

**Sanatan Dharm Hindu Temple (Society)**

**Accounts  
for the year ended 31 March 2022**

**56 Mason Road  
Foleshill  
Coventry  
CV6 7FJ**

# Sanatan Dharm Hindu Temple (Society)

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## **Independent Examiner's Report to the Trustees of Sanatan Dharm Hindu Temple (Society)**

I report on the accounts of the Sanatan Dharm Hindu Temple (Society) for the period ended 31 March 2022, which is set out on page 2.

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, as amended); and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from you as 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 accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below):

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**M S Sahota FFA, FCCA**

**Justa & Co.**

Chartered Certified Accountants

Justa House

204-208 Holbrook Lane

Coventry

CV6 4DD

Date: 23<sup>rd</sup> May, 2022

**SANATAN DHARM HINDU TEMPLE (SOCIETY)**  
**Charity number 1010855**  
**56 Mason Road, Foleshill, Coventry**

**Receipts & Payments Account**  
**for the year ended 31 March 2022**

<b>Receipts:</b>	<b>£</b>	<b>Payments:</b>	<b>£</b>
Arti box & Ladies Group	3,795.59	Priest's wages	6,500.00
DOT Rent	4,125.00	Insurance	1,965.23
Hall Bookings	1,614.00	Light and heat	5,056.27
Donations	11,449.02	Repairs and maintenance	1,409.25
Chowki donations	2,635.25	Printing, postage and stationery	325.14
Ration sales	125.00	Telephone	638.03
Business Grant received	25,000.00	Accountancy	360.00
Membership fees receivable	559.00	Sundry expenses	994.04
Social Fairs and Festivals	380.25	Excess of receipts over payments	35,265.29
Gift Aid	2,830.14		
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	52,513.25		52,513.25

**CASH AND BANK RECONCILIATION**

Cash in hand at 01.04.2021	396.69	Cash in hand at 31.03.22	396.37
Cash at Natwest bank at 01.04.21	62,170.33	Cash at Natwest bank at 31.03.22	97,462.74
Excess of receipts over payments	35,265.29		
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	97,832.11		97,832.11

Mr J. P. Joshi  
Vice President



Mr S. Kumar  
Treasurer



Mr G. Tyagi  
Trustee

