

**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 £	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>Voluntary Receipts</b>					
Book Sales					-
Donations				38,851	21,386
Bank Interest				4	10
Gift Aid - HMRC				1,123	-
				<b>39,978</b>	<b>21,396</b>
<b>Payments</b>					
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 Plague				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
<b>Total Payments</b>				<b>30,833</b>	<b>14,740</b>
<b>Net Receipts/(Payments)</b>				<b>9,145</b>	<b>6,656</b>
<b>Surplus/(deficit) for the year</b>				<b>9,145</b>	<b>6,656</b>
<b>Reconciliation 28.02.2022</b>					
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				<b>31,556</b>	<b>22,411</b>

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

Unrestricted Funds £	Restricted Funds £	Endowment Funds £	<b>Total 2022 £</b>	<b>Total 2021 £</b>
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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	<b>31,556</b>	<b>22,411</b>

**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
	<b>31,919</b>	<b>22,411</b>

**Other Assets**

<b>Inventory</b>	821	821
<b>Buildings</b>	250,000	250,000
	<b>250,821</b>	<b>250,821</b>
	<b>282,740</b>	<b>273,232</b>

**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-wusm2IvwB6S2Vp9

## "ISKCONBELFAST year end 28.02.22" History

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2022-10-31 - 10:41:04 AM GMT- IP address: 89.238.183.226

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2022-10-31 - 10:41:49 AM GMT

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2022-10-31 - 10:49:58 AM GMT- IP address: 86.156.149.18

 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

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Signature Date: 2022-10-31 - 10:51:39 AM GMT - Time Source: server- IP address: 86.156.149.18

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 Signer sreeradha1723@gmail.com entered name at signing as sree kudithipudi

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Signature Date: 2022-11-03 - 6:37:43 PM GMT - Time Source: server- IP address: 94.8.125.43

 Agreement completed.

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