

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

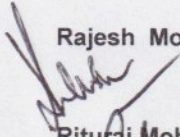
Charity law require the trustees to prepare financial accounts for each financial year which give a true and fair view of the charity and of the net surplus/deficit of the charity for that period.

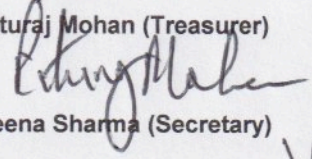
In preparing those financial accounts the trustees are required to

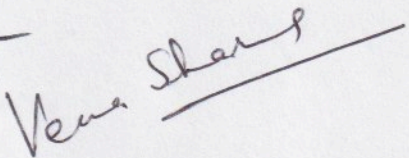
- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial accounts;
- * 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	
		<u>221,397</u>		<u>205,697</u>
Total Receipts		<u>221,397</u>		<u>205,697</u>

Less Expenditures:

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		-	
		<u>176,312</u>		<u>125,901</u>
<u>Surplus / (deficit) for the year</u>		<u>45,085</u>		<u>79,796</u>

<i>Funds at 1 April 2024</i>	<i>1,280,077</i>	<i>Mar -23</i>	<i>1,200,281</i>
<i>Funds at 31 March 2025</i>	<i>1,325,162</i>	<i>Mar -24</i>	<i>1,280,077</i>

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.

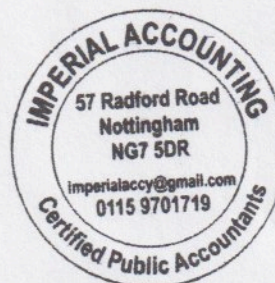
Independent examiner's report

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
Mr. M. Rashid, FCPA
Certified Public Accountants

Imperial Accounting
57 Radford Road
Hyson Green
Nottingham
NG7 5DR



16 July 2025