

HINDU SAMAJ (SHEFFIELD AND DISTRICT)

England & Wales · Charity number 517550

Details

Status Registered

Legal form Other

Registered 1986-04-25

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

Contact

Address 21 Buckenham Street
Sheffield
S4 7JQ

Phone 07710827299

Email INFO.HINDUSAMAJSHEFFIELD@GMAIL.COM

Website www.sheffieldhindumandir.org

Activities

Objects: 1. TO PROMOTE HINDU FAITH, CULTURE, ARTS AND LANGUAGES AMONG MEMBERS OF THE HINDU COMMUNITY AND OTHER INTERESTED PARTIES IN THE CITY OF SHEFFIELD AND NEIGHBOURING TOWNS (DISTRICTS) HERE AFTER CALLED THE AREA OF BENEFIT. 2. PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS. 3. ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS. 4. TO MAINTAIN AND IMPROVE EXISTING HINDU TEMPLE, THE COMMUNITY AND CULTURAL CENTRE FOR THE BENEFIT OF THE COMMUNITY. (1) FOR ALL THE ACTIVITIES PROMOTED BY THE ORGANISATION AND;(2) FOR BRINGING TOGETHER THE STATUTORY, VOLUNTARY AND OTHER AGENCIES IN A COMMON EFFORT TO ADVANCE EDUCATION, PRESERVE AND PROTECT HEALTH AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE AND FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE MEMBERS OF THE ASSOCIATION AND THE WIDER HINDU COMMUNITY IN THE AREA OF BENEFIT.

Activities: To raise funds from functions and religious activities to promote and advance Hindu arts and culture through educational classes.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** CITY OF SHEFFIELD AND NEIGHBOURING TOWNS (DISTRICTS)
- Barnsley
- Derbyshire
- Doncaster
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£45,708	£43,111	-	-
2023-08-31	£23,722	£26,148	-	-
2022-08-31	£23,871	£13,286	-	-
2021-08-31	£16,678	£21,241	-	-
2020-08-31	£23,395	£23,266	-	-

Trustees

Name	Role	Appointed
BHUSHAN PATIL	Chair	2024-03-01
Dr SHIV SHARMA		
Dr SRINIVAS RAVULA		2021-02-09
HEMI ATHI		
VIBHA SHANBHAG		2021-02-09

HINDU SAMAJ (SHEFFIELD AND DISTRICT)

England & Wales - Charity number 517550

Accounts

HINDU SAMAJ (SHEFFIELD&DISTRICT)

Company No. 00517550

Unaudited Accounts

31 August 2024

	Page Numbers
Company Information	2
Director's Report	3
Accountant's Report	4
Income & Expenditure Account	5
Balance Sheet	6

HINDU SAMAJ (SHEFFIELD&DISTRICT)

Company Information

Director

Registered Office

21 Buckenham Street

Sheffield

South Yorkshire

S4 7JQ

Accountants

First Accountancy

Beighton Business Centre

52A High Street

Beighton

Sheffield

S20 1ED

HINDU SAMAJ (SHEFFIELD&DISTRICT)

Accountants Report

Accountant's Report to the Director of HINDU SAMAJ (SHEFFIELD&DISTRICT) on the preparation of the unaudited statutory accounts for the year ended 31 August 2024

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of HINDU SAMAJ (SHEFFIELD&DISTRICT) for the year ended 31 August 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 31 August 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus for the year then ended.

We have not carried out an audit or a review of the accounts of HINDU SAMAJ (SHEFFIELD&DISTRICT). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

First Accountancy

Accountants

Beighton Business Centre

52A High Street

Beighton

Sheffield

S20 1ED

31 August 2024

HINDU SAMAJ (SHEFFIELD&DISTRICT)
Income and Expenditure Account
for the year ended 31 August 2024

	2024	2023
	£	£
Turnover	45,708	23,309
Other income	-	413
Cost of raw materials and consumables	(20,005)	(10,094)
Staff costs	-	(300)
Other charges	(23,106)	(15,754)
Surplus/(Deficit) before tax for the financial year	<u>2,597</u>	<u>(2,426)</u>
Tax	-	-
Surplus/(Deficit) for the financial year	<u><u>2,597</u></u>	<u><u>(2,426)</u></u>

HINDU SAMAJ (SHEFFIELD&DISTRICT)

Balance Sheet

at 31 August 2024

Company No. 00517550

	2024	2023
	£	£
Current assets	70,728	68,132
Net current assets	<u>70,728</u>	<u>68,132</u>
Total assets less current liabilities	70,728	68,132
Accruals and deferred income	(300)	(301)
	<u>70,428</u>	<u>67,831</u>
Reserves	<u>70,428</u>	<u>67,831</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

HINDU SAMAJ (SHEFFIELD&DISTRICT) is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 00517550

Its registered office is:

21 Buckenham Street

Sheffield

South Yorkshire

S4 7JQ

For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 August 2024 and signed on its behalf by:

- Director

HINDU SAMAJ (SHEFFIELD&DISTRICT)

Detailed Balance Sheet Notes

for the year ended 31 August
2024

1	Current assets	2024	2023
		£	£
	Cash at bank and in hand	70,728	68,132
		<u>70,728</u>	<u>68,132</u>
2	Accruals and deferred income	2024	2023
		£	£
	Accruals	300	301
		<u>300</u>	<u>301</u>
3	Reserves		
			Income and Expenditure account
			£
	At 1 September 2023		67,831
	Surplus for the period		2,597
	At 31 August 2024		<u>70,428</u>

HINDU SAMAJ (SHEFFIELD&DISTRICT)
Detailed Income and Expenditure Account
for the year ended 31 August 2024

	2024	2023
	£	£
Turnover	45,708	23,309
Other income		
Other interest receivable		
Bank interest receivable	-	413
	<u>-</u>	<u>413</u>
Total Other income	<u>-</u>	<u>413</u>
Cost of raw materials and consumables		
Purchases	7,963	10,094
Sub-contractor costs	12,042	-
	<u>20,005</u>	<u>10,094</u>
Staff costs		
Salaries/wages	-	300
	<u>-</u>	<u>300</u>
Other charges		
Premises costs		
Rates	176	6,458
Light, heat and power	5,525	7,436
Premises repairs and maintenance	16,117	1,560
	<u>21,818</u>	<u>15,454</u>
General administrative costs		
Bank charges	81	-
General insurances	613	-
Telephone, fax and broadband	294	-
	<u>988</u>	<u>-</u>
Legal and professional costs		
Accountancy and bookkeeping	300	300
	<u>300</u>	<u>300</u>
Total Other charges	<u>23,106</u>	<u>15,754</u>
Surplus/(Deficit) before tax for the financial year	<u>2,597</u>	<u>(2,426)</u>