

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025**  
**FOR**  
**HINDU CULTURAL RESOURCE CENTRE**

Thapers Limited  
Chartered Accountants  
Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**HINDU CULTURAL RESOURCE CENTRE**

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**FOR THE YEAR ENDED 31 MAY 2025**

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**HINDU CULTURAL RESOURCE CENTRE**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MAY 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## HINDU CULTURAL RESOURCE CENTRE

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

This report is an account of the activities of the Hindu Cultural Resource Centre for the year 2024/2025.

Hindu Cultural Resource Centre Durga Bhawan, is a registered charity, run by the collective efforts of the community leaders of Sandwell Hindu Community and the elected members of its executive committee.

The portfolio comprises of a custom build building at 360. Spon Lane South, with two floors. The ground floor comprises of the prayer hall, dining hall, kitchen, dry food stores, toilets. and a plant room. The first floor is split with one half containing a self-contained residence for the priest and his family. This consisting of two bedrooms, lounge, a kitchen, a bathroom. The second half consists of an office, library and a committee room with disabled access via Hackett Drive.

No1 Hackett drive is an annexe owned by the trust and at present used for storage and musical classes.

There are 48 parking spaces for cars on site including 8 on Hackett Drive.

The committee structure remains unchanged and consists of:

Religious / cultural Committee

Building Committee

Kitchen Committee

Education Committee

Bhajan Mandali

#### **Management Committee 2022/2026**

The list of Present management committee.

#### **Patrons**

Mr S.D. Kapila

Mr K.D. Sharma

Mr M.M. Sharma

Mr R.K.S. Thakur

Mr B. Kapil

#### **LIST OF OFFICE BEARERS AND COMMITTEE MEMBERS FOR YEAR 2022-26**

PRESIDENT

VICE PRESIDENT

GENERAL SECRETARY

ASST/SECRETARY

TRUSTEE/ TREASURER

TRUSTEE /ASTT. TREASURER

TRUSTEE/MEMBERSHIP SECRETARY

TRUSTEE

TRUSTEE

EXECUTIVE MEMBER

EXECUTIVE MEMBER

EXECUTIVE MEMBER

EXECUTIVE MEMBER

EXECUTIVE MEMBER

EXECUTIVE MEMBER

EXECUTIVE MEMBER

CO OPTED MEMBER

MR MOHINDER KUMAR

MR SHIV KUMAR

MR PUNEET SINGH

MRS NARESH KUMARI

MR KULBHUSHAN RAI PRASHAR

MR SURINDER KUMAR SUDERA

MR NARINDER KUMAR KALIA

MR ASHVANI KUMAR BHARDWAJ

MR DHIRAJ SALGOTRA

MR RAJESH KUMAR

MRS NARESH KUMARI

MR BALDEV P BHARDWAJ

MR ASHOK KUMAR LAKHANPAL

MR PREM SANGAR

MR CHANDER VASHIST

MR DEEPAK KALIA

MR RAMA MOORTHY ARUMUGAN

## HINDU CULTURAL RESOURCE CENTRE

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025

#### **OBJECTIVES AND ACTIVITIES**

##### **Significant activities**

##### **Mandir Activities**

For the convenience of the devotees, the Mandir is open daily from 8:00 am to 1.00pm, and 4.30 pm to 8.30 pm. On festival days, the temple is open all day. With two priests in full time employment...

This year some of the festivals we celebrated are Maha Shivratri, Holi, Baba Balak Nath day, Janamashtami, Ganesh Visrjan, Ram Naumi, Navarates, Karva Chauth, Dussera, Tulsi Vivah and Diwali. There is a large gathering at every occasion and devotees were very happy for the facility provided.

In this year we did Rudra Yagya and Hanuman Chalisa. A large number of people attended and participated. These events were highly appreciated by devotees.

There was an increased uptake in religious Vedic marriages been celebrated in the temple premises as well as numerous other activities including mundan sanskar, havan yajans, birthdays, anniversaries, and other various blessings. Our priest also officiates at religious ceremonies away from the temple at the devotees homes or businesses. All these activities supplement our income and allows us to give a better service to the community.

##### **Hindu Awareness**

This year we have continued with the lecture series which are open to all. Yugpurush Parmanand ji were invited this year.

This provided an opportunity for educational discourse and improving understanding of Hindu principles amongst the community. These spiritual discourses are open to all communities.

##### **Marriage Registration**

The Hindu Cultural Resource Centre (HCRC) is now registered to facilitate registration of marriages and there is a growing trend in the community utilising this new facility.

##### **Bhandara (Community Meal)**

On Tuesdays and Sundays after prayers (Aarti) Bhandara is served to the congregation of up to 300 devotees on Tuesday and 200 devotees on a Sunday. Food ingredients such as flour, lentils, sugar, milk cooking oil to name are generously donated by the devotees. Vegetables are sourced from the local shops. These vegetarian meals are prepared by unpaid volunteers and our staff on occasions provides a saving for the centre. This prasada is mainly for consummation on the premises.

On most of the religious festivals, the kitchen is fully manned by the volunteers and prepares meals all day long.

##### **Repairs and fitting**

Fire alarms and emergency lights repaired and serviced.

##### **Bhajan Mandali**

Members of the Bhajan Mandali are dedicated and devoted people, who sing the praises of the lord in the temple as well as in the homes of the devotees. They go to the homes of devotees for Jagrattas, Bhagwati Chowki and any other religious function. They are also a major source of income of the temple. These selfless and tireless people are the epitome of devotion for the temple and the standard bearers of our cause. They are the harbinger of peace, prosperity for the devotees and to the visitor of the temple. May God reward them for their devotion and Sewa.

##### **Excursions**



**HINDU CULTURAL RESOURCE CENTRE**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MAY 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1025094

**Principal address**

360 Spon Lane South  
Smethwick  
West Midlands  
B66 1AB

**Trustees**

M Kumar  
S Kumar  
P Singh  
Mrs A D Chuhan  
K R Prashar (Holding Trustee)  
S K Sudera (Holding Trustee)  
N K Kalia (Holding Trustee)  
A Kumar (Holding Trustee)  
D Salgotra (Holding Trustee)  
R Kumar  
Mrs N Kumari  
B P Bhardwaj  
A Kumar  
P Sagar  
C Vashist  
J R Sharma  
D Kalia  
R M Arumugan

**Independent examiner**

Thapers Limited  
Chartered Accountants  
Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

Approved by order of the board of trustees on 16 October 2025 and signed on its behalf by:

S K Sudera (Holding Trustee) - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HINDU CULTURAL RESOURCE CENTRE**

**Independent examiner's report to the trustees of Hindu Cultural Resource Centre**

I report to the charity trustees on my examination of the accounts of Hindu Cultural Resource Centre (the Trust) for the year ended 31 May 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Thapers Limited  
The Institute of Chartered Accountants in England and Wales

Thapers Limited  
Chartered Accountants  
Harpal House  
14 Holyhead Road  
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West Midlands  
B21 0LT

16 October 2025

**HINDU CULTURAL RESOURCE CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MAY 2025**

		<b>31/5/25</b>	<b>31/5/24</b>
		<b>Unrestricted</b>	<b>Total</b>
		<b>funds</b>	<b>funds</b>
		<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	<b>327,103</b>	292,474
Other trading activities	3	<b>41,263</b>	-
Investment income	4	<b>21,495</b>	6,758
<b>Total</b>		<b>389,861</b>	299,232
<b>EXPENDITURE ON</b>			
Raising funds	5	<b>225,190</b>	197,344
<b>NET INCOME</b>		<b>164,671</b>	101,888
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>1,587,412</b>	1,485,524
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,752,083</b>	1,587,412

The notes form part of these financial statements

**HINDU CULTURAL RESOURCE CENTRE**

**BALANCE SHEET**  
**31 MAY 2025**

	Notes	31/5/25 Unrestricted funds £	31/5/24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	10	1,144,878	1,148,411
<b>Investments</b>			
Investment property	11	50,123	50,123
Social investments	12	17,999	17,999
		<u>1,213,000</u>	<u>1,216,533</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		549,400	381,580
<b>CREDITORS</b>			
Amounts falling due within one year	13	(10,317)	(10,701)
<b>NET CURRENT ASSETS</b>		<u>539,083</u>	<u>370,879</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,752,083</u>	<u>1,587,412</u>
<b>NET ASSETS</b>		<u>1,752,083</u>	<u>1,587,412</u>
<b>FUNDS</b>	14		
Unrestricted funds		<u>1,752,083</u>	<u>1,587,412</u>
<b>TOTAL FUNDS</b>		<u>1,752,083</u>	<u>1,587,412</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 October 2025 and were signed on its behalf by:

S K Sudera (Holding Trustee) - Trustee

K R Prashar - Trustee

The notes form part of these financial statements

## HINDU CULTURAL RESOURCE CENTRE

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

##### **Investment property**

Investment property is shown at cost price. Any aggregate surplus or deficit arising from changes in cost value is recognised in the Statement of Financial Activities.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**HINDU CULTURAL RESOURCE CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2025**

<b>2. DONATIONS AND LEGACIES</b>	<b>31/5/25</b>	<b>31/5/24</b>
	<b>£</b>	<b>£</b>
Gifts	2	-
Donations	<b>327,101</b>	292,474
	<u><b>327,103</b></u>	<u>292,474</u>
<b>3. OTHER TRADING ACTIVITIES</b>	<b>31/5/25</b>	<b>31/5/24</b>
	<b>£</b>	<b>£</b>
Gift Aid Tax reclaimed	<b>41,263</b>	-
	<u><b>41,263</b></u>	<u>-</u>
<b>4. INVESTMENT INCOME</b>	<b>31/5/25</b>	<b>31/5/24</b>
	<b>£</b>	<b>£</b>
Advertising board rent	<b>3,600</b>	6,750
Deposit account interest	<b>12,506</b>	8
Insurance claim	<b>5,389</b>	-
	<u><b>21,495</b></u>	<u>6,758</u>
<b>5. RAISING FUNDS</b>		
<b>Raising donations and legacies</b>	<b>31/5/25</b>	<b>31/5/24</b>
	<b>£</b>	<b>£</b>
Staff costs	<b>90,987</b>	84,114
Telephone	<b>967</b>	1,005
DC stationery postage	<b>2,859</b>	2,563
DC Other operating expenses	<b>18,767</b>	11,947
DC Repairs	<b>8,279</b>	8,847
Support costs	<b>103,331</b>	88,868
	<u><b>225,190</b></u>	<u>197,344</u>

**HINDU CULTURAL RESOURCE CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2025**

**6. SUPPORT COSTS**

	Management £	Other £	Totals £
Raising donations and legacies	<u>98,015</u>	<u>5,316</u>	<u>103,331</u>

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**8. STAFF COSTS**

	31/5/25 £	31/5/24 £
Wages and salaries	<b>90,987</b>	84,114
Other pension costs	<b>1,689</b>	1,589
	<u><b>92,676</b></u>	<u>85,703</u>

The average monthly number of employees during the year was as follows:

	31/5/25	31/5/24
Management	<u>6</u>	<u>6</u>

No employees received emoluments in excess of £60,000.

**9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	292,474
Investment income	6,758
<b>Total</b>	<u>299,232</u>
<b>EXPENDITURE ON</b>	
Raising funds	197,344
<b>NET INCOME</b>	101,888
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,485,524
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,587,412</u></u>

**HINDU CULTURAL RESOURCE CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2025**

**10. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 June 2024	1,101,982	23,371	34,990
Additions	-	-	-
At 31 May 2025	<u>1,101,982</u>	<u>23,371</u>	<u>34,990</u>
<b>DEPRECIATION</b>			
At 1 June 2024	-	1,335	27,293
Charge for year	-	467	1,155
At 31 May 2025	<u>-</u>	<u>1,802</u>	<u>28,448</u>
<b>NET BOOK VALUE</b>			
At 31 May 2025	<u>1,101,982</u>	<u>21,569</u>	<u>6,542</u>
At 31 May 2024	<u>1,101,982</u>	<u>22,036</u>	<u>7,697</u>
	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 June 2024	103,914	3,150	1,267,407
Additions	710	-	710
At 31 May 2025	<u>104,624</u>	<u>3,150</u>	<u>1,268,117</u>
<b>DEPRECIATION</b>			
At 1 June 2024	87,318	3,050	118,996
Charge for year	2,596	25	4,243
At 31 May 2025	<u>89,914</u>	<u>3,075</u>	<u>123,239</u>
<b>NET BOOK VALUE</b>			
At 31 May 2025	<u>14,710</u>	<u>75</u>	<u>1,144,878</u>
At 31 May 2024	<u>16,596</u>	<u>100</u>	<u>1,148,411</u>

**HINDU CULTURAL RESOURCE CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**11. INVESTMENT PROPERTY**

	<b>£</b>
<b>COST VALUE</b>	
At 1 June 2024 and 31 May 2025	<u><b>50,123</b></u>
<b>NET BOOK VALUE</b>	
At 31 May 2025	<u><b>50,123</b></u>
At 31 May 2024	<u><u>50,123</u></u>

**12. SOCIAL INVESTMENTS**

	Mala Patra investments £
<b>COST VALUE</b>	
At 1 June 2024 and 31 May 2025	<u><b>17,999</b></u>
<b>NET BOOK VALUE</b>	
At 31 May 2025	<u><b>17,999</b></u>
At 31 May 2024	<u><u>17,999</u></u>

**13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/5/25	31/5/24
	£	£
Trade creditors	357	358
Taxation and social security	1,185	1,858
Other creditors	8,775	8,485
	<u><b>10,317</b></u>	<u>10,701</u>
	<b>10,317</b>	10,701

**14. MOVEMENT IN FUNDS**

	At 1.6.24	Net movement in funds	At 31.5.25
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,587,412	164,671	1,752,083
	<u>1,587,412</u>	<u>164,671</u>	<u>1,752,083</u>
<b>TOTAL FUNDS</b>	<b>1,587,412</b>	<b>164,671</b>	<b>1,752,083</b>

**HINDU CULTURAL RESOURCE CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2025**

**14. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	389,861	(225,190)	164,671
<b>TOTAL FUNDS</b>	<u>389,861</u>	<u>(225,190)</u>	<u>164,671</u>

**Comparatives for movement in funds**

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	1,485,524	101,888	1,587,412
<b>TOTAL FUNDS</b>	<u>1,485,524</u>	<u>101,888</u>	<u>1,587,412</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	299,232	(197,344)	101,888
<b>TOTAL FUNDS</b>	<u>299,232</u>	<u>(197,344)</u>	<u>101,888</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	1,485,524	266,559	1,752,083
<b>TOTAL FUNDS</b>	<u>1,485,524</u>	<u>266,559</u>	<u>1,752,083</u>

**HINDU CULTURAL RESOURCE CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2025**

**14. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	689,093	(422,534)	266,559
<b>TOTAL FUNDS</b>	<u>689,093</u>	<u>(422,534)</u>	<u>266,559</u>

**15. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2025.

**HINDU CULTURAL RESOURCE CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MAY 2025**

	31/5/25 £	31/5/24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	2	-
Donations	<u>327,101</u>	<u>292,474</u>
	<b>327,103</b>	<b>292,474</b>
<b>Other trading activities</b>		
Gift Aid Tax reclaimed	41,263	-
<b>Investment income</b>		
Advertising board rent	3,600	6,750
Deposit account interest	12,506	8
Insurance claim	<u>5,389</u>	<u>-</u>
	<b>21,495</b>	<b>6,758</b>
<b>Total incoming resources</b>	<b>389,861</b>	<b>299,232</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
DC Wages	90,987	84,114
Telephone	967	1,005
DC stationery postage	2,859	2,563
DC Other operating expenses	18,767	11,947
DC Repairs	<u>8,279</u>	<u>8,847</u>
	<b>121,859</b>	<b>108,476</b>
<b>Support costs</b>		
<b>Management</b>		
Pensions	1,689	1,589
Water Rates	9,604	6,301
Insurance	6,200	6,000
Light and heat	33,167	38,432
Refreshments & consumables	13,904	14,329
Cleaning	1,835	440
Refuse collection	5,030	4,226
Subscriptions	51	166
Professional fees	4,302	43
Repairs & renewals	591	1,741
Coach Trip	8,300	6,900
Motor Expenses	680	926
Alarm Rental and Maintenance	90	130
Accountancy Fee	2,666	1,748
Carried forward	<b>88,109</b>	<b>82,971</b>

This page does not form part of the statutory financial statements

**HINDU CULTURAL RESOURCE CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MAY 2025**

	31/5/25	31/5/24
	£	£
<b>Management</b>		
Brought forward	<b>88,109</b>	82,971
Hire and rental	<b>900</b>	-
It software costs	<b>201</b>	450
Training expenses	<b>675</b>	-
Ferry Trip	<b>1,025</b>	-
Security services	<b>2,905</b>	-
Legal fees	<b>4,200</b>	-
	<hr/> <b>98,015</b>	<hr/> 83,421
<b>Other</b>		
Sundries	<b>1,073</b>	660
Improvements to property	<b>467</b>	467
Plant and machinery	<b>1,155</b>	1,358
Fixtures and fittings	<b>2,596</b>	2,929
Motor vehicles	<b>25</b>	33
	<hr/> <b>5,316</b>	<hr/> 5,447
Total resources expended	<hr/> <b>225,190</b>	<hr/> 197,344
<b>Net income</b>	<hr/> <b>164,671</b>	<hr/> 101,888

This page does not form part of the statutory financial statements