

Sanatan Dharm Hindu Temple (Society)

**Accounts
for the year ended 31 March 2024**

**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 year ended 31 March 2024, 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:

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

Receipts & Payments Account
for the year ended 31 March 2024

Receipts:	£	Payments:	£
Arti box & Ladies Group	9,478.31	Priest's wages	6000.00
DOT Rent	1,120.00	Rates	1,328.91
Hall Bookings	2,058.00	Cleaning	1,374.20
Donations	16,175.12	Light and heat	6,455.19
Chowki donations	2,761.00	Repairs and maintenance	20,887.15
Ration sales	15.00	Printing, postage and stationery	102.00
Membership fees receivable	322.00	Accountancy	360.00
Social Fairs and Festivals	1,334.25	Sundry expenses	1,049.40
Excess of payments over receipts	5,704.10	Temple Insurance	1410.93
	38,967.78		38,967.78

CASH AND BANK RECONCILIATION

Cash in hand at 01.04.2023	347.87	Cash in hand at 31.03.24	314.88
Cash at Natwest bank at 01.04.23	110,190.54	Cash at Natwest bank at 31.03.24	104,519.43
		Excess of payments over receipts	5,704.10
	110,538.41		110,538.41

Mr J. P. Joshi
 President

PP Banner

Mr S.
 Kumar
 Treasurer

S Kumar

Mr G. Tyagi
 Trustee

G Tyagi