

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	21318	16551

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	- 25,538
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