

# SHRI KRISHAN MANDIR

England & Wales · Charity number 503030

## Details

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Other names	SHREE KRISHAN MANDIR
Status	Registered
Legal form	Other
Registered	1974-03-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Shree Krishna Temple 123 Penn Road Wolverhampton WV3 0DU
Phone	01902687281
Email	<a href="mailto:mohanlal109@yahoo.co.uk">mohanlal109@yahoo.co.uk</a>

## Activities

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**Objects:** TO PROMOTE THE HINDU RELIGION IN WOLVERHAMPTON BY THE MAINTENANCE OF A TEMPL FOR WORSHIP, THE CELEBRATION OF HINDU RELIGIOUS FESTIVALS, AND THE CONDUCT OF BAPTISM, MARRIAGE AND FUNERAL RITES IN ACCORDANCE WITH HINDU RELIGIOUS OBSERVATIONS, AND BY SUCH OTHER MEANS AS THE CHARITY TRUSTEES THINK FIT. SEE SCHEME FOR FURTHER DETAILS.

**Activities:** Place of worship for local community. Provides and hold various religious and social activities appertaining to Hindu and Culture. Provides use of premises to local community for religious ceremonies.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** WOLVERHAMPTON
- Wolverhampton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£134,376	£77,275	-	-
2024-05-31	£124,582	£72,286	-	-
2023-05-31	£91,827	£74,683	-	-
2022-05-31	£66,006	£56,818	-	-
2021-05-31	£58,432	£54,248	-	-

## Trustees

Name	Role	Appointed
<b>MOHAN LAL SHARMA</b>	Chair	
BHUSHAN BAHRI		
JAGMOHAN SHARMA		
JASWANT KALIA		
MR BHUPINDER SHARDA		2013-05-10
PREM NATH PURI		2013-05-01
SATISH SABHARWAL		
SATYA PAL SHARMA		2012-04-21
SURENDRA VAIDYA		2013-05-02
Vishnu Khanna		2014-02-12
Vivek Dhir		2014-02-12

**SHRI KRISHAN MANDIR**

England & Wales - Charity number 503030

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 May 2025  
for  
Shri Krishan Mandir

APM Accountants Limited  
283 High Street,  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

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for the Year Ended 31 May 2025

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Shri Krishan Mandir

Report of the Trustees  
for the Year Ended 31 May 2025

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

503030

### **Principal address**

123 Penn Road  
Wolverhampton  
WV3 0DU

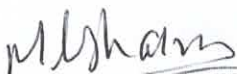
### **Trustees**

M L Sharma (President)  
S Sabharwal  
S P Sharma  
B Bahri  
J Sharma  
J Kalia  
P N Puri (Treasurer)  
V P Jetley (Deceased) 25-07-2025  
S Vaidya  
B Sharda  
V Khanna  
V Dhir

### **Independent Examiner**

MANOJ KUMAR MUNJAL FCCA  
APM Accountants Limited  
283 High Street,  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Approved by order of the board of trustees on 28/10/2025 and signed on its behalf by:



.....  
M L Sharma (President) - Trustee

Independent Examiner's Report to the Trustees of  
Shri Krishan Mandir

**Independent examiner's report to the trustees of Shri Krishan Mandir**

I report to the charity trustees on my examination of the accounts of Shri Krishan Mandir (the Trust) for the year ended 31 May 2025.

**Responsibilities and basis of report**

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').

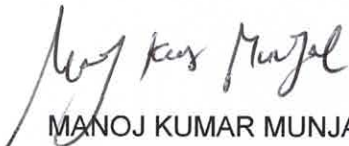
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



MANOJ KUMAR MUNJAL FCCA

APM Accountants Limited  
283 High Street,  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Date: 28/10/2025.....

Shri Krishan Mandir

Statement of Financial Activities  
for the Year Ended 31 May 2025

	Notes	31.5.25 Unrestricted fund £	31.5.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		130,828	119,833
Investment income	2	3,548	4,749
<b>Total</b>		<u>134,376</u>	<u>124,582</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	58,691	55,206
Other		18,584	17,080
<b>Total</b>		<u>77,275</u>	<u>72,286</u>
<b>NET INCOME</b>		57,101	52,296
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,074,455	1,022,159
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,131,556</u></u>	<u><u>1,074,455</u></u>

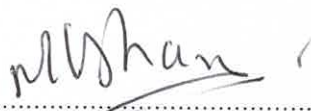
The notes form part of these financial statements

Shri Krishan Mandir

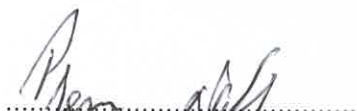
Balance Sheet  
31 May 2025

	Notes	31.5.25 Unrestricted fund £	31.5.24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	715,823	718,771
<b>CURRENT ASSETS</b>			
Debtors	8	12,500	12,500
Cash at bank and in hand		407,536	347,178
		<u>420,036</u>	<u>359,678</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(4,303)	(3,994)
<b>NET CURRENT ASSETS</b>		<u>415,733</u>	<u>355,684</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,131,556</u>	<u>1,074,455</u>
<b>NET ASSETS</b>		<u>1,131,556</u>	<u>1,074,455</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>1,131,556</u>	<u>1,074,455</u>
<b>TOTAL FUNDS</b>		<u>1,131,556</u>	<u>1,074,455</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28/10/2025 and were signed on its behalf by:



M L Sharma (President) - Trustee



P N Puri (Treasurer) - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

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

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2025

**2. INVESTMENT INCOME**

	31.5.25	31.5.24
	£	£
Bank interest received	3,548	4,749
	<u>          </u>	<u>          </u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.5.25	31.5.24
	£	£
Support costs	42,071	41,332
	<u>          </u>	<u>          </u>

**Investment management costs**

	31.5.25	31.5.24
	£	£
Property repairs	8,752	5,485
	<u>          </u>	<u>          </u>

Aggregate amounts

58,691	55,206
<u>          </u>	<u>          </u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**5. STAFF COSTS**

	31.5.25	31.5.24
	£	£
Wages and salaries	18,584	17,080
	<u>          </u>	<u>          </u>
	18,584	17,080
	<u>          </u>	<u>          </u>

The average monthly number of employees during the year was as follows:

	31.5.25	31.5.24
Staff Number	2	2
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	119,833
Investment income	4,749
<b>Total</b>	<u>124,582</u>
<b>EXPENDITURE ON</b>	
Raising funds	55,206
Other	17,080
<b>Total</b>	<u>72,286</u>
<b>NET INCOME</b>	52,296
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,022,159
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,074,455</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2025

**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 June 2024	649,026	22,210	247,126	918,362
Additions	-	-	4,921	4,921
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 May 2025	649,026	22,210	252,047	923,283
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 June 2024	-	-	199,591	199,591
Charge for year	-	-	7,869	7,869
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 May 2025	-	-	207,460	207,460
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31 May 2025	649,026	22,210	44,587	715,823
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 May 2024	649,026	22,210	47,535	718,771
	<hr/>	<hr/>	<hr/>	<hr/>

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.25	31.5.24
	£	£
Other debtors	12,500	12,500
	<hr/>	<hr/>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.25	31.5.24
	£	£
Trade creditors	3,553	3,244
Other creditors	750	750
	<hr/>	<hr/>
	4,303	3,994
	<hr/>	<hr/>

**10. MOVEMENT IN FUNDS**

	At 1.6.24 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	1,074,455	57,101	1,131,556
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	1,074,455	57,101	1,131,556
	<hr/>	<hr/>	<hr/>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2025

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,376	(77,275)	57,101
<b>TOTAL FUNDS</b>	<u>134,376</u>	<u>(77,275)</u>	<u>57,101</u>

**Comparatives for movement in funds**

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	1,022,159	52,296	1,074,455
<b>TOTAL FUNDS</b>	<u>1,022,159</u>	<u>52,296</u>	<u>1,074,455</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	124,582	(72,286)	52,296
<b>TOTAL FUNDS</b>	<u>124,582</u>	<u>(72,286)</u>	<u>52,296</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	1,022,159	109,397	1,131,556
<b>TOTAL FUNDS</b>	<u>1,022,159</u>	<u>109,397</u>	<u>1,131,556</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2025

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	258,958	(149,561)	109,397
<b>TOTAL FUNDS</b>	<u>258,958</u>	<u>(149,561)</u>	<u>109,397</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2025.

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2025

	31.5.25 £	31.5.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Hall hire	5,250	2,491
Donations	94,170	87,474
Festival sales	22,354	18,931
Gift relief	5,429	9,218
Other income	3,625	1,719
	<hr/>	<hr/>
	130,828	119,833
<b>Investment income</b>		
Bank interest received	3,548	4,749
	<hr/>	<hr/>
<b>Total incoming resources</b>	134,376	124,582
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Depreciation of tangible fixed assets	7,868	8,389
<b>Investment management costs</b>		
Property repairs	8,752	5,485
<b>Other</b>		
Wages	18,584	17,080
<b>Support costs</b>		
<b>Management</b>		
Insurance	2,910	2,825
Light and heat	25,053	22,626
Telephone	306	852
Postage and stationery	30	10
Household Cleaning costs	345	3,016
Sundry and Festival Expenses	11,563	10,169
	<hr/>	<hr/>
	40,207	39,498
<b>Finance</b>		
Bank charges	414	384
<b>Governance costs</b>		
Accountancy and legal fees	1,450	1,450
	<hr/>	<hr/>
<b>Total resources expended</b>	77,275	72,286
	<hr/>	<hr/>
<b>Net income</b>	57,101	52,296
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This page does not form part of the statutory financial statements

**SHRI KRISHAN MANDIR**

England & Wales - Charity number 503030

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 May 2024  
for  
Shri Krishan Mandir

APM Accountants Limited  
283 High Street,  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ



**Contents of the Financial Statements  
for the Year Ended 31 May 2024**

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Report of the Trustees  
for the Year Ended 31 May 2024

The trustees present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

503030

**Principal address**

123 Penn Road  
Wolverhampton  
WV3 0DU

**Trustees**

M L Sharma (President)  
S Sabharwal  
S P Sharma  
B Bahri  
J Sharma  
J Kalia  
P N Puri (Treasurer)  
V P Jetley  
S Vaidya  
B Sharda  
V Khanna  
V Dhir

**Independent Examiner**

APM Accountants Limited  
283 High Street,  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Approved by order of the board of trustees on 5/11/2024 and signed on its behalf by:



.....  
M L Sharma (President) - Trustee

Independent Examiner's Report to the Trustees of  
Shri Krishan Mandir

**Independent examiner's report to the trustees of Shri Krishan Mandir**

I report to the charity trustees on my examination of the accounts of Shri Krishan Mandir (the Trust) for the year ended 31 May 2024.

**Responsibilities and basis of report**

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').

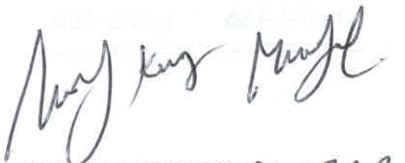
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

  
MANOJ KUMAR MUNSALE

APM Accountants Limited  
283 High Street,  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Date: 05/11/2024



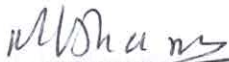
**APM ACCOUNTANTS LIMITED**  
Chartered Certified Accountants & Business Advisers  
283 High Street, Smethwick B66 3NJ  
Birmingham Office  
Tel: 0121 601 0756  
E: [info@apmaccountants.co.uk](mailto:info@apmaccountants.co.uk)  
[www.apmaccountants.co.uk](http://www.apmaccountants.co.uk)

Statement of Financial Activities  
for the Year Ended 31 May 2024

		31.5.24	31.5.23
		Unrestricted	Total
		fund	funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		119,833	91,607
Investment income	2	4,749	220
<b>Total</b>		<u>124,582</u>	<u>91,827</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	55,206	57,883
Other		17,080	16,800
<b>Total</b>		<u>72,286</u>	<u>74,683</u>
<b>NET INCOME</b>		52,296	17,144
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,022,159	1,005,015
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,074,455</u></u>	<u><u>1,022,159</u></u>

	Notes	31.5.24 Unrestricted fund £	31.5.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	718,771	724,309
<b>CURRENT ASSETS</b>			
Debtors	8	12,500	12,500
Cash at bank and in hand		347,178	286,098
		<u>359,678</u>	<u>298,598</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(3,994)	(748)
		<u>355,684</u>	<u>297,850</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,074,455</u>	<u>1,022,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>NET ASSETS</b>			
		<u>1,074,455</u>	<u>1,022,159</u>
<b>FUNDS</b>			
Unrestricted funds	10	<u>1,074,455</u>	<u>1,022,159</u>
<b>TOTAL FUNDS</b>			
		<u>1,074,455</u>	<u>1,022,159</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 05-11-2024 and were signed on its behalf by:



M L Sharma (President) - Trustee



P N Puri (Treasurer) - Trustee

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Tangible fixed assets

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

### Taxation

The charity is exempt from tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

**2. INVESTMENT INCOME**

	31.5.24	31.5.23
	£	£
Bank interest received	4,749	220
	<u>4,749</u>	<u>220</u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.5.24	31.5.23
	£	£
Support costs	41,332	45,184
	<u>41,332</u>	<u>45,184</u>

**Investment management costs**

	31.5.24	31.5.23
	£	£
Property repairs	5,485	3,333
	<u>5,485</u>	<u>3,333</u>

**Aggregate amounts**

55,206	57,883
<u>55,206</u>	<u>57,883</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

**5. STAFF COSTS**

	31.5.24	31.5.23
	£	£
Wages and salaries	17,080	16,800
	<u>17,080</u>	<u>16,800</u>

The average monthly number of employees during the year was as follows:

	31.5.24	31.5.23
Staff Number	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	91,607
Investment income	220
<b>Total</b>	<u>91,827</u>
<b>EXPENDITURE ON</b>	
Raising funds	57,883
Other	16,800
<b>Total</b>	<u>74,683</u>
<b>NET INCOME</b>	17,144
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,005,015
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,022,159</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

7. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 June 2023	649,026	22,210	244,276	915,512
Additions	-	-	2,850	2,850
At 31 May 2024	649,026	22,210	247,126	918,362
<b>DEPRECIATION</b>				
At 1 June 2023	-	-	191,203	191,203
Charge for year	-	-	8,388	8,388
At 31 May 2024	-	-	199,591	199,591
<b>NET BOOK VALUE</b>				
At 31 May 2024	649,026	22,210	47,535	718,771
At 31 May 2023	649,026	22,210	53,073	724,309

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	31.5.24 £	31.5.23 £
	12,500	12,500

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade creditors	31.5.24 £	31.5.23 £
Other creditors	3,244	(2)
	750	750
	3,994	748

10. MOVEMENT IN FUNDS

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	1,022,159	52,296	1,074,455
<b>TOTAL FUNDS</b>	1,022,159	52,296	1,074,455

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	124,582	(72,286)	52,296
<b>TOTAL FUNDS</b>	<u>124,582</u>	<u>(72,286)</u>	<u>52,296</u>

Comparatives for movement in funds

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	1,005,015	17,144	1,022,159
<b>TOTAL FUNDS</b>	<u>1,005,015</u>	<u>17,144</u>	<u>1,022,159</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	91,827	(74,683)	17,144
<b>TOTAL FUNDS</b>	<u>91,827</u>	<u>(74,683)</u>	<u>17,144</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	1,005,015	69,440	1,074,455
<b>TOTAL FUNDS</b>	<u>1,005,015</u>	<u>69,440</u>	<u>1,074,455</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	216,409	(146,969)	69,440
<b>TOTAL FUNDS</b>	<u>216,409</u>	<u>(146,969)</u>	<u>69,440</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2024.

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2024

	31.5.24	31.5.23
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Hall hire	2,491	5,000
Donations	87,474	71,340
Festival sales	18,931	11,925
Gift relief	9,218	3,342
Other income	1,719	-
	<hr/>	<hr/>
	119,833	91,607
<b>Investment income</b>		
Bank interest received	4,749	220
	<hr/>	<hr/>
<b>Total incoming resources</b>	124,582	91,827
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Depreciation of tangible fixed assets	8,389	9,366
<b>Investment management costs</b>		
Property repairs	5,485	3,333
<b>Other</b>		
Wages	17,080	16,800
<b>Support costs</b>		
<b>Management</b>		
Insurance	2,825	2,678
Light and heat	22,626	25,820
Telephone	852	1,029
Postage and stationery	10	-
Household Cleaning costs	3,016	5,131
Sundry and Festival Expenses	10,169	8,849
	<hr/>	<hr/>
	39,498	43,507
<b>Finance</b>		
Bank charges	384	227
<b>Governance costs</b>		
Accountancy and legal fees	1,450	1,450
	<hr/>	<hr/>
<b>Total resources expended</b>	72,286	74,683
	<hr/>	<hr/>
<b>Net income</b>	52,296	17,144
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**SHRI KRISHAN MANDIR**

England & Wales - Charity number 503030

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# Accounts

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REGISTERED CHARITY NUMBER: 503030

Report of the Trustees and  
Financial Statements for the Year Ended 31 May 2023  
for  
Shri Krishan Mandir

APM Accountants Limited  
283 High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Shri Krishan Mandir

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for the Year Ended 31 May 2023

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Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11

Shri Krishan Mandir

Report of the Trustees  
for the Year Ended 31 May 2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

503030

### **Principal address**

123 Penn Road  
Wolverhampton  
WV3 0DU

### **Trustees**

M L Sharma (President)  
S Sabharwal  
S P Sharma  
B Bahri  
J Sharma  
J Kalia  
P N Puri (Treasurer)  
V P Jetley  
S Vaidya  
B Sharda  
V Khanna  
V Dhir

### **Independent Examiner**

APM Accountants Limited  
283 High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Approved by order of the board of trustees on 09-10-2023 and signed on its behalf by:

M L Sharma  
M L Sharma (President) - Trustee

Independent Examiner's Report to the Trustees of  
Shri Krishan Mandir

**Independent examiner's report to the trustees of Shri Krishan Mandir**

I report to the charity trustees on my examination of the accounts of Shri Krishan Mandir (the Trust) for the year ended 31 May 2023.

**Responsibilities and basis of report**

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.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



MANOJ KUMAR FCCA

APM Accountants Limited  
283 High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Date: 02-10-2023



**APM ACCOUNTANTS LIMITED**  
Chartered Certified Accountants & Business Advisers  
283 High Street, Smethwick B66 3NJ  
Birmingham Office  
Tel: 0121 601 0756  
E: [info@apmaccountants.co.uk](mailto:info@apmaccountants.co.uk)  
[www.apmaccountants.co.uk](http://www.apmaccountants.co.uk)

Shri Krishan Mandir

Statement of Financial Activities  
for the Year Ended 31 May 2023

	Notes	31.5.23 Unrestricted fund £	31.5.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		91,607	73,855
Investment income	2	220	(7,849)
<b>Total</b>		<u>91,827</u>	<u>66,006</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	57,883	14,819
Other		16,800	41,999
<b>Total</b>		<u>74,683</u>	<u>56,818</u>
<b>NET INCOME</b>		17,144	9,188
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,005,015	995,827
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,022,159</u></u>	<u><u>1,005,015</u></u>

The notes form part of these financial statements

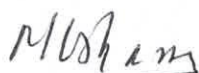
Shri Krishan Mandir

Balance Sheet


31 May 2023

	Notes	31.5.23 Unrestricted fund £	31.5.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	724,309	728,675
<b>CURRENT ASSETS</b>			
Debtors	8	12,500	12,500
Cash at bank and in hand		286,098	264,771
		<u>298,598</u>	<u>277,271</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(748)	(931)
		<u>297,850</u>	<u>276,340</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,022,159</u>	<u>1,005,015</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>1,022,159</u>	<u>1,005,015</u>
<b>NET ASSETS</b>		<u>1,022,159</u>	<u>1,005,015</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>1,022,159</u>	<u>1,005,015</u>
<b>TOTAL FUNDS</b>		<u>1,022,159</u>	<u>1,005,015</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ~~09.10.2023~~ and were signed on its behalf by:



M L Sharma (President) - Trustee



P N Puri (Treasurer) - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

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

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2023

<b>2. INVESTMENT INCOME</b>	31.5.23	31.5.22
	£	£
Bank interest received	220	(7,849)
	<u>          </u>	<u>          </u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.5.23	31.5.22
	£	£
Support costs	45,184	-
	<u>          </u>	<u>          </u>

**Investment management costs**

	31.5.23	31.5.22
	£	£
Property repairs	3,333	4,683
	<u>          </u>	<u>          </u>

Aggregate amounts	<u>57,883</u>	<u>14,819</u>
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**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

**5. STAFF COSTS**

	31.5.23	31.5.22
	£	£
Wages and salaries	16,800	14,800
	<u>          </u>	<u>          </u>
	16,800	14,800
	<u>          </u>	<u>          </u>

The average monthly number of employees during the year was as follows:

	31.5.23	31.5.22
Staff Number	2	2
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2023

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestrictede fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	73,855
Investment income	(7,849)
<b>Total</b>	<u>66,006</u>
<b>EXPENDITURE ON</b>	
Raising funds	14,819
Other	41,999
<b>Total</b>	<u>56,818</u>
<b>NET INCOME</b>	9,188
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	995,827
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,005,015</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2023**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 June 2022	649,026	22,210	239,276	910,512
Additions	-	-	5,000	5,000
At 31 May 2023	<u>649,026</u>	<u>22,210</u>	<u>244,276</u>	<u>915,512</u>
<b>DEPRECIATION</b>				
At 1 June 2022	-	-	181,837	181,837
Charge for year	-	-	9,366	9,366
At 31 May 2023	<u>-</u>	<u>-</u>	<u>191,203</u>	<u>191,203</u>
<b>NET BOOK VALUE</b>				
At 31 May 2023	<u>649,026</u>	<u>22,210</u>	<u>53,073</u>	<u>724,309</u>
At 31 May 2022	<u>649,026</u>	<u>22,210</u>	<u>57,439</u>	<u>728,675</u>

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.23 £	31.5.22 £
Other debtors	<u>12,500</u>	<u>12,500</u>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.23 £	31.5.22 £
Trade creditors	(2)	181
Other creditors	750	750
	<u>748</u>	<u>931</u>

**10. MOVEMENT IN FUNDS**

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	1,005,015	17,144	1,022,159
<b>TOTAL FUNDS</b>	<u>1,005,015</u>	<u>17,144</u>	<u>1,022,159</u>

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	91,827	(74,683)	17,144
<b>TOTAL FUNDS</b>	<u>91,827</u>	<u>(74,683)</u>	<u>17,144</u>

**Comparatives for movement in funds**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	995,827	9,188	1,005,015
<b>TOTAL FUNDS</b>	<u>995,827</u>	<u>9,188</u>	<u>1,005,015</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	66,006	(56,818)	9,188
<b>TOTAL FUNDS</b>	<u>66,006</u>	<u>(56,818)</u>	<u>9,188</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	995,827	26,332	1,022,159
<b>TOTAL FUNDS</b>	<u>995,827</u>	<u>26,332</u>	<u>1,022,159</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2023

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	157,833	(131,501)	26,332
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>157,833</u>	<u>(131,501)</u>	<u>26,332</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2023.

Shri Krishan Mandir

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2023

	31.5.23 £	31.5.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Hall hire	5,000	5,501
Donations	71,340	56,533
Festival sales	11,925	11,821
Gift relief	3,342	-
	<hr/>	<hr/>
	91,607	73,855
<b>Investment income</b>		
Bank interest received	220	(7,849)
	<hr/>	<hr/>
<b>Total incoming resources</b>	91,827	66,006
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Depreciation of tangible fixed assets	9,366	10,136
<b>Investment management costs</b>		
Property repairs	3,333	4,683
<b>Other</b>		
Wages	16,800	14,800
<b>Support costs</b>		
<b>Management</b>		
Insurance	2,678	2,483
Light and heat	25,820	13,999
Telephone	1,029	948
Postage and stationery	-	340
Household Cleaning costs	5,131	3,358
Sundry and Festival Expenses	8,849	4,666
	<hr/>	<hr/>
	43,507	25,794
<b>Finance</b>		
Bank charges	227	35
<b>Governance costs</b>		
Accountancy and legal fees	1,450	1,370
	<hr/>	<hr/>
<b>Total resources expended</b>	74,683	56,818
	<hr/>	<hr/>
<b>Net income</b>	17,144	9,188
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements



**SHRI KRISHAN MANDIR**

England & Wales - Charity number 503030

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# Accounts

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REGISTERED CHARITY NUMBER: 503030

Report of the Trustees and  
Financial Statements for the Year Ended 31 May 2022  
for  
Shri Krishan Mandir

APM Accountants Limited  
283a High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Shri Krishan Mandir

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for the Year Ended 31 May 2022

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Shri Krishan Mandir

Report of the Trustees  
for the Year Ended 31 May 2022

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

503030

**Principal address**

123 Penn Road  
Wolverhampton  
WV3 0DU

**Trustees**

M L Sharma (President)  
S Sabharwal  
S P Sharma  
B Bahri  
J Sharma  
J Kalia  
P N Puri (Treasurer)  
V P Jetley  
S Vaidya  
B Sharda  
V Khanna  
V Dhir

**Independent Examiner**

APM Accountants Limited  
283a High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Approved by order of the board of trustees on 21/11/2022 and signed on its behalf by:

M L Sharma  
M L Sharma (President) - Trustee

Independent Examiner's Report to the Trustees of  
Shri Krishan Mandir

**Independent examiner's report to the trustees of Shri Krishan Mandir**

I report to the charity trustees on my examination of the accounts of Shri Krishan Mandir (the Trust) for the year ended 31 May 2022.

**Responsibilities and basis of report**

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.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



MAHOJ KUMAR  
FCCA  
APM Accountants Limited  
283a High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Date: 21/11/2022

Shri Krishan Mandir

Statement of Financial Activities  
for the Year Ended 31 May 2022

	Notes	31.5.22 Unrestricted fund £	31.5.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		73,855	48,461
Investment income	2	(7,849)	9,971
<b>Total</b>		<u>66,006</u>	<u>58,432</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	14,819	23,281
Other		41,999	30,967
<b>Total</b>		<u>56,818</u>	<u>54,248</u>
<b>NET INCOME</b>		9,188	4,184
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		995,827	991,643
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,005,015</u></u>	<u><u>995,827</u></u>

The notes form part of these financial statements

Shri Krishan Mandir

Balance Sheet  
31 May 2022

	Notes	31.5.22 Unrestricted fund £	31.5.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	728,675	734,472
<b>CURRENT ASSETS</b>			
Debtors	8	12,500	12,500
Cash at bank		264,771	249,606
		<u>277,271</u>	<u>262,106</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(931)	(751)
<b>NET CURRENT ASSETS</b>		<u>276,340</u>	<u>261,355</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,005,015</u>	<u>995,827</u>
<b>NET ASSETS</b>		<u>1,005,015</u>	<u>995,827</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>1,005,015</u>	<u>995,827</u>
<b>TOTAL FUNDS</b>		<u>1,005,015</u>	<u>995,827</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21/11/22 and were signed on its behalf by:

M L Sharma  
M L Sharma (President) - Trustee

21/11/22

P N Puri  
P N Puri (Treasurer) - Trustee

21/11/22

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

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

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2022

**2. INVESTMENT INCOME**

	31.5.22	31.5.21
	£	£
Bank interest received	(7,849)	9,971
	<u>          </u>	<u>          </u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.5.22	31.5.21
	£	£
Support costs	-	67
	<u>          </u>	<u>          </u>

**Investment management costs**

	31.5.22	31.5.21
	£	£
Property repairs	4,683	12,055
	<u>          </u>	<u>          </u>
Aggregate amounts	<u>14,819</u>	<u>23,281</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2022 nor for the year ended 31 May 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2022 nor for the year ended 31 May 2021.

**5. STAFF COSTS**

	31.5.22	31.5.21
	£	£
Wages and salaries	14,800	13,100
	<u>          </u>	<u>          </u>
	<u>14,800</u>	<u>13,100</u>

The average monthly number of employees during the year was as follows:

	31.5.22	31.5.21
Staff Number	2	2
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	48,461
Investment income	9,971
<b>Total</b>	<u>58,432</u>
<b>EXPENDITURE ON</b>	
Raising funds	23,281
Other	30,967
<b>Total</b>	<u>54,248</u>
<b>NET INCOME</b>	4,184
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	991,643
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>995,827</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2022**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 June 2021	649,026	22,210	234,935	906,171
Additions	-	-	4,341	4,341
At 31 May 2022	<u>649,026</u>	<u>22,210</u>	<u>239,276</u>	<u>910,512</u>
<b>DEPRECIATION</b>				
At 1 June 2021	-	-	171,700	171,700
Charge for year	-	-	10,137	10,137
At 31 May 2022	<u>-</u>	<u>-</u>	<u>181,837</u>	<u>181,837</u>
<b>NET BOOK VALUE</b>				
At 31 May 2022	<u>649,026</u>	<u>22,210</u>	<u>57,439</u>	<u>728,675</u>
At 31 May 2021	<u>649,026</u>	<u>22,210</u>	<u>63,235</u>	<u>734,471</u>

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.22	31.5.21
	£	£
Other debtors	<u>12,500</u>	<u>12,500</u>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.22	31.5.21
	£	£
Trade creditors	181	1
Other creditors	750	750
	<u>931</u>	<u>751</u>

**10. MOVEMENT IN FUNDS**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	995,827	9,188	1,005,015
<b>TOTAL FUNDS</b>	<u>995,827</u>	<u>9,188</u>	<u>1,005,015</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2022

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	66,006	(56,818)	9,188
<b>TOTAL FUNDS</b>	<u>66,006</u>	<u>(56,818)</u>	<u>9,188</u>

**Comparatives for movement in funds**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	991,643	4,184	995,827
<b>TOTAL FUNDS</b>	<u>991,643</u>	<u>4,184</u>	<u>995,827</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	58,432	(54,248)	4,184
<b>TOTAL FUNDS</b>	<u>58,432</u>	<u>(54,248)</u>	<u>4,184</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	991,643	13,372	1,005,015
<b>TOTAL FUNDS</b>	<u>991,643</u>	<u>13,372</u>	<u>1,005,015</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2022

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	124,438	(111,066)	13,372
<b>TOTAL FUNDS</b>	<u>124,438</u>	<u>(111,066)</u>	<u>13,372</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2022.

Shri Krishan Mandir

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2022

	31.5.22 £	31.5.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Hall hire	5,501	200
Donations	56,533	19,897
Festival sales	11,821	276
Gift relief	-	7,881
Other income Insurance receipt	-	20,207
	<hr/>	<hr/>
	73,855	48,461
<b>Investment income</b>		
Bank interest received	(7,849)	9,971
	<hr/>	<hr/>
<b>Total incoming resources</b>	66,006	58,432
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Depreciation of tangible fixed assets	10,136	11,159
<b>Investment management costs</b>		
Property repairs	4,683	12,055
<b>Other</b>		
Wages	14,800	13,100
<b>Support costs</b>		
<b>Management</b>		
Insurance	2,483	5,827
Light and heat	13,999	7,312
Telephone	948	513
Postage and stationery	340	-
Household Cleaning costs	3,358	300
Sundry and Festival Expenses	4,666	2,632
	<hr/>	<hr/>
	25,794	16,584
<b>Finance</b>		
Bank charges	35	-
<b>Governance costs</b>		
Accountancy and legal fees	1,370	1,350
	<hr/>	<hr/>
<b>Total resources expended</b>	56,818	54,248
	<hr/>	<hr/>
<b>Net income</b>	9,188	4,184
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**SHRI KRISHAN MANDIR**

England & Wales - Charity number 503030

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# Accounts

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REGISTERED CHARITY NUMBER: 503030

Report of the Trustees and  
Financial Statements for the Year Ended 31 May 2021  
for  
Shri Krishan Mandir

APM Accountants Limited  
283a High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Shri Krishan Mandir

Contents of the Financial Statements  
for the Year Ended 31 May 2021

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Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11 to 12

Shri Krishan Mandir

Report of the Trustees  
for the Year Ended 31 May 2021

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

503030

**Principal address**

123 Penn Road  
Wolverhampton  
WV3 0DU

**Trustees**

M L Sharma (President)  
P Patel (Treasurer) (deceased 27.6.20)  
S Sabharwal  
S P Sharma  
B Bahri  
J Sharma  
J Kalia  
P N Puri (Treasurer)  
V P Jetley  
S Vaidya  
B Sharda  
V Khanna  
V Dhir

**Independent Examiner**

APM Accountants Limited  
283a High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Approved by order of the board of trustees on 18/11/2021 and signed on its behalf by:

M L Sharma  
M L Sharma (President) - Trustee

Independent Examiner's Report to the Trustees of  
Shri Krishan Mandir

**Independent examiner's report to the trustees of Shri Krishan Mandir**

I report to the charity trustees on my examination of the accounts of Shri Krishan Mandir (the Trust) for the year ended 31 May 2021.

**Responsibilities and basis of report**

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.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



MANOJ KUMAR  
FCCA  
APM Accountants Limited  
283a High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

Date: 18/11/2021

Shri Krishan Mandir

Statement of Financial Activities  
for the Year Ended 31 May 2021

	Notes	31.5.21 Unrestricted fund £	31.5.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		48,461	84,485
Investment income	2	9,971	4,870
<b>Total</b>		<u>58,432</u>	<u>89,355</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	23,281	24,421
Other		30,967	43,409
<b>Total</b>		<u>54,248</u>	<u>67,830</u>
<b>NET INCOME</b>		<u>4,184</u>	<u>21,525</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		991,643	970,118
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>995,827</u></u>	<u><u>991,643</u></u>


The notes form part of these financial statements

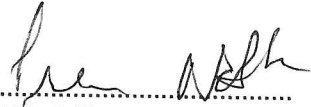
Shri Krishan Mandir

Balance Sheet  
31 May 2021

	Notes	31.5.21 Unrestricted fund £	31.5.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	734,471	734,621
<b>CURRENT ASSETS</b>			
Debtors	8	12,500	20,329
Cash at bank		249,606	237,443
		<u>262,106</u>	<u>257,772</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(750)	(750)
<b>NET CURRENT ASSETS</b>		<u>261,356</u>	<u>257,022</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		995,827	991,643
<b>NET ASSETS</b>		<u>995,827</u>	<u>991,643</u>
<b>FUNDS</b>	10		
Unrestricted funds		995,827	991,643
<b>TOTAL FUNDS</b>		<u>995,827</u>	<u>991,643</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

  
.....  
M L Sharma (President) - Trustee

  
.....  
P N Puri (Treasurer) - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

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

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Shri Krishan Mandir**

**Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021**

**2. INVESTMENT INCOME**

	31.5.21	31.5.20
	£	£
Bank interest received	9,971	4,870
	<u>          </u>	<u>          </u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.5.21	31.5.20
	£	£
Support costs	67	-
	<u>          </u>	<u>          </u>

**Investment management costs**

	31.5.21	31.5.20
	£	£
Property repairs	12,055	11,293
	<u>          </u>	<u>          </u>
Aggregate amounts	23,281	24,421
	<u>          </u>	<u>          </u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2021 nor for the year ended 31 May 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

**5. STAFF COSTS**

	31.5.21	31.5.20
	£	£
Wages and salaries	13,100	12,000
	<u>          </u>	<u>          </u>
	13,100	12,000
	<u>          </u>	<u>          </u>

The average monthly number of employees during the year was as follows:

	31.5.21	31.5.20
Staff Number	2	2
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

Shri Krishan Mandir

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	84,485
Investment income	4,870
<b>Total</b>	<hr/> 89,355
<b>EXPENDITURE ON</b>	
Raising funds	24,421
Other	43,409
<b>Total</b>	<hr/> 67,830
<b>NET INCOME</b>	<hr/> 21,525
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	970,118
<b>TOTAL FUNDS CARRIED FORWARD</b>	<hr/> <hr/> 991,643

**Shri Krishan Mandir**

**Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021**

**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 June 2020	649,026	11,201	234,935	895,162
Additions	-	11,009	-	11,009
At 31 May 2021	649,026	22,210	234,935	906,171
<b>DEPRECIATION</b>				
At 1 June 2020	-	-	160,541	160,541
Charge for year	-	-	11,159	11,159
At 31 May 2021	-	-	171,700	171,700
<b>NET BOOK VALUE</b>				
At 31 May 2021	649,026	22,210	63,235	734,471
At 31 May 2020	649,026	11,201	74,394	734,621

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors	31.5.21 £	31.5.20 £
Prepayments	12,500	12,500
	-	7,829
	12,500	20,329

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors	31.5.21 £	31.5.20 £
	750	750

**10. MOVEMENT IN FUNDS**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	991,643	4,184	995,827
<b>TOTAL FUNDS</b>	991,643	4,184	995,827

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	58,432	(54,248)	4,184
<b>TOTAL FUNDS</b>	<u>58,432</u>	<u>(54,248)</u>	<u>4,184</u>

**Comparatives for movement in funds**

	At 1.6.19 £	Net movement in funds £	At 31.5.20 £
<b>Unrestricted funds</b>			
General fund	970,118	21,525	991,643
<b>TOTAL FUNDS</b>	<u>970,118</u>	<u>21,525</u>	<u>991,643</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	89,355	(67,830)	21,525
<b>TOTAL FUNDS</b>	<u>89,355</u>	<u>(67,830)</u>	<u>21,525</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.19 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	970,118	25,709	995,827
<b>TOTAL FUNDS</b>	<u>970,118</u>	<u>25,709</u>	<u>995,827</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2021

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	147,787	(122,078)	25,709
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>147,787</u>	<u>(122,078)</u>	<u>25,709</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2021.

Shri Krishan Mandir

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2021

	31.5.21 £	31.5.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Hall hire	200	1,899
Donations	19,897	63,977
Festival sales	276	2,009
Membership fees	-	427
Gift relief	7,881	16,173
Other income Insurance receipt	20,207	-
	<hr/>	<hr/>
	48,461	84,485
<b>Investment income</b>		
Bank interest received	9,971	4,870
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>58,432</b>	<b>89,355</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Depreciation of tangible fixed assets	11,159	13,128
<b>Investment management costs</b>		
Property repairs	12,055	11,293
<b>Other</b>		
Wages	13,100	12,000
<b>Support costs</b>		
<b>Management</b>		
Insurance	5,827	3,232
Light and heat	7,312	13,800
Telephone	513	1,637
Postage and stationery	-	112
Advertising	-	200
Household Cleaning costs	300	4,282
Sundry and Festival Expenses	2,632	6,194
	<hr/>	<hr/>
	16,584	29,457
<b>Governance costs</b>		
Donation	-	602
Accountancy and legal fees	1,350	1,350
	<hr/>	<hr/>
	1,350	1,952

This page does not form part of the statutory financial statements

Shri Krishan Mandir

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2021

	31.5.21 £	31.5.20 £
Total resources expended	54,248	67,830
Net income	4,184	21,525

This page does not form part of the statutory financial statements