



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name Newcastle Upon Tyne Hindu Temple

Other names charity is known by

Registered charity number (if any) 1095353

Charity's principal address

The Hindu Temple
 172 West Road
 Newcastle Upon Tyne
Postcode NE4 9QB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr A P Vedhera	President		
2	Mr S Kapoor	General Secretary		
3	Mr T Chopra	Vice President		
4	Mr S D Bithal	Treasurer		
5	Mr A Puri	Treasurer		
6	Mr K Aggarwal			
7	Mr R Handa			
8	Mr A Kumar			
9	Mrs S Rehan			
10	Mrs A Kumar			
11	Mr V Sharma			
12	Mrs N Sehgal			
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Hindu faith for the benefit of the public in Newcastle and the surrounding area
To provide a Temple or other place of worship for members of the Hindu faith.
To advance the education of the public in the Hindu faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Temple is open daily for the observance of the rites of the Hindu faith and for services twice every week on a Sunday, Tuesday and upon all Hindu Festivals.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith.

Section E

Financial review

Brief statement of the charity's policy on reserves

At 31 December 2020 the cash funds amounted to £516,671.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Newcastle Upon Tyne Hindu temple	No (if any) 1095353
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Receipts and payments accounts

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For the period from	Period start date 01/01/2020	To	Period end date 12/31/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Msc Donations	49,192	-	-	49,192	101,806
Cash Donations	19,227	-	-	19,227	46,873
Donation from other Charity	20,000	-	-	20,000	3,300
Membership Fees	2,850	-	-	2,850	3,600
Rent Received	3,000	-	-	3,000	167
Bank Interest	128	-	-	128	-
Grant from Council	5,000	-	-	5,000	-
Job Retention Sceme Grant	8,008	-	-	8,008	-
Gift Aid Received	27,381	-	-	27,381	-
	-	-	-	-	-
Sub total (Gross income for AR)	134,786	-	-	134,786	155,746
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,786	-	-	134,786	155,746
A3 Payments					
Insurance	3,150	-	-	3,150	3,267
Phone	1,014	-	-	1,014	1,364
Bank Charges	668	-	-	668	784
Bank Interest	-	-	-	-	-
Heat And Light	9,514	-	-	9,514	13,359
Water Rates	1,885	-	-	1,885	2,212
Wages	30,255	-	-	30,255	31,435
Repairs	4,936	-	-	4,936	9,943
Catering and Cooking	7,293	-	-	7,293	33,139
Cleaner and Cleaning Material	6,767	-	-	6,767	9,626
Visiting Swamiji	600	-	-	600	1,820
Mahayagya Expenses	-	-	-	-	12,609
Diwali Expenses	-	-	-	-	614
Balaji Kalyanutsav	-	-	-	-	850
Printing, Postage and Stationery	178	-	-	178	317
Advertising	-	-	-	-	677
Travelling	1,583	-	-	1,583	400
Flowers And Decorations	-	-	-	-	484
Just Giving Membership Fee	562	-	-	562	562
Accountancy Fee	948	-	-	948	360
Food Bank Donations	11,364	-	-	11,364	50
Car Park Charges	3,325	-	-	3,325	-
TV Licence	155	-	-	155	-
Interest on late payment of PAYE	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	84,198	-	-	84,198	123,872
A4 Asset and investment purchases, (see table)					
Property Improvements	-	-	-	-	11,720
Fixtures and fittings	-	-	-	-	618
	-	-	-	-	-
Sub total	-	-	-	-	12,338
Total payments	84,198	-	-	84,198	136,210
Net of receipts/(payments)	50,588	-	-	50,588	19,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	466,083	-	-	466,083	446,547
Cash funds this year end	516,671	-	-	516,671	466,083

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	516,667	-	-
	Cash In hand	4	-	-
		-	-	-
	Total cash funds	516,671	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Building	51,406	-	-
	Improvements to Property	43,689	-	-
	Fixtures and fittings	43,732	-	-
	Computer Equipment	6,736	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE	442	-	
	NEST	105	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A P Vedhera		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Newcastle Upon Tyne Hindu Temple

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1095353

Set out on pages

(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. 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 Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/07/2021

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:	Flannagans Chartered Accountants, Hub 1, 1 st Floor, Units 204, 206 & 209
	The Innovation Centre, Venture Court, Queens Meadow Business Park, Hartlepool
	TS25 5TG

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

None.