

Mother Earth Hindu Temple Glasgow

SC051614



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations + Fundraising	129,506	-	-	-	129,506	
Gift Aid	16,386	-	-	-	16,386	
Membership		-	-	-	-	
Receipts from corporate fundraising	2,669	-	-	-	2,669	
Gross trading receipts	-	-	-	-	-	
Income from investments other than land and buildings	-	-	-	-	-	
Rents from land & buildings	-	-	-	-	-	
Gross receipts from other charitable activities	-	-	-	-	-	
					-	
A1 Sub total	148,561	-	-	-	148,561	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	
Proceeds from sale of investments	-	-	-	-	-	
A2 Sub total	-	-	-	-	-	-
Total receipts	148,561	-	-	-	148,561	-
A3 Payments						
Expenses for fundraising activities	7,439				7,439	
Priest Services	3,627				3,627	
Gross trading payments	-				-	
Investment management costs	-				-	
Payments relating directly to charitable activities	-				-	
Grants and donations	-				-	
Governance costs:	9,441				9,441	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs	3,778				3,778	
Other					-	
					-	
A3 Sub total	24,285	-	-	-	24,285	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets (1st	57,300				57,300	
Purchase of investments					-	
A4 Sub total	57,300	-	-	-	57,300	-
Total payments	81,585	-	-	-	81,585	-
Net receipts / (payments)	66,976	-	-	-	66,976	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	66,976	-	-	-	66,976	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	42,577	-	-	-	42,577	
	Surplus / (deficit) shown on receipts and payments account	66,976	-	-	-	66,976	
						-	
						-	
	Cash and bank balances at end of year	109,553	-	-	-	109,553	-
	(Agree balances with receipts and payments account(s))	- 0	-	-	-	- 0	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments			-	
			-	
			-	
			-	
			-	
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			-	
			-	
			-	
			-	
			-	
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities			0	
			0	
			0	
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

			13.09.25
			03/12/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Independent examiner's report on the accounts								v2
Charity name								
Mother Earth Hindu temple Glasgow								
SC051614								
Period start date					Period end date			
Day	Month	Year		to	Day	Month	Year	
01	04	2024			31	03	2025	
								(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:**

Name:

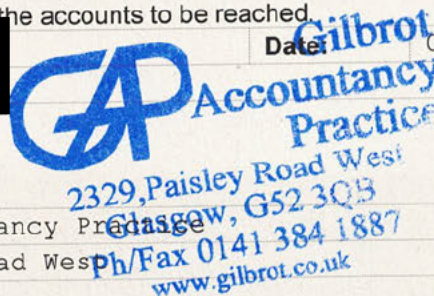
Relevant professional qualification(s) or body (if any):

Address:

CIMA

Gilbrot Accountancy Practice
2329 Paisley Road West
Glasgow
G52 3QB

Date 03 Sept 2025



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

A large rectangular box for disclosure. In the bottom left corner, there is a faint blue circular stamp. The text within the stamp is mostly illegible but appears to include "RECEIVED" and "JAN 10 2000". There is also some faint, illegible text scattered throughout the box.



Hindu Temple Glasgow



Charity Name:

Mother Earth Hindu Temple, Glasgow

Trustees' Annual Report

01/04/2024 to 31/03/2025

Charity contact information



Mother Earth Hindu Temple Glasgow

Scottish Charity Number: SC051614

Temple Address: 14 Larchfield Court, Newton Mearns, G77 5PL

Correspondence Address: 9 Kestrel Wynd, Newton Mearns,
Glasgow G77 6WA

Email address: contact@motherearthtemple.org.uk

Website: <https://www.motherearthtemple.org.uk>

Twitter: @MEHTGlasgow **Facebook:** Mother Earth Hindu Temple Glasgow

Instagram: [motherearthhindutemple](https://www.instagram.com/motherearthhindutemple)

ACTIVITIES IN YEAR - 2024 – 2025:

Team MEHTG has worked hard in the third year of its work to engage with and organise the congregation in East Renfrewshire in particular and West of Scotland in general. There were various activities organised through the year to create awareness about environment consciousness, climate change, tree plantation, health awareness, youth engagement and Dharmic activities in 2024-2025

The Board of trustees, volunteers and subcommittees met regularly during this year:

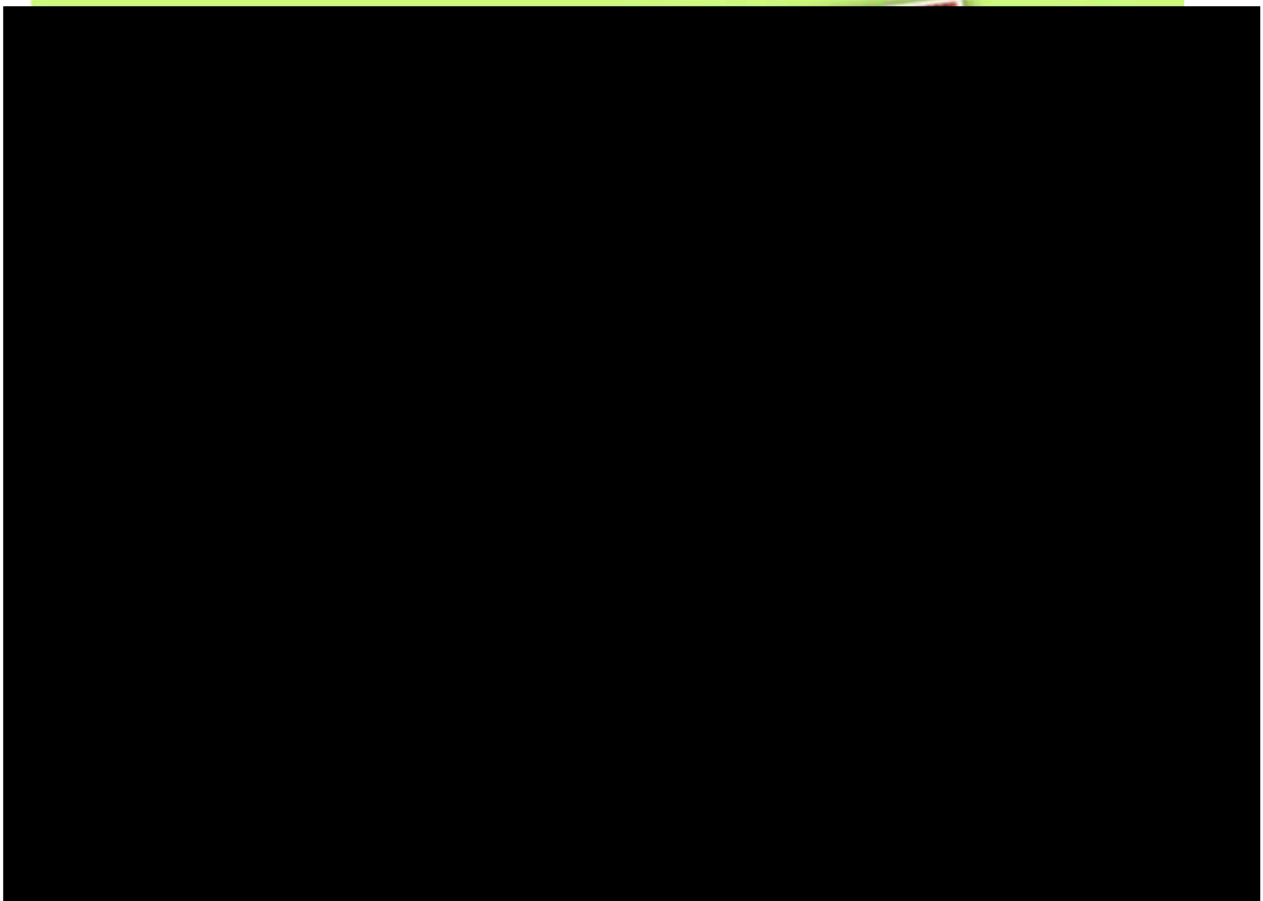
- 1) 16/04/2024 – MEHTG Board of Trustees meet (Virtual)
- 2) 26/04/2024 – MEHTG Board meet for building premises
- 3) 19/05/2024 – MEHTG Fundraising Team meeting
- 4) 30/05/2024 – MEHTG Board of Trustees meet (Virtual)
- 5) 02/06/2024 – MEHTG Board of Trustees meet (Virtual)
- 6) 10/07/2024 – MEHTG Board of Trustees meet (Virtual)
- 7) 11/07/2024 – MEHTG Board of Trustees meet (Virtual)
- 8) 04/08/2024 – MEHTG Planning meeting for Green Consumer Day 2024
- 9) 12/08/2024 – MEHTG Board meet with GNMS trustees
- 10) 15/08/2024 – MEHTG Board of Trustees meet (Virtual)
- 11) 05/09/2024 - MEHTG Board of Trustees meet (Virtual)
- 12) 11/09/2024 - MEHTG Navaratri Volunteers Team Meeting
- 13) 13/09/2024 – MEHTG Board of Trustees meet (Virtual)
- 14) 18/09/2024 – MEHTG Navaratri Volunteers Team Meeting
- 15) 19/09/2024 – MEHTG Fundraising team meeting
- 16) 25/09/2024 – MEHTG Board of Trustees meet (Virtual)
- 17) 30/09/2025 – MEHTG Team Navaratri Planning meeting
- 18) 14/10/2024 - MEHTG Board of trustees and Legal Team meeting
- 19) 19/10/2024 - MEHTG Board of Trustees meet (Virtual)
- 20) 25/10/2024 – MEHTG Board of Trustees meet (Virtual)
- 21) 30/10/2024 - MEHTG Board of trustees and Legal Team meeting
- 22) 02/11/2024 – MEHTG Board of Trustees meeting with GuruMaa
- 23) 14/11/2024 - MEHTG Board of trustees and Legal Team meeting
- 24) 01/12/2024 – MEHTG Volunteers meet – Face 2 Face
- 25) 02/01/2025 - MEHTG Food Festival 2025 Volunteers Team meeting
- 26) 07/01/2025 - MEHTG Board of Trustees meet (Virtual)
- 27) 08/01/2025 - MEHTG Food Festival 2025 Volunteers Team meeting
- 28) 15/01/2025 - MEHTG Food Festival 2025 Volunteers Team meeting
- 29) 16/01/2025 – MEHTG Website Team meeting
- 30) 21/01/2025 - MEHTG Food Festival 2025 Volunteers Team meeting
- 31) 24/01/2025 – MEHTG Food Festival 2025 Volunteers Team meeting

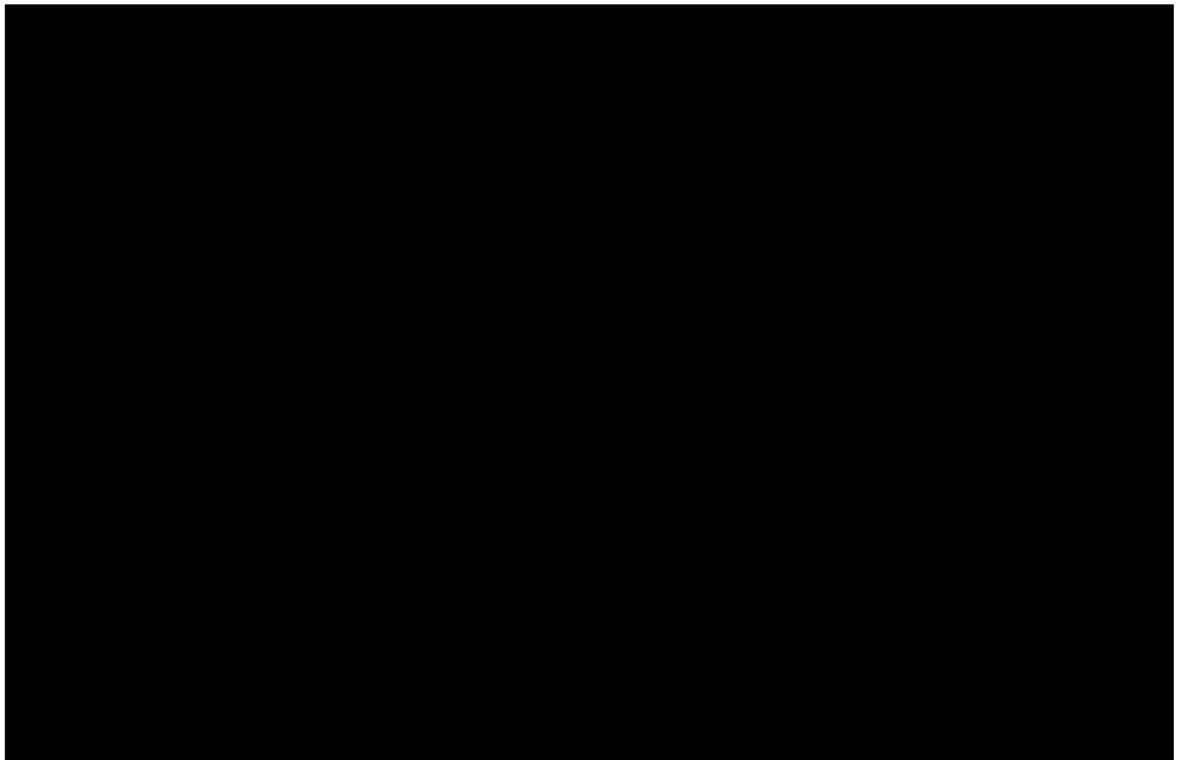
- 32) 05/02/2025 – MEHTG Board of Trustees meet (Virtual)
- 33) 16/02/2025 - MEHTG Board of Trustees meet (Virtual)
- 34) 04/03/2025 - MEHTG Board of Trustees meet (Virtual)
- 35) 05/03/2025 – MEHTG British Science Day celebration Planning meeting
- 36) 12/03/2025 – MEHTG Chaitra Navaratri and Akhand Ramayan Paath Planning Meeting
- 37) 15/03/2025 - MEHTG musical evening planning meeting

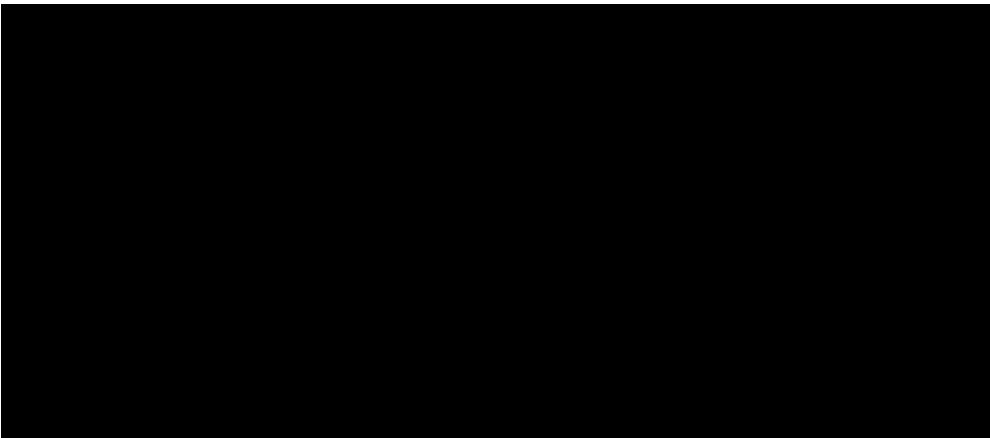
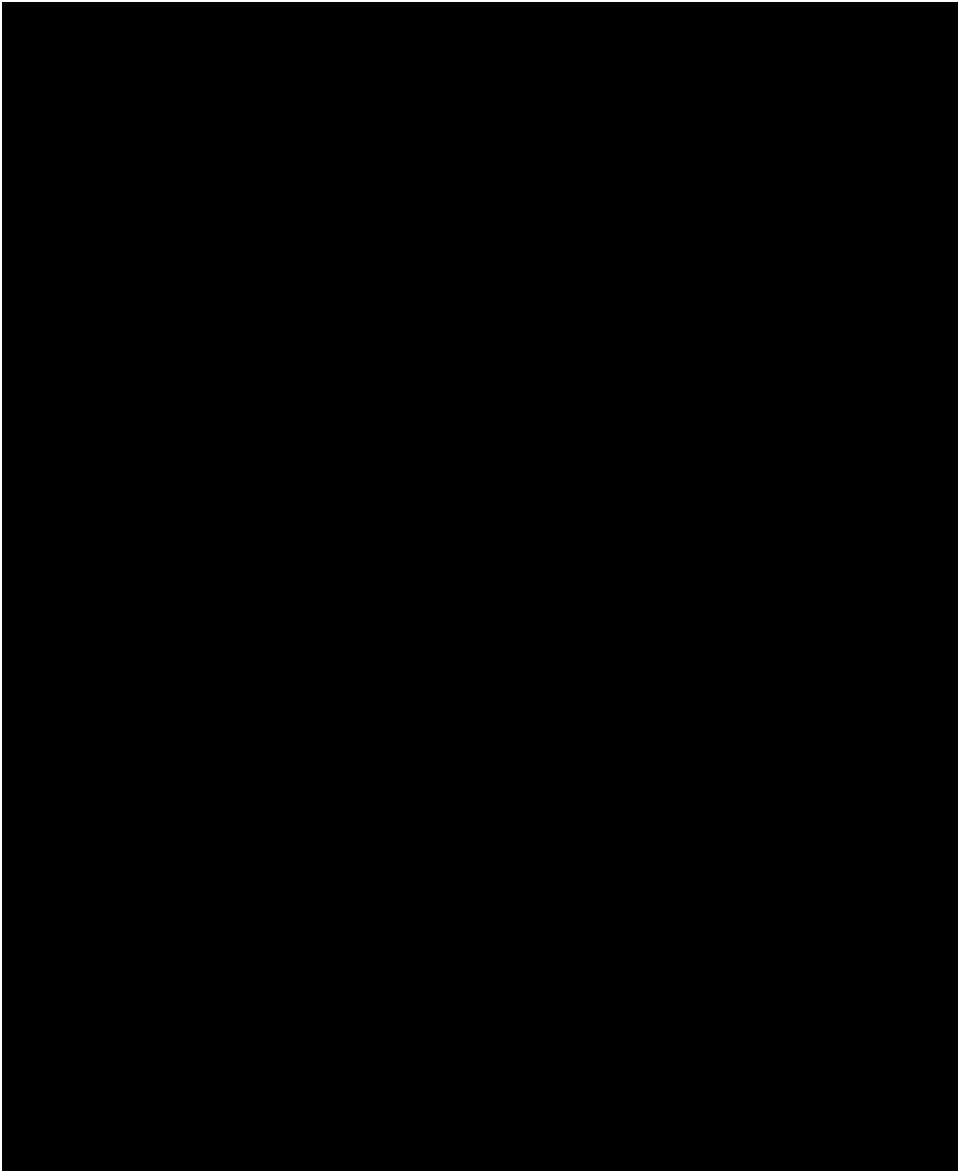
Major activities through the year 2024 -25

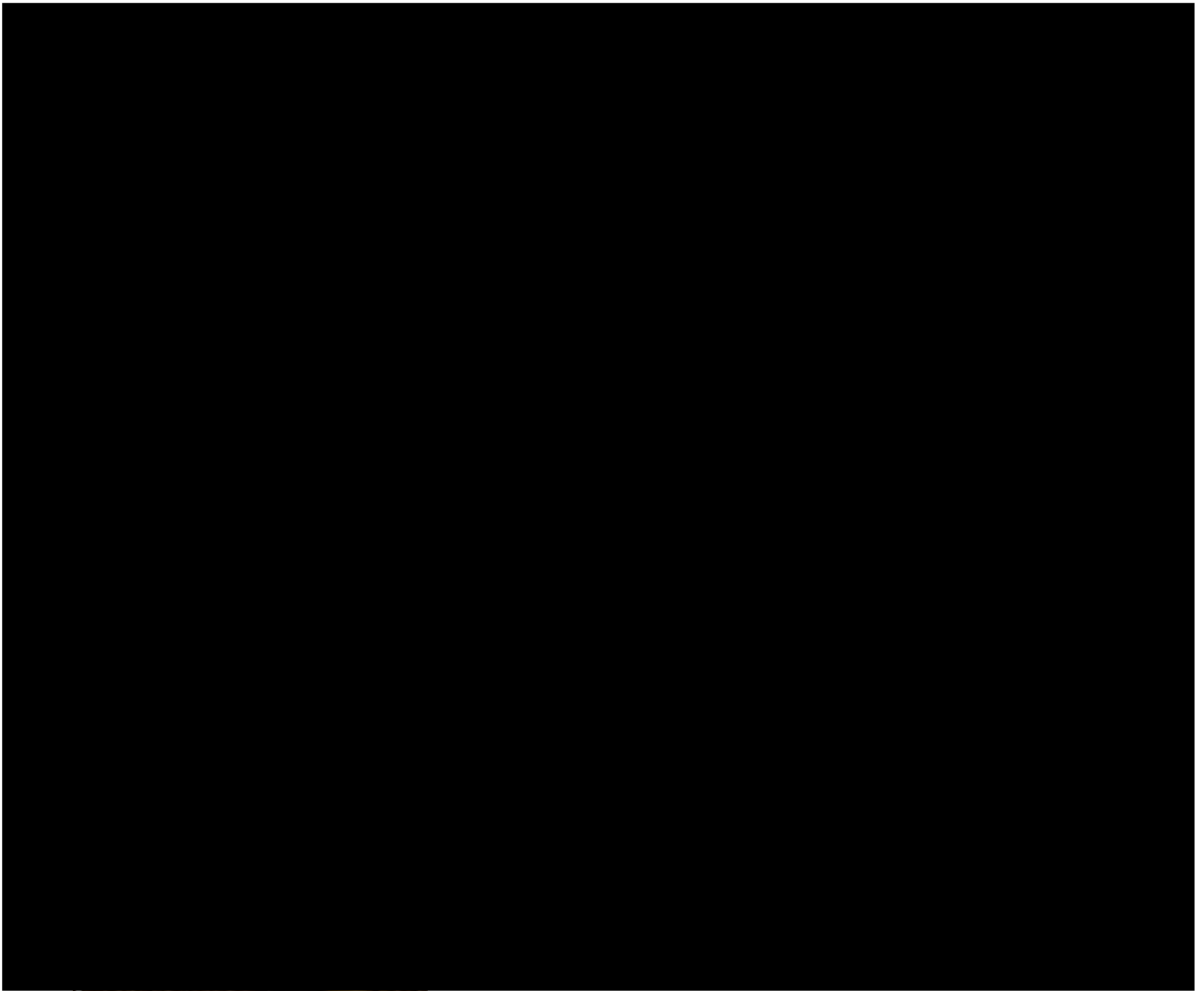
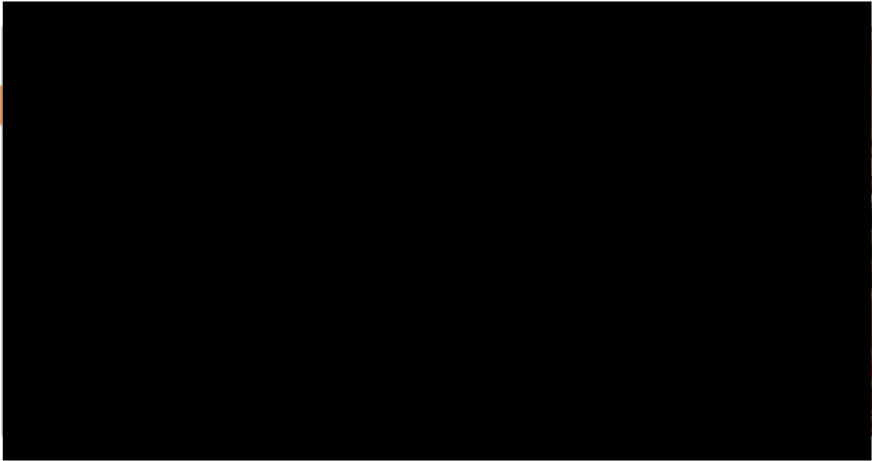
- Successful completion of legal process to start the lease of building and start of Mandir Redesigning work
- Youth Engagement
- Cultural Activities
- Environment and Climate awareness activities
- Senior Citizen Engagement
- Awareness in schools and social media about Sanatan Dharma
- Religious Activities and initial procurement of Moorthis.

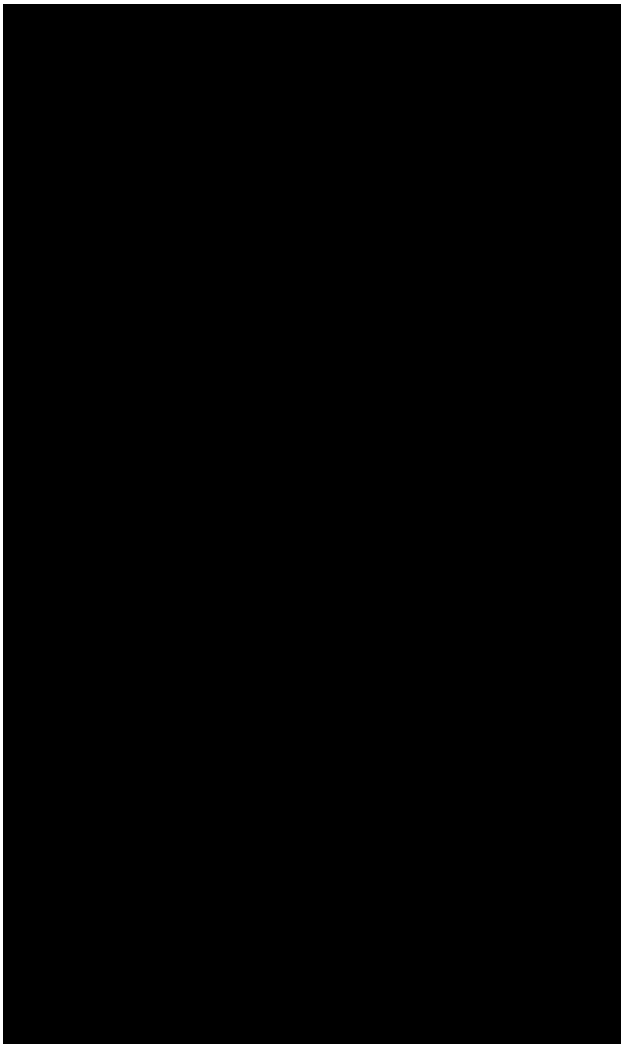
Some images are as below from the activities through the year 2024-25:











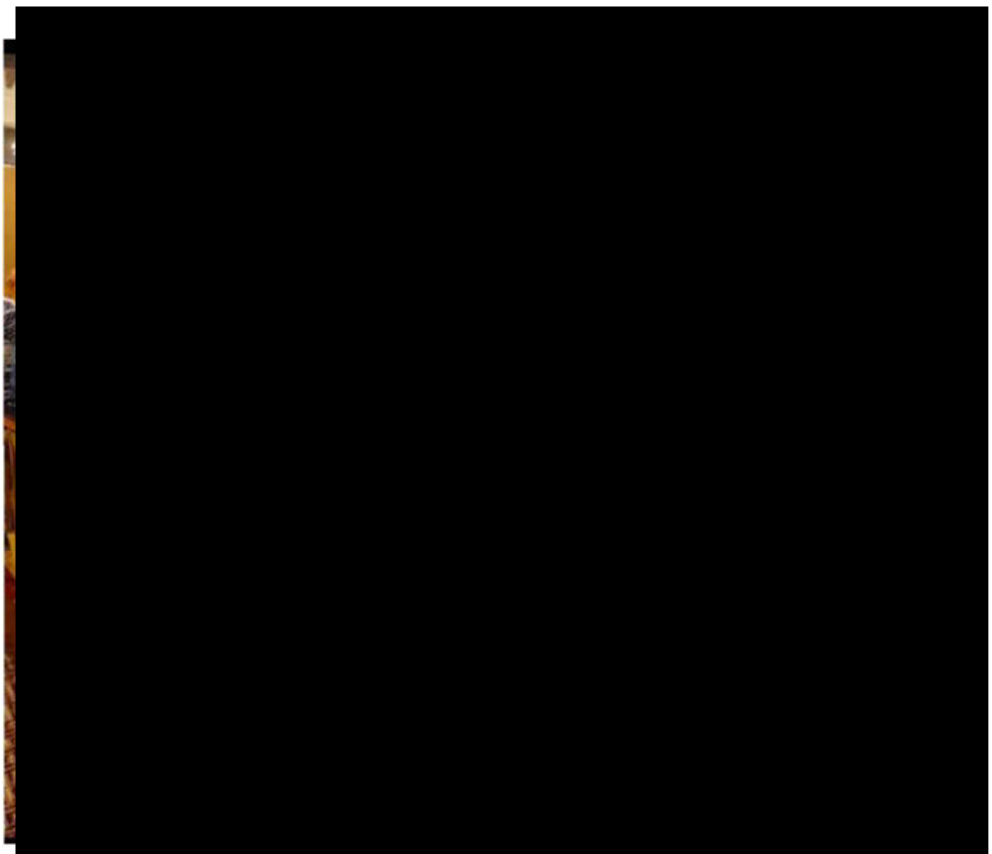
 **Plant trees with us!** The Conservation Volunteers (TCV) are having a tree planting day in collaboration with East Finchley Wildlife Council

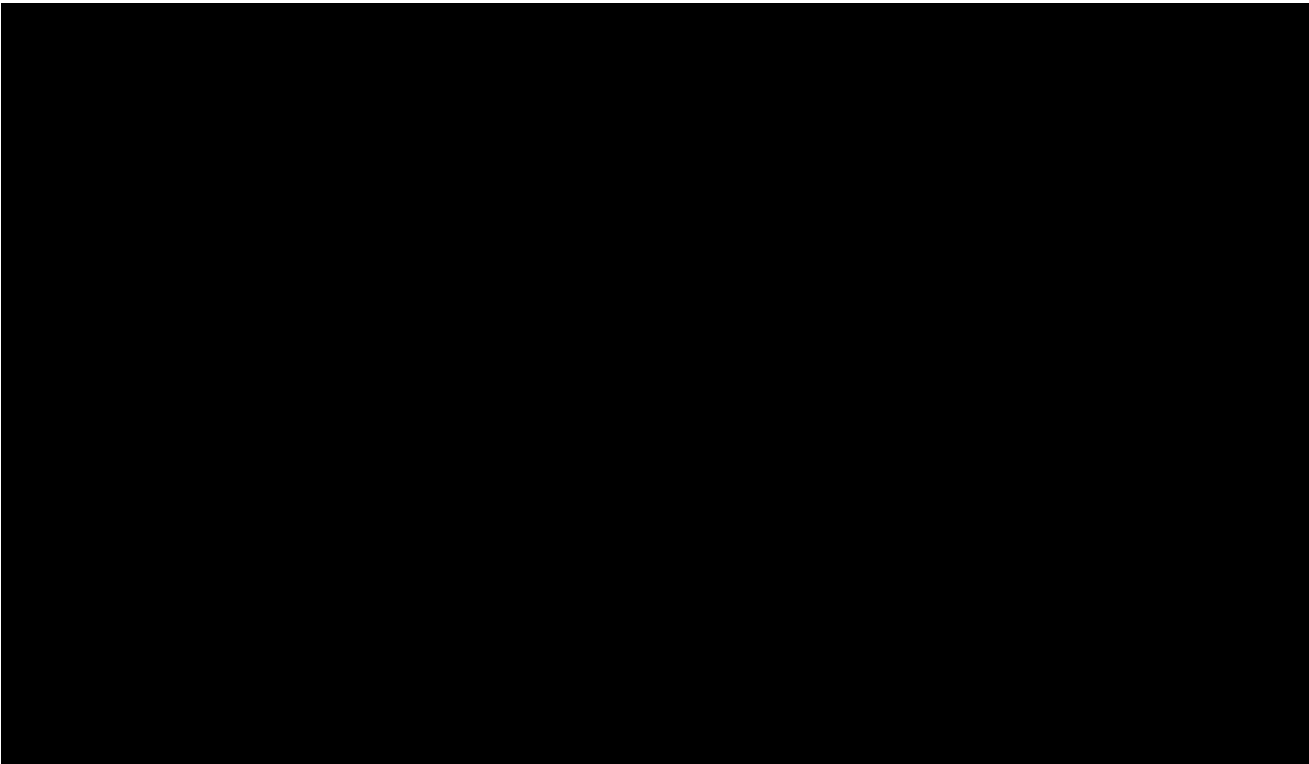
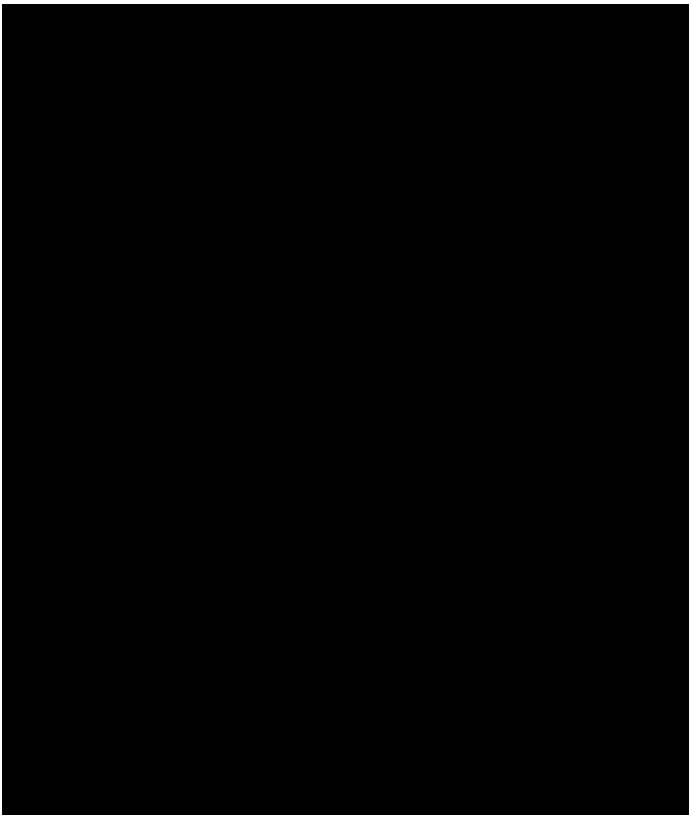


When 1st March 2025, 10.30am-2pm
Where Jerry Park, Barnhead, G78 2LJ
Meet on Diveria Way



 All materials & training provided by TCV
For more information & free registration, scan the QR code or visit:
<https://register.enthuse.com/psu/event/the-parting-with-CVat-jerry-park-2025>
Come along with your friends & family and do your bit for *Mother Earth*





Structure, governance and management

MEHTG is a Scottish Charitable Incorporated Organisation (SCIO) governed by its constitution. The Board of Trustees is responsible for strategic oversight, compliance, safeguarding, and stewardship of the charity's assets.

Trustees are responsible for:

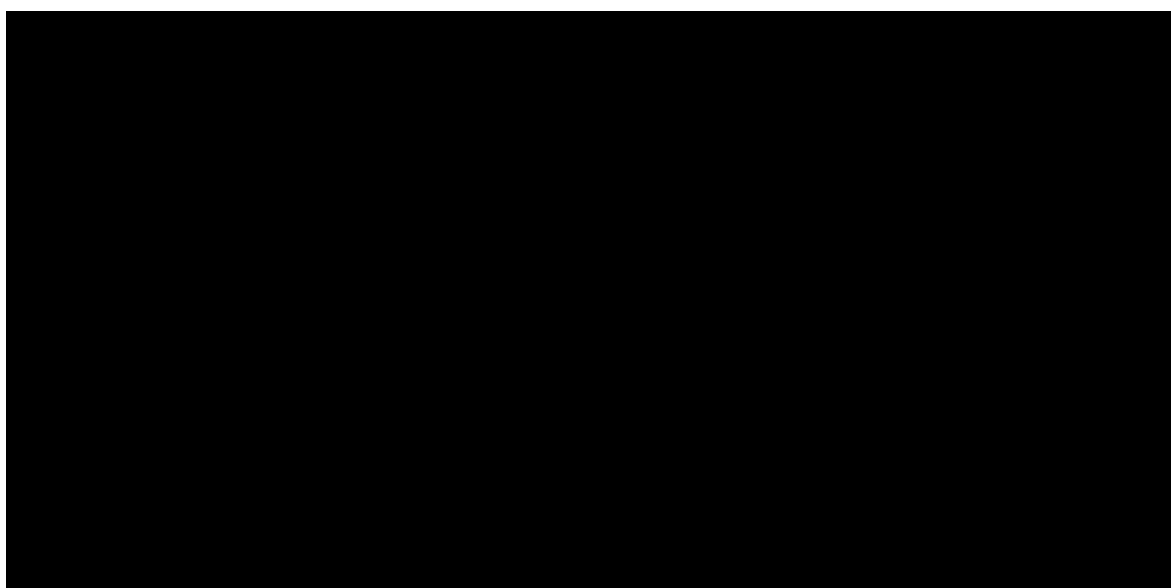
- Ensuring proper accounting records
- Preparing annual accounts in accordance with OSCR requirements
- Safeguarding the assets of the charity
- Ensuring activities align with charitable purposes
- Acting with integrity, transparency, and care

MEHTG and its board of trustees work under the guidance of its constitution to advance its aims and objectives. The trustees make sure that the charity complies with its governing document. The trustees listed above in this document come from a diverse skill mix and have immensely contributed to the growth of the charity since its inception.

As described, successful organisation of events to promote community cohesion, increase environment consciousness and engagement with the youth have generated very positive feedback from the community.

MEHTG had its AGM on 15/03/2025. The current board of trustees were thanked by the members present, for their excellent work. The new board of trustees were elected.

Following is the list of new board of trustees effective from 01/04/2025 to 31/03/2026:



Achievements and performance

The past year has been marked by growth in participation, strengthened community bonds, and improved organisational clarity.

Spiritual and Cultural Activities

- Weekly worship were started at its new place of worship with consistent attendance.
- All major festivals were celebrated with dignity, devotion, and strong volunteer support.
- Youth engagement increased through environmental activities, cultural storytelling, bhajan participation, and festival involvement.

Community and Interfaith Engagement

- MEHTG liaised with interfaith visitors and participated in various community events.
- The temple strengthened relationships with local organisations and civic partners.
- New families and newcomers were warmly integrated into the community.

Facilities and Stewardship

- Regular maintenance and cleaning rotas were implemented to ensure a safe, welcoming environment.
- Security systems were monitored and improved to protect the premises.
- Essential repairs were carried out through transparent contractor engagement.
- Donations and grant-related responsibilities were managed with accountability and care.

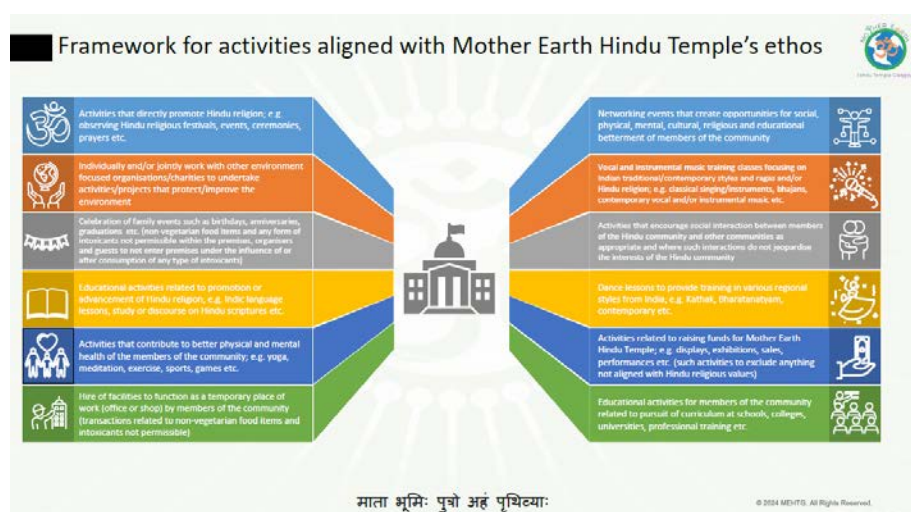
Volunteer Development

- Volunteer teams expanded across cleaning, events, and hospitality.
- Communication structures were improved to support unity and reduce workload pressures.
- Volunteers were recognised for their contributions through appreciation messages and gatherings.

Governance Actions This Year

- Strengthened communication and documentation practices
- Clarified organisational boundaries and naming conventions to protect unity and transparency
- Reviewed safeguarding and volunteer procedures
- Ensured compliance with OSCR reporting requirements
- Held regular trustee meetings to plan activities and review operations

The framework for activities are aligned with Mother Earth Hindu Temple Glasgow's aims and objectives:



Risk Management

The Trustees regularly assess risks relating to:

- Health and safety of visitors and volunteers
- Financial sustainability
- Security of the premises
- Volunteer capacity and workload
- Organisational clarity and unity

Mitigation measures include:

- Installation and monitoring of security cameras
- Clearer communication channels and documentation
- Transparent financial processes
- Regular maintenance checks
- Volunteer rota systems to prevent burnout

Financial review

The Trustees maintained a prudent and transparent approach to financial stewardship.

Income

The charity's income came primarily from:

- Voluntary donations
- Festival offerings
- Community contributions

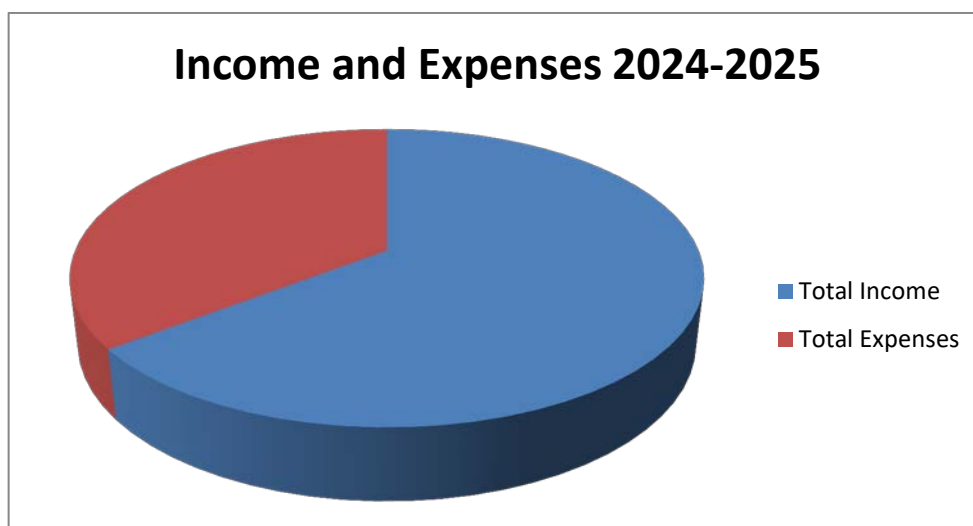
Expenditure

Expenditure related to:

- Rent and utilities
- Maintenance and repairs
- Security systems
- Festival costs
- Community programmes

The charity ended the year in a stable financial position. Reserves are maintained at a level sufficient to ensure continuity of worship and essential services.

The year 2024-25 was another successful year to continue fundraising for MEHTG activities and for potential purchase of Temple building. A full set of independently examined accounts accompanies this report and describes this financial year had net gain in income over expenses.



Statement of the charity's policy on reserves:

Mother Earth Hindu Temple Glasgow maintains a financial reserves policy to ensure the stability, continuity, and responsible stewardship of the charity's activities. The Trustees recognise their duty to safeguard the charity's ability to meet ongoing commitments, respond to unforeseen circumstances, and continue delivering its environmental, spiritual, cultural, and community services without interruption.

Purpose of Reserves

The charity holds reserves to:

- Ensure continuity of worship, festivals, and community programmes in the event of unexpected income fluctuations
- Cover essential operating costs such as rent, utilities, insurance, and maintenance
- Provide a buffer for emergency repairs, safety requirements, or urgent facility needs
- Support responsible long-term planning and protect the charity from financial instability

Target Level of Reserves

The Trustees aim to maintain unrestricted reserves equivalent to 6 months of core operating costs. This level is considered sufficient to:

- Sustain essential services during periods of reduced income
- Allow time to adjust expenditure or secure alternative funding
- Manage unexpected repairs or essential equipment replacement

The target level is reviewed annually in light of the charity's size, commitments, and risk profile.

Current Level of Reserves

At year-end, the charity held unrestricted reserves of £109553 which the Trustees consider above target in relation to the policy. Where reserves differ from the target level, the Trustees have agreed the following approach:

- If below target: a plan to rebuild reserves through careful budgeting and prudent cost management

- If above target: consideration of future investment in facilities, safety improvements, or programme development, while maintaining financial stability

Review of the Policy

The reserves policy is reviewed annually by the Trustees as part of the budgeting and risk-management process. Adjustments are made where necessary to reflect changes in operating costs, risks, or strategic priorities.

The Trustees remain committed to maintaining a responsible, transparent, and sustainable approach to financial stewardship in support of the charity's long-term mission.

Details of any deficit:

There were no deficits in funds during this financial year.

Donated facilities and services:

No donations of funds, services or facilities were done by MEHTG during this year.

Future plans:

In the coming year, MEHTG aims to:

- Expand spiritual and cultural programming
- Strengthen youth and family engagement
- Enhance facilities and complete essential repairs
- Deepen interfaith and community partnerships
- Continue environmental initiatives aligned with the temple's ethos
- Improve documentation and volunteer coordination
- Explore sustainable funding opportunities and grant applications

The functioning of the temple will be done via 12 departments that are:

1. Puja and Events Organising Team
2. Youth engagement Team
3. Fundraising, Donations & Membership drive Team
4. Social media + Website + IT Team
5. Kitchen and Prasad management Team
6. Statutory Compliance Team
7. Supplies, purchase and Building management Team
8. Mandir Access, Security and CCTV management Team
9. Hall Hire management Team
10. Cleaning and decorations management Team
11. Accounts Team
12. Older Adults Sangam Club

There will be a management board of MEHTG that will be responsible for day to day functioning of the Mandir. The management board will comprise of the representative volunteers from the 12 departments and will include all the trustees. The number of members in the management board will be flexible as per requirement for smooth functioning of the Temple.

The Roles and Responsibilities of Board of Trustees and Management board are outlined as below and is subject to review as per decision of the trustees.

Board of Trustees

- Accountable to statutory bodies including HMRC
- Annual filing of Accounts and Trustees Annual Report to OSCR
- Approve Membership
- Approval of Finance and payments
- Liaison with external Organisations
- Part of the management board
- Final say on any dispute and all decisions

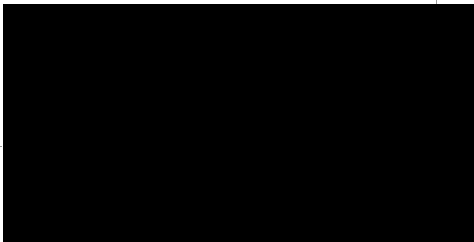
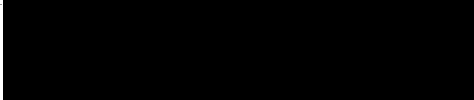
Management Board

- For daily functioning of MEHTG building – formed of mix of volunteers from 12 different departments
- Should be Annual Members
- Responsible and in control to run the Mandir's day to day activities.
- Decide events and activities as per prior consensus and agreement
- Each department to have a further team of volunteers led by Management Board Members

Declaration

The Trustees declare that they have approved this report and are satisfied that it complies with OSCR requirements.

Signed on behalf of the charity trustees:

Signature	
Full name	
Position	Trustee
Date	06/12/2025