

HINDU SAMAJ (SHEFFIELD&DISTRICT)

Company No. 00517550

Unaudited Accounts

31 August 2024

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## 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	70,728	68,132
Total assets less current liabilities	70,728	68,132
Accruals and deferred income	(300)	(301)
	70,428	67,831
Reserves	70,428	67,831

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