

HINDU RELIGIOUS AND CULTURAL SOCIETY LEICESTER

England & Wales · Charity number 513713

Details

Other names GEETA BHAVAN

Status Registered

Legal form Other

Registered 1983-03-24

Register [View on the Charity Commission register](#)

Contact

Address 70 Clarendon Pk Road
Leicester
LE2 3AD

Phone 01162707756

Email geetabhavan@outlook.com

Website WWW.GEETABHAVANLEICESTER.CO.UK

Activities

Objects: THE SOCIETY IS ESTABLISHED FOR THE ADVANCEMENT OF SANATAN HINDU RELIGION PARTICULARLY, BUT NOT EXCLUSIVELY BY THE PROVISION OF A PLACE OF WORSHIP OF EDUCATION IN THE PRINCIPLES OF SANATA HINDU RELIGIOUS FAITH, AND FOR OTHER FUNCTIONS OF A RELIGIOUS CHARACTER. THE SOCIETY SHALL THROUGH ITS CHARITABLE STATUS PROMOTE AND ENABLE THE DEVELOPMENT AND PROVISION OF RECREATIONAL, EDUCATIONAL AND SOCIAL ACTIVITIES AND FACILITIES FOR THE BENEFIT OF ITS MEMBERS AND THE WIDER COMMUNITY

Activities: Provide, operate and maintain place of Hindu worship for people of Leicestershire. Provide and hold various religious and social activities appertaining to Hindu religion and culture. Provide premises for other activities e.g. language classes, sports clubs and health and fitness classes open to general public.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£133,214	£153,721	-	-
2024-03-31	£88,952	£57,945	-	-
2023-03-31	£82,735	£51,648	-	-
2022-03-31	£86,566	£36,778	-	-
2021-03-31	£36,732	£26,805	-	-

Trustees

Name	Role	Appointed
ASHOK KUMAR VERMA		
Dr SANJIV KUMAR SHRIDHAR MBE		2021-09-26
JANAK RAJ SANGAR		
KULWANT RAY BAGGA		2021-09-26

HINDU RELIGIOUS AND CULTURAL SOCIETY LEICESTER

England & Wales - Charity number 513713

Accounts

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER

(Registered Charity No. 51373)

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

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Independent Examiners Report and Accounts Geeta Bhavan	1 - 6
Independent Examiners Report and Accounts Community Centre	1 - 3

Reference and Administrative information

Charity Name Hindu Religious & Cultural Society Leicester
(Other names: Geeta Bhavan and Hindu Community Centre)

Charity Number **513713**
Address 70 Clarendon Park Road, Leicester, LE2 3AD
Independent Examiner Ashok Desor & Co, 128A Evington Road, Leicester, LE2 1HL
Bankers National Westminster Bank Plc, 1 Granby Street, Leicester, LE1 6EJ
Lloyds TSB Bank Plc, High Street, Leicester. LE1 4FP
Punjab National Bank (Int.) Limited, 160 Belgrave Road, Leicester, LE4 5UA
State Bank of India (UK) Limited, 25 Horsefair Street, Leicester, LE1 5BP

Trustees

The trustees during the year under review were:

Mr Ashok Kumar Verma
Mr Janak Raj Sangar
Mrs Krishna Kumari (Up to 3rd Jan 2025)
Dr Sanjiv Kumar Shridhar MBE
Mr Kulwant Ray Bagga

Governing Documents

The Charity is governed by its Constitution adopted on 13th February 1983 and revised on 10th June 2007.

Objectives and Activities

The objectives of the Society are to advance the Sanatan Hindu Religion by the provision of a place of worship, of education in the principles of Sanatan Hindu Religious faith and other functions of a religious nature. The society also enables the development and provision of recreational, educational, social and cultural activities for the benefit of its members and wider community via Community centre.

Organisational structures

The Society shall have five Trustees who shall be current life members of the Society and be nominated by Management Committee after due consideration as to their suitability and then approved at Annual General Meeting, each trustee shall serve for five years. The Society's moveable and immoveable property shall be vested onto the Trustees who will maintain and manage such for the aims and objectives of the Society. The Management Committee of fifteen members including office bearers elected at Annual General Meeting will manage all affairs and activities of the Society and shall be current members of the Society and serve for two years.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

The Trustees are made familiar with the practical work of the Charity and its objectives. Appropriate training and information is provided as required for their role and responsibilities as Trustees. The Management Committee team is structured with delegated titles and responsibilities to maintain the daily activities.

Risk Management

The Trustees and Management Committee are aware of the risks to the funding and review the situation at every Trustee/Committee meeting. Appropriate plans to deal with this are in place and are continually monitored.

To minimise financial risk payments from bank requires two signatures and a receipt is issued for each income item.

The treasurer provides monthly income and expenditure statement to the Management Committee.

Health, safety and hygiene of the Charity's staff, volunteers and visitors is reviewed as necessary according to their activity of religious or community centre aspect.

The premises of the Society is continually kept under review for any additions, repairs or replacements required to provide safe and convenient environment for all staff, volunteers and visitors who take advantage of religious, social and cultural activities of the society.

Committee members and Volunteers

The office bearers for the year under review were as below making up fifteen volunteer members of the Management Committee. The committee was elected at the Annual General Meeting on 20th July 2025.

Mr S C Sahdev – President

Mr M S Bhalla - Assistant President

Mr M C Prasher - Secretary

Mr P Gadhok - Assistant Secretary

Mr H C Gadhok – Treasurer

Mr M Khurana – Internal auditor

The Charity has one fulltime employee as a Priest.

In addition to the formal committee members the Society is privileged to have a dedicated group of volunteers who help at the various activities during the year.

Performance

Management Committee met regularly to review the current activities and to plan the requirements for upcoming periodic, regular worshipping, cultural, and social events so they can happen smoothly and safely.

The temple opened morning and evening each day with additional hours when necessary for religious practice of twice daily prayer, weekly ladies Satsang, monthly Hanuman Chalisa recitals, and various Hindu Sanatan religious events during the year e.g. Shivratri, Ramnavami, Krishna Janamastmi, Deity establishment prayers, Diwali, 9 day reading of Bhagvat Gita. Visiting Priests were invited to give talks and we accommodated group visits of school children to explain and inform them of basic aspects of Hindu religion. It is notable that a large group of overseas students from local university regularly participate in religious services and do volunteer work.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

The community centre activities of weekly elderly luncheon club, Yoga exercise sessions, children's Hindi educational classes, secondary school level maths and science classes were run. Dinner was cooked and served after Sunday evening prayers for congregation and an annual light musical evening get together was successfully held.

Hot food for homeless was prepared and packed for distribution by a Midlands charity monthly.

All the community centre activities are managed and run by dedicated team of volunteers.

The kitchen extension work started in 2024 was completed and operational during the year at expenditure of £91,542 for construction and new equipment, final construction retention of £9,084 is outstanding.

Financial review/ Reserve Policy

The accounts of the Society are prepared in two sections, Geeta Bhavan for religious activities and Community Centre for social and cultural activities. We have chosen to present simple Income and Expenditure format.

The Geeta Bhavan and Community Centre combined bank and cash balance on 31st March 2025 was £392,953 (£413,460). The total income of the Society was £133,214 (£88,952) and the total expenditure was £153,721 (£57,945). Included in the above bank balance the Society has fixed term deposits of £112,940 with Punjab National Bank (Int) Ltd and £50,000 with State Bank of India (UK) Ltd

The Trustees are satisfied that all normal expenses as they fall due can be comfortably met from current cash balance.

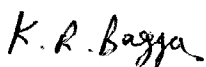
Trustees Responsibilities

The Trustees are required by Charities Act to prepare financial statements which give true and fair view. They are responsible for safeguarding the assets of the Society and oversee the functioning of the Charity within the Charity Commission regulations and the Charity's constitution.

On behalf of my fellow trustees, the management committee, members of the Society and all the devotees I take this opportunity to pay tribute to our trustee Mrs Krishna Kumari who passed away during the year. She along with her late husband were founder members of the society and wholeheartedly, physically and financially immersed themselves in the religious and cultural activities of the Society. Their children and grandchildren have now taken the reins to continue the same devotion.

On behalf of the Trustees

21st January 2026



Kulwant Bagga
Trustee

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2025 on pages 2 to 6.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £121,794.72 and a fair summary of expenditure amounting to £137,660.63 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


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Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

10 July 2025

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2025

	£
<u>SUMMARY</u>	
Balance brought forward 1 April 2024	398,921.59
Income for the year (page 3)	121,794.72
	<hr/>
	520,716.31
<u>Less:</u> Expenditure during the year (page 4)	(137,660.63)
	<hr/>
Balance carried forward 31 March 2025	£ 383,055.68
	<hr/> <hr/>
<u>BALANCE IS MADE UP OF</u>	
National Westminster Bank Plc - (Current account)	197,465.55
Lloyds Bank Plc - (Treasurer's account)	21,625.26
Punjab National Bank (International) Limited - (Term deposits)	112,940.16
Punjab National Bank (International) Limited	1,140.00
State Bank of India (UK) Limited - (fixed deposits)	50,000.00
State Bank of India (UK) Limited	164.66
	<hr/>
	383,335.63
<u>Less:</u> Unpresented cheques	(1,344.56)
	<hr/>
	381,991.07
Cash in hand	1,064.61
	<hr/>
	£ 383,055.68
	<hr/> <hr/>

President: S C Sahdev *S. C. Sahdev*

Secretary: M C Prasher *M. C. Prasher*

Treasurer: H C Gadhok *H. C. Gadhok*

Approved on: 10 July 2025

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

<u>INCOME</u>	£
Membership	222.00
Donations	60,411.25
Charat	31,375.19
Covenants	1,090.00
Ladies satsang group	3,937.00
Hall rent	1,990.00
HMRC gift aid	8,191.41
Kirtan, pooja, jagrata, havan, etc.	10,085.55
Bank interest	4,492.32
	<hr/>
<u>Gross income for the year</u>	<u>£ 121,794.72</u>
	<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	£	£
<u>Gross income for the year</u>		121,794.72
<u>Less: Expenditure</u>		
Salary & national insurance	15,917.69	
Travelling	2,480.00	
Kitchen extension	81,270.00	
Property repairs and renewals	4,541.98	
Donations and gifts (note 1)	3,500.00	
Furniture, fixtures & equipment (note 2)	11,049.30	
Langar expenses	3,154.82	
Electricity	4,305.68	
Telephone	1,099.13	
Property insurance	3,000.00	
Pooja and mandir items	1,174.95	
Stationery and postage	226.73	
Pest control and cleaning	285.52	
Dakshana	3,016.00	
Building control services	1,680.00	
Food for homeless	958.83	
	<hr/>	<hr/>
		137,660.63
<u>Deficit during the year</u>		£ (15,865.91)
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

NOTES TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

1.	<u>DONATIONS AND GIFTS</u>	£
	Loros	750.00
	Vista	750.00
	Leicester hospital	1,500.00
	Healing little hearts	250.00
	Lord Mayor's appeal	250.00
		<hr/>
		£ 3,500.00
		<hr/> <hr/>
2.	<u>FURNITURE, FIXTURES & EQUIPMENT</u>	£
	Stock pot cooker with JP32 burners	718.80
	Prep table	636.00
	Heavy duty tables	1,272.00
	Wide table with drawer system	1,632.00
	1400mm wide table	576.00
	Serving table	768.00
	Washing machine	384.00
	Two hand rails	528.00
	One serving shelf	288.00
	Stainless steel wall cupboards	2,395.00
	Single Bowl sink with Drainer sink unit	1,074.00
	Dell computer and monitor	777.30
		<hr/>
		£ 11,049.10
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

NOTES TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

3. CASH FLOW STATEMENT

	£
Gross income for the year	121,794.72
<u>Less:</u> Expenditure during the year	(137,660.63)
Deficit during the year	<u>£ (15,865.91)</u>
<u>Represented by:</u>	
Decrease in cash at bank balances	(16,649.19)
Increase in cash in hand	783.28
	<u>£ (15,865.91)</u>

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2025 on pages 2 to 3.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £11,419.10 and a fair summary of expenditure amounting to £16,060.22 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.
Chartered Certified Accountants.

128A Evington Road
Leicester.

10 July 2025

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2025

SUMMARY

	£
Balance brought forward 1 April 2024	14,538.64
Income for the year (page 3)	11,419.10
	<hr/> 25,957.74
<u>Less:</u> Expenditure during the year (page 3)	(16,060.22)
Balance carried forward 31 March 2025	<hr/> <u>£ 9,897.52</u>

BALANCE IS MADE UP OF

Lloyds Bank Plc - Cash at bank	9,495.45
Cash in hand	402.07
	<hr/> <u>£ 9,897.52</u>

President: S C Sahdev *S. C. Sahdev*
Secretary: M C Prasher *M. C. Prasher*
Treasurer: H C Gadhok *H. C. Gadhok*

Approved on: 10 July 2025

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

<u>Income</u>		£
Kitchen & hall hire		5,586.00
Vidur lunch club		3,995.00
Keertan		1,093.10
Plates, food etc		745.00
		<hr/>
		11,419.10
<u>Deduct: Expenses</u>		
Electricity	1,221.48	
Gas	7,834.63	
Water rates	1,926.89	
Stationery & photocopy	10.80	
Cleaning	1,649.40	
Langar plates, cutlery, etc	1,759.06	
Caretaker	150.00	
Repairs & maintenance	1,327.96	
Furniture and fixtures	130.00	
Miscellaneous	50.00	
	<hr/>	
Total expenditure during the year		<hr/> 16,060.22
<u>Deficit during the year</u>		<hr/> <hr/> £ (4,641.12)

HINDU RELIGIOUS AND CULTURAL SOCIETY LEICESTER

England & Wales - Charity number 513713

Accounts

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER

(Registered Charity No. 51373)

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

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Independent Examiners Report and Accounts Geeta Bhavan	1 - 5
Independent Examiners Report and Accounts Community Centre	1 - 3

Reference and Administrative information

Charity Name Hindu Religious & Cultural Society Leicester
(Other names: Geeta Bhavan and Hindu Community Centre)

Charity Number **513713**
Address 70 Clarendon Park Road, Leicester, LE2 3AD
Independent Examiner Ashok Desor & Co, 128A Evington Road, Leicester, LE2 1HL
Bankers National Westminster Bank Plc, 1 Granby Street, Leicester, LE1 6EJ
Lloyds TSB Bank Plc, High Street, Leicester. LE1 4FP
Punjab National Bank (Int.) Limited, 160 Belgrave Road, Leicester, LE4 5UA
State Bank of India (UK) Limited, 25 Horsefair Street, Leicester, LE1 5BP

Trustees

The trustees during the year under review were:

Mr Ashok Kumar Verma
Mr Janak Raj Sangar
Mrs Krishna Kumari
Dr Sanjiv Kumar Shridhar MBE
Mr Kulwant Ray Bagga

Governing Documents

The Charity is governed by its Constitution adopted on 13th February 1983 and revised on 10th June 2007.

Objectives and Activities

The objectives of the Society are to advance the Sanatan Hindu Religion by the provision of a place of worship, of education in the principles of Sanatan Hindu Religious faith and other functions of a religious nature. The society also enables the development and provision of recreational, educational, social and cultural activities for the benefit of its members and wider community via Community centre.

Organisational structures

The Society shall have five Trustees who shall be current life members of the Society and be nominated by Management Committee after due consideration as to their suitability and then approved at Annual General Meeting, each trustee shall serve for five years. The Society's moveable and immoveable property shall be vested onto the Trustees who will maintain and manage such for the aims and objectives of the Society. The Management Committee of fifteen members including office bearers elected at Annual General Meeting will manage all affairs and activities of the Society and shall be current members of the Society and serve for two years.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2024

The Trustees are made familiar with the practical work of the Charity and its objectives. Appropriate training and information is provided as required for their role and responsibilities as Trustees. The Management Committee team is structured with delegated titles and responsibilities to maintain the daily activities.

Risk Management

The Trustees and Management Committee are aware of the risks to the funding and review the situation at every Trustee/Committee meeting. Appropriate plans to deal with this are in place and are continually monitored. To minimise financial risk payments from bank requires two signatures and a receipt is issued for each income item. The treasurer provides monthly income and expenditure statement to the Management Committee. Health, safety and hygiene of the Charity's staff, volunteers and visitors is reviewed as necessary according to their activity of religious or community centre aspect. The premises of the Society is continually kept under review for any additions, repairs or replacements required to provide safe and convenient environment for all staff, volunteers and visitors who take advantage of religious, social and cultural activities of the society.

Committee members and Volunteers

The office bearers for the year under review were as below making up fifteen volunteer members of the Management Committee. The committee was elected at the Annual General Meeting on 16th July 2023.

Mr S C Sahdev – President
Mr M S Bhalla - Assistant President
Mr M C Prasher - Secretary
Mr P Gadhok - Assistant Secretary
Mr H C Gadhok – Treasurer
Mr M Khurana – Internal auditor

The Charity has one fulltime employee as a Priest.

In addition to the formal committee members the Society is privileged to have a dedicated group of volunteers who help at the various activities during the year.

Performance

Management Committee met regularly to review the current activities and to plan the requirements for upcoming periodic, regular worshipping, cultural, and social events so they can happen smoothly and safely.

The temple opened morning and evening each day with additional hours when necessary for religious practice of twice daily prayer, weekly ladies satsang, monthly Hanuman chalisa recitals, and various Hindu Sanatan religious events during the year e.g. Shivratri, Ramnavami, Krishna Janamastmi, Deity establishment prayers, Diwali, 9 day reading of Bhagvat Gita. Visiting Priests were invited to give talks and we accommodated group visits of school children to explain and inform them of basic aspects of Hindu religion. It is notable that a large group of overseas students from local university regularly participate in religious services and do volunteer work.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2024

The community centre activities of weekly elderly luncheon club, Yoga exercise sessions, children's Hindi educational classes, secondary school level maths and science classes were run. Dinner was cooked and served after Sunday evening prayers for congregation and an annual light musical evening get together was successfully held. Hot food for homeless was prepared and packed for distribution by a Midlands charity monthly. All the community centre activities are managed and run by dedicated team of volunteers.

Financial review/ Reserve Policy

The accounts of the Society are prepared in two sections, Geeta Bhavan for religious activities and Community Centre for social and cultural activities. We have chosen to present simple Income and Expenditure format. The Geeta Bhavan and Community Centre combined bank and cash balance on 31st March 2024 was £413,460 (£382,453). The total income of the Society was £88,952 (£82,735) and the total expenditure was £57,945 (£51,648). Included in the above bank balance the Society has fixed term deposits of £108,472 with Punjab National Bank (Int) Ltd and £50,000 with State Bank of India (UK) Ltd

The Trustees are satisfied that all normal expenses as they fall due can be comfortably met from current cash balance. In October 2024 the Charity obtained planning approval and started building work to extend our kitchen to provide more safer cooking and cleaning space with updated equipment and create more seating area for dining. Importantly end our weekly use of disposable plates, cups and spoons and serve meals using new washable dinnerware by using new commercial dishwasher. The full cost of this project will be met from our current cash.

Trustees Responsibilities

The Trustees are required by Charities Act to prepare financial statements which give true and fair view. They are responsible for safeguarding the assets of the Society and oversee the functioning of the Charity within the Charity Commission regulations and the Charity's constitution.

On behalf of the Trustees

15th December 2024

K.R. Bagga,

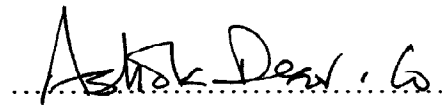
Kulwant Bagga
Trustee

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2024 on pages 2 to 5.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £81,317.87 and a fair summary of expenditure amounting to £44,253.98 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

27 June 2024

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2024

£

SUMMARY

Balance brought forward 1 April 2023	361,857.70
Income for the year (page 3)	81,317.87
	<hr/>
	443,175.57
<u>Less: Expenditure during the year (page 4)</u>	(44,253.98)
	<hr/>
Balance carried forward 31 March 2024	£ 398,921.59
	<hr/> <hr/>

BALANCE IS MADE UP OF

National Westminster Bank Plc - (Current account)	234,546.04
Lloyds Bank Plc - (Treasurer's account)	8,241.46
Punjab National Bank (International) Limited - (Term deposits)	108,472.50
State Bank of India (UK) Limited - (fixed deposits)	50,000.00
	<hr/>
	401,260.00
<u>Less: Unpresented cheques</u>	(2,619.74)
	<hr/>
	398,640.26
Cash in hand	281.33
	<hr/>
	£ 398,921.59
	<hr/> <hr/>

President: S C Sahdev *S. C. Sahdev*

Secretary: M C Prasher *M. C. Prasher*

Treasurer: H C Gadhok *H. C. Gadhok*

Approved on: 27 June 2024

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

<u>INCOME</u>	£
Membership	295.00
Donations	24,666.91
Charat	25,781.63
Covenants	1,126.00
Disposable plates, sarees etc	55.00
Hall rent	1,600.00
HMRC gift aid	7,100.78
Kirtan, pooja, jagrata, havan, etc.	20,692.55
	<hr/>
<u>Gross income for the year</u>	£ 81,317.87
	<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	£	£
<u>Gross income for the year</u>		81,317.87
<u>Less: Expenditure</u>		
Salary & national insurance	15,302.62	
Nest pension - employer's contributions	290.25	
Travelling	3,040.00	
Property repairs and renewals	4,195.22	
Donations and gifts (note 1)	1,181.00	
Furniture, fixtures & equipment (note 2)	5,651.97	
Langar expenses	3,593.31	
Telephone	977.76	
Property insurance	2,384.13	
Pooja and mandir items	1,211.77	
Stationery	638.00	
Pest control and cleaning	265.05	
Dakshana	3,335.00	
Building extension application fees	1,000.00	
Food for homeless	927.90	
Miscellaneous	260.00	
	<hr/>	44,253.98
<u>Surplus during the year</u>		£ 37,063.89
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

NOTES TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

1.	<u>DONATIONS AND GIFTS</u>	£
	Loros	250.00
	Vista	250.00
	Leicstershire police benevolent fund	250.00
	Fire fighters charity	250.00
	Shree Sitaram Devine Sewa	101.00
	Trophy Parlour	80.00
		<hr/>
		£ 1,181.00
		<hr/> <hr/>
2.	<u>FURNITURE, FIXTURES & EQUIPMENT</u>	£
	Projector	119.98
	Murti dresses and ornaments	2,460.00
	Supply and install security TV	1,140.00
	Vogue 3 Tier Flat Pack Trolley	131.99
	Carpet	1,800.00
		<hr/>
		£ 5,651.97
		<hr/> <hr/>
3.	<u>CASH FLOW STATEMENT</u>	£
	Gross income for the year	81,317.87
	<u>Less:</u> Expenditure during the year	(44,253.98)
	Surplus during the year	<hr/>
		£ 37,063.89
		<hr/> <hr/>
	<u>Represented by:</u>	
	Increase in cash at bank balances	36,847.01
	Increase in cash in hand	216.88
		<hr/>
		£ 37,063.89
		<hr/> <hr/>

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2024 on pages 2 to 3.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £7,634.25 and a fair summary of expenditure amounting to £13,690.64 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

27 June 2024

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2024

SUMMARY

	£
Balance brought forward 1 April 2023	20,595.03
Income for the year (page 3)	7,634.25
	<hr/>
	28,229.28
<u>Less: Expenditure during the year (page 3)</u>	<u>(13,690.64)</u>
Balance carried forward 31 March 2024	<u>£ 14,538.64</u>

BALANCE IS MADE UP OF

Lloyds Bank Plc - Cash at bank	14,170.46
<u>Less: Unpresented cheque</u>	<u>(17.92)</u>
	<hr/>
	14,152.54
Cash in hand	386.10
	<hr/>
	<u>£ 14,538.64</u>

President: S C Sahdev

..... *S. C. Sahdev*

Secretary: M C Prasher

..... *M. C. Prasher*

Treasurer: H C Gadhok

..... *H. C. Gadhok*

Approved on: 27 June 2024

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

<u>Income</u>		£
Kitchen & hall hire		2,835.00
Vidur lunch club		3,707.00
Keertan		747.25
Plates, food etc		345.00
		<hr/>
		7,634.25
<u>Deduct: Expenses</u>		
Electricity	4,692.56	
Gas	3,391.76	
Water rates	907.59	
Postage	6.85	
Stationery & photocopy	37.42	
Cleaning	1,726.62	
Langar plates, cutlery, etc	1,743.60	
Caretaker	75.00	
DBS check fees	105.12	
Repairs & maintenance	879.12	
Pest control	50.00	
Miscellaneous	50.00	
Affiliation fee	25.00	
	<hr/>	
Total expenditure during the year		13,690.64
		<hr/>
<u>Deficit during the year</u>		£ (6,056.39)
		<hr/> <hr/>

HINDU RELIGIOUS AND CULTURAL SOCIETY LEICESTER

England & Wales - Charity number 513713

Accounts

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER

(Registered Charity No. 51373)

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2023

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Report of the Trustees	Tr 1 - Tr 3
Independent Examiners Report and Accounts Geeta Bhavan	1 - 5
Independent Examiners Report and Accounts Community Centre	1 - 4

Reference and Administrative information

Charity Name Hindu Religious & Cultural Society Leicester
(Other names: Geeta Bhavan and Hindu Community Centre)

Charity Number **513713**
Address 70 Clarendon Park Road, Leicester, LE2 3AD
Independent Examiner Ashok Desor & Co, 128A Evington Road, Leicester, LE2 1HL
Bankers National Westminster Bank Plc, 1 Granby Street, Leicester, LE1 6EJ
Lloyds TSB Bank Plc, High Street, Leicester. LE1 4FP
Punjab National Bank (Int.) Limited, 160 Belgrave Road, Leicester, LE4 5UA

Trustees

The trustees during the year under review were:

Mr Ashok Kumar Verma
Mr Janak Raj Sangar
Mrs Krishna Kumari
Dr Sanjiv Kumar Shridhar MBE
Mr Kulwant Ray Bagga

Governing Documents

The Charity is governed by its Constitution adopted on 13th February 1983 and revised on 10th June 2007.

Objectives and Activities

The objectives of the Society are to advance the Sanatan Hindu Religion by the provision of a place of worship, of education in the principles of Sanatan Hindu Religious faith and other functions of a religious nature. The society also enables the development and provision of recreational, educational, social and cultural activities for the benefit of its members and wider community via Community centre.

Organisational structures

The Society shall have five Trustees who shall be current life members of the Society and be nominated by Management Committee after due consideration as to their suitability and then approved at Annual General Meeting, each trustee shall serve for five years. The Society's moveable and immovable property shall be vested onto the Trustees who will maintain and manage such for the aims and objectives of the Society. The Management Committee of fifteen members including office bearers elected at Annual General Meeting will manage all affairs and activities of the Society and shall be current members of the Society and serve for two years.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2023

The Trustees are made familiar with the practical work of the Charity and its objectives. Appropriate training and information is provided as required for their role and responsibilities as Trustees. The Management Committee team is structured with delegated titles and responsibilities to maintain the daily activities.

Risk Management

The Trustees and Management Committee are aware of the risks to the funding and review the situation at every Trustee/Committee meeting. Appropriate plans to deal with this are in place and are continually monitored. To minimise financial risk payments from bank requires two signatures and a receipt is issued for each income item. The treasurer provides monthly income and expenditure statement to the Management Committee. Health, safety and hygiene of the Charity's staff, volunteers and visitors is reviewed as necessary according to their activity of religious or community centre aspect. The premises of the Society is continually kept under review for any additions, repairs or replacements required to provide safe and convenient environment for all staff, volunteers and visitors who take advantage of religious, social and cultural activities of the society.

Committee members and Volunteers

The office bearers for the year under review were as below making up fifteen volunteer members of the Management Committee. The committee was elected at the Annual General Meeting on 26th September 2021.

Mr S C Sahdev – President
Mr M S Bhalla - Assistant President
Mr M C Prasher - Secretary
Mr P Gadhok - Assistant Secretary
Mr H C Gadhok – Treasurer
Mr M Khurana – Internal auditor

The Charity has one fulltime employee as a Priest.

In addition to the formal committee members the Society is privileged to have a dedicated group of volunteers who help at the various activities during the year.

Performance

Management Committee met regularly to review the current activities and to plan the requirements for upcoming periodic, regular worshipping, cultural, and social events so they can happen smoothly and safely.

After Covid 19 all the religious and community centre activities returned to normal. Some of the valuable health and hygiene practices introduced during Covid have been retained.

The temple opened morning and evening each day with additional hours when necessary for religious practice of twice daily prayer, weekly ladies satsang, monthly Hanuman chalisa recitals, and various Hindu Sanatan religious events during the year e.g. Shivratri, Ramnavami, Krishna Janamastmi, Deity establishment prayers, Diwali, 9 day reading of Bhagvat Gita. Visiting Priests were invited to give talks and we accommodated group visits of school children to explain and inform them of basic aspects of Hindu religion. It is notable that a large group of overseas students from local university regularly participate in religious services and do volunteer work.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2023

The community centre activities of weekly elderly luncheon club, Yoga exercise sessions, children's Hindi educational classes, secondary school level maths and science classes were run. Dinner was cooked and served after Sunday evening prayers to congregation and an annual light musical evening get together was successfully held. Hot food for homeless was prepared and packed for distribution by a midlands charity monthly. All the community centre activities are managed and run by dedicated team of volunteers.

Financial review/ Reserve Policy

The accounts of the Society are prepared in two sections, Geeta Bhavan for religious activities and Community Centre for social and cultural activities. We have chosen to present simple Income and Expenditure format. The Geeta Bhavan and Community Centre combined bank and cash balance on 31st Mar 2023 was £382,453 (£351,365). The total income of the Society was £82,735 (£86,566) and the total expenditure was £51,648 (£36,778). Included in the above bank balance the Society has £58,472 on 2-year fixed deposit, maturing in Mar 2025, with Punjab National Bank.

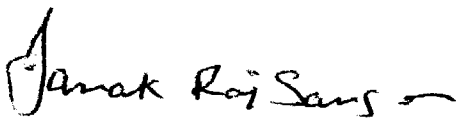
The Trustees are satisfied that all normal expenses as they fall due can be comfortably met from current cash balance. There are no planned projects requiring abnormal outlay and new projects will be considered on basis of our reserves and any borrowing impact.

Trustees Responsibilities

The Trustees are required by Charities Act to prepare financial statements which give true and fair view. They are responsible for safeguarding the assets of the Society and oversee the functioning of the Charity within the Charity Commission regulations and the Charity's constitution.

On behalf of the Trustees

30th January 2024




Janak Raj Sangar
Trustee

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2023 on pages 2 to 5.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £76,232.00 and a fair summary of expenditure amounting to £36,663.81 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

7 July 2023

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2023

£

SUMMARY

Balance brought forward 1 April 2022	322,289.51
Income for the year (page 3)	76,232.00
	<hr/>
	398,521.51
<u>Less:</u> Expenditure during the year (page 4)	(36,663.81)
	<hr/>
Balance carried forward 31 March 2023	£ 361,857.70
	<hr/> <hr/>

BALANCE IS MADE UP OF

National Westminster Bank Plc - (Current account)	295,447.85
Lloyds Bank Plc - (Treasurer's account)	9,886.66
Punjab National Bank (International) Limited - (Term deposits)	58,472.50
	<hr/>
	363,807.01
<u>Less:</u> Unpresented cheques	(2,013.76)
	<hr/>
	361,793.25
Cash in hand	64.45
	<hr/>
	£ 361,857.70
	<hr/> <hr/>

President: S C Sahdev *S. C Sahdev*

Secretary: M C Prasher *M C Prasher*

Treasurer: H C Gadhok *H C Gadhok*

Approved on: 7 July 2023

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

<u>INCOME</u>	£
Membership	223.00
Donations	27,788.00
Charat	22,833.95
Covenants	1,126.00
Disposable plates, sarees etc	125.00
Hall rent	1,550.00
HMRC gift aid	5,310.21
Kirtan, pooja, jagrata, havan, etc.	5,546.00
Bank interest received	1,208.84
Mukat	2,879.00
25th anniversery donations	7,642.00
	<hr/>
<u>Gross income for the year</u>	£ 76,232.00
	<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	£	£
<u>Gross income for the year</u>		76,232.00
<u>Less: Expenditure</u>		
Salary & national insurance	14,589.30	
Nest pension - employer's contributions	620.07	
Travelling	1,200.00	
Property repairs and renewals	4,019.88	
Donations and gifts (note 1)	1,651.00	
Furniture, fixtures & equipment (note 2)	2,331.55	
Langar expenses	2,000.00	
Telephone	709.46	
Property insurance	2,067.41	
Pooja and mandir items	717.48	
Stationery	98.00	
Pest control and cleaning	259.30	
Dakshana	133.00	
25th anniversary expenses	5,710.10	
Food for homeless	557.26	
	<hr/>	<hr/>
		36,663.81
<u>Surplus during the year</u>		£ 39,568.19
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

NOTES TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023


1.	<u>DONATIONS AND GIFTS</u>	£
	Loros	500.00
	Vista	250.00
	British heart Foundation	250.00
	Lord mayor appeal	151.00
	Gaushala, India	500.00
		<hr/>
		£ 1,651.00
		<hr/> <hr/>
2.	<u>FURNITURE, FIXTURES & EQUIPMENT</u>	£
	Three Brass engraved plaques	750.00
	Two 65" TV screens	1,161.55
	Washing machine	200.00
	Carpet	220.00
		<hr/>
		£ 2,331.55
		<hr/> <hr/>
3.	<u>CASH FLOW STATEMENT</u>	£
	Gross income for the year	76,232.00
	<u>Less:</u> Expenditure during the year	(36,663.81)
	Surplus during the year	<hr/>
		£ 39,568.19
		<hr/> <hr/>
	<u>Represented by:</u>	
	Increase in cash at bank balances	39,547.53
	Increase in cash in hand	20.66
		<hr/>
		£ 39,568.19
		<hr/> <hr/>

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2023 on pages 2 to 4.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £6503.25 and a fair summary of expenditure amounting to £14,984.02 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

7 July 2023

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2023

SUMMARY

	£
Balance brought forward 1 April 2022	29,075.80
Income for the year (page 3)	6,503.25
	<hr/>
	35,579.05
<u>Less:</u> Expenditure during the year (page 3)	(14,984.02)
	<hr/>
Balance carried forward 31 March 2023	£ 20,595.03
	<hr/> <hr/>

BALANCE IS MADE UP OF

Lloyds Bank Plc - Cash at bank	20,999.36
<u>Less:</u> Unpresented cheque	(431.40)
	<hr/>
	20,567.96
Cash in hand	27.07
	<hr/>
	£ 20,595.03
	<hr/> <hr/>

President: S C Sahdev *S. C. Sahdev*

Secretary: M C Prasher *M. C. Prasher*

Treasurer: H C Gadhok *H. C. Gadhok*

Approved on: 7 July 2023

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

<u>Income</u>	£
Kitchen & hall hire	2,915.00
Vidur lunch club	2,595.25
Keertan	678.00
Plates, food etc	315.00
	<hr/>
	6,503.25
<u>Deduct: Expenses</u>	
Electricity	3,783.60
Gas	3,243.80
Water rates	676.40
Postage	136.00
Stationery & photocopy	38.50
Cleaning	2,058.48
Langar plates, cutlery, etc	1,036.85
Caretaker	200.00
Furniture, fixtures & equipment	1,721.74
Repairs & maintenance	1,773.78
Pest control	50.00
Internet and software	239.87
Affiliation fee	25.00
	<hr/>
Total expenditure during the year	14,984.02
	<hr/>
<u>Deficit during the year</u>	£ (8,480.77)
	<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

1.	<u>FURNITURE, FIXTURES & EQUIPMENT</u>	£
	Installation of meeting room and dinning room TV	1,560.00
	Microphones and microphone holder	91.75
	Camera tripod	29.99
	Second hand panasonic TV	40.00
		<hr/>
		£ 1,721.74
		<hr/> <hr/>

HINDU RELIGIOUS AND CULTURAL SOCIETY LEICESTER

England & Wales - Charity number 513713

Accounts

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER

(Registered Charity No. 51373)

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

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Report of the Trustees	Tr 1 - Tr 3
Independent Examiners Report and Accounts Geeta Bhavan	1 - 5
Independent Examiners Report and Accounts Community Centre	1 - 4

Reference and Administrative information

Charity Name Hindu Religious & Cultural Society Leicester
(Other names: Geeta Bhavan and Hindu Community Centre)

Charity Number **513713**
Address 70 Clarendon Park Road, Leicester, LE2 3AD
Independent Examiner Ashok Desor & Co, 128A Evington Road, Leicester, LE2 1HL
Bankers National Westminster Bank Plc, 1 Granby Street, Leicester, LE1 6EJ
Lloyds TSB Bank Plc, High Street, Leicester. LE1 4FP
Punjab National Bank (Int.) Limited, 160 Belgrave Road, Leicester, LE4 5UA

Trustees

The trustees during the year under review were:

Mr Ashok Kumar Verma
Mr Janak Raj Sangar
Mrs Krishna Aggarwal (from 26th Sept. 2021)
Dr Sanjiv Kumar Shridhar OBE (from 26th Sept. 2021)
Mr Kulwant Ray Bagga (from 26th Sept. 2021)

Governing Documents

The Charity is governed by its Constitution adopted on 13th February 1983 and revised on 10th June 2007.

Objectives and Activities

The objectives of the Society are to advance the Sanatan Hindu Religion but not exclusive, by the provision of a place of worship, of education in the principles of Sanatan Hindu Religious faith and other functions of a religious character. The society enables the development and provision of recreational, educational, social and cultural activities for the benefit of its members and wider community.

Organisational structures

The Society shall have five Trustees who shall be current life members of the Society and be nominated by Management Committee after due consideration as to their suitability and then approved at Annual General Meeting, each trustee shall serve for five years. The Society's moveable and immoveable property shall be vested onto the Trustees who will maintain and manage such for the aims and objectives of the Society. The Management Committee of fifteen members including office bearers elected at Annual General Meeting will manage all affairs and activities of the Society and shall be current members of the Society and serve for two years.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2022

Recruitment and Appointment of Management Board

The Trustees are made familiar with the practical work of the Charity and its objectives. Appropriate training is provided as required for their roles and responsibilities as Trustees. The Management Committee team is structured with delegated titles and responsibilities to maintain the daily activities.

Risk Management

The Trustees and Management Committee are aware of the risks to the funding and review the situation at every Trustee/Committee meeting. Appropriate plans to deal with this are in place and are continually monitored. To minimise financial risk payments from bank requires two signatures and a receipt is issued for each income source. The treasurer provides monthly income and expenditure statement to the Management Committee. Health, safety and hygiene of the Charity's staff and volunteers is reviewed as necessary according to their activity of religious or community centre aspect. The premises of the Society is continually kept under review for any additions, repairs or replacements required to provide safe and convenient environment for all staff, volunteers and visitors who take advantage of religious, social and cultural activities of the society.

Committee members and Volunteers

The office bearers for the year under review were as below making up fifteen volunteer members of the Management Committee. At the Annual General Meeting on 26th September 2021 a new committee was elected.

Mr S C Sahdev – President
Mr M S Bhalla - Assistant President
Mr M C Prasher - Secretary
Mr P Gadhok - Assistant Secretary
Mr H C Gadhok – Treasurer
Mr M Khurana – Internal auditor

The Charity has one fulltime employee as a Priest.

In addition to the formal committee members the Society is privileged to have a dedicated group of volunteers who help at the various activities during the year.

Performance

Management Committee met regularly to review the current activities and to plan the requirements for upcoming periodic and regular worshipping, cultural, and social events so they can happen smoothly and safely.

Covid 19 requirements were adhered and reviewed as necessary for safe operation within the rules and bearing in mind the safety of our devotees in attendance. Hence for significant part of this year the opening hours, activities and the number of participating devotees was somewhat limited compared to pre Covid period. The wearing of masks, hand washing, and distancing was maintained until safe to relax as per the rules and as devotees felt comfortable. Cultural and social activities in the community centre were curtailed for most of the year.

Elderly luncheon club, children's educational classes were restarted from January 2022 with new classes in maths and science.

Wi-Fi network was installed, camera and recording equipment purchased to relay social and cultural functions to elderly and people not able to attend personally.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2022

Social media use was extensively developed to keep members and devotees informed of the events in progress, planned and to seek their requirements.

In liaison with a Midlands charity, we started cooking and packing a hot meal for distribution to homeless and vulnerable people in Leicester. This is done monthly by our dedicated volunteers.

From January 2022 onwards the activities and attendance has nearly returned to pre Covid period.

The life membership number increased from previous year. Due to Covid a delayed AGM was held on 26th September 2021.

A get together to reflect and share in the bereavement of the families in our society who lost loved ones during covid was held in January.

I take this opportunity to warmly welcome my three new colleagues.

Financial review/ Reserve Policy

The accounts of the Society are prepared in two sections, Geeta Bhavan for religious activities and Community Centre for social and cultural activities. We have chosen to present simple Income and Expenditure format.

The Geeta Bhavan and Community Centre combined bank and cash balance at 31st Mar 2022 was £351,365 (£301,577). The total income of the Society was £86,566 (£36,732) and the total expenditure was £36,778 (£26,805).

Included in the above bank balance the Society has £57,264 on 2-year fixed deposit, maturing in Mar 2023, with Punjab National Bank.


The Trustees are satisfied that all normal expenses as they fall due can be comfortably met from current cash balance and future routine income.

Trustees Responsibilities

The Trustees are required by Charities Act to prepare financial statements which give true and fair view. They are responsible for safeguarding the assets of the Society and oversee the functioning of the Charity within the Charity Commission requirements.

On behalf of the Trustees

30th December 2022



Janak Raj Sangar
Trustee

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2022 on pages 2 to 6.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £73,094.88 and a fair summary of expenditure amounting to £23,909.09 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

23 June 2022

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2022

	£
<u>SUMMARY</u>	
Balance brought forward 1 April 2021	273,103.72
Income for the year (page 3)	73,094.88
	<hr/> 346,198.60
<u>Less:</u> Expenditure during the year (page 4)	(23,909.09)
	<hr/> £ 322,289.51
	<hr/> <hr/>
<u>BALANCE IS MADE UP OF</u>	
National Westminster Bank Plc - (Current account)	259,751.06
Lloyds Bank Plc - (Treasurer's account)	6,536.96
Punjab National Bank (International) Limited - (Term deposits)	57,263.66
	<hr/> 323,551.68
<u>Less:</u> Unpresented cheques	(1,305.96)
	<hr/> 322,245.72
Cash in hand	43.79
	<hr/> £ 322,289.51
	<hr/> <hr/>

President: S C Sahdev *S. C. Sahdev*

Secretary: M C Prasher *M C Prasher*

Treasurer: H C Gadhok *H C Gadhok*

Approved on: 23 June 2022

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

<u>INCOME</u>	£
Membership	257.00
Donations	19,863.76
Charat	16,422.07
Covenants	1,076.00
Disposable plates, sarees etc	20.00
Hall rent	900.00
HMRC gift aid	3,311.17
Kirtan, pooja, jagrata, havan, etc.	3,529.25
HMRC job retention scheme	2,715.63
Business Interruption - Insurance claim	25,000.00
	<hr/>
<u>Gross income for the year</u>	£ 73,094.88
	<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	£	£
<u>Gross income for the year</u>		73,094.88
<u>Less: Expenditure</u>		
Salary & national insurance	13,453.90	
Nest pension - employer's contributions	220.18	
Travelling	1,920.00	
Property repairs and renewals	695.32	
Donations and gifts (note 1)	1,000.00	
Furniture, fixtures & equipment (note 2)	2,250.00	
Langar expenses	300.00	
Telephone	683.28	
Property insurance	1,830.70	
Pooja and mandir items	704.03	
Stationery	90.00	
Weed killer and pest control	100.00	
Dakshana	441.00	
Affiliation fee	25.00	
Food for Homeless	195.68	
	<hr/>	<hr/>
		23,909.09
<u>Surplus during the year</u>		£ 49,185.79
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

NOTES TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

1.	<u>DONATIONS AND GIFTS</u>	£
	Loros	250.00
	Vista	250.00
	British Heart Foundation	250.00
	Lord mayor appeal	250.00
		<hr/>
		£ 1,000.00
		<hr/> <hr/>
2.	<u>FURNITURE, FIXTURES & EQUIPMENT</u>	£
	3 Brass engraved plaques	750.00
	Gate supplied and fitted	1,500.00
		<hr/>
		£ 2,250.00
		<hr/> <hr/>
3.	<u>CASH FLOW STATEMENT</u>	£
	Gross income for the year	73,094.68
	<u>Less:</u> Expenditure during the year	(23,909.09)
		<hr/>
	Surplus during the year	£ 49,185.59
		<hr/> <hr/>
	<u>Represented by:</u>	
	Increase in cash at bank balances	49,157.30
	Increase in cash in hand	28.49
		<hr/>
		£ 49,185.79
		<hr/> <hr/>

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2022 on pages 2 to 4.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £13,471.56 and a fair summary of expenditure amounting to £12,869.37 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.

Ashok Desor & Co.
.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

23 June 2022

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2022

SUMMARY

	£
Balance brought forward 1 April 2021	28,473.61
Income for the year (page 3)	13,471.56
	<hr/>
	41,945.17
<u>Less:</u> Expenditure during the year (page 3)	(12,869.37)
	<hr/>
Balance carried forward 31 March 2022	£ 29,075.80
	<hr/> <hr/>

BALANCE IS MADE UP OF

Lloyds Bank Plc - Cash at bank	£ 30,789.03
<u>Less:</u> Unpresented cheques	(1,847.40)
	<hr/>
	28,941.63
Cash in hand	134.17
	<hr/>
	£ 29,075.80
	<hr/> <hr/>

President: S C Sahdev *S. C. Sahdev*

Secretary: M C Prasher *M. C. Prasher*

Treasurer: H C Gadhok *H. C. Gadhok*

Approved on: 23 June 2022

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

<u>Income</u>		£
Kitchen & hall hire		1,151.00
Vidur lunch club		2,173.31
Keeran, plates, food, etc		375.00
LCC grant - Lunchon club		105.25
Covid - Leicester County Council grant		2,000.00
Covid - Leicester City Council grant		7,667.00
		<hr/>
		13,471.56
<u>Deduct: Expenses</u>		
Electricity	1,889.36	
Gas	2,889.76	
Water rates	895.18	
Postage	148.50	
Stationery & photocopy	69.35	
Cleaning	950.51	
Langar plates, cutlery, etc	985.80	
Caretaker	125.00	
Furniture, fixtures & equipment (note 1)	2,828.70	
Repairs & maintenance	1,770.69	
Pest control	100.00	
Internet	216.52	
	<hr/>	
Total expenditure during the year		<hr/> 12,869.37
<u>Surplus during the year</u>		£ 602.19
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

1.	<u>FURNITURE, FIXTURES & EQUIPMENT</u>	£
	Installed wifi networking and cables	885.01
	Canon camera and attachment	764.71
	25 Buckingham chairs	1,077.00
	Camera case with stand	101.98
		<hr/>
		£ 2,828.70
		<hr/> <hr/>

HINDU RELIGIOUS AND CULTURAL SOCIETY LEICESTER

England & Wales - Charity number 513713

Accounts

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER

(Registered Charity No. 51373)

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

	Page
Report of the Trustees	Tr 1 - Tr 3
Independent Examiners Report and Accounts Geeta Bhavan	1 - 5
Independent Examiners Report and Accounts Community Centre	1 - 3

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

Reference and Administrative information

Charity Name Hindu Religious & Cultural Society Leicester
(Other names: Geeta Bhavan Mandir and Community Centre)

Charity Number **513713**
Address 70 Clarendon Park Road, Leicester, LE2 3AD
Independent Examiner Ashok Desor & Co, 128A Evington Road, Leicester, LE2 1HL
Bankers National Westminster Bank Plc, 1 Granby Street, Leicester, LE1 6EJ
Lloyds TSB Bank Plc, High Street, Leicester. LE1 4FP
Punjab National Bank (International) Limited, 160 Belgrave Road, Leicester, LE4

Trustees

The trustees during the year under review were:

Mr Ashok Kumar Verma
Mr Bhim Sen Kapur (to Oct 2020)
Mr Janak Raj Sangar
Mr Kishan Chand Aggarwal (to April 2020)

Welcome to our new trustees from 26th Sept 2021:

Mrs Krishna Aggarwal
Dr Sanjiv Shridhar
Mr Kulwant Bagga

Structure and Governance

Governing Documents

The Charity is governed by its Constitution as duly revised and dated 10th June 2007.

The legal ownership of the Charity's moveable and immovable property vests with the Trustees and the Managing Committee is responsible for the management of the day-to-day matters.

Recruitment and Appointment of Management Board

The Trustees are elected every five years at its annual general meeting and must be life members of the Charity. The Managing committee is elected every two years at its annual general meeting and must be current members of the Charity. New Trustees and Managing committee are elected after due consideration has been taken by members as to their suitability.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

Trustee Induction and Training

The Trustees are all made familiar with the practical work of the Charity and its objectives. Appropriate training is provided as required for their roles and responsibilities as Trustees.

Risk Management

The Trustees and Managing committee are aware of the risks to the funding and review the situation at every Trustee/Committee meeting. Appropriate plans to deal with this are in place and are continually monitored. Health and Safety of the Charity's staff and visitors to the Geeta Bhavan and Community Centre is monitored and reviewed as necessary.

To minimise financial risk the payments from bank requires two signatures, the treasurer provides monthly income and expenditure statements to the Managing committee.

A formal Managing Committee meeting is held regularly, usually monthly.

Organisational structures

The Society can have up to five elected volunteer Trustees and Managing Committee of fifteen elected members. Managing Committee meets regularly and are responsible for day-to-day smooth operation and to discuss and put into motion actions to achieve aims and objectives of the Geeta Bhavan and Community Centre.

The Managing Committee team is structured with delegated titles and responsibilities to maintain the daily activities. For 2021 the committee was made up of 15 volunteer members including the principal members as below elected at AGM on 30th June 2019. The principal committee members during the year under review were:

Mr S C Sahdev – President

Mr M S Bhalla - Assistant President

Mr M C Prasher - Secretary

Mr P Gadhok - Assistant Secretary

Mr H C Gadhok – Treasurer

Mr M Khurana – Internal auditor

The Charity has one fulltime employee as a Priest.

Objectives and Activities

The objectives of the Society are to advance the Sanatan Hindu Religion but not exclusive, by the provision of a place of worship, of education in the principles of Sanatan Hindu Religious faith and other functions of a religious character. The society enables the development and provision of recreational, educational, social and cultural activities for the benefit of its members and wider community.

Achievements and Performance

All the usual daily, weekly and periodic activities of worship and celebration of religious and social events were conducted with much reduced participation to comply with Covid 19 rules and regulations. In order to increase the worshipping activities, the committee is always receptive to requests from worshipers to hold new one-off or periodic worshipping activities in the temple.

The life membership number increased from previous year. The premises and fixtures and fittings were maintained on a continual basis. The Trustees take this opportunity to thank all the Managing Committee volunteers and other worshippers, who make possible the operating of the Mandir for the benefit of wider community.

HINDU RELIGIOUS & CULTURAL SOCIETY LEICESTER
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

Financial review/ Reserve Policy

The accounts of the Society are prepared in two sections, Geeta Bhavan for religious activities and Community Centre for social and cultural activities. We have chosen to present simple Income and Expenditure format. The Geeta Bhavan and Community Centre combined bank and cash balance at 31st Mar 2021 was £301,577 (£291,651). The total income of the Society was £36,732 (£74,103) and the total expense was £26,805 (£44,658). Included in the above bank balance the Society has £57,264 on 2-year fixed deposit, maturing in Mar 2023, with Punjab National Bank.

The Trustees are satisfied that all normal expenses as they fall due can be comfortably met from current cash balance and future routine income, although this has significantly reduced due to Covid-19.

Covid-19 affect and plans for future

Since the unprecedented turn of events from start of March 2020 the Society has strictly followed all the Government instructions and advice on best safe practice of religious matters from National Hindu Council.

In brief:

At the onset activities involving the elderly, children's education classes, catering and meal serving were ceased. Opening times for worship were reduced.

The Management committee met many times to agree on what and how to implement the procedures for operating within Government instructions and safety-first criteria.

The premises was sanitised, controlled and limited seating arrangement, one way system, signs and notices, hand washing, social distance requirements were implemented. Masks and face shields were provided.

Full risk assessment appertaining to staff and volunteers for each activity was drawn up and agreed.

All the staff and volunteers involved in conducting and supervising the activities were assessed for suitability and trained.

To date the operating of the Temple for worship has fully complied with Government instructions for total or partial lockdowns.

The Society will continue its efforts to serve its aims and objectives using the proved methods and take account of any further requirements to operate safely for devotees.

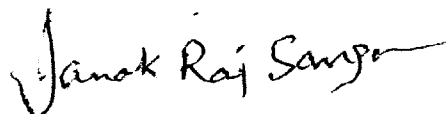
Trustees Responsibilities

The Trustees are required by Charities Act to prepare financial statements which give true and fair view. They are responsible for safeguarding the assets of the Society.

On behalf of other trustees, members and all the devotees of the society, I wish to pay tribute to my fellow trustees Kishan Chand Aggarwal and Bhim Sen Kapur who passed away during 2020. Both stalwarts of the society for over thirty years, who dedicated their time and funds towards all the society's activities. They have left a precious legacy for their family members to continue their dedicated service.

On behalf of the Trustees

30th January 2022



Janak Raj Sangar
Trustee

Tr3

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2021 on pages 2 to 6.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £36,731.85 and a fair summary of expenditure amounting to £20,760.12 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

23 September 2021

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

RECEIPTS AND PAYMENTS SUMMARY

FOR THE YEAR ENDED 31 MARCH 2021


£

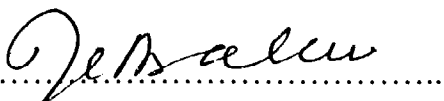
SUMMARY

Balance brought forward 1 April 2020	257,131.99
Income for the year (page 3)	36,731.85
	<hr/>
	293,863.84
<u>Less:</u> Expenditure during the year (page 4)	(20,760.12)
	<hr/>
Balance carried forward 31 March 2021	£ 273,103.72
	<hr/> <hr/>

BALANCE IS MADE UP OF

National Westminster Bank Plc - (Current account)	211,493.93
Lloyds Bank Plc - (Treasurer's account)	5,649.16
Punjab National Bank (International) Limited - (Term deposits)	57,263.66
	<hr/>
	274,406.75
<u>Less:</u> Unpresented cheques	(1,318.33)
	<hr/>
	273,088.42
Cash in hand	15.30
	<hr/>
	£ 273,103.72
	<hr/> <hr/>

President: S C Sahdev 

Secretary: M C Prasher 

Treasurer: H C Gadhok 

Approved on: 23 September 2021

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

<u>INCOME</u>	£
Membership	122.00
Donations	10,289.01
Charat	3,552.35
Covenants	896.00
Disposable plates, sarees etc	45.00
Hall rent	568.00
HMRC gift aid	5,908.62
Bank interest received	7,263.66
HMRC job retention scheme	8,087.21
	<hr/>
<u>Gross income for the year</u>	£ 36,731.85
	<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	£	£
<u>Gross income for the year</u>		36,731.85
<u>Less: Expenditure</u>		
Salary & national insurance	14,833.17	
Nest pension - employer's contributions	291.14	
Travelling	1,360.00	
Property repairs and renewals (note 1)	1,258.84	
Donations and gifts (note 2)	250.00	
Furniture, fixtures & equipment	89.05	
Langar expense	(200.00)	
Telephone	642.62	
Property insurance	1,790.73	
Pooja and mandir items	286.03	
Stationery	86.00	
Cleaning and face mask	72.54	
	<hr/>	20,760.12
<u>Surplus during the year</u>		£ 15,971.73
		<hr/> <hr/>

HINDU RELIGIOUS & CULTURAL SOCIETY (GEETA BHAVAN)

NOTES TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

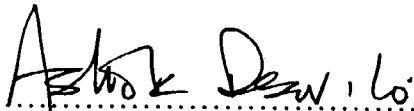
1.	<u>PROPERTY REPAIRS AND RENEWALS</u>	£
	Fire appliance maintenance	111.84
	Two office door locks replaced	175.00
	Toilet roof repair	700.00
	Boiler thermostat repair	65.00
	Security alarm maintenance	195.00
	Keys	12.00
		<hr/>
		£ 1,258.84
		<hr/> <hr/>
2.	<u>DONATIONS AND GIFTS</u>	£
	Loros	150.00
	Leicester Ambulance	100.00
		<hr/>
		£ 250.00
		<hr/> <hr/>
3.	<u>CASH FLOW STATEMENT</u>	£
	Gross income for the year	36,731.85
	<u>Less:</u> Expenditure during the year	(20,760.12)
		<hr/>
	Surplus during the year	£ 15,971.73
		<hr/> <hr/>
	<u>Represented by:</u>	
	Increase in cash at bank balances	16,064.26
	Decrease in cash in hand	(92.53)
		<hr/>
		£ 15,971.73
		<hr/> <hr/>

ACCOUNTANTS' REPORT
TO THE HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)
70 CLARENDON PARK ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2021 on pages 2 to 4.

In our opinion these statements are:-

- 1) A fair summary of income amounting to nil and a fair summary of expenditure amounting to £6,045.37 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

23 September 2021

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

RECEIPTS AND PAYMENTS SUMMARY

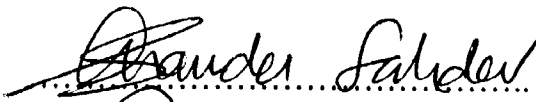
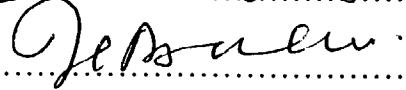

FOR THE YEAR ENDED 31 MARCH 2021

SUMMARY

	£
Balance brought forward 1 April 2020	34,518.98
Income for the year (page 3)	-
	<hr/>
	34,518.98
<u>Less:</u> Expenditure during the year (page 3)	(6,045.37)
	<hr/>
Balance carried forward 31 March 2021	£ 28,473.61
	<hr/> <hr/>

BALANCE IS MADE UP OF

Lloyds Bank Plc - Cash at bank	£ 28,473.61
	<hr/> <hr/>

President: S C Sahdev 
Secretary: M C Prasher 
Treasurer: H C Gadhok 

Approved on: 23 September 2021

HINDU RELIGIOUS & CULTURAL SOCIETY (COMMUNITY CENTRE)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

Income

£

-

Deduct: Expenses

Electricity	1,882.00
Gas	2,636.29
Water rates	400.44
Cleaning	238.00
Furniture, fixtures & equipment	129.99
Repairs & maintenance	678.66
Software subscription	79.99

Total expenditure during the year

6,045.37

Deficit during the year

£ (6,045.37)