

ISKCON (BELFAST)

Northern Ireland · Charity number 102942

Details

Status	Received
Registered	2016-12-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	64 The Rose Garden Dunmurry Belfast Bt17 9gy BT17 9GY
Phone	07405312672
Email	info@iskconbelfast.co.uk
Website	www.iskconbelfast.co.uk

Activities

Purposes: The objects of the Society shall be to: (a) advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as translated by A.C. Bhaktivedanta Swami and the doctrines and observances that serve to promote and manifest the said religion. (b) to advance education in the science of vegetarian diet and non-violent lifestyle and living habits by providing classes, training and tuition drawing upon the ancient and acquired knowledge and wisdom of the Vedic scriptures emphasising the benefit in the modern age of such practises for the betterment of society particularly in the areas of the spiritual, humanitarian, health and diet, animal welfare, ecological and environmental spheres of activity and for the ethical and moral development of humankind in general.

What the charity does: The advancement of education, The advancement of religion

How the charity works: Education/training, Religious activities

Who the charity helps: General public, Men, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£51,462	£46,694	£0	0

Trustees

Name	Role	Appointed
Mr Aleksandrs Turs		
Mr Paul Murphy		
Mr Sai Prudhvi Itha		

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Accounts

Iskcon (Belfast) LTD

Registered Charity Number: NIC102942

Annual Charity Accounts

For the Year to 28 February 2025

Iskcon (Belfast) Ltd
Statement of Receipts and Payments
Year Ended 28 February 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Voluntary Receipts					
Donations	32,926			32,926	57,274
Bank Interest	297			297	315
Gift Aid - HMRC	9,325			9,325	6,067
Grants		8,914		8,914	-
	42,549	8,914		51,462	63,656
Payments					
Books & Accessories	545			545	3,132
Telephone/Internet	387			387	418
Electricity	4,893			4,893	3,408
Water	1,418			1,418	1,319
Gas	2,662			2,662	8,395
Insurance	1,137			1,137	1,075
Rates	-			-	1,252
Subscription	105			105	168
Preaching Hall Cost	328			328	240
Maintenance for Building	12,389			12,389	55,064
Sunday Feast/ Flowers/ Worship/Festival Costs	4,958			4,958	6,543
Health & Safety	-			-	-
Food/Household/bed ding/Medical Supplies	9,148			9,148	6,428
Funeral Costs	1,770			1,770	80
Travel Expenses	94			94	-
Office Supplies	2,928			2,928	701
General Temple Accessories	-			-	-
Postage/Packaging	-			-	284
Legal & Professional Fees	1,000			1,000	550
Home Office - VISA	2,803			2,803	-
Bank Cost	129			129	139
Total Payments	46694	0		46,694	89,194
Net Receipts/(Payments)	-4146	8914		4,768	- 25,538
Surplus/(deficit) for the year	-4146	8914		4,768	- 25,538

Iskcon (Belfast) Ltd
Statement of Receipts and Payments (continued)
Year Ended 28 February 2025

Reconciliation 28.02.2025

Cash at bank & in hand 28.02.24	16550	0	16550	42089
Surplus/(deficit) this year end	-4146	8914	4768	-25538
Cash at bank & in hand 28.02.25	12404	8914	<u>21318</u>	<u>16551</u>

Iskcon (Belfast) Ltd
Statement of Assets and Liabilities
Year Ended 28 February 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Funds Reconciliation					
Cash at bank & in hand 28.02.24	16,550	-		16,550	42,089
Surplus/(deficit) this year end	-	4,146	8,914	4,768	-
Cash at bank & in hand 28.02.25	12,404	8,914		21,318	16,551
Bank & Cash Balances					
Bank Current Account	811			811	1,413
Bank Saving Account	20,786			20,786	15,398
O/b Account correction	-			-	-
Petty Cash	102			102	102
	21,699			21,699	16,913
Other Assets					
Inventory				821	821
Buildings				250,000	250,000
				250,821	250,821
				272,520	267,734
Liabilities				-	-

Iskcon (Belfast) Ltd
Statement of Assets and Liabilities (Continued)
Year Ended 28 February 2025

Approved by the Trustees on 19th May 2025 and signed on their behalf by:

H Kudithipudi.....

Himasree Kudithipudi
Chairperson

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Accounts

Iskcon (Belfast) LTD

Registered Charity Number: NIC102942

Annual Charity Accounts

For the Year to 28 February 2024

Iskcon (Belfast) Ltd
Statement of Receipts and Payments
Year Ended 28 February 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Voluntary Receipts					
Donations	57,274			57,274	37,275
Bank Interest	315			315	168
Gift Aid - HMRC	6,067			6,067	4,987
Grants - H.L.P	-			-	600
	63,656			63,656	43,030
Payments					
Books & Accessories	3,132			3,132	5,062
Telephone/Internet	418			418	19
Electricity	3,408			3,408	2,452
Water	1,319			1,319	1,648
Gas	8,395			8,395	7,327
Insurance	1,075			1,075	935
Rates	1,252			1,252	-
Subscription	168			168	180
Preaching Hall Cost	240			240	150
Maintenance for Building	55,064			55,064	4,070
Sunday Feast/ Flowers/ Worship/Festival Costs	6,543			6,543	2,194
Health & Safety	-			-	570
Food/Household/be dding/Medical Supplies	6,428			6,428	3,931
Funeral Costs	80			80	-
Travel Expenses	-			-	314
Office Supplies	701			701	821
General Temple Accessories	-			-	1,499
Postage/Packaging	284			284	680
Legal & Professional Fees	550			550	550
Bank Cost	139			139	95
Total Payments	89195			89,195	32,497
Net Receipts/(Payments)	-25538			- 25,538	10,533
Surplus/(deficit) for the year	-25538			- 25,538	10,533

Iskcon (Belfast) Ltd
Statement of Receipts and Payments (continued)
Year Ended 28 February 2024

Reconciliation 28.02.2024

Cash at bank & in hand 28.02.23	42089	42089	31556
Surplus/(deficit) this year end	-25538	-25538	10533
Cash at bank & in hand 28.02.24	16551	16551	42089

Iskcon (Belfast) Ltd
Statement of Assets and Liabilities
Year Ended 28 February 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation					
Cash at bank & in hand 28.02.23	42,089			42,089	31,556
Surplus/(deficit) this year end	-	25,538		- 25,538	10,533
Cash at bank & in hand 28.02.24	16,551			16,551	42,089
Bank & Cash Balances					
Bank Current Account	1,413			1,413	1,517
Bank Saving Account	15,398			15,398	40,832
O/b Account correction	-			-	-
Petty Cash	102			102	102
	16,913			16,913	42,451
Other Assets					
Inventory				821	821
Buildings				250,000	250,000
				250,821	250,821
				267,734	293,272
Liabilities				-	-

Iskcon (Belfast) Ltd
Statement of Assets and Liabilities (Continued)
Year Ended 28 February 2024

Approved by the Trustees on 20th October 2024 and signed on their behalf by:

H Kudithipudi

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Himasree Kudithipudi
Chairperson

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Annual report

Iskcon (Belfast)

Registered Charity Number: NIC102942

Trustees Annual Report

For the Year Ended 28th February 2024

Trustees Annual Report

Iskcon Belfast's main location is 2A, Brooklands Grange, Dunmurry, BT17 0HE, Co. Antrim, Northern Ireland.

Iskcon Belfast's main objectives: -

To advance, transmit, spread and propagate the religion of Krishna Consciousness as revealed in the teachings of Bhagavad Gita and Srimad Bhagavatam as translated by A.C. Bhaktivedanta Swami and the doctrines and observances that serve to promote and manifest the said religion. The direct benefits flowing from this purpose include the elevated ethos of placing God at the centre of one's life, diverts one's attention from gratifying oneself, to gratifying the Supreme Lord. This translates into establishing centres and arranging for programmes and lectures to spread this knowledge which is of immense benefit to humankind.

A proper understanding of the interrelationship of God, the living entities and the material world, allows for complete harmony to exist between all three, which manifests in the establishment of a balanced, joyful and non-exploitative human society, focussed in a spirit of devotion on the Supreme Lord. These benefits can be demonstrated by the practice of the four regulative principles of freedom (i.e. no meat eating, no intoxication, no gambling, no illicit sex), leading to the absence of the destructive results wrought on all tiers of society.

Purpose (b) – To advance education in the science of vegetarian diet and non-violent lifestyle and living habits by providing classes, training and tuition drawing upon the ancient and acquired knowledge and wisdom of the Vedic scriptures emphasising the benefit in the modern age of such practises for the betterment of society particularly in the areas of the spiritual, humanitarian, health and diet, animal welfare, ecological and environmental spheres of activity and for the ethical and moral development of humankind in general.

The direct benefits flowing from this purpose include the development of the virtue of compassion by learning to love our fellow inhabitants in this world, the animals, rather than killing and eating them. The development of the virtue of non-violence by not killing and eating animals. The preparation and offering of all vegetarian foodstuffs as a sanctified devotional offering to the Supreme Lord firstly, and then consuming such foodstuff thereafter in recognition of the fact that all food ultimately is received as a gift from God. These benefits can be demonstrated by the development of compassion in this way can be amply demonstrated in the improvement of the lives of animals and animal welfare.

The benefit in the development of nonviolence can be demonstrated, in the long term not alone in the reduction of cruelty and violence exerted on animals but in the reduction of cruelty and violence between human beings.

The eradication of animal slaughter also has the enhanced benefits to the environment and to human health and wellbeing. The benefit of offering sanctified food firstly to the Supreme Lord can be demonstrated by the inculcation of the virtues of gratitude and thanksgiving inherent in the observants of this practise.

The preparation and offering of simple foodstuffs in this way promote health, wellbeing and longevity in the recipients of same coupled with a marked resistance to disease. The purpose of our charity will not lead to any harm. The charity's beneficiaries are all of society, with whom the charity comes in to contact, irrespective of class, creed, sex, or race.

There are no private benefits flowing from the purpose.

Approved by the trustees on 20th October 2024 and signed on their behalf by:

H Kudithipudi

Himasree Kudithipudi
Chairperson

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Annual return

Independent examiner's report to the charity trustees of 'Iskcon (Belfast)'

I report on the accounts of the Trust for the year ended 28 February 2024, which are set out on pages 1 to 2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: **David McKendry**
McKendry & Co Accountants

Signed: DAVID MCKENDRY

Relevant professional qualification or body: **A.I.A, F.C.P.A,**

Address: **Unit B7, Clara House**
Dunmurry Office Park
37A Upper Dunmurry Lane
Belfast
BT17 0AA

Date: 20/10/2024

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Accounts

Iskcon (Belfast) LTD

Registered Charity Number: NIC102942

Annual Charity Accounts

For the Year to 28 February 2022

Iskcon (Belfast) Ltd
Statement of Receipts and Payments
Year Ended 28 February 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Voluntary Receipts					
Book Sales					-
Donations				38,851	21,386
Bank Interest				4	10
Gift Aid - HMRC				1,123	-
				39,978	21,396
Payments					
Books & Accessories				1,162	-
Telephone/Internet				542	418
Electricity				1,966	2,721
Water				1,098	1,102
Gas				3,121	2,091
Insurance				850	820
Subscription				25	-
Hire Charges				640	
Maintenance for Building				15,803	5,245
Sunday Feast/ Flowers/ Worship/Festival Costs				109	-
Food / Household / Medical Supplies				3,175	1,556
Cooperative Plaque				270	-
Travel Expenses				-	215
Organisation Outreach Programmes				-	-
Office Supplies				825	5
General Temple Accessories				439	-
Postage				5	-
Legal & Professional Fees				500	500
GBC Committee Fee				225	-
Bank Cost				78	69
Total Payments				30,833	14,740
Net Receipts/(Payments)				9,145	6,656
Surplus/(deficit) for the year				9,145	6,656
Reconciliation 28.02.2022					
Cash at bank & in hand 28.02.21				22,411	15,755
Surplus/(deficit) this year end				9,145	6,656
Cash at bank & in hand 28.02.22				31,556	22,411

Iskcon (Belfast) Ltd
Statement of Assets and Liabilities
Year Ended 28 February 2022

Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
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Funds Reconciliation

Cash at bank & in hand 28.02.21	22,411	15,755
Surplus/(deficit) this year end	9,145	6,656
Cash at bank & in hand 28.02.22	31,556	22,411

Bank & Cash Balances

Bank Current Account	1,520	1,574
Bank Saving Account	30,297	21,097
O/b Account correction	-	363
Petty Cash	102	102
	31,919	22,411

Other Assets

Inventory	821	821
Buildings	250,000	250,000
	250,821	250,821
	282,740	273,232

Liabilities

	-	-
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Approved by the Trustees on 31st October 2022 and signed on their behalf by:

sree kudithipudi
[sree kudithipudi \(Nov 3, 2022 18:37 GMT\)](#)

Himasree Kudithipudi
Chairperson

kathleen porter
[kathleen porter \(Oct 31, 2022 10:51 GMT\)](#)

Kathleen Porter


ISKCONBELFAST year end 28.02.22


Final Audit Report


2022-11-03


Created:	2022-10-31
By:	MCKENDRY ACCOUNTANTS (MCKENDRYANDCO@OUTLOOK.COM)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeKsz73fl-cLM9YYZ-wusm2lwwB6S2Vp9


"ISKCONBELFAST year end 28.02.22" History


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 Document emailed to kporter14@hotmail.co.uk for signature
2022-10-31 - 10:41:49 AM GMT


 Email viewed by kporter14@hotmail.co.uk
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 Signer kporter14@hotmail.co.uk entered name at signing as kathleen porter
2022-10-31 - 10:51:37 AM GMT- IP address: 86.156.149.18


 Document e-signed by kathleen porter (kporter14@hotmail.co.uk)
Signature Date: 2022-10-31 - 10:51:39 AM GMT - Time Source: server- IP address: 86.156.149.18

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2022-10-31 - 10:51:40 AM GMT

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2022-10-31 - 10:51:43 AM GMT- IP address: 66.249.89.95

 Signer sreeradha1723@gmail.com entered name at signing as sree kudithipudi
2022-11-03 - 6:37:41 PM GMT- IP address: 94.8.125.43

 Document e-signed by sree kudithipudi (sreeradha1723@gmail.com)
Signature Date: 2022-11-03 - 6:37:43 PM GMT - Time Source: server- IP address: 94.8.125.43

 Agreement completed.
2022-11-03 - 6:37:43 PM GMT

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Annual report

Iskcon (Belfast)

Registered Charity Number: NIC102942

Trustees Annual Report

For the Year Ended 28th February 2022

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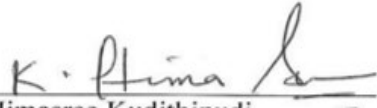
The benefit in the development of nonviolence can be demonstrated, in the long term not alone in the reduction of cruelty and violence exerted on animals but in the reduction of cruelty and violence between human beings.

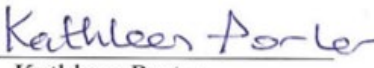
The eradication of animal slaughter also has the enhanced benefits to the environment and to human health and wellbeing. The benefit of offering sanctified food firstly to the Supreme Lord can be demonstrated by the inculcation of the virtues of gratitude and thanksgiving inherent in the observants of this practise.

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There are no private benefits flowing from the purpose.

Approved by the trustees on 28th October 2022 and signed on their behalf by:


Himasree Kudithipudi
Chairperson


Kathleen Porter

ISKCON (BELFAST)

Northern Ireland - Charity number 102942

Annual return

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3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: **David McKendry**
McKendry & Co Accountants

Signed: _____

Relevant professional qualification or body: **ACPA, FCPA, CAT**

Address: **Unit B7, Clara House**
Dunmurry Office Park
37A Upper Dunmurry Lane
Belfast
BT17 0AA

Date: 31/10/2022