SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

Trustees Report and Financial Statements

Period of accounts

Start date: 01 January 2025

End date: 31 December 2025

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

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SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

Business Information

For the period ended 31 December 2025

Business Address	Brook House Weybrook Road Stockport Manchester M19 2QD
Accountants	TaxAssist Accountants 902 Chester Road Stretford Manchester M32 0PA

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

Accountants' Report

For the period ended 31 December 2025

We have approved the accounts for the period ending 31 December 2025.
In accordance with your instructions, we have generated this set of accounts using the information and accounting records provided by you.

TaxAssist Accountans

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TaxAssist Accountants
902 Chester Road
Stretford
Manchester
M32 0PA
31 August 2026

Client Approval Certificate

I approve these accounts, and I confirm that all relevant records and information have been made available in their preparation.

Dr Meyyappan Nachiappan

31 August 2026

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

Profit and Loss Account

For the period ended 31 December 2025

	Notes	2025 £	2024 £
Income and endowments		117,640	277,386
Total		**117,640**	**277,386**
Interest income		859	1,884
Charitable activities		(24,285)	(16,115)
Net Profit/(Loss)		**94,214**	**263,155**

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

Balance Sheet

As at 31 December 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible fixed assets	1	411,700	1,700
		411,700	**1,700**
Current assets			
Cash at bank and in hand		71,465	386,818
Creditors: amount falling due within one year	2	(1,296)	(863)
Net current assets		**70,169**	**385,555**
Total assets less current liabilities		481,869	387,655
Net assets		**481,869**	**387,655**
Capital Account			
Net profit/loss		481,869	387,655
		481,869	**387,655**

1. Tangible fixed assets

Cost	Equipment (Idols) £	Land & Property - Freehold £	**Total**
At 01 January 2025	1,700	-	1,700
Additions	-	410,000	410,000
Disposals	-	-	-
At 31 December 2025	**1,700**	**410,000**	**411,700**
Depreciation			
At 01 January 2025	-	-	-
Charge for period	-	-	-
On disposals	-	-	-
At 31 December 2025	**-**	-	-
Net book values			
At 31 December 2025	**1,700**	**410,000**	**411,700**
At 01 January 2025	**1,700**	**-**	**1,700**

2. Creditors: amount falling due within one year

	2025	**2024**
Director's loan account	-	(0.43)
Accrued Expenses	1,296	864
Total	1,296	864.43

3. ANNUAL REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2025

The Objects of the Trust
The document governing as a charity was registered with the charity commissions in January 2025 under the registration number 1201478. The object of the charity briefly is to advance the Hindu religion, advance education to the public in Hindu Saiva Culture, to provide recreational facilities and relief poverty.

The trustees during the year were:
Dr Meyyappan Nachiappan
Balakrishnan Sinnathevar
Jeyakumar Mani
Dr Madhu Shankar Balasubramaniam
Dr Srinivasan Jegarakshagan
Venkateswara Rao Nuthalapati
Sashikumar Thangavel
Sivabalan Balachandran
Jagadish Kumar Shanmugam
Ramanathan Kethesh

SHIVA TEMPLE MANCHESTER & COMMUNITY CENTRE (CHARITY NUMBER: 1201478)

Detailed Profit and Loss Account

For the period ended 31 December 2025

		2025 £		2024 £
Income and endowments				
Donation	117,640		277,386	
Total		**117,640**		**277,386**
Interest income				
Interest Receivable and Other Income	859		1,884	
		859		1,884
Charitable activities				
Wages & Salaries	4,116		2,681	
Direct Expense	4,320		1,221	
Accountancy Fees	1,296		1,296	
Pooja Items	1,224		3,460	
Rent	570		3,743	
Rates and Water	879		-	
Light, Power and Heat	834		-	
General Insurance	146		146	
Legal & Consultancy Fees	9,680		1,785	
Cleaning	-		1,233	
Telephone & Internet Charges	45		-	
Stationery & Postage	-		93	
Bank Charges	102		-	
Charitable Donation	540		-	
Computer Software	533		-	
General Expenses	-		457	
		(24,285)		(16,115)
Net Profit/(Loss)		**94,214**		**263,155**