

## HINDU TEMPLE SOCIETY

### Accounts for the year ended 31 March 2024.

We report on the accounts of the Charity for the year ended 31 March 2024.

#### **Respective responsibilities of the trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts (under section 43(3) (a) of the 1993 Act;
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the 1993 Act; and
- (iii) to state whether particular matters have come to my attention.

#### **Basis of Independent examiner's report**

Our examination was carried out in accordance with the General Directions 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 procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

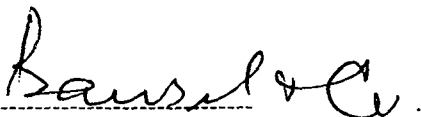
#### ***Independent examiner's statement***

In connection with our examination, no matter has come to our attention:

1 which gives us reasonable cause to believe that in any material respect the requirements

- (a) to keep the accounting records in accordance with section 41 of the 1993 Act and
- (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

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



Bansal Accountants Limited t/a Bansal & Co  
94 Marlborough Road  
Coventry  
CV2 4ER

4th June 2024

# HINDU TEMPLE SOCIETY

Registered Charity No. 512062

Accounts for the year ended 31 March 2024

The Report of the Trustees for the year ended 31 March 2024.

## Principal Activity

The principal activity of the charity during the year was that of religious harmonisation and relief of poverty.

During the year, the Trustees have continued its regular activities with the help and assistance from all its members.

## Trustees and their Interests

The Trustees and their family members or any other connected persons who served during the year do not have any interest in the activities or assets of the charity. The trustees are as stated below:-

Mr Romesh C Oberoi  
Mr Banwari Lal Sharma


## Executive Committee

	2023/24	2022/23
President	Mr J K Sharma	Mr J K Sharma
Vice-President	Mr P K Farmah	Mr P K Farmah
Secretary	Mr Naveen Ohri	Mr K K Bansal
Treasurer	Mr K K Bansal	Mr Naveen Ohri

## Accountants

A resolution that Messers Bansal & Co be appointed as reporting accountants of the charity will be put to the Annual General meeting

This report was approved by the Board of Trustees on 4th June 2024.

  
Mr Banwari Lal Sharma  
Trustee

# HINDU TEMPLE SOCIETY

## BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		581,840		581,451
<b>Current assets</b>				
Cash at bank and in hand	712,792		665,142	
<b>Net current assets</b>		712,792		665,142
<b>Total assets less current liabilities</b>		1,294,632		1,246,593
<b>Capital account</b>				
Brought forward at 1 April 2023		1,246,593		1,192,234
Profit for the year		48,039		54,359
		1,294,632		1,246,593

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

*J K Sharma*

MR J K SHARMA  
(PRESIDENT)

**Tangible assets****Land and  
buildings****freehold      Equipment      Total****Cost**

At 1 April 2023

576,206      96,624      672,830

Additions

-      1,765      1,765

At 31 March 2024

576,206      98,389      674,595

**Depreciation**

At 1 April 2023

-      91,379      91,379

Charge for the year

-      1,376      1,376

At 31 March 2024

-      92,755      92,755

**Net book values**

At 31 March 2024

576,206      5,634      581,840

At 31 March 2023

576,206      5,245      581,451

# HINDU TEMPLE SOCIETY

## INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	2024		2023	
	£	£	£	£
<b>Income</b>				
Donations		118,590		109,314
Holiday Trips		14,060		-
Membership fee		860		575
Rent receivable		5,136		4,917
Gift Aid		-		26,397
Bank deposit interest		2,246		1,160
		<u>140,892</u>		<u>142,363</u>
<b>Expenses</b>				
Allowances to Priests	21,650		20,050	
Commissions payable	-		4,000	
Water rates	2,432		2,924	
Insurance	1,680		1,680	
Light and heat	19,281		17,494	
Cleaning	4,490		1,000	
Repairs and maintenance	3,372		9,004	
Printing, postage and stationery	242		311	
Telephone and fax	746		797	
Tours and Trips	13,760		9,515	
Function expenses	18,460		13,722	
Legal and professional fees	4,675		5,725	
Sundry expenses	489		-	
Charitable donations - other	200		200	
Depreciation on FF & Equipment	1,376		1,582	
		<u>(92,853)</u>		<u>(88,004)</u>
<b>Net Surplus</b>		<u><u>48,039</u></u>		<u><u>54,359</u></u>