

REPORT OF TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

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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.

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.

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

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	£	2022 £	£	2021 £
<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			
Sanskrit/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	
		142,773		92,072
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	
		206,710		62,527
<u>Surplus / (deficit) for the year</u>		- 63,937		29,545
 <i>Funds at 1 April 2021</i>		<i>1,203,227</i>	<i>Mar -20</i>	<i>1,173,682</i>
<i>Funds at 31 March 2022</i>		<i>1,139,290</i>	<i>Mar -21</i>	<i>1,203,227</i>

**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.

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

Imperial Accounting
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Nottingham
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9 August 2022

