SCUNTHORPE MANDIR

FOR THE PERIOD ENDED

28TH FEBRUARY 2026

Registered charity number: 1206972

Forrester Boyd Limited
Chartered Accountants
26 South Saint Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

SCUNTHORPE MANDIR

FINANCAL STATEMENTS

FOR THE PERIOD ENDED

28TH FEBRUARY 2026

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SCUNTHORPE MANDIR

REFERENCE AND ADMINISTRATIVE DETAILS OF

THE CHARITY, ITS TRUSTEES AND ADVISERS

CHARITY REGISTRATION NUMBER		1206972
TRUSTEES	Chair	Dr Sanjiv Nand Dr Makani Hemadri Dr Kishu Advani Dr Tamilselvi Ramanathan Dr Nita Sodha Dr Sarita Ranjan
ADDRESS		41 Normandy Road Scunthorpe DN15 6AS
INDEPENDENT EXAMINER		Forrester Boyd Limited 26 South St. Mary's Gate Grimsby DN31 1LW

SCUNTHORPE MANDIR

TRUSTEE'S REPORT FOR THE YEAR ENDED 28TH FEBRUARY 2026

The trustees present their report with the financial statements of the charity for the year ended 28 February 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document: Trust Deed dated 4 February 2024
How the charity is incorporated: Trust
Trustee selection method: Invitation of applications and appointment by Trustees

OBJECTIVES AND ACTIVITIES

A summary of the objects of the charity, as set out in its governing document, is to promote Hindu religion for public benefit including conducting prayer meetings and celebrating Hindu festivals with all communities in Scunthorpe.

A summary of the main activities undertaken for the public benefit in relation to these objects is below.
Invited speakers to speak on the philosophy of Hinduism, open to all communities (Iskcon movement).
Celebrated Hindu festivals as a musical/play in English in the Plowright Theatre, Scunthorpe, open to all communities on 15 February 2026, with chief guest Sir Nic Dakin, MP of Scunthorpe.
Robert
Waltham, leader of Scunthorpe Council and Councillor Janet Lee, Mayor of Scunthorpe.

ACHIEVEMENTS AND PERFORMANCE

A summary of the main achievements of the charity during the year is below.
Regular prayer meetings to collect funds for a Hindu Mandir (temple) in Scunthorpe.
Preparation for buying a property on 11th June 2026 in Scunthorpe.
Refurbishment of the property, 41, Normanby Road, Scunthorpe, DN15 6AS.

FINANCIAL REVIEW

The charity currently has no reserves policy in place.

During the year, the charity has a surplus of income over expenditure of £227,133 (2025: £77,664), leaving the charity with a net surplus of £304,797 (2025: £77,664).

SCUNTHORPE MANDIR
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 28TH FEBRUARY 2026

Independent Examiner's Report to the Trustees of Scunthorpe Mandir

I report to the charity trustees on my examination of the accounts of the charity for the period ended 28th February 2026 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

C Jensen
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Carrie Anne Jensen ACA
Forrester Boyd Limited
26 South St Mary's Gate
Grimsby
DN31 1LW

Date: 15 October 2026

SCUNTHORPE MANDIR

STATEMENT OF FUNDS

AT 28TH FEBRUARY 2026

	2026		2025	
RECEIPTS	**£**	**£**	**£**	**£**
Donations and grants	224,531		73,163	
Other Income	490		4,374	
Bank interest	2,861		127	
		227,881		77,664
PAYMENTS				
Governance costs:				
Rent & rates	638			
Website costs	41			
Sundries	69			
		749		
Surplus/(Deficit) of income over expenses		227,133		77,664
Cash brought forward:		77,664		-
Cash carried forward:		304,797		77,664

SCUNTHORPE MANDIR

STATEMENT OF FUNDS

AT 28TH FEBRUARY 2026

	02/28/2026 £	03/31/2025 £
Current Assets		
Bank Current Account 1	1,369	17,240
Bank Community Account 1	440	297
Bank Community Account 2	282,508	-
Bank Business Reserves Account	20,480	60,127
	304,797	77,664
Net Assets	304,797	77,664
REPRESENTED BY:		
Accumulated Surplus brought forward	77,664	-
Surplus / (Deficit) for year	227,133	77,664
	304,797	77,664

SCUNTHORPE MANDIR

STATEMENT OF FUNDS

AT 28TH FEBRUARY 2026

Notes:

TRUSTEE'S EXPENSES

There were no expenses or remuneration paid to Trustees in the year.

ASSETS RETAINED FOR THE CHARITY'S OWN USE

At the year-end there were tangible fixed assets retained for the charity's own use of £nil

At the year-end there were trade creditors to the value of £nil.

Approved by the trustees on 15 October 2026 and signed by

Sanjiv Nand

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Dr S Nand
Chair