 2021 | <u>-</u> | <u>47,897</u> | <u>47,897</u> |
| Net book values | | | |
| At 31 March 2021 | <u>899,784</u> | <u>869</u> | <u>900,653</u> |
| At 31 March 2020 | <u>437,916</u> | <u>1,087</u> | <u>439,003</u> |

Hindu Society

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

| 10. Debtors | 2021 | 2020 |
|--------------|-------|-------|
| | £ | £ |
| Other Debtor | 5,000 | 5,000 |

Other Debtors are as follows:

A payment of £5,000 is on account to Mr A Sagar in respect of marble statues of gods.

| 11. Creditors: amounts falling due within one year | 2021 | 2020 |
|--|------|------|
| | £ | £ |
| Accruals and deferred income | 600 | 600 |

| 12. Unrestricted funds | 1 April 2020 | Incoming | Outgoing | 31 March 2021 |
|-------------------------|----------------|---------------|----------------|----------------|
| | £ | £ | £ | £ |
| General funds | 315,435 | 24,770 | (4,426) | 335,779 |
| Online filing incentive | 250 | | | 250 |
| Subscriptions | 43,462 | 400 | - | 43,862 |
| Investment income | 57,580 | 116 | - | 57,696 |
| Grants Income | - | 37,143 | - | 37,143 |
| | <u>416,727</u> | <u>62,429</u> | <u>(4,426)</u> | <u>474,730</u> |

The above represents funds which are available for use at the discretion of the Trustees in the furtherance of the general objectives of the charity.

| 12. Restricted funds | 1 April 2020 | Incoming | Outgoing | 31 March 2021 |
|----------------------|----------------|---------------|----------|----------------|
| | £ | £ | £ | £ |
| Building Fund | 241,000 | | | 241,000 |
| Mandir Donations | 165,591 | 91,034 | | 256,625 |
| | <u>406,591</u> | <u>91,034</u> | <u>-</u> | <u>497,625</u> |