

**HINDU SANSKR RADIO
63 MELTON ROAD
LEICESTER LE4 6PN**

STATEMENT 2022/23

CHARITY No: 1117667

THE MAIN PURPOSE OF THIS ORGANISATION IS:

To Broadcast on DAB Digital Radio on Channel 'Asian Plus' and also on www.sanskarradio.com every day from 7. 00 am till 9.00 p.m. every day of the Year,

We did NO Road show This year because there was an apprehension about Covid Spreading.

Our listenership/following are on the increase and we are very pleased with the Feedback that we receive.

Our presenter's team consists of **27 Voluntary members** who produce their programme day in day out without expecting any monetary reward.

We manage and run this Radio Station with the help of Donations, Sponsors and Advertisement Revenue received from our listeners and well-wishers through out the year.

At present the people in the East Midlands can listen to us on the Radio, through the Website and one day we wish that every Hindu living in the U.K. should be able to listen to us. However, listeners from far counties like Africa, Australia, Europe, New Zealand, USA and even India hear us on the Website and interact with us.

We are always seeking financial support from Generous Well wishers or Organisations to achieve our Goal, which is:

- **To help the lonely & housebound elderly members of Our Community.**
- **To make the new young Generation aware of our good virtues of our culture and Religion.**
- **And make every Hindu feel proud of being a Hindu.**

The Studio is SANITISED from Covid Days on regular basis. And the “Equipment” are wiped with sanitizers at every 2/3 hours interval.

Donations can directly be deposited in our Bank account.

The Bank details are as follows:

NatWest Bank

Sort code: 60 - 02 – 17

Account No: 62503707

For any Enquires please contact

SAJAN ODEDRA (+44 7931 877 852) or

NARENDRA WAGHELA (+44 7813 933 047)

HINDU SANSKAR RADIO

63 MELTON ROAD

LEICESTER

LE4 6PN

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

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

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 2023 on pages 2 to 3.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £55,245.44 and a fair summary of expenditure amounting to £59,862.08 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.

15 January 2024

HINDU SANSKAR RADIO
RECEIPTS AND PAYMENTS SUMMARY
FOR THE YEAR ENDED 31 MARCH 2023

£

SUMMARY

Balance brought forward 1 April 2022	77,957.84
Income for the year (page 3)	55,245.44
	<hr/>
	133,203.28
<u>Less: Expenditure during the year (page 3)</u>	<u>(59,862.08)</u>
Balance carried forward 31 March 2023	<u>£ 73,341.20</u>

BALANCE IS MADE UP OF

Natwest Bank Plc - Cash at bank	<u>£ 73,341.20</u>
---------------------------------	--------------------

President: Mr Mahesh Parashar

Secretary: Mrs Sajan Odedra

Treasurer: Mr Narendrakumar KLB Waghela

Approved on: 15 January 2024

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

HINDU SANSKAR RADIO
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

£

Income

Donations	37,012.44
Advertising and sponsorship	18,233.00
	<hr/>
	55,245.44

Less: Expenditure

Advertising and promotional work	59,066.64
Subscription	110.00
Restaurant and refreshment	677.34
Repairs and maintenance	8.70
	<hr/>

Total expenditure during the year

59,862.68

Deficit during the year **£ (4,617.24)**

HINDU SANSKAR RADIO

63 MELTON ROAD

LEICESTER

LE4 6PN

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

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

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 2023 on pages 2 to 3.

In our opinion these statements are:-

- 1) A fair summary of income amounting to £55,245.44 and a fair summary of expenditure amounting to £59,862.08 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.

15 January 2024

HINDU SANSKAR RADIO
RECEIPTS AND PAYMENTS SUMMARY
FOR THE YEAR ENDED 31 MARCH 2023

£

SUMMARY

Balance brought forward 1 April 2022	77,957.84
Income for the year (page 3)	55,245.44
	<hr/>
	133,203.28
<u>Less: Expenditure during the year (page 3)</u>	<u>(59,862.08)</u>
Balance carried forward 31 March 2023	<u>£ 73,341.20</u>

BALANCE IS MADE UP OF

Natwest Bank Plc - Cash at bank	<u>£ 73,341.20</u>
---------------------------------	--------------------

President: Mr Mahesh Parashar

Secretary: Mrs Sajan Odedra

Treasurer: Mr Narendrakumar KLB Waghela

Approved on: 15 January 2024

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

HINDU SANSKAR RADIO
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

£

Income

Donations

37,012.44

Advertising and sponsorship

18,233.00

55,245.44

Less: Expenditure

Advertising and promotional work

59,066.64

Subscription

110.00

Restaurant and refreshment

677.34

Repairs and maintenance

8.70

Total expenditure during the year

59,862.68

Deficit during the year

£ (4,617.24)
