

## **45<sup>th</sup> year Annual General Meeting Report**

**Sunday 21.11.2021 at 2pm via Zoom**

**SMS (UK) 2, Salisbury Road, Manor Park, London E12 6AB.**

Agenda:

**President's Speech:** President Mr. D. Rabindramohan welcomed and thanked all 61 attendees present at the meeting. He also mentioned the help and support given by the Trustees, Project Secretaries and the rest of the Management Committee Members in the smooth running of the day to day activities of the Organisation.

**44<sup>th</sup> year Annual General Meeting Minutes:** The report was read by the General Secretary, Mrs.Sarojini Chandragopal and she answered all the questions raised by the members and the well wishers of the Sangam. The report was proposed as Correct by Mr.V.C.Vamanananthan and seconded by Mrs.S.Renukanthan. and accepted by all the members.

**44<sup>th</sup> year Financial Report:** The Report was presented by the Treasurer, Mrs. Navaranee Surenthiran, the income and expenditures were explained. The report was proposed as accurate by Mrs.Karuna Senathirajah and seconded by Mrs.Arulambikai Gunarasa and accepted by all the members.

**44<sup>th</sup> year Annual Report:** The report was presented by the General Secretary which highlighted the Charity's achievements, the Project Secretaries efforts and the outcomes of the current nine projects despite the current situation of the Covid 19 Coronavirus Pandemic.

Following this, Mr. W. Nagaratnam was elected as the Pro-Temp Chair. He announced, Mr. Rabindramohan, elected as the President. Then the Trustees, Project Secretaries and the committee members were elected.

Our Charity's income is less than £500,000 for the current financial year.

### **Our Objectives are:**

- a) The advancement of education of the public in the philosophy, precepts, and practice of Hinduism and in particular Sivaism.
- b) The relief of sickness and preservation of health in particular among people affected by Tsunami or any natural or unforeseen disaster in Sri Lanka or any part of Asia and Africa.
- c) The relief of financial hardship and in particular among people affected by the Tsunami or any natural or unforeseen disaster in Sri Lanka or any part of Asia and Africa.

During the year the charity was able to achieve some of its objectives by undertaking and executing various projects through its different sections and the several project secretaries.

**The main projects this year:**

- The Committee Members made a decision to revise the Current Constitution with a view to meet future challenges. Accordingly a Draft Constitution was prepared by Sub Committee and presented to the Management Committee for consideration and approval. Once the approval was received as decided by the Management Committee, it was submitted to the Special General Meeting for approval by the membership. The Special General Meeting was held on 09.01.2022, and the amendments were passed with the required majority.

Despite Covid 19 Pandemic, we were able to plan only a few projects which included helping those affected by Covid 19 Coronavirus Pandemic, both in the United Kingdom (NHS), Sri Lanka, India and some other countries.

The charity has also helped the vulnerable, underprivileged, poor and needy including disabled persons, mainly through Enlightenment Circle, which is an arm of the charity.

**Achievements:**

- The charity continue to undertake various projects in the UK for the benefit of elders, vulnerable people, youth and children through elderly centre Social Service, Funeral service (Last Rites) NTA School, Yoga Centre and Temple. We continue publishing periodical magazines and conduct Cultural and Art Classes etc.

- The charity continues to help the vulnerable, underprivileged, poor and needy people in Africa, Sri Lanka, Nepal and India; mainly through Enlightenment Circle which is an arm of the charity.

- The Charity had financially supported Education Programmes to underprivileged and needy students in Sri Lanka.

- Fund raising activities were undertaken through the efforts of the Board of Trustees, and Management Committee Members of the charity.

In relation to all the above projects, The Charity has taken into consideration the Charity Commission's Public Benefit Guidance when making any decisions.

For the next financial year:

From the beginning of the financial year, we have planned further development with enhanced activities providing services as before. However, because of the unprecedented Covid 19 Coronavirus Pandemic, our activities like many other groups were impacted due to Covid 19 restrictions. We are hoping to undertake many more projects as the Covid19 Pandemic situation improves and the country is returning to near normal.

Yours sincerely

Mrs.Sarojini Chandragopal

General Secretary



# **Saiva Munnetta Sangam (UK)**

Registered Charity 292085

2 Salisbury Road, Manor Park, London E12 6AB

Tel : 020 8514 4732

Email : [smsukinfo@gmail.com](mailto:smsukinfo@gmail.com)

Web : [www.saivamunnettasangam.com](http://www.saivamunnettasangam.com)

## **Financial Statements for the year ended**

**31<sup>st</sup> August 2021**



1. Accountant's certification
2. Executive committee's report
3. Accountant's report
4. Income and Expenditure Account
5. Balance Sheet
6. Notes to the Financial Statements



# A. J. ACCOUNTANCY

- ACCOUNTANTS & TAX CONSULTANTS -

43 Anerley Road, London, SE19 2AS

Tel: 020 8778 8666

Email: [info@ajaccountancy.co.uk](mailto:info@ajaccountancy.co.uk)

**SAIVA MUNNETTA SANGAM (UK)**  
**ACCOUNTANTS' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

I have examined the annexed Income and Expenditure Accounts for the year ended 31 August 2021 and the Balance Sheet as at 31 August 21 and certify that they are in accordance with the books and records of the Sangam and the information supplied to us by the Treasurer of the Sangam.

C K Vasan FFA, FMAAT, ACIPP

10 November 2021



“மேன்மைக்கொள் சைவநீதி விளங்குக உலகமெல்லாம்”

சைவ முன்னேற்றச் சங்கம் (UK)

Saiva Munnetta Sangam (UK)

“Community Service Through Saiva (Hindu) Concern”

Tel : 020 8514 4732

Registered Charity No: 292085

www.saivamunnettasangam.com email: smsukinfo@gmail.com

*44<sup>th</sup> Year Management Committee*

*Vice- Patrons*

Dr(Mrs) Indra Siva-yoham

Mr R Pathmanathan

Mr W Nagaratnam

*President & Trustee*

Mr Dharmarabindramohan

*Vice-President & Trustee*

Mr S Niranjani

*Hony. General Secretary & Trustee*

Mrs S Chandragopal

*Hony. Treasurer & Trustee*

Mrs N Surandran

*Hony. Deputy Gen. Secretary & Trustee*

Mr C Sithamparapillai

*Trustees*

Mr S Balasingam

Mr M Indusegaran

Mr V R Ramanathan

Mrs G Sooriyakumar

*Building Project Secretary*

Mr M Jeyakumar

*Examination Secretary*

Mrs P Kunathasan

*Membership Secretary*

Mr S Ratnarajah

*Overseas Project Secretary*

Mrs P Sabaratnam

*Publication Secretary*

Mr S Thamboo

*Religious Secretary*

Mrs B S Kanagasabesan

*School Secretary*

Mrs K Balasubramaniam

*Social Service Secretary*

Mrs V Mahadevan

*Yoga Centre Secretary*

Mr V Jegendirabose

*Assistant Treasurer*

Mr V R Loganathan

*Committee Members*

Mrs I Gunasingam

Mrs V Kanagenthren

Mr S Kugarajah

Mr A Sritharan

Mrs A Thiagalingam

Mr V C Vamanananthan

**Executive Committee Report  
for the 44<sup>th</sup> Year ended 31<sup>st</sup> August 2021**

We have the pleasure in submitting the annexed Income and Expenditure Account for the 44<sup>th</sup> year ended 31<sup>st</sup> August 2021, which was submitted by the Hon.Treasurer to the Executive committee at its meeting on 06<sup>th</sup> October 2021 at 2 Salisbury Road, Manor Park, London E12 6AB, and accepted unanimously by the Executive committee.

Mr Dharmaratnam Rabindramohan  
President

Mrs Sarojini Chandragopal  
Hony. General Secretary

Mrs Navaraneer Surandran  
Hony. Treasurer

06 October 2021

**SAIVA MUNNETTA SANGAM (UK)**  
**REGISTERED CHARITY - 292085**

**ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES OF**  
**SAIVA MUNNETTA SANGAM (UK)**

---

I report to the charity trustees on my examination of the accounts of SAIVA MUNNETTASANGAM (UK) for the year ended 31 August 2021.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 that in any material respect:

- 1.) accounting records were not kept in respect of the as required by section 130 of the Act or
- 2.) the accounts do not accord with those records;

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.

**AJ Accountancy**

**Accountants**

10 November 2021

43 Anerley Road  
Crystal Palace  
London  
SE19 2AS

**SAIVA MUNNETTA SANGAM (UK)**  
**REGISTERED CHARITY - 292085**

**INCOME AND EXPENDITURE ACCOUNT**

***FOR THE YEAR ENDED 31 AUGUST 2021***

		2021	2020
		£	£
<b>Income</b>	<b>Notes</b>		
Social Services		37,558	23,804
Religious		52,117	55,464
Publication		2,555	2,835
Senior Centre		540	815
Naalvar Tamil Academy		-	5,715
Overseas Projects		2,050	8,574
Enlightenment Circle		22,190	22,737
Membership		2,997	1,589
Book Sale		280	40
Other Donation	1	2,215	13,818
Event Income		6,536	10,155
Gold Jewellery Donation		21,353	-
		<hr/>	<hr/>
		150,391	145,546
<b>Project Direct Expenses</b>			
Social Services	32,182		23,079
Religious	36,927		38,739
Publication	2,145		2,337
Senior Centre	-		326
Naalvar Tamil Academy	561		7,045
Overseas Projects	3,200		7,033
Enlightenment Circle	15,606		13,901
Ragasngamam Event	5,344		-
	<hr/>		<hr/>
	95,965		92,460
		(95,965)	(92,460)
		<hr/>	<hr/>
		54,426	53,086
<b>Administrative expenses</b>			
Wages and salaries	21,880		25,791
Employment N.I. and Tax	5,868		1,084
Rates	6,270		4,962
Insurance	3,789		3,696
Light and heat	4,330		3,165
Cleaning	565		1,113
Repairs and maintenance	2,421		13,268
Printing, postage and stationery	1,096		419
Telephone	468		611
Travelling expenses	2,394		2,368
Fund Raising Event	-		8,052



**SAIVA MUNNETTA SANGAM (UK)**  
**REGISTERED CHARITY - 292085**

**INCOME AND EXPENDITURE ACCOUNT (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2021***

Legal and professional fees	159	158
Accountancy	600	600
Bank charges	422	120
Bank Loan Interest	-	1,491
Sundry expenses	669	1,677
Charitable donations	1,920	3,404
Freehold Property Depreciation	8,387	8,387
Kalmunai Build Depreciation	2,157	2,231
Temple Building Depreciation	7,836	-
Plant and Machinery Depreciation	130	136
Fixtures and Fittings Depreciation	438	486
Temple Assets Depreciation	6,695	-
	<u>(78,494)</u>	<u>(83,219)</u>
	(24,068)	(30,133)
<b>Other operating income</b>		
Rent receivable	36,893	35,253
Government grants received	13,219	14,151
Gift Aid	743	75,175
	<u>50,855</u>	<u>124,579</u>
	26,787	94,446
<b>Other income</b>		
Bank interest received	6	17
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<u>26,793</u>	<u>94,463</u>

**SAIVA MUNNETTA SANGAM (UK)**  
**REGISTERED CHARITY - 292085**

**BALANCE SHEET**

***AS AT 31 AUGUST 2021***

	Notes	2021 £	£	2020 £	£
<b>Fixed assets</b>					
Tangible assets	2		711,019		704,105
<b>Current assets</b>					
Other debtors		-		2,575	
Prepayments		-		15,000	
Cash at bank and in hand		136,011		95,717	
		136,011		113,292	
<b>Current liabilities</b>					
Other creditors	3	5,000		-	
Accruals		600		2,760	
		5,600		2,760	
<b>Net current assets</b>			130,411		110,532
<b>Total assets less current liabilities</b>			841,430		814,637
<b>The funds of the Charity</b>					
At 1 September 2020			814,637		720,174
Excess of Income Over Expenditure			26,793		94,463
			841,430		814,637

**SAIVA MUNNETTA SANGAM (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

<b>1. RESTRICTED FUNDS</b>	<b>£</b>
NHS COVID19 Project	743
Ragasangamam O/S Project	3,074

**2. TANGIBLE FIXED ASSETS**

	Land and Building	Temple Building	Equipments & Fittings	Southend Hut	Kalmunai Building	Gold Jewellery	Temple Assts	Total
<b>Cost</b>								
As at 1st Sep 2020	335,472	313,430	57,061	6,062	89,253	17,797	133,898	952,973
<b>Additions</b>								
Idols							1,435	1,435
Chariot							30,045	30,045
As at 31st Aug 2021	335,472	313,430	57,061	6,062	89,253	17,797	165,378	984,453
<b>Depreciation</b>								
As at 1st Sep 2020	167,745		51,151	2,361	27,612			248,869
Charge for the year	8,387	7,836	438	130	2,157		6,695	25,642
As at 31st Aug 2021	176,132	7,836	51,589	2,491	29,769	-	6,695.00	274,511
<b>Net Book value</b>								
As at 31st Aug 2021	159,340	305,594	5,472	3,571	59,484	17,797	158,683	709,942
As at 31st Aug 2020	167,727	313,430	5,910	3,701	61,641	17,797	133,898	704,104

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

α Buildings	2.5% on Cost
α Fixtures & Fittings	10% on re- balance
α Temple Assets	5% on Re- balance

**3. OTHER CREDITORS**

Chariot Payable	5,000
	<u>5,000</u>

**4. ACCRUALS**

Accountancy Fee	600
	<u>600</u>

**5. PROJECTS ANALYSIS**

Projects	Income £	Expenses £	Surplus 2021 £	Surplus 2020 £
Social Service Division	37,555	32,182	5,373	725
Religious Division	52,117	36,927	15,190	16,725
Publication Division	2,555	2,145	410	498
Senior Centre Division	540	0	540	489
Naalvar Tamil Academy	0	561	(561)	(1,330)
Overseas Projects	2,050	3,200	-1,150	1,540
Enlightment circle	22,190	15,606	6,584	8,835

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## **Financial Statements for the year ended**

**31<sup>st</sup> August 2021**



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**ACCOUNTANTS' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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C K Vasan FFA, FMAAT, ACIPP

10 November 2021



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**Executive Committee Report  
for the 44<sup>th</sup> Year ended 31<sup>st</sup> August 2021**

We have the pleasure in submitting the annexed Income and Expenditure Account for the 44<sup>th</sup> year ended 31<sup>st</sup> August 2021, which was submitted by the Hon.Treasurer to the Executive committee at its meeting on 06<sup>th</sup> October 2021 at 2 Salisbury Road, Manor Park, London E12 6AB, and accepted unanimously by the Executive committee.

Mr Dharmaratnam Rabindramohan  
President

Mrs Sarojini Chandragopal  
Hony. General Secretary

Mrs Navaraneer Surandran  
Hony. Treasurer

06 October 2021

**SAIVA MUNNETTA SANGAM (UK)**  
**REGISTERED CHARITY - 292085**

**ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES OF**  
**SAIVA MUNNETTA SANGAM (UK)**

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I report to the charity trustees on my examination of the accounts of SAIVA MUNNETTASANGAM (UK) for the year ended 31 August 2021.

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**Accountants**

10 November 2021

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**SAIVA MUNNETTA SANGAM (UK)**  
**REGISTERED CHARITY - 292085**

**INCOME AND EXPENDITURE ACCOUNT**

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<b>Income</b>	<b>Notes</b>		
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		54,426	53,086
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**REGISTERED CHARITY - 292085**

**INCOME AND EXPENDITURE ACCOUNT (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2021***

Legal and professional fees	159	158
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Sundry expenses	669	1,677
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Temple Assets Depreciation	6,695	-
	<u>(78,494)</u>	<u>(83,219)</u>
	(24,068)	(30,133)
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Rent receivable	36,893	35,253
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	26,787	94,446
<b>Other income</b>		
Bank interest received	6	17
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**SAIVA MUNNETTA SANGAM (UK)**  
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**BALANCE SHEET**

***AS AT 31 AUGUST 2021***

	Notes	2021 £	£	2020 £	£
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		<u>136,011</u>		<u>113,292</u>	
<b>Current liabilities</b>					
Other creditors	3	5,000		-	
Accruals		600		2,760	
		<u>5,600</u>		<u>2,760</u>	
<b>Net current assets</b>			<u>130,411</u>		<u>110,532</u>
<b>Total assets less current liabilities</b>			<u>841,430</u>		<u>814,637</u>
<b>The funds of the Charity</b>					
At 1 September 2020			814,637		720,174
Excess of Income Over Expenditure			26,793		94,463
			<u>841,430</u>		<u>814,637</u>

**SAIVA MUNNETTA SANGAM (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

<b>1. RESTRICTED FUNDS</b>	<b>£</b>
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α Fixtures & Fittings	10% on re- balance
α Temple Assets	5% on Re- balance

**3. OTHER CREDITORS**

Chariot Payable	5,000
	<u>5,000</u>

**4. ACCRUALS**

Accountancy Fee	600
	<u>600</u>

**5. PROJECTS ANALYSIS**

Projects	Income £	Expenses £	Surplus 2021 £	Surplus 2020 £
Social Service Division	37,555	32,182	5,373	725
Religious Division	52,117	36,927	15,190	16,725
Publication Division	2,555	2,145	410	498
Senior Centre Division	540	0	540	489
Naalvar Tamil Academy	0	561	(561)	(1,330)
Overseas Projects	2,050	3,200	-1,150	1,540
Enlightment circle	22,190	15,606	6,584	8,835