

HINDU CULTURAL SOCIETY, SLOUGH

England & Wales · Charity number 268146

Details

Other names	SLOUGH HINDU TEMPLE
Status	Registered
Legal form	Other
Registered	1974-09-10
Register	View on the Charity Commission register

Contact

Address	Keel Drive Slough SL1 2XU
Phone	07951259329
Email	shivekssk@yahoo.co.uk

Activities

Objects: THE ADVANCEMENT OF THE HINDU RELIGION.

Activities: Provision of Central place of Hindu worship with priests performing religious activities and ceremonies conducting public worship and prayers. Facilities to provide religious functions , celebrating with the public all Hindu festivals. Religions function relating to birth marriages & deaths. Provide central place for Hindu cultural social & educational activities based on Hindu principles.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SLOUGH AND SURROUNDING AREA
- Slough

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£406,697	£162,491	-	-
2024-03-31	£322,110	£189,260	-	-
2023-03-31	£249,417	£131,638	-	-
2022-03-31	£147,000	£129,000	-	-
2021-03-31	£35,000	£87,392	-	-

Trustees

Name	Role	Appointed
VINOD KUMAR	Chair	
Das Bodhidharma		2018-11-11
Dipak Goel		2008-04-12
KANTA NANDA		2015-06-07
Mahendra Barolia		2019-04-01
RAJEEV NANDA		2015-06-07
RANJU KUMAR		2012-01-24

HINDU CULTURAL SOCIETY, SLOUGH

England & Wales - Charity number 268146

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 268146

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Hindu Cultural Society

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

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for the Year Ended 31 March 2025

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Hindu Cultural Society - Slough

Report of the Trustees

The trustees present their report and accounts for the year ended 31 March 2025

Background

Hindu Cultural Society, Slough, Slough was formed in 1974 for the provision of a central place of worship and religious functions for slough and neighbouring areas. The Charity is registered with the Charity Commission. It is a membership body of Ordinary and Life members. Membership as defined in its Constitution of February 1994, (the governing document) "is open to any Hindu over the age of 18 years interested in the furthering the aims and objectives and who has paid the annual membership fee of the Society" (clause E(1)) HCS is now governed by New Constitution which was approved on 9th Dec 2017.

Purpose and Principal Activities

The purpose of the Charity is to bring awareness of Hinduism and the philosophy of Shri Sanatan Dharm. The principal activities of the Charity are defined in its Clause C (i-vi) of its governing document.

Review of the year

The Charity continued all its activities throughout the year.

Post year activities

Hindu Cultural Society , Slough Temple now have full planning permission to extend the temple with an agreed and signed off s106 Agreement with Slough Borough Council.

Prior to implementing the planning permission, there are protocols & obligations to agree with the council. Various estimates are being sought but initial cost plan is likely to be app £2.5/3.0m.

1. The Charity applied for and received a reasonable amount in Gift Aid from HMRC.
2. We celebrated all religious functions , with full vigour, enthusiasm and larger, all the major religious functions and will endeavour to continue celebrating all Hindu religious functions in the forthcoming years.
3. We are now governed by the new Constitution passed on 9th December 2017. Elections for the new Executive Committee are due in Dec 2027
4. Our educational and dance classes are in full operation.
5. We have continued to support the community projects and other charities within Slough Borough and built stronger relations with other religious communities in Slough.
6. An online receipts and payment system is fully functional which would increase donations. We have a fully installed system of collecting donations by electronic means within the charity premises. We now have the facility of using card machines to accept donations. The charity have also introduced two card machines – Clover & Dona which has demonstrated donations alot. A lot of donors are now donating using card facility . This has also reduced the banking.

Future Programme

It is the intention of the trustees to press ahead with the extension plans as soon as the full planning application has been Granted by the Slough Borough Council. We have digitalised the bookings, donations and other activities to lead us to a paperless charity.

Approved by order of the board of trustees on15th Dec 2025 and signed on its behalf by:

Vinod Kumar
V Kumar - President

Dipak Goel
Dipak Goel - Treasurer

Report of the Trustees
for the Year Ended 31 March 2025

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

268146

Registered office

Keel Drive
Slough
Berkshire
SL1 2XU

Trustees

Company Secretary

Independent Examiner

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Approved by order of the board of trustees on 15th Dec 2025 and signed on its behalf by:

Vinod Kumar
V Kumar - President

Dipak Goel
Dipak Goel - Treasurer

Independent Examiner's Report to the Trustees of
Hindu Cultural Society

Independent examiner's report to the trustees of Hindu Cultural Society ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

Sanjeev Virdee

Sanjeev Virdee

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Date: 14 January 2026

Hindu Cultural Society - Slough

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		371,331	293,675
Other trading activities	2	9,396	8,000
Investment income	3	25,970	20,435
Total		<u>406,697</u>	<u>322,110</u>
EXPENDITURE ON			
Raising funds	4	130,644	149,930
Other		31,847	39,920
Total		<u>162,491</u>	<u>189,850</u>
NET INCOME		244,206	132,260
RECONCILIATION OF FUNDS			
Total funds brought forward		1,854,219	1,721,959
TOTAL FUNDS CARRIED FORWARD		<u><u>2,098,425</u></u>	<u><u>1,854,219</u></u>

Hindu Cultural Society - Slough

Balance Sheet
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
FIXED ASSETS			
Tangible assets	8	885,930	883,156
CURRENT ASSETS			
Cash at bank		1,221,777	975,361
CREDITORS			
Amounts falling due within one year	9	(9,282)	(4,298)
NET CURRENT ASSETS		<u>1,212,495</u>	<u>971,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,098,425	1,854,219
NET ASSETS		<u>2,098,425</u>	<u>1,854,219</u>
FUNDS	10		
Unrestricted funds		<u>2,098,425</u>	<u>1,854,219</u>
TOTAL FUNDS		<u>2,098,425</u>	<u>1,854,219</u>

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

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

The trustees acknowledge their responsibilities for

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

The notes form part of these financial statements

Hindu Cultural Society - Slough

Balance Sheet - continued

31 March 2025

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

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

.....
V Kumar - President

.....
Dipak Goel - Treasurer

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Taxation

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

Fund accounting

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

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

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Hindu Cultural Society - Slough

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. OTHER TRADING ACTIVITIES	31.3.25	31.3.24
Festival Programme	<u>£ 9,396</u>	<u>£ 8,000</u>
3. INVESTMENT INCOME	31.3.25	31.3.24
Deposit account interest	<u>£ 25,970</u>	<u>£ 20,435</u>
4. RAISING FUNDS		
Raising donations and legacies	31.3.25	31.3.24
	£	£
Support costs	<u>552</u>	<u>-</u>
Investment management costs	31.3.25	31.3.24
Property repairs	<u>£ 3,295</u>	<u>£ 3,077</u>
Aggregate amounts	<u>130,644</u>	<u>149,930</u>
5. NET INCOME/(EXPENDITURE)		
Net income/(expenditure) is stated after charging/(crediting):	31.3.25	31.3.24
Depreciation - owned assets	<u>£ 611</u>	<u>£ 339</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	293,675
Other trading activities	8,000
Investment income	20,435
Total	<u>322,110</u>
EXPENDITURE ON	
Raising funds	149,930
Other	39,920
Total	<u>189,850</u>
NET INCOME	132,260
RECONCILIATION OF FUNDS	
Total funds brought forward	1,721,959
TOTAL FUNDS CARRIED FORWARD	<u><u>1,854,219</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

8. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1 April 2024	881,235	53,575	-	934,810
Additions	-	-	3,385	3,385
At 31 March 2025	881,235	53,575	3,385	938,195
DEPRECIATION				
At 1 April 2024	-	51,654	-	51,654
Charge for year	-	611	-	611
At 31 March 2025	-	52,265	-	52,265
NET BOOK VALUE				
At 31 March 2025	881,235	1,310	3,385	885,930
At 31 March 2024	881,235	1,921	-	883,156

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£ 4,2	£ 4,2
Trade creditors	97	98
Social security and other taxes	185	-
Accrued expenses	4,800	-
	<u>9,282</u>	<u>4,298</u>

10. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,854,219	244,206	2,098,425
TOTAL FUNDS	<u>1,854,219</u>	<u>244,206</u>	<u>2,098,425</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

10. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	406,697	(162,491)	244,206
TOTAL FUNDS	<u>406,697</u>	<u>(162,491)</u>	<u>244,206</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,721,959	132,260	1,854,219
TOTAL FUNDS	<u>1,721,959</u>	<u>132,260</u>	<u>1,854,219</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	322,110	(189,850)	132,260
TOTAL FUNDS	<u>322,110</u>	<u>(189,850)</u>	<u>132,260</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,721,959	376,466	2,098,425
TOTAL FUNDS	<u>1,721,959</u>	<u>376,466</u>	<u>2,098,425</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	728,807	(352,341)	376,466
TOTAL FUNDS	<u>728,807</u>	<u>(352,341)</u>	<u>376,466</u>

11. RELATED PARTY DISCLOSURES

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

Hindu Cultural Society - Slough

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	1
Donations	340,424	267,599
Gift aid	30,908	26,075
	<hr/>	<hr/>
	371,331	293,675
Other trading activities		
Festival Programme	9,396	8,000
Investment income		
Deposit account interest	25,970	20,435
	<hr/>	<hr/>
Total incoming resources	406,697	322,110
EXPENDITURE		
Other trading activities		
Purchases	16,541	25,906
Investment management costs		
Property repairs	3,295	3,077
Other		
Wages	24,694	35,571
Social security	316	2,063
Pensions	185	496
Equipment Hire	1,855	1,451
Plant and machinery	611	339
	<hr/>	<hr/>
	27,661	39,920
Support costs		
Management		
Rates and water	1,940	1,799
Insurance	3,950	3,900
Light and heat	30,714	47,129
Postage and stationery	377	912
Advertising	18	-
Sundries	124	496
Carried forward	37,123	54,236

This page does not form part of the statutory financial statements

Hindu Cultural Society - Slough

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
Management		
Brought forward	37,123	54,236
Cleaning and Waste Removal	25,358	20,167
Donations	750	713
Health and Safety	4,217	2,636
Coach Hire	6,720	7,415
HR Expense	971	933
Software	239	715
Temple Security	8,050	4,636
Festive Expenses	14,184	12,448
	<hr/>	<hr/>
	97,612	103,899
Finance		
Rates and water	8,531	6,239
Telephone	1,936	1,802
Bank charges	1,039	180
	<hr/>	<hr/>
	11,506	8,221
Governance costs		
Accountancy and legal fees	5,876	8,827
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Total resources expended	162,491	189,850
	<hr/>	<hr/>
Net income	244,206	132,260
	<hr/> <hr/>	<hr/> <hr/>

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HINDU CULTURAL SOCIETY, SLOUGH

England & Wales - Charity number 268146

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 268146

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Hindu Cultural Society

GSV Partners Ltd
Progress Business Centre
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Hindu Cultural Society

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for the Year Ended 31 March 2024

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Hindu Cultural Society

Report of the Trustees for the Year Ended 31 March 2024

The trustees present their report and accounts for the year ended 31 March 2024

Background

Hindu Cultural Society, Slough was formed in 1974 for the provision of a central place of worship and religious functions for slough and neighbouring areas. The Charity is registered with the Charity Commission. It is a membership body of Ordinary and Life members. Membership as defined in its Constitution of February 1994, (the governing document) "is open to any Hindu over the age of 18 years interested in the furthering the aims and objectives and who has paid the annual membership fee of the Society" (clause E(1)) HCS is now governed by New Constitution which was approved on 9th Dec 2017.

Purpose and Principal Activities

The purpose of the Charity is to bring awareness of Hinduism and the philosophy of Shri Sanatan Dharm. The principal activities of the Charity are defined in its Clause C (i-vi) of its governing document.

Review of the year

The Charity continued all its activities throughout the year.

Post year activities

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Prior to implementing the planning permission, there are protocols & obligations to agree with Council.

Various estimates are being sought but initial cost plan is likely to be approximately £2.5m.

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1. We celebrated all religious functions, with full vigour, enthusiasm and larger, all the major religious functions and will endeavour to continue celebrating all Hindu religious functions in the forthcoming years.
2. We are now governed by the new Constitution passed on 9th December 2017.
3. Our educational and dance classes are in full operation.
4. We have continued to support the community projects and other charities within Slough Borough and built stronger relations with other religious communities in Slough.
5. An online receipts and payment system is fully functional which would increase donations.

We have a fully installed system of collecting donations by electronic means within the Charity premises. We now have the facility of using card machines to accept donations. Kitchen Staff – Legal Employment proceedings were instigated by the Kitchen staff who were laid off during COVID times. A lot of legal negotiations took place and HCS now have paid the negotiated compensation.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

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(England and Wales)

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Registered office

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Berkshire
SL1 2XU

Trustees

Company Secretary

Independent Examiner

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Approved by order of the board of trustees on 14th Dec 2024 and signed on its behalf by:

Umad.KUMAR

.....
V Kumar – President



.....
Dipak Goel - Treasurer

Independent Examiner's Report to the Trustees of
Hindu Cultural Society

Independent examiner's report to the trustees of Hindu Cultural Society ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report

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

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

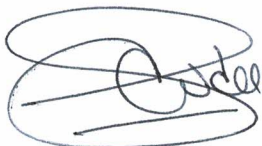
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Sanjeev Virdee

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Date: 14/12/2024

Hindu Cultural Society

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		293,675	244,254
Other trading activities	2	8,000	-
Investment income	3	20,435	5,163
Total		<u>322,110</u>	<u>249,417</u>
EXPENDITURE ON			
Raising funds	4	149,930	105,540
Other		39,920	26,098
Total		<u>189,850</u>	<u>131,638</u>
NET INCOME		132,260	117,779
RECONCILIATION OF FUNDS			
Total funds brought forward		1,721,959	1,604,180
TOTAL FUNDS CARRIED FORWARD		<u>1,854,219</u>	<u>1,721,959</u>

The notes form part of these financial statements

Hindu Cultural Society

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	8	883,156	883,495
CURRENT ASSETS			
Debtors	9	-	559
Cash at bank		<u>975,361</u>	<u>841,058</u>
		975,361	841,617
CREDITORS			
Amounts falling due within one year	10	(4,298)	(3,153)
		<u>971,063</u>	<u>838,464</u>
NET CURRENT ASSETS			
		<u>971,063</u>	<u>838,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,854,219</u>	<u>1,721,959</u>
NET ASSETS		<u>1,854,219</u>	<u>1,721,959</u>
FUNDS	11		
Unrestricted funds		<u>1,854,219</u>	<u>1,721,959</u>
TOTAL FUNDS		<u>1,854,219</u>	<u>1,721,959</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

The notes form part of these financial statements

Hindu Cultural Society

Balance Sheet - continued

31 March 2024

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

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

14th Dec 2024

Vinod .KUMAR

V Kumar – President



.....
Dipak Goel - Treasurer

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Taxation

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

Fund accounting

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

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

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. OTHER TRADING ACTIVITIES

	31.3.24	31.3.23
	£	£
Festival Programme	<u>8,000</u>	<u>-</u>

3. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	<u>20,435</u>	<u>5,163</u>

4. RAISING FUNDS

Investment management costs

	31.3.24	31.3.23
	£	£
Property repairs	<u>3,077</u>	<u>10,617</u>

5. NET INCOME/(EXPENDITURE)

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

	31.3.24	31.3.23
	£	£
Depreciation - owned assets	<u>339</u>	<u>398</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	244,254
Investment income	<u>5,163</u>
Total	<u>249,417</u>
EXPENDITURE ON	
Raising funds	105,540
Other	<u>26,098</u>
Total	<u>131,638</u>
NET INCOME	117,779
RECONCILIATION OF FUNDS	
Total funds brought forward	1,604,180
TOTAL FUNDS CARRIED FORWARD	<u><u>1,721,959</u></u>

8. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 April 2023 and 31 March 2024	<u>881,235</u>	<u>53,575</u>	<u>934,810</u>
DEPRECIATION			
At 1 April 2023	-	51,315	51,315
Charge for year	<u>-</u>	<u>339</u>	<u>339</u>
At 31 March 2024	<u>-</u>	<u>51,654</u>	<u>51,654</u>
NET BOOK VALUE			
At 31 March 2024	<u><u>881,235</u></u>	<u><u>1,921</u></u>	<u><u>883,156</u></u>
At 31 March 2023	<u><u>881,235</u></u>	<u><u>2,260</u></u>	<u><u>883,495</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
	£	£
Trade debtors	<u>-</u>	<u>559</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
	£	£
Trade creditors	<u>4,298</u>	<u>3,153</u>

11. MOVEMENT IN FUNDS		Net	
	At 1.4.23	movement	At
	£	in funds	31.3.24
		£	£
Unrestricted funds			
General fund	1,721,959	132,260	1,854,219
	<u>1,721,959</u>	<u>132,260</u>	<u>1,854,219</u>
TOTAL FUNDS	<u>1,721,959</u>	<u>132,260</u>	<u>1,854,219</u>

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

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	322,110	(189,850)	132,260
	<u>322,110</u>	<u>(189,850)</u>	<u>132,260</u>
TOTAL FUNDS	<u>322,110</u>	<u>(189,850)</u>	<u>132,260</u>

Comparatives for movement in funds

	At 1.4.22	Net	At
	£	movement	31.3.23
		in funds	£
		£	
Unrestricted funds			
General fund	1,604,180	117,779	1,721,959
	<u>1,604,180</u>	<u>117,779</u>	<u>1,721,959</u>
TOTAL FUNDS	<u>1,604,180</u>	<u>117,779</u>	<u>1,721,959</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	249,417	(131,638)	117,779
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>249,417</u>	<u>(131,638)</u>	<u>117,779</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,604,180	250,039	1,854,219
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,604,180</u>	<u>250,039</u>	<u>1,854,219</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	571,527	(321,488)	250,039
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>571,527</u>	<u>(321,488)</u>	<u>250,039</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Hindu Cultural Society

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	2	-
Donations	293,673	235,814
Gift aid	-	8,440
	<u>293,675</u>	<u>244,254</u>
Other trading activities		
Festival Programme	8,000	-
Investment income		
Deposit account interest	<u>20,435</u>	<u>5,163</u>
Total incoming resources	322,110	249,417
EXPENDITURE		
Other trading activities		
Purchases	25,906	-
Investment management costs		
Property repairs	3,077	10,617
Other		
Wages	35,571	25,236
Social security	2,063	466
Pensions	496	396
Equipment Hire	1,451	-
Plant and machinery	<u>339</u>	<u>-</u>
	39,920	26,098
Support costs		
Management		
Rates and water	1,799	5,110
Insurance	3,900	3,535
Light and heat	47,129	22,677
Telephone	-	1,462
Postage and stationery	912	-
Sundries	496	-
Carried forward	<u>54,236</u>	<u>32,784</u>

This page does not form part of the statutory financial statements

Hindu Cultural Society

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
Management		
Brought forward	54,236	32,784
Cleaning and Waste Removal	20,167	19,401
Donations	713	1,258
Health and Safety	2,636	888
Coach Hire	7,415	-
HR Expense	933	-
Software	715	-
Temple Security	4,636	-
Festive Expenses	12,448	-
Plant and machinery	-	399
	<u>103,899</u>	<u>54,730</u>
Finance		
Rates and water	6,239	-
Telephone	1,802	-
Bank charges	180	208
	<u>8,221</u>	<u>208</u>
Governance costs		
Accountancy and legal fees	<u>8,827</u>	<u>4,119</u>
Total resources expended	<u>189,850</u>	<u>95,772</u>
Net income	<u>132,260</u>	<u>153,645</u>

This page does not form part of the statutory financial statements

HINDU CULTURAL SOCIETY, SLOUGH

England & Wales - Charity number 268146

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 268146

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Hindu Cultural Society

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Hindu Cultural Society

Contents of the Financial Statements
for the Year Ended 31 March 2023

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Balance Sheet	4 to 5
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Detailed Statement of Financial Activities	11

Hindu Cultural Society

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report and accounts for the year ended 31 March 2023

Background

Hindu Cultural Society, Slough, was formed in 1974 for the provision of a central place of worship and religious functions for slough and neighbouring areas. The Charity is registered with the Charity Commission. It is a membership body of Ordinary and Life members. Membership as defined in its Constitution of February 1994, (the governing document) "is open to any Hindu over the age of 18 years interested in the furthering the aims and objectives and who has paid the annual membership fee of the Society" (clause E(1)) HCS is now governed by New Constitution which was approved on 9th Dec 2017.

Purpose and Principal Activities

The purpose of the Charity is to bring awareness of Hinduism and the philosophy of Shri Sanatan Dharm. The principal activities of the Charity are defined in its Clause C (i-vi) of its governing document.

Review of the year

The Charity continued all its activities throughout the year.

Post year activities

1. A new firm of experienced architects with a proven track record was appointed to prepare new drawings for the temple extension. A sub-committee comprising of all the honorary officers was formed to oversee the development of building extension programme. Transport was complete and submitted to Slough BC planning department and this was duly approved and accepted as final version. The trustees have now made a full planning application with improved drawings, transport report noise and planning support to Slough BC. HCS & the planning consultant have been actively negotiated with Slough BC and up to Dec 21, we are now in a position to confirm that a planning agreement, s106 between Slough BC & HCS was agreed planning permission & s106 was completed.
2. The Charity applied for and received a reasonable amount in Gift Aid from HMRC, £12,097 is expected.
3. We have had most celebrations, with full vigour, enthusiasm and larger but mostly aired online, all the major religious functions in the forthcoming years. Post COVID, the devotees are now back to normal but mostly less than pre COVID.
4. We are now governed by the new constitution passed on 9th December 2017, any appointments to the Board of Executive Trustees, a member shall have a continuous membership of 5 years before any appointment can be made.
5. Our educational and recreational is now fully operational & have got Hindi, dance classes.
6. We have continued to support the community projects and other charities within Slough BC and built stronger relations with other religious communities in Slough. We are also serving hot food to homeless in Slough.
7. An online receipts and payment system is fully functional which would increase donations. We have fully installed system of collecting donations by electronic means within the Charity premises.
8. COVID 19 – As per Government Regulations, the Charity had to close the temple from April 21 to July 21. This resulted in loss of donations of app 50%. However, HCS were actively with some volunteers prepared cooked food for the Community who had to self-isolate & all the hardworking NHS Staff at various hospitals around Slough. HCS prepared app 750/800 cooked meals a day and deliver to all the community.
9. COVID 19 – A lot of investment was made to the HCS Temple premises to comply with COVID safe procedures and adhere to Government Regulations.
10. Employment Tribunal case on the 3-kitchen staff was settled in October 2023.

Hindu Cultural Society

Report of the Trustees
for the Year Ended 31 March 2023

Future Programme

It is the aspiration of the Hindu Community to extend the temple but due to low funds and projected costs, the plans are on hold.

Approved by order of the board of trustees on **04 January 2024** and signed on its behalf by:

Vinod Kumar
V Kumar - President

Dipak Goel
Dipak Goel - Treasurer

Independent Examiner's Report to the Trustees of
Hindu Cultural Society

Independent examiner's report to the trustees of Hindu Cultural Society ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

Responsibilities and basis of report

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

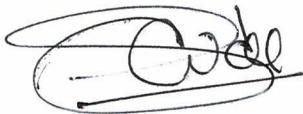
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act').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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Sanjeev Virdee
ACCA No.:3735261
GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Date: 04 January 2024

Hindu Cultural Society

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		244,254	-	244,254	163,556
Investment income	2	<u>5,163</u>	<u>-</u>	<u>5,163</u>	<u>191</u>
Total		<u>249,417</u>	<u>-</u>	<u>249,417</u>	<u>163,747</u>
EXPENDITURE ON					
Raising funds	3	7,654	-	7,654	23,536
Other		<u>123,984</u>	<u>-</u>	<u>123,984</u>	<u>105,483</u>
Total		<u>131,638</u>	<u>-</u>	<u>131,638</u>	<u>129,019</u>
NET INCOME		117,779	-	117,779	34,728
RECONCILIATION OF FUNDS					
Total funds brought forward		1,604,180	-	1,604,180	1,569,452
TOTAL FUNDS CARRIED FORWARD		<u>1,721,959</u>	<u>-</u>	<u>1,721,959</u>	<u>1,604,180</u>

The notes form part of these financial statements

Hindu Cultural Society

Balance Sheet

31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	7	883,495	-	883,495	883,893
CURRENT ASSETS					
Debtors	8	559	-	559	6,763
Cash at bank and in hand		<u>841,058</u>	<u>-</u>	<u>841,058</u>	<u>721,563</u>
		841,617	-	841,617	728,326
CREDITORS					
Amounts falling due within one year	9	<u>(3,153)</u>	<u>-</u>	<u>(3,153)</u>	<u>(3,154)</u>
NET CURRENT ASSETS		<u>838,464</u>	<u>-</u>	<u>838,464</u>	<u>725,172</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,721,959</u>	<u>-</u>	<u>1,721,959</u>	<u>1,609,065</u>
CREDITORS					
Amounts falling due after more than one year	10	<u>-</u>	<u>-</u>	<u>-</u>	<u>(4,885)</u>
NET ASSETS		<u>1,721,959</u>	<u>-</u>	<u>1,721,959</u>	<u>1,604,180</u>
FUNDS	11				
Unrestricted funds				<u>1,721,959</u>	<u>1,604,180</u>
TOTAL FUNDS				<u>1,721,959</u>	<u>1,604,180</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

The notes form part of these financial statements

Hindu Cultural Society

Balance Sheet - continued
31 March 2023

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

The financial statements were approved by the Board of Trustees and authorised for issue on **04 January 2024** and were signed on its behalf by:

Vinod KUMAR
V Kumar - President


.....
D Goel - Treasurer

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance

Taxation

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

Fund accounting

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

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

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

2. INVESTMENT INCOME

	31.3.23	31.3.22
	£	£
Deposit account interest	<u>5,163</u>	<u>191</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.23	31.3.22
	£	£
Support costs	<u>-</u>	<u>23,536</u>

4. NET INCOME/(EXPENDITURE)

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

	31.3.23	31.3.22
	£	£
Depreciation - owned assets	<u>398</u>	<u>470</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	163,556	-	163,556
Investment income	<u>191</u>	<u>-</u>	<u>191</u>
Total	<u>163,747</u>	<u>-</u>	<u>163,747</u>
EXPENDITURE ON			
Raising funds	23,536	-	23,536
Other	<u>105,483</u>	<u>-</u>	<u>105,483</u>
Total	<u>129,019</u>	<u>-</u>	<u>129,019</u>
NET INCOME	34,728	-	34,728

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward			
As previously reported	1,543,911	-	1,543,911
Prior year adjustment	<u>25,541</u>	<u>-</u>	<u>25,541</u>
As restated	<u>1,569,452</u>	<u>-</u>	<u>1,569,452</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>1,604,180</u></u>	<u><u>-</u></u>	<u><u>1,604,180</u></u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 April 2022 and 31 March 2023	<u><u>881,235</u></u>	<u><u>53,575</u></u>	<u><u>934,810</u></u>
DEPRECIATION			
At 1 April 2022	-	50,917	50,917
Charge for year	<u>-</u>	<u>398</u>	<u>398</u>
At 31 March 2023	<u>-</u>	<u>51,315</u>	<u>51,315</u>
NET BOOK VALUE			
At 31 March 2023	<u><u>881,235</u></u>	<u><u>2,260</u></u>	<u><u>883,495</u></u>
At 31 March 2022	<u><u>881,235</u></u>	<u><u>2,658</u></u>	<u><u>883,893</u></u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Trade debtors	<u><u>559</u></u>	<u><u>6,763</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Trade creditors	<u>3,153</u>	<u>3,154</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.23	31.3.22
	£	£
Trade creditors	<u>-</u>	<u>4,885</u>

11. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	1,604,180	117,779	1,721,959
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,604,180</u>	<u>117,779</u>	<u>1,721,959</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	249,417	(131,638)	117,779
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>249,417</u>	<u>(131,638)</u>	<u>117,779</u>

Comparatives for movement in funds

	At 1.4.21	Prior year adjustment	Net movement in funds	At 31.3.22
	£	£	£	£
Unrestricted funds				
General fund	1,543,911	25,541	34,728	1,604,180
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,543,911</u>	<u>25,541</u>	<u>34,728</u>	<u>1,604,180</u>

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	163,747	(129,019)	34,728
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>163,747</u>	<u>(129,019)</u>	<u>34,728</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Prior year adjustment £	Net movement in funds £	At 31.3.23 £
Unrestricted funds				
General fund	1,543,911	25,541	152,507	1,721,959
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>1,543,911</u>	<u>25,541</u>	<u>152,507</u>	<u>1,721,959</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	413,164	(260,657)	152,507
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>413,164</u>	<u>(260,657)</u>	<u>152,507</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Hindu Cultural Society

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	(1)
Donations	235,815	146,760
Gift aid	8,440	10,097
Grants	<u>-</u>	<u>6,700</u>
	244,254	163,556
Investment income		
Deposit account interest	<u>5,163</u>	<u>191</u>
Total incoming resources	249,417	163,747
EXPENDITURE		
Other		
Wages	25,236	23,596
Social security	466	396
Pensions	396	387
Water Charges and council Tax	5,110	5,106
Light and Heat	22,677	23,554
Cleaning and Waste Removal	19,401	12,307
Telephone and Fax	1,462	1,289
Repairs and Maintenance	10,617	18,267
Religious Function Expenses	35,866	16,970
Donations	1,258	1,854
Health and Safety	888	1,115
Bank Charges	208	173
Plant and machinery	<u>399</u>	<u>469</u>
	123,984	105,483
Support costs		
Information technology		
Insurance	3,535	3,488
Governance costs		
Accountancy and legal fees	<u>4,119</u>	<u>20,048</u>
Total resources expended	131,638	129,019
Net income	<u>117,779</u>	<u>34,728</u>

This page does not form part of the statutory financial statements

HINDU CULTURAL SOCIETY, SLOUGH

England & Wales - Charity number 268146

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 268146

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Hindu Cultural Society

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Hindu Cultural Society

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for the Year Ended 31 March 2022

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Hindu Cultural Society, Slough

Report of the Trustees

The trustees present their report and accounts for the year ended 31 March 2022

Background

Hindu Cultural Society, Slough, Slough was formed in 1974 for the provision of a central place of worship and religious functions for slough and neighbouring areas. The Charity is registered with the Charity Commission. It is a membership body of Ordinary and Life members. Membership as defined in its Constitution of February 1994, (the governing document) "is open to any Hindu over the age of 18 years interested in the furthering the aims and objectives and who has paid the annual membership fee of the Society" (clause E(1)) HCS is now governed by New Constitution which was approved on 9th Dec 2017.

Purpose and Principal Activities

The purpose of the Charity is to bring awareness of Hinduism and the philosophy of Shri Sanatan Dharm. The principal activities of the Charity are defined in its Clause C (i-vi) of its governing document.

Review of the year

The Charity continued all its activities throughout the year.

Post year activities

1. A new firm of experienced architects with a proven track record was appointed to prepare new drawings for the Temple extension. A Sub-Committee comprising of all the Honorary Officers was formed to oversee the development of building extension programme. Transport was complete and submitted to Slough BC planning department and this was duly approved and accepted as final version..
2. The trustees had made a full planning application with improved drawings, transport report noise and planning support to Slough Borough. HCS & the Planning Consultant have been actively negotiated with Slough Borough Council and up to Dec 21 , we are now in a position to confirm that a planning agreement , s106 between Slough Borough Council & HCS was agreed planning permission& s106 was completed with pre-commencement conditions.
3. The Charity applied for and received a reasonable amount in Gift Aid from HMRC.
4. We have had most celebrations , with full vigour, enthusiasm and larger but mostly aired on line , all the major religious functions and will endeavour to continue celebrating all Hindu religious functions in the forthcoming years. The temple was closed from April 21 to July 21.
5. We are now governed by the new Constitution passed on 9th December 2017.
6. Our educational and recreational had to stop temporarily due to two lockdowns.
7. We have continued to support the community projects and other charities within Slough Borough and built stronger relations with other religious communities in Slough.
8. An online receipts and payment system is fully functional which would increase donations. We have a fully installed system of collecting donations by electronic means within the Charity premises.
9. COVID 19- As per Government Regulations, the Charity had to close the temple from March 20 to July 20 . and from Nov 20 to July 21. This resulted in loss of donations of app 95% . However, HCS were actively with some volunteers prepared cooked food for the Community who had to self-isolate & all the hardworking NHS Staff at various hospitals around Slough. HCS prepared app 750/800 cooked meals a day and deliver to all the community.
10. COVID 19- A lot of investment was made to the HCS Temple premises to comply with COVID safe procedures and adhere to the Government Regulations.

Future Programme

It is the intention of the trustees to press ahead with the extension plans as soon as the full planning application has been Granted by the Slough Borough Council. We have digitalised the bookings, donations and other activities to lead us to a paperless Charity. We are hoping that this will be fully functional in 2022. Our new website is at development stage which is hoped to be ready in 2023.

Approved by order of the board of trustees on 24th JAN 2023 and signed on its behalf by:

Vinod Kumar
V Kumar Chairperson

Dipak Goel
Dipak Goel - Treasurer

.....

Independent Examiner's Report to the Trustees of
Hindu Cultural Society

Independent examiner's report to the trustees of Hindu Cultural Society ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report

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

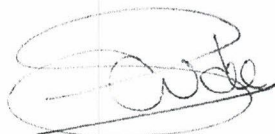
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act').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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Sanjeev Virdee
ACCA No.:3735261
GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

31 December 2022

Hindu Cultural Society

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		163,556	-	163,556	44,046
Investment income	2	<u>191</u>	<u>-</u>	<u>191</u>	<u>498</u>
Total		163,747	-	163,747	44,544
EXPENDITURE ON					
Other		<u>129,019</u>	<u>-</u>	<u>129,019</u>	<u>87,392</u>
NET INCOME/(EXPENDITURE)		34,728	-	34,728	(42848)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>1,569,452</u>	<u>-</u>	<u>1,569,452</u>	<u>1,586,759</u>
TOTAL FUNDS CARRIED FORWARD		<u>1,604,180</u>	<u>=</u>	<u>1,604,180</u>	<u>1,543,911</u>

The notes form part of these financial statements

Hindu Cultural Society

Balance Sheet
31 March 2021

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	6	883,893	-	883,893	884,363
CURRENT ASSETS					
Cash at bank and in hand		728,326	-	728,326	662,702
CREDITORS					
Amounts falling due within one year	7	(3,154)	-	(3,154)	(3,154)
NET CURRENT ASSETS		<u>725,172</u>	<u>-</u>	<u>725,172</u>	<u>659,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,604,180</u>	<u>-</u>	<u>1,604,180</u>	<u>1,543,911</u>
NET ASSETS		<u>1,604,180</u>	<u>-</u>	<u>1,604,180</u>	<u>1,543,911</u>
FUNDS	8				
Unrestricted funds				<u>1,604,180</u>	<u>1,543,911</u>
TOTAL FUNDS				<u>1,604,180</u>	<u>1,543,911</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

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

The financial statements were approved by the Board of Trustees and authorised for issue on 31 December 2022 and were signed on its behalf by:


V Kumar Chairperson


Treasurer: Dipak Goel

.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance

Taxation

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

Fund accounting

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

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

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. INVESTMENT INCOME		
	31.3.22	31.3.21
	£	£
Deposit account interest	<u>191</u>	<u>498</u>

3. NET INCOME/(EXPENDITURE)

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

	31.3.22	31.3.21
	£	£
Depreciation - owned assets	<u>470</u>	<u>552</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	44,046	-	231,290
Investment income	<u>498</u>	=	<u>498</u>
Total	44,544	-	44,544
EXPENDITURE ON			
Other	<u>87,392</u>	-	<u>87,392</u>
NET INCOME	<u>(42,848)</u>	-	<u>(42,848)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>1,586,759</u>	-	<u>1,586,759</u>
TOTAL FUNDS CARRIED FORWARD	<u>1,543,911</u>		<u>1,543,911</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 April 2020 and 31 March 2021	<u>881,235</u>	<u>53,575</u>	<u>934,810</u>
DEPRECIATION			
At 1 April 2020	-	50,447	50,447
Charge for year	-	<u>470</u>	<u>470</u>
At 31 March 2021	-	<u>50,917</u>	<u>50,917</u>
NET BOOK VALUE			
At 31 March 2021	<u>881,235</u>	<u>2,658</u>	<u>883,893</u>
At 31 March 2020	<u>881,235</u>	<u>3,128</u>	<u>884,363</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Trade creditors	<u>3,154</u>	<u>(3,154)</u>

8. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	1,543,911	34,728	1,604,180
TOTAL FUNDS	<u>1,543,911</u>	<u>34,728</u>	<u>1,604,180</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	163,747	(129,019)	34,728
TOTAL FUNDS	<u>163,747</u>	<u>(129,019)</u>	<u>34,728</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Hindu Cultural Society

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	1
Gifts aid	10,097	
Donations	146,760	35,266
Grants	<u>6,700</u>	<u>8,779</u>
	163,556	44,046
Investment income		
Deposit account interest	<u>191</u>	<u>498</u>
Total incoming resources	163,747	44,544
EXPENDITURE		
Other		
Wages	23,596	26,814
Social security	396	875
Pensions	387	384
Water Charges and council Tax	5,106	6,389
Light and Heat	23,554	10,446
Cleaning and Waste Removal	12,307	10,754
Telephone and Fax	1,289	1,711
Stationery and Printing	0	240
Repairs and Maintenance (including new carpets in temple)	18,267	2,118
Religious Function Expenses	16,970	3,217
Donations	1,854	
Festive Expenses/H & S Covid 19	1,115	
Legal and Professional Charges		5,080
Insurance		
Bank Charges	173	90
Depreciation of tangible fixed assets	<u>469</u>	<u>552</u>
	105,483	68,670
Support costs		
Information technology		
Insurance	3,488	4,817
Governance costs		
Accountancy and legal fees (Planning & s106 cost)	20,048	10,750
Accountancy fees	<u>0</u>	<u>3,155</u>
	<u>20,048</u>	<u>13,905</u>
Total resources expended	<u>129,019</u>	<u>87,392</u>
Net (expenditure)/income	<u>34,728</u>	<u>(42,848)</u>

This page does not form part of the statutory financial statements

HINDU CULTURAL SOCIETY, SLOUGH

England & Wales - Charity number 268146

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 268146

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
Hindu Cultural Society

GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Hindu Cultural Society

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for the Year Ended 31 March 2021

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The trustees present their report and accounts for the year ended 31 March 2021

Background

Hindu Cultural Society, Slough, Slough was formed in 1974 for the provision of a central place of worship and religious functions for slough and neighbouring areas. The Charity is registered with the Charity Commission. It is a membership body of Ordinary and Life members. Membership as defined in its Constitution of February 1994, (the governing document) "is open to any Hindu over the age of 18 years interested in the furthering the aims and objectives and who has paid the annual membership fee of the Society" (clause E(1)) HCS is now governed by New Constitution which was approved on 9th Dec 2017.

Purpose and Principal Activities

The purpose of the Charity is to bring awareness of Hinduism and the philosophy of Shri Sanatan Dharm. The principal activities of the Charity are defined in its Clause C (i-vi) of its governing document.

Review of the year

The Charity continued all its activities throughout the year.

Post year activities

1. A new firm of experienced architects with a proven track record was appointed to prepare new drawings for the Temple extension. A Sub-Committee comprising of all the Honorary Officers was formed to oversee the development of building extension programme. We have also completed the long-awaited Transport report. The new look design drawings of the proposed Extension were displayed in the Temple praying area and on the notice board for the general consultation. All comments are being considered and where applicable are being incorporated in the re-design before final submission to Slough Borough Council. The trustees have now made a full planning application with improved drawings, transport report noise and planning support to Slough Borough. HCS & the Planning Consultant have been actively negotiating with Slough Borough Council and up to Dec 21, we are now in a position that a planning agreement, s106 between Slough Borough Council & HCS is in an agreed form and once this is completed, Slough BC will grant planning permission. HCS will now actively seek funding arrangements from various lenders to secure a Development Loan for the extension of the temple.
2. The Charity applied for and received a reasonable amount in Gift Aid from HMRC.
3. We had limited celebrations, with full vigour, enthusiasm and larger but mostly aired on line, all the major religious functions and will endeavour to continue celebrating all Hindu religious functions in the forthcoming years.
4. We are now governed by the new Constitution passed on 9th December 2017.
5. Our educational and recreational had to stop temporarily due to two lockdowns.
6. We have continued to support the community projects and other charities within Slough Borough and built stronger relations with other religious communities in Slough.
7. An online receipts and payment system is fully functional which would increase donations. We have a fully installed system of collecting donations by electronic means within the Charity premises.
8. COVID 19- As per Government Regulations, the Charity had to close the temple from March 20 to July 20, and from Nov 20 to July 21. This resulted in loss of donations of app 95%. However, HCS were actively with some volunteers prepared cooked food for the Community who had to self-isolate & all the hardworking NHS Staff at various hospitals around Slough. HCS prepared app 750/800 cooked meals a day and deliver to all the community.
9. COVID 19- A lot of investment was made to the HCS Temple premises to comply with COVID safe procedures and adhere to the Government Regulations.

10. COVID 19 – Three members of the staff were furloughed until June 20 and Employment Contracts terminated as there were no cooking activities taking place.

11. Future Programme

It is the intention of the trustees to press ahead with the extension plans as soon as the full planning application has been Granted by the Slough Borough Council. We have digitalised the bookings, donations and other activities to lead us to a paperless Charity. We are hoping that this will be fully functional in 2022. Our new website is at development stage which is hoped to be ready in 2021.

Approved by order of the board of trustees on 10th JAN 2022 and signed on its behalf by:

V Kumar
V Kumar - President

Anil Sharma
Anil Sharma - Secretary

Dipak Goel
Dipak Goel - Treasurer

Independent Examiner's Report to the Trustees of
Hindu Cultural Society

Independent examiner's report to the trustees of Hindu Cultural Society ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

Responsibilities and basis of report

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

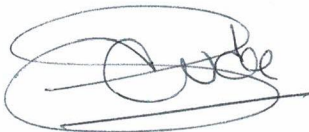
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act').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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Sanjeev Virdee
ACCA No.:3735261
GSV Partners Ltd
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

10 January 2022

Hindu Cultural Society

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	Unrestricted fund £	Restricted fund £	31.3.21 Total funds £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		44,046	-	44,046	231,290
Investment income	2	<u>498</u>	<u>-</u>	<u>498</u>	<u>4,295</u>
Total		44,544	-	44,544	235,585
EXPENDITURE ON					
Other		<u>87,392</u>	<u>-</u>	<u>87,392</u>	<u>178,374</u>
NET INCOME/(EXPENDITURE)		(42,848)	-	(42,848)	57,211
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>1,586,759</u>	<u>-</u>	<u>1,586,759</u>	<u>1,529,548</u>
TOTAL FUNDS CARRIED FORWARD		<u>1,543,911</u>	<u>-</u>	<u>1,543,911</u>	<u>1,586,759</u>

The notes form part of these financial statements

Hindu Cultural Society

Balance Sheet
31 March 2021

	Notes	Unrestricted fund £	Restricted fund £	31.3.21 Total funds £	31.3.20 Total funds £
FIXED ASSETS					
Tangible assets	6	884,363	-	884,363	885,564
CURRENT ASSETS					
Cash at bank and in hand		662,702	-	662,702	643,983
CREDITORS					
Amounts falling due within one year	7	(3,154)	-	(3,154)	1
NET CURRENT ASSETS		<u>659,548</u>	<u>-</u>	<u>659,548</u>	<u>643,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,543,911</u>	<u>-</u>	<u>1,543,911</u>	<u>1,586,759</u>
NET ASSETS		<u>1,543,911</u>	<u>-</u>	<u>1,543,911</u>	<u>1,586,759</u>
FUNDS	8				
Unrestricted funds				<u>1,543,911</u>	<u>1,586,759</u>
TOTAL FUNDS				<u>1,543,911</u>	<u>1,586,759</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

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

The financial statements were approved by the Board of Trustees and authorised for issue on 31 December 2021 and were signed on its behalf by:


Trustee



Trustee


.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance

Taxation

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

Fund accounting

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

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

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	<u>498</u>	<u>4,295</u>

3. NET INCOME/(EXPENDITURE)

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

	31.3.21	31.3.20
	£	£
Depreciation - owned assets	<u>552</u>	<u>649</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	231,290	-	231,290
Investment income	<u>4,295</u>	-	<u>4,295</u>
Total	235,585	-	235,585
EXPENDITURE ON			
Other	<u>178,374</u>	-	<u>178,374</u>
NET INCOME	<u>57,211</u>	-	<u>57,211</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>1,529,548</u>	-	<u>1,529,548</u>
TOTAL FUNDS CARRIED FORWARD	<u>1,586,759</u>		<u>1,586,759</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 April 2020 and 31 March 2021	<u>881,235</u>	<u>53,575</u>	<u>934,810</u>
DEPRECIATION			
At 1 April 2020	-	49,895	49,895
Charge for year	-	<u>552</u>	<u>552</u>
At 31 March 2021	-	<u>50,447</u>	<u>50,447</u>
NET BOOK VALUE			
At 31 March 2021	<u>881,235</u>	<u>3,128</u>	<u>884,363</u>
At 31 March 2020	<u>881,235</u>	<u>3,680</u>	<u>884,915</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Trade creditors	<u>3,154</u>	<u>(1)</u>

8. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	<u>1,586,759</u>	<u>(42,848)</u>	<u>1,543,911</u>
TOTAL FUNDS	<u>1,586,759</u>	<u>(42,848)</u>	<u>1,543,911</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>44,544</u>	<u>(87,392)</u>	<u>(42,848)</u>
TOTAL FUNDS	<u>44,544</u>	<u>(87,392)</u>	<u>(42,848)</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Hindu Cultural Society

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21	31.3.20
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	
Donations	35,266	205,531
Grants	<u>8,779</u>	<u>50,452</u>
	44,046	231,290
Investment income		
Deposit account interest	<u>498</u>	<u>2,444</u>
Total incoming resources	44,544	270,310
EXPENDITURE		
Other		
Wages	26,814	47,033
Social security	875	-
Pensions	384	-
Water Charges and council Tax	6,389	7,067
Light and Heat	10,446	12,965
Cleaning and Waste Removal	10,754	24,080
Telephone and Fax	1,711	1,303
Stationery and Printing	240	1,352
Repairs and Maintenance	2,118	15,827
Religious Function Expenses	3,217	4,411
Donations		21,318
Festive Expenses		17,369
Legal and Professional Charges	5,080	17,280
Insurance		4,478
Bank Charges	90	87
Depreciation of tangible fixed assets	<u>552</u>	<u>649</u>
	68,670	175,219
Support costs		
Information technology		
Insurance	4,817	-
Governance costs		
Accountancy and legal fees	10,750	-
Accountancy fees	<u>3,155</u>	<u>3,155</u>
	13,905	3,155
Total resources expended	<u>87,392</u>	<u>178,374</u>
Net (expenditure)/income	<u>(42,848)</u>	<u>57,211</u>

This page does not form part of the statutory financial statements