

## **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; Dusshera 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.

4

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	6614	
Sundry	299	
Total Receipts	<u>82072</u>	<u>111614</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	2364
Diwali Brochure		2900
Legal Fees	736	
Audit fee	400	400
Sunday Bhog expenses		4476
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	1,173,662	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.

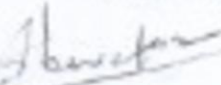
### Basis of my Independent Examiner, s Report

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