



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

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	Mrs N Sehgal	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	Mr V Sharma			
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 2024 the cash funds amounted to £637,034.

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 2024

for

Hindu Temple Newcastle

Hindu Temple Newcastle

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Hindu Temple Newcastle
General Information
for the Year Ended 31 December 2024

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 2024

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 May 2025

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 May 2025

Hindu Temple Newcastle

Detailed Profit and Loss Account for the Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
Income				
Donations	139,499		154,606	
Collections	53,320		47,162	
Membership fees	2,047		1,370	
Gift aid received	10,430		5,606	
	<u> </u>	205,296	<u> </u>	208,744
Other income				
Rents received	1,800		1,800	
Council Grant	7,500		-	
Deposit account interest	6,286		3,443	
	<u> </u>	15,586	<u> </u>	5,243
		<u>220,882</u>		<u>213,987</u>
Expenditure				
Food bank donation	-		4,618	
Flowers	-		81	
Catering and cooking	42,706		41,949	
Cleaner and cleaning material	11,219		13,814	
Visiting Swamiji	1,300		2,100	
Mahayagya expenses	-		13,197	
Water rates	2,126		5,954	
Insurance	3,544		3,183	
Light and heat	19,733		29,379	
Diwali expenses	9,158		5,836	
Balaji Kalyanutsav	725		850	
Ganesh Chaturthi expenses	700		700	
Wages	35,250		32,250	
Pensions	629		528	
Telephone	1,026		1,232	
Printing, post and stationery	1,039		1,143	
Car park charges	1,004		1,926	
TV licence	170		159	
Repairs and renewals	20,382		13,297	
Book keeping services	18		-	
Accountancy	948		948	
Justgiving membership fee	562		562	
	<u> </u>	152,239	<u> </u>	173,706
		68,643		40,281
Finance costs				
Bank charges	529		609	
Credit card	967		727	
	<u> </u>	1,496	<u> </u>	1,336
		67,147		38,945
Depreciation				
Fixtures and fittings		1,563		1,480
NET PROFIT		<u>65,584</u>		<u>37,465</u>

Hindu Temple Newcastle

Balance Sheet 31 December 2024

	Notes	2024 £	2023 £	£
FIXED ASSETS				
Tangible assets	1	126,063		123,083
CURRENT ASSETS				
Bank account		125,136	63,832	
Bank account no. 2		500,000	500,000	
Cash in hand		11,897	6,685	
		<u>637,033</u>	<u>570,517</u>	
CURRENT LIABILITIES				
Trade creditors		4,197	2,799	
Social security and other taxes		579	437	
Accrued expenses		2,373	-	
		<u>7,149</u>	<u>3,236</u>	
		<u>629,884</u>		<u>567,281</u>
NET ASSETS		<u>755,947</u>		<u>690,364</u>
FINANCED BY				
RESERVES AND FUNDS				
Reserves	2	<u>755,947</u>		<u>690,364</u>
		<u>755,947</u>		<u>690,364</u>

Hindu Temple Newcastle

Notes to the Financial Statements for the Year Ended 31 December 2024

1. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2024	51,406	63,257	49,393	6,736	170,792
Additions	-	-	4,543	-	4,543
	<u>51,406</u>	<u>63,257</u>	<u>53,936</u>	<u>6,736</u>	<u>175,335</u>
DEPRECIATION					
At 1 January 2024	-	-	40,974	6,735	47,709
Charge for year	-	-	1,563	-	1,563
	<u>-</u>	<u>-</u>	<u>42,537</u>	<u>6,735</u>	<u>49,272</u>
NET BOOK VALUE					
At 31 December 2024	<u>51,406</u>	<u>63,257</u>	<u>11,399</u>	<u>1</u>	<u>126,063</u>
At 31 December 2023	<u>51,406</u>	<u>63,257</u>	<u>8,419</u>	<u>1</u>	<u>123,083</u>

2. RESERVES

	General reserves £
At 1 January 2024	690,364
Surplus transferred from current account	65,583
	<u>755,947</u>
At 31 December 2024	<u>755,947</u>

3. CAPITAL ACCOUNT

	S Kapoor £
Share of profit	65,584
	<u>65,584</u>
Less Surplus transferred to General Reserve	65,584
	<u>65,584</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 2024

**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:

21/05/25

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 most of the page. It is intended for the user to provide details as requested in the text above.

