



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

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 S Kapoor	President		
2	Mrs A Kumar	General Secretary		
3	Mr V Sharma	Vice President		
4	Mr A Puri	Treasurer		
5	Mr A P Vedhera			
6	Mrs H Chaddha			
7	Mr R Handa			
8	Mrs S Rehan			
9	Mrs N Sehgal			
10	Mr D Patel			
11	Mr R Thaman			
12	Mr B Vasa			
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

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.

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.

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)

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.

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 2023 the cash funds amounted to £570,517.

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		

Financial Statements for the Year Ended 31 December 2023

for

Hindu Temple Newcastle

Hindu Temple Newcastle

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Hindu Temple Newcastle
General Information
for the Year Ended 31 December 2023

PROPRIETOR: S Kapoor

ADDRESS: The Hindu Temple
172 West Road
Newcastle Upon Tyne
Tyne and Wear
NE4 9QB

ACCOUNTANTS: Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

Financial Statements
for the Year Ended 31 December 2023

Accountants' Report to
Hindu Temple Newcastle

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Hindu Temple Newcastle and from information and explanations supplied to us.

Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

12 March 2024

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

S Kapoor

12 March 2024

Hindu Temple Newcastle

Detailed Profit and Loss Account for the Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
Income				
Donations	154,606		99,448	
Collections	47,162		42,330	
Membership fees	1,370		4,260	
Gift aid received	5,606		5,616	
	<u> </u>	208,744	<u> </u>	151,654
Other income				
Rents received	1,800		1,800	
Deposit account interest	3,443		227	
	<u> </u>	5,243	<u> </u>	2,027
		<u> </u>		<u> </u>
		213,987		153,681
Expenditure				
Food bank donation	4,618		2,354	
Flowers	81		-	
Catering and cooking	41,949		34,067	
Cleaner and cleaning material	13,814		13,002	
Visiting Swamiji	2,100		2,800	
Mahayagya expenses	13,197		-	
Water rates	5,954		1,634	
Insurance	3,183		2,500	
Light and heat	29,379		22,674	
Diwali expenses	5,836		2,805	
Balaji Kalyanutsav	850		850	
Ganesh Chaturthi expenses	700		710	
Wages	32,250		30,000	
Pensions	528		472	
Telephone	1,232		842	
Printing, post and stationery	1,143		424	
Car park charges	1,926		1,070	
TV licence	159		159	
Repairs and renewals	13,297		6,451	
Accountancy	948		948	
Justgiving membership fee	562		562	
	<u> </u>	173,706	<u> </u>	124,324
		<u> </u>		<u> </u>
		40,281		29,357
Finance costs				
Bank charges	609		760	
Credit card	727		-	
	<u> </u>	1,336	<u> </u>	760
		<u> </u>		<u> </u>
		38,945		28,597
Depreciation				
Fixtures and fittings		1,480		744
		<u> </u>		<u> </u>
NET PROFIT		<u> </u>		<u> </u>
		37,465		27,853

Hindu Temple Newcastle

Balance Sheet 31 December 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible assets	1		123,083		121,545
CURRENT ASSETS					
Social security & other tax		-		596	
Bank account		63,832		78,149	
Bank account no. 2		500,000		450,000	
Cash in hand		6,685		2,609	
		<u>570,517</u>		<u>531,354</u>	
CURRENT LIABILITIES					
Trade creditors		2,799		-	
Social security and other taxes		437		-	
		<u>3,236</u>		<u>-</u>	
			<u>567,281</u>		<u>531,354</u>
NET ASSETS			<u>690,364</u>		<u>652,899</u>
FINANCED BY					
RESERVES AND FUNDS					
Reserves	2		<u>690,364</u>		<u>652,899</u>
			<u>690,364</u>		<u>652,899</u>

Hindu Temple Newcastle

Notes to the Financial Statements for the Year Ended 31 December 2023

1. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2023	51,406	60,239	49,393	6,736	167,774
Additions	-	3,018	-	-	3,018
	<u>51,406</u>	<u>63,257</u>	<u>49,393</u>	<u>6,736</u>	<u>170,792</u>
At 31 December 2023	51,406	63,257	49,393	6,736	170,792
DEPRECIATION					
At 1 January 2023	-	-	39,494	6,735	46,229
Charge for year	-	-	1,480	-	1,480
	<u>-</u>	<u>-</u>	<u>40,974</u>	<u>6,735</u>	<u>47,709</u>
At 31 December 2023	-	-	40,974	6,735	47,709
NET BOOK VALUE					
At 31 December 2023	<u>51,406</u>	<u>63,257</u>	<u>8,419</u>	<u>1</u>	<u>123,083</u>
At 31 December 2022	<u>51,406</u>	<u>60,239</u>	<u>9,899</u>	<u>1</u>	<u>121,545</u>

2. RESERVES

	General reserves £
At 1 January 2023	652,899
Surplus transferred from current account	37,465
	<u>690,364</u>
At 31 December 2023	<u>690,364</u>

3. CAPITAL ACCOUNT

	S Kapoor £
Share of profit	37,465
	<u>37,465</u>
Less Surplus transferred to General Reserve	37,465
	<u>37,465</u>



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 2023

**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:

13/03/24

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:

Flannagans Chartered Accountants
Unit 3A Evolution, Wynyard Avenue,

Wynyard Business Park, Billingham, Cleveland.

TS22 5TB

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.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text to its left.

