

Malawi Hindu Association (  
Trustees' report and Financ  
for the year ending Deceml

Malawi Hindu Association (  
Report of the Trustees and  
for the year ending Deceml

The Trustees and the Management Committee of the Malawi Hindu Association (U  
present their annual report along with the financial statements for the year ended  
The financial statements have been prepared in accordance with the accounting pr  
page 5 and comply with the charity's trust deed and applicable law.

#### Trustees

Appointment of the trustees is governed by the Trust Deed of the charity. The trus  
during the year are as follows:

Mr B Ramanandi  
Mr J Rajani  
Mrs C Panchal  
Mr P Kothari

Mr A Tanna

#### Objects and policies

The Association was registered with the Charity Commission (registered number 1000100) on 10 September 1993. The trust is constituted by a Trust Deed dated 24 September 1993. The objects and policies of the Association are as follows:

- #NAME?
- in the constitution;
- to advance the education of the public in Hindu religion and culture;
- #NAME?
- aspects of the Hindu religion;
- #NAME?
- facilities in the interest of social welfare, for recreation and leisure time occupations and the provision of facilities for the improvement of the conditions of life for the said inhabitants.

#### Results for the year

Details of the income and expenditure arising during the year ended 31 December 2014 and the assets and liabilities of the Association as at that date are shown on page 3 and 4 of the accounts respectively.

#### Investment powers

The Trust Deed authorises the Trustees to hold the property using the general functions of the Association.

#### Risk management

The Trustees actively review the major risk that the charity faces on a regular basis. Maintaining reserves at current levels, combined with an annual review of the control systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and established systems to mitigate the significant risks.

Malawi Hindu Association (

Report of the Trustees and  
for the year ended 31 December 2014  
(Continued)

#### Reserve policy

The Trustees consider the financial position of the charity, including the level of reserves, to be satisfactory.

#### Statement of Trustees responsibilities

The law applicable to charities in England and Wales requires the Trustees to prepare statements for each financial year which give a true and fair view of the charity's financial position during the year and of its financial position at the end of the year. In preparing those statements, the Trustees are required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;

#NAME?

been followed subject to any departures disclosed and explained in the financial s

#NAME?

that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose accuracy at any time the financial position of the trust to enable them to ensure th comply with the current Charities Act.

The Trustees are also responsible for safeguarding the assets of the trust and for ta steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on ..... and signed on it:

..... Mr B Ramanandi, Trustee

..... Mr J Rajani, Trustee

Malawi Hindu Association (

Statement of financial activ  
For the year ended 31 Dece

	Notes	£	£	2021
Income				
Subscriptions	2		-	
Donations received	1			20398.67
Income from fundraising activities	3			800
Bank Interest received				
Total Income				28398.67
Expenditure			1150	
Direct charitable expenditure	4	19956.25		
Other expenditure				

Expenses on fundraising activities	3	-	
Insurance		-	
Printing, postage and stationery		-	
Sundry expenses		132	
Total expenditure		21238.25	
Net surplus for the year			7160.42
Total funds brought forward			20,562
Total funds carried forward			20,562

Malawi Hindu Association (

Balance Sheet

	Notes		2021
Fixed Assets			
Tangible Assets			2
Current Assets			
Debtors			
Bank Current Account			500
Bank Business Reserve Account and Building Society Account representing:			
Life Membership Fund	2	12,250	
Other Fund	5	27,104	
			39354
Creditors			
Net current assets			39354
Net assets			39354
Represented By:			
General fund			
At beginning of the year			27534
Surplus for the year			72
At end of year			20562
Life membership fund			12250
			32812

## 1 Accounting Policies

### Basis of accounting

The accounts have been prepared in accordance with accounting standards and un historical cost convention.

### Tangible fixed assets for use by the charity and depreciation

Tangible fixed assets for use by the charity are stated at cost less depreciation. Dep provided at rates calculated to write off the cost or valuation of fixed assets, less th residual value, over their expected useful lives on the following basis:

Sports equipment - 100% in year of acquisition

Computer equipment - 20% per annum straight line basis

### Income

Voluntary income and donations are accounted for as received by the charity.

Fundraising Income of £151 received related to prior year.

Donations received for fundraising activities are shown as income.

## 2 Membership Fund

- (a) Life membership subscriptions received are invested and the annual income from t investment is treated as revenue for the year.

Life membership fund at the end of the year

- (b) The number of members are as follows:  
Life members  
Annual members

## 3 Fundraising income and expenditure

	Income		Expenditure	
	2021	2020	2020	
	£	£	£	
Bhajans	-	-	-	
Comedy Night	-	-	-	
Play	-	-	-	
Annual Diwali Function	800	151	-	
	800	151	-	

## 4 Direct charitable expenditure

Covid help

5 Other Fund

Reserve Bank Balance

Life Membership Account

Less : Life Membership Fund

Charity number: 1026425

UK)

Financial Statements

for 2021

UK)

the Management Committee  
for 2021

UK) are pleased to  
31 December 2020.  
policies set out on

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026425) on 24  
3. The objects of

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2021

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ities - General fund  
ember 2020

£	£	2020
	-	
	-	
	151	
	25	
	176	
	#]	
	-	

3,327	
30	
-	
87	104
	104
	72
	27,709
	27,781

UK)

As at 31 December 2020

£	£	2020
		2
-		
	500	
	12,250	
	27,104	39,854
		-
		39,854
		39,856
		27,534
		72
		27,606
		12,250
		39,856

UK)

ember 2021

nder the

preciation is  
neir estimated

that

	2021	2020
£	£	
	12,250	12,250
	2020	2019
	481	481
-	-	
	481	481

	Surplus / (Deficit)		
	2020	2020	2020
£	£	£	
-	-	-	
-	-	-	
-	-	-	
-		215	151
-		215	151
	2021	2020	
£	£		

19956.25 -

-

-

	2021	2020
£	£	
	7,878	7,878
	20,562	31,476
	-12,250	-12,250
	16,190	27,104