

HINDU SANSKAR RADIO

63 MELTON ROAD

LEICESTER

LE4 6PN

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

ASHOK DESOR & CO
CHARTERED CERTIFIED ACCOUNTANTS
128A EVINGTON ROAD
LEICESTER

Recd 31.3.23

ACCOUNTANTS' REPORT
TO THE HINDU SANSKAR RADIO
63 MELTON ROAD, LEICESTER

We have examined the summary of income and expenditure for the year ended 31 March 2022 on pages 2 to 3.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £65,907.27 and a fair summary of expenditure amounting to £59,414.03 as listed in the prime books and records.
- 2) Sufficiently supported by accounts, receipts and other documents which have been produced to us.


.....

Ashok Desor & Co.

Chartered Certified Accountants.

128A Evington Road
Leicester.

17 March 2023

HINDU SANSKAR RADIO
RECEIPTS AND PAYMENTS SUMMARY
FOR THE YEAR ENDED 31 MARCH 2022

£

SUMMARY

Balance brought forward 1 April 2021	71,464.60
Income for the year (page 3)	65,907.27
	<hr/>
	137,371.87
<u>Less:</u> Expenditure during the year (page 3)	(59,414.03)
	<hr/>
Balance carried forward 31 March 2022	£ 77,957.84
	<hr/> <hr/>

BALANCE IS MADE UP OF

Natwest Bank Plc - Cash at bank	£ 77,957.84
	<hr/> <hr/>

President: Mr Mahesh Parashar

Secretary: Mrs Sajan Odedra

Treasurer: Mr Narendrakumar KLB Waghela

Approved on: 17 March 2023

.....
S. R. Odedra
.....
.....
.....

HINDU SANSKAR RADIO
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	£
<u>Income</u>	
Donations	48,288.27
Advertising and sponsorship	17,366.00
HMRC gift aid	253.00
	<hr/> 65,907.27
<u>Less: Expenditure</u>	
Advertising and promotional work	59,066.04
Cleaning	89.99
Printing expense	258.00
	<hr/>
Total expenditure during the year	<hr/> 59,414.03
<u>Surplus during the year</u>	<hr/> £ 6,493.24 <hr/> <hr/>