

HINDU TEMPLE CULTURAL AND COMMUNITY CENTRE OF NOTTINGHAM

England & Wales · Charity number 502392

Details

Other names HINDU TEMPLE OF NOTTINGHAM

Status Registered

Legal form Other

Registered 1973-04-24

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

Contact

Address The Hindu Temple
215 Carlton Road
Nottingham
NG3 2FX

Phone 01159113384

Website www.hindutemple.org.uk

Activities

Objects: (1) TO ADVANCE THE HINDU RELIGION AND CULTURE AND FOR THIS PURPOSE BUT NOT FURTHER OR OTHERWISE: A. PROMOTE SPIRITUAL TEACHING AND THE OBSERVANCES THAT SERVE TO PROMOTE AND MANIFEST THE SAID RELIGION B. EDUCATE CHILDREN AND ADULTS INTO THE PRINCIPLES OF THE SAID RELIGION C. TO PROVIDE A PLACE OF WORSHIP FOR THE CONDUCT MARRIAGES, FUNERALS AND OTHER SERVICES ACCORDING TO THE RITES OF THE SAID RELIGION(2)TO ADVANCE THE EDUCATION OF THE HINDU COMMUNITY INCLUDING THE SOCIAL AND PHYSICAL TRAINING OF SUCH PERSONS WHO ARE UNDER THE AGE OF 25 YEARS, IN A MANNER CONSISTENT WITH THE PRINCIPLES OF THE SAID RELIGION(3) TO RELIEVE AGED MEMBERS OF THE HINDU COMMUNITY

Activities: To advance Hindu Religious teachings, Culture and Community functions

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOTTINGHAM AND ITS ENVIRONS
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£221,397	£176,312	-	-
2024-03-31	£205,697	£125,901	-	-
2023-03-31	£214,920	£154,069	-	-
2022-03-31	£142,773	£206,710	-	-
2021-03-31	£92,072	£41,953	-	-

Trustees

Name	Role	Appointed
Ambrish Tiwari		2024-10-15
Bhagyesh Makwana		2024-10-15
Brij Phakey		2018-11-11
Darshit Ravani		2024-10-15
Geeta Bhagat		2023-06-04
Hari Krishan Sohal		2022-09-11
Janki Mehta		2024-10-15
Narinder Sain Sood		
Payal sood		2020-08-09
Raj K Girdhar		2017-03-12
Rajesh Mohan Sharma		2021-06-13
Rajinder Beri		2024-10-15
Rituraj Mohan		2021-06-13
Veena Sharma		2018-06-12
Vikas Chauhan		2016-09-12
Vikas Sharma		2024-10-15
Vikash Mahabir		2024-10-15
Vinod Beri		2013-12-31

HINDU TEMPLE CULTURAL AND COMMUNITY CENTRE OF NOTTINGHAM

England & Wales - Charity number 502392

Accounts

**Hindu Temple Cultural & Community Centre
Statement Of Trustee's Responsibility
for the year ended 31 March 2025**

Charity law require the trustees to prepare financial accounts for each financial year which give a true and fair view of the charity and of the net surplus/deficit of the charity for that period.

In preparing those financial accounts the trustees are required to

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial accounts;
- * Prepare the financial accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

On behalf of the Management Trustees

Rajesh Mohan Sharma (Chairman)

Rituraj Mohan (Treasurer)

Veena Sharma (Secretary)

Date

15/9/25

**Hindu Temple Cultural & Community Centre
Income & Expenditure Account for the
year ended 31 March 2025**

		<u>2025</u>		<u>2024</u>
	£	£	£	£
<u>Incoming Resources:</u>				
Donations	122,971		91,624	
Sanskar TV	-		-	
Social club	-		1,410	
Navagraha	-		14,907	
Shiv ling	-		-	
Sanskar/Puja/Havan	13,022		5,090	
Weekly Collections	17,110		17,827	
Membership	1,877		2,167	
Deed of covenant	12,641		10,412	
Tax refund (Gift Aid)	31,127		37,461	
Rent received	1,782		6,345	
House rent received	7,214		7,322	
Interest on reserve account	3,466		2,568	
Interest on capital account	10,187		299	
Sundry income	-		8,265	
	<hr/>	221,397	<hr/>	205,697
Total Receipts		221,397		205,697
<u>Less Expenditures:</u>				
Wages / Salary & NI	21,750		21,109	
Electricity, gas and water	27,253		19,155	
Repairs and maintenance temple	53,284		23,391	
Repairs and maintenance house	-		291	
Cleaning and waste disposal	13,814		9,765	
Insurance	11,953		12,274	
Telephone postage and stationery	2,870		3,165	
Legal fees	-		1,299	
Accountancy fees	540		540	
Sunday bhog expenses	24,803		7,753	
Festival expenses / other expense	14,817		21,346	
Dakshna / Donations / Subscription	426		1,053	
Social club expenses	3,831		4,274	
Sump charge	795		486	
Sundry expenses	177		-	
	<hr/>	176,312	<hr/>	125,901
Surplus / (deficit) for the year		45,085		79,796
<i>Funds at 1 April 2024</i>		1,280,077	<i>Mar -23</i>	1,200,281
<i>Funds at 31 March 2025</i>		1,325,162	<i>Mar -24</i>	1,280,077

Hindu Temple Cultural & Community Centre Independent Examiner's report for the year ended 31 March 2025

Independent Examiners Report to the trustees of Hindu Temple Cultural and Community Centre of Nottingham
215 Carlton Road, Nottingham

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on page 4 & 5.

Respective responsibility of trustee and Examiner

As the Charity's trustees you are responsible for preparation of the accounts; you consider that the Audit requirements of the section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my Responsibility to state, on the basis of procedures specified in the General Directions given by the Charity commission under the section 43 (7) (b) of the Act, whether particular matters have come to my attention.

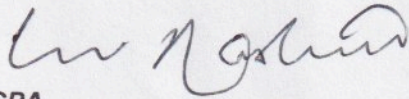
Basis of my independent examiner's report

My examination was carried out in accordance with the general direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unused items or disclosures in the accounts, and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and subsequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's report

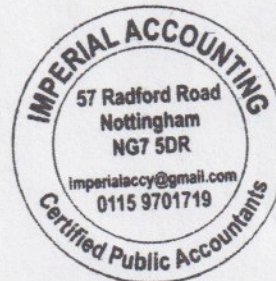
In connection with my examination, no other matter has come to my attention which

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



Mr. M. Rashid, FCPA
Certified Public Accountants

Imperial Accounting
57 Radford Road
Hyson Green
Nottingham
NG7 5DR



16 July 2025

HINDU TEMPLE CULTURAL AND COMMUNITY CENTRE OF NOTTINGHAM

England & Wales - Charity number 502392

Accounts

REPORT OF TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2024

OBJECTIVES OF THE CHARITY

The principle objective of the Charity as defined by the constitution is the promotion of the Hindu religion through educational, cultural and social activities.

STRUCTURE/ORGANISATION OF THE CHARITY

At present there are 3 Legal Trustees appointed by the Managing Trustees for an indefinite term. There are 15 Managing Trustees elected by the Charity's membership to hold office for a period of 2 years, and the next Elections will be this year in September.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

The current committee has been very pro-active and provided much needed services during difficult and good times! The Committee has worked tirelessly to serve the increasing Hindu community and congregation of Nottingham and Nottinghamshire. The attendance at religious and cultural events, as well as the Sunday service, has increased to record breaking levels. Nonetheless, the Temple has provided the required religious services and ensured that no devotee goes without bhojan (food). Following major Murti installations, the building works have continued, and as can be expected with a large old building, there is constant maintenance. A heartfelt thank you to all the yajmans and donors for supporting the Temple with both in kind volunteering support and financial donations. Every penny counts and helps with the running costs.

All the main Hindu and Indian Festivals including Hindu New Year; Lohri; Shivratri; Hanuman Jayanti; Dusshera and Diwali were celebrated. The needs of every age group have been considered and services provided: Yoga Class; Shakha; Kala Niketan Hindi School, and Friday Social Club. We also continue to support Sewaday once a month with cooking food for the homeless that is served in the City Centre. The success of the Temple and all the services it offers depends upon the active participation and donations from the public. At a time of austerity and recession, the Committee is making appeals for additional donations of long-life grains and rice; dry fruit and nuts and/or cash donations that will help it to continue to offer preeti bhojan every Sunday and at all major festivals. The Hindu Temple website has been moved to a new platform and all events and news can be updated daily. There is increased use of emails and WhatsApp (with around 1000 members) messages that enable the Temple to engage immediately with its congregation.

The aim of the Committee is to make the Temple a welcoming place of worship for all devotees and leave a legacy for the future and to accommodate the increasing congregation. Therefore, next year consideration will be given to: the extension of the current building and/or purchase a new property and/or installation of marquee at major festivals. We want to meet the needs of all devotees and ensure the continuity of all future Hindu cultural and religious services, thus need to have strong financial reserves in place.

I want to take this opportunity to thank the: Trustees, Committee Members; Cooks; Cleaners; and the army of volunteers who have all worked tirelessly to organise and deliver the services at the Temple. I look forward to your support at the forthcoming Elections in November 2024.

On behalf of The Managing Trustees, I believe and endorse that the accounts are a true reflection of the financial position for the year ended 31 March 2024.

**Hindu Temple Cultural & Community Centre
Income & Expenditure Account for the
year ended 31 March 2024**

	£	<u>2024</u> £	£	<u>2023</u> £
<u>Incoming Resources:</u>				
Donations	91,624		83,272	
Sanskar TV	-		4,130	
Social club	1,410		399	
Navagraha	14,907		2,938	
Shiv ling	-		47,757	
Sanskar/Puja/Havan	5,090		6,692	
Weekly Collections	17,827		16,301	
Membership	2,167		1,960	
Deed of covenant	10,412		10,597	
Tax refund (Gift Aid)	37,461		18,688	
Rent received	6,345		12,127	
House rent received	7,322		6,025	
Interest on reserve account	2,568		1,057	
Interest on capital account	299		-	
Sundry income	8,265		2,977	
		<u>205,697</u>		<u>214,920</u>
Total Receipts		205,697		214,920
<u>Less Expenditures:</u>				
Wages / Salary & NI	21,109		19,497	
Electricity, gas and water	19,155		6,218	
Repairs and maintenance temple	23,391		68,012	
Repairs and maintenance house	291		281	
Cleaning and waste deposal	9,765		8,397	
Insurance	12,274		8,991	
Telephone postage and stationery	3,165		2,068	
Legal fees	1,299		-	
Accountancy fees	540		540	
Sunday bhog expenses	7,753		6,353	
Festival expenses / other expense	21,346		21,724	
Dakshna / Donations / Subscription	1,053		4,323	
Social club expenses	4,274		7,010	
Sump charge	486		655	
		<u>125,901</u>		<u>154,069</u>
<u>Surplus / (deficit) for the year</u>		<u>79,796</u>		<u>60,851</u>
<i>Funds at 1 April 2023</i>		1,200,141	<i>Mar -22</i>	1,139,290
<i>Funds at 31 March 2024</i>		1,279,937	<i>Mar -23</i>	1,200,141

Hindu Temple Cultural & Community Centre

Independent Examiner's report

for the year ended 31 March 2024

Independent Examiners Report to the trustees of Hindu Temple Cultural and Community Centre of Nottingham
215 Carlton Road, Nottingham

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on page 4 & 5.

Respective responsibility of trustee and Examiner

As the Charity's trustees you are responsible for preparation of the accounts; you consider that the Audit requirements of the section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my Responsibility to state, on the basis of procedures specified in the General Directions given by the Charity commission under the section 43 (7) (b) of the Act, whether particular matters have come to my attention.

Basis of my independent examiner's report

My examination was carried out in accordance with the general direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unused items or disclosures in the accounts, and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and subsequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's report

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

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



Mr. M. Rashid, FCPA
Certified Public Accountants

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NG7 5DR



16 September 2024

HINDU TEMPLE CULTURAL AND COMMUNITY CENTRE OF NOTTINGHAM

England & Wales - Charity number 502392

Accounts

**REPORT OF TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

OBJECTIVES OF THE CHARITY

The principle objective of the Charity as defined by the constitution is the promotion of the Hindu religion through educational, cultural and social activities.

STRUCTURE/ORGANISATION OF THE CHARITY

At present there are 3 Legal Trustees appointed by the Managing Trustees for an indefinite term, and 15 Managing Trustees elected by the Charity's membership to hold office for a period of 2 years commencing 2022-24.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

The current Committee has been extremely pro-active and provided much needed services during difficult and good times! A few of the recent achievements include the installation of a new Shivaling and Nau Gragh. These have been long outstanding requests from the public and enable the Temple to be in a position that provides moral and spiritual support to all its congregation and local community. The Committee has also facilitated essential building improvements such as: installation of new disabled toilets and creating a new prayer area. Future plans include creating a new wash-up area that will enable the use of steel crockery, cutlery and glasses, energy efficient improvements, and exterior painting.

All the main Hindu and Indian Festivals including Hindu New Year; Lohri; Shivratri; Hanuman Jayanti; Dusshera and Diwali were celebrated with great pomp and joy. The needs of every age group have been considered and services provided: Yoga Class; Shakha; Kala Niketan Hindi School, and Friday Social Club. The number of students accessing the temple services has significantly increased, as have the number of state schools and other groups (U3A, Scouts, Police, Fire, etc) visiting the Temple and learning about Hinduism. The Temple is getting extremely busy with bookings for almost every weekend. All the forthcoming events that will all be celebrated, and everyone is welcome to attend and participate as devotees and/or yajman. The success of the Temple and all the services it offers depends upon the active participation and donations from the public. At a time of austerity and recession, the Committee is making appeals for additional donations of long-life grains and rice; dry fruit and nuts and/or cash donations that will help it to continue to offer prashad and free Sunday preeti bhojan. The Hindu Temple website has been moved to a new platform and all events and news can be updated daily. There is increased use of emails and WhatsApp messages that enable the Temple to engage immediately with its congregation.

We are aiming to make the Temple a place of worship for all devotees and leave a legacy for the future – we want to meet the needs of all devotees and ensure the continuity of all future Hindu cultural and religious services, thus need to have strong reserves in place. The current building is now proving to be small for some of the major events, and the Temple need to consider moving to larger premises! We want to take this opportunity to thank the: Committee members; cooks; cleaners; and volunteers who have worked tirelessly to organise many services at the Temple, and in facilitating much need building improvements with a view to making the Temple fit for the future! The Managing Trustees believe the accounts are a true reflection of the financial position for the year ended 31 March 2023.

Mr Rajesh Sharma, Chairman of the Hindu Temple

**Hindu Temple Cultural & Community Centre
Balance Sheet for the
year ended 31 March 2023**

		<u>2023</u>		<u>2022</u>
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible assets		886,964		886,964
<u>Current Assets</u>				
Bank current account	Natwest	500		500
Bank current account	PNB	1,352		1,352
Bank deposit account	PNB	51,948		51,948
Bank reserve account	Natwest	259,017		198,106
Cash in hand		500		420
		<u>313,317</u>		<u>252,326</u>
Net current assets		313,317		252,326
Total Assets		<u>1,200,281</u>		<u>1,139,290</u>
 FINANCED BY				
Unrestricted funds		1,148,924		1,087,933
Restricted funds		51,357		51,357
		<u>1,200,281</u>		<u>1,139,290</u>

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Signed on behalf of the board of the trustees

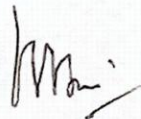
Rajesh Sharma
Chairman



Vinod Kalia
Secretary



Kewal Beri
Treasurer



Approved by the management trustees on 23/7/23

**Hindu Temple Cultural & Community Centre
Income & Expenditure Account for the
year ended 31 March 2023**

		<u>2023</u>		<u>2022</u>
	£	£	£	£
<u>Incoming Resources</u>				
Donations	83,272		51,267	
Sanskar TV	4,130		-	
Social club	399		1,192	
Building fund	-		3,205	
Navagraha	2,938		2,664	
Shiv ling	47,757		3,005	
NCC grant	-		4,870	
Insurance claim	-		7,213	
India appeal	-		7,130	
Sanskar/Puja/Havan	6,692		6,930	
Weekly Collections	16,301		11,611	
Membership	1,960		1,908	
Deed of covenant	10,597		10,549	
Tax refund (Gift Aid)	18,688		10,661	
Rent received	12,127		11,646	
House rent received	6,025		4,950	
Interest on reserve account	1,057		26	
Interest on capital account	-		591	
Sundry income	2,977		3,355	
		<u>214,920</u>		<u>142,773</u>
Total Receipts		214,920		142,773
<u>Less Expenditures</u>				
Wages/Salary&NI	19,497		17,209	
Electricity,gas and water	6,218		6,577	
Repairs and maintenance temple	68,012		137,985	
Repairs and maintenance house	281		2,859	
Cleaning and waste deposal	8,397		6,341	
Insurance	8,991		8,900	
Telephone postage and stationery	2,068		1,764	
Legal fees	-		1,200	
Accountancy fees	540		480	
Sunday bhog expenses	6,353		3,690	
Festival expenses/other expense	21,724		6,707	
Dakshna/Donations/Subscription	4,323		7,224	
Social club expenses	7,010		4,391	
Sump charge	655		-	
Sundry expense	-		1,383	
		<u>154,069</u>		<u>206,710</u>
Surplus / (deficit) for the year		60,851		- 63,937
<i>Funds at 1 April 2022</i>		<i>1,139,290</i>	<i>Mar -21</i>	<i>1,203,227</i>
<i>Funds at 31 March 2023</i>		<i>1,200,141</i>	<i>Mar -22</i>	<i>1,139,290</i>

HINDU TEMPLE CULTURAL AND COMMUNITY CENTRE OF NOTTINGHAM

England & Wales - Charity number 502392

Accounts

REPORT OF TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

1

OBJECTIVES OF THE CHARITY

The principle objective of the Charity as defined by the constitution is the promotion of the Hindu religion through educational, cultural and social activities.

STRUCTURE/ORGANISATION OF THE CHARITY

At present there are 3 Legal Trustees appointed by the Managing Trustees for an indefinite term and a further one will soon be appointed. There are also 15 Managing Trustees elected by the Charity's membership to hold office for a period of 2 years.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

The current committee has been very pro-active and provided much needed services during difficult and good times! A few of the recent achievements include: cooking daily meals and providing fresh and long-life groceries for front line staff, students and families in need of support; raising essential funds for oxygen machines for India. The Committee has also facilitated essential building improvements such as: installation of new extractor canopies in the kitchen and havan area; completely refurbishing all the ladies, gents, and disabled toilets, and creating a new prayer area. Future plans include: installation of new Shivaling, nav-gragh, wash-up area, energy efficient improvements, and exterior painting. We continue to provide hand sanitizers and face masks and encouraging every devotee to use them.

All the main Hindu and Indian Festivals including Hindu New Year, Lohri, Shivratri, Hanuman Jayanti, Dusshera and Diwali were celebrated. The needs of every age group have been considered and services provided: Yoga Class; Shikha; Kala Niketan Hindi School, and Friday Social Club. The Temple is getting extremely busy with bookings for almost every weekend. All the forthcoming events that will all be celebrated with pomp and joy and everyone is welcome to attend and participate as devotees and/or yajman. The success of the Temple and all the services it offers depends upon the active participation and donations from the public. At a time of austerity and recession, the Committee is making appeals for additional donations of long-life grains and rice; dry fruit and nuts and/or cash donations that will help it to continue to offer prashad and free Friday and Sunday preeti bhojan. The Hindu Temple website has been moved to a new platform and all events and news can be updated daily. There is increased use of emails and WhatsApp messages that enable the Temple to engage immediately with its congregation.

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We want to take this opportunity to thank the: Committee members; cooks; cleaners; and volunteers who have worked tirelessly to organise many services at the Temple, and in facilitating much need building improvements with a view to making the Temple fit for the future!

The Managing Trustees believe the accounts are a true reflection of the financial position for the year ended 31 March 2022.



Mr Rajesh Sharma, Chairman of the Hindu Temple

Hindu Temple Cultural & Community Centre
Income & Expenditure Account for the
year ended 31 March 2022

4

	£	<u>2022</u> £	£	<u>2021</u> £
<u>Incoming Resources</u>				
Donations	51,267		31,071	
Social club	1,192			
Building fund	3,205			
Navagraha	2,664			
Shiv ling	3,005			
NCC grant	4,870			
Insurance claim	7,213			
India appeal	7,130			
Sanskar/Puja/Havan	6,930		1,413	
Weekly Collections	11,611		7,044	
Membership	1,908		1,176	
Deed of covenant	10,549		10,483	
Tax refund (Gift Aid)	10,651		17,866	
Rent received	11,646		9,565	
House rent received	4,950		5,370	
Brochure adverts			1,175	
Interest on reserve account	26		96	
Interest on capital account	591		6,514	
Sundry income	3,355		299	
		<u>142,773</u>		<u>92,072</u>
Total Receipts		142,773		92,072
<u>Less Expenditures</u>				
Wages/Salary&NI	17,209		16,263	
Electricity,gas and water	6,577		5,348	
Repairs and maintenance temple	137,985		2,289	
Repairs and maintenance house	2,859		802	
Cleaning and waste disposal	6,341		4,386	
Insurance	8,900		8,041	
Telephone postage and stationery	1,764		2,087	
Legal fees	1,200		736	
Accountancy fees	480		400	
Sunday bhog expenses	3,690			
Festival expenses/other expense	6,707		1,164	
Dakshna/Donations/Subscription	7,224		71	
Social club expenses	4,391		-	
Sundry expense	1,383		406	
Depreciation fixtures & fittings	-		20,574	
		<u>206,710</u>		<u>62,527</u>
Surplus / (deficit) for the year		63,937		29,545
Funds at 1 April 2021		1,203,227	Mer -20	1,173,682
Funds at 31 March 2022		1,139,290	Mer -21	1,203,227

**Hindu Temple Cultural & Community Centre
Independent Examiner's report
for the year ended 31 March 2022**

Independent Examiners Report to the trustees of Hindu Temple Cultural and Community Centre of Nottingham
215 Carlton Road, Nottingham

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on page 4 & 5.

Respective responsibility of trustee and Examiner

As the Charity's trustees you are responsible for preparation of the accounts; you consider that the Audit requirements of the section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my Responsibility to state, on the basis of procedures specified in the General Directions given by the Charity commission under the section 43 (7) (b) of the Act, whether particular matters have come to my attention.

Basis of my independent examiner's report

My examination was carried out in accordance with the general direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unused items or disclosures in the accounts, and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and subsequently I do not express an audit opinion on the view given by the accounts.

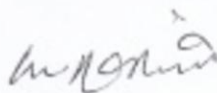
Independent examiner's report

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

- 1) Which gives me reasonable cause to believe that, in any material respect, the requirements:

To keep accounting records in accordance with section 41 of the Act; and
To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

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



**Mr. M. Rashid, FCPA
Certified Public Accountants**

Imperial Accounting
57 Radford Road
Hyson Green
Nottingham
NG7 5DR

9 August 2022



HINDU TEMPLE CULTURAL AND COMMUNITY CENTRE OF NOTTINGHAM

England & Wales - Charity number 502392

Accounts

**REPORT OF TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

OBJECTIVES OF THE CHARITY

The principle objective of the Charity as defined by the constitution is the promotion of the Hindu religion through educational, cultural and social activities.

STRUCTURE/ORGANISATION OF THE CHARITY

At present there are 3 Legal Trustees appointed by the Managing Trustees for an indefinite term and a further 2 are soon to be proposed. There are also 15 Managing Trustees elected by the Charity's membership to hold office for a period of 2 years.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

SOCIAL MEDIA – This year has been the most challenging in the lives of most people with the Corona, Covid-19 pandemic virus having a devastating effect of every aspect of life. The Committee of the Hindu Temple has positively handled and dealt with many challenges – the Temple has remained open throughout the pandemic with very strict pandemic control measures in place and all regular services and religious festivals have been undertaken and delivered via social media. Every Sunday and Tuesday service has been shared through Facebook live broadcasts and this has been well received by the regular and new congregation.

EDUCATION: Hindi is taught at the Temple on Saturday mornings. The classes are very popular and attended by around 50 children every week. The school continues to be self-sufficient and all finances are raised through parental contributions and fund-raising activities. During the pandemic the school delivered classes through social media using Zoom software. The feedback from teachers; pupils and parents has been very positive with teachers and parents that the level of engagement and concentration by the children has been greater than attendance in person at the school!

CULTURAL ACTIVITIES: All the main Hindu and Indian Festival including Hindu New Year; Lohri; Shivratri; Hanuman Jayanti; Dushera and Diwali are celebrated this year with extra Covid-19 secure measures, and very limited congregation present within the premises – all Government guidelines have been followed -

some of the measures include introduction of track and trace; enforcing wearing of face masks and keeping social distances; no mingling; etc. The floor have been marked with both social distancing notices and distance markers. Our in-house Panditji (Religious Worker) obtained a three-year extension to his work in the UK visa, and is now classified as Minister of Religion.

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HINDU TEMPLE CULTURAL & COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
<u>Incoming Resources</u>		
Donations	31071	42067
Sanskar /Puja /Havan	1413	3020
Weekly Collections	7044	11428
Membership	1176	1127
Deed of Covenant	10483	10943
Tax Refund (Gift Aid)	17866	13318
Rent Received	9665	13284
House Rent Received	6370	5649
Brochure Adverts	1175	10251
Interest on reserve account	96	427
Interest on capital account	6514	
Sundry	299	
Total Receipts	<u>82072</u>	<u>111514</u>
<u>Expenditure</u>		
Wages/Salary&NI	16283	14833
Electricity, gas and water	5348	9148
Repairs and maintenance Temple	2269	24529
Repairs and maintenance House	802	220
Cleaning and waste disposal	4386	4863
Insurance	8041	8093
Telephone postage and stationery	2067	2354
Diwali Brochure		2900
Legal Fees	736	
Audit fee	400	400
Sunday Bhog expenses		4478
Festival expenses/other Exps	1164	9794
Dakshna/Donations/ Subscription	71	734
Sundry	406	195
Total expenses	<u>41953</u>	<u>82551</u>
Depreciation Fixtures & Fittings	<u>20574</u>	<u>7346</u>
	<u>62527</u>	<u>89897</u>
Excess of income over expenditure	29545	21617
Funds at 1 April 2020	1,173,682	Mar-19 1,162,065
Funds at March 2020	1,203,227	Mar-20 1,173,682

Independent Examiner Report

To the trustees of Hindu Temple Cultural and Community Centre of Nottingham
215 Carlton Road Nottingham

I report on the accounts of the Trust for the year ended 31 March 2021 on pages 3&4

Respective Responsibility of Trustee and Examiner

As the Charity's trustees you are responsible for preparation of the accounts; you consider that the Audit requirements of the section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my Responsibility to state, on the basis of procedures specified in the General Directions given by the Charity commission under the section 43 (7) (b) of the Act, whether particular matters have come to my attention.

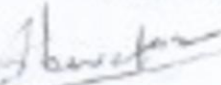
Basis of my Independent Examiner, s Report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any Unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and subsequently I do not express an audit opinion on the view given by the Accounts.

Independent Examiner's Report

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

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



T S V Devadasan
Institute of Chartered Accountants in England and Wales
9 Linden Place Nottingham NG3 5RB

Date 18.5.2021.