

Registered number
518092

Hindu Religious Society

Accounts

31 March 2022

Hindu Religious Society
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Hindu Religious Society Company Information

President

Namratta Bedi

General Secretary

Mr Anil Mehan

Treasurer

Maneet Kapoor

Accountants

Saddique & Co
78 Dickenson Road
Rusholme
Manchester
M14 5HF

Bankers

Natwest Bank
Bank of Baroda
State Bank of India

Registered Office

Gandhi Hall
Brunswick Road
Withington
Manchester
M20 4QB

Registered Number

518092

Hindu Religious Society

Registered number:

518092

Approval statement

We approve the accounts which comprise of Income & Expenditure, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing SADDIQUE & CO with all information and explanations necessary for their compilation.

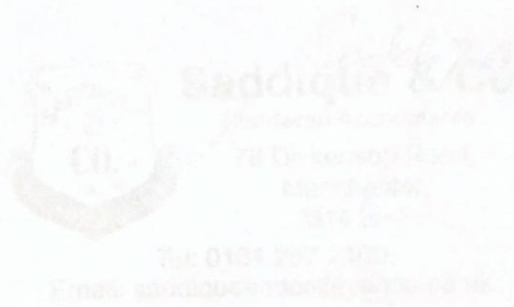
This report was approved by the board on 26 January 2023 and signed on its behalf.

President

Namratta Bedi

X **Treasurer**

Maneet Kapoor



**Hindu Religious Society
Income and Expenditure Account
for the year ended 31 March 2022**

	2022 £	2021 £
Income		
Membership fees	1,181	191
Temple collections	15,936	7,532
Deposit interest	722	1,880
Donations	23,862	18,424
Income tax rebate	-	7,610
Rent received	6,954	2,973
	<u>48,655</u>	<u>38,610</u>
Administrative expenses		
Employees cost:		
Wages and salaries	<u>17,513</u>	<u>17,807</u>
Premises cost		
Rent	7,200	-
Cleaning	50	201
	<u>7,250</u>	<u>201</u>
General Administrative expenses:		
Postage and stationary	240	431
Flat maintenance	1,148	932
Temple Repair and maintenance	216	143
Sundry expenses	444	231
Bank charges	45	45
Festivals	588	200
	<u>2,681</u>	<u>1,982</u>
Legal and professional cost:		
Accountancy fees	360	420
	<u>27,804</u>	<u>20,410</u>
Surplus/(deficit) for the financial year	<u><u>20,851</u></u>	<u><u>18,200</u></u>

**Hindu Religious Society
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Tangible fixed assets			
Proprty: 41 Parrswood Road, Withington	1	88,129	88,129
Statutes and platforms		8,902	8,902
Fixtures & fittings		672	672
		<u>97,703</u>	<u>97,703</u>
Current assets			
Natwest		81,759	61,514
Bank of Baroda		62,452	62,201
State Bank of India		73,354	73,017
Cash in hand		26	8
		<u>217,591</u>	<u>196,740</u>
Accruals	2	<u>(360)</u>	<u>(360)</u>
Net current assets		<u>217,231</u>	<u>196,380</u>
Net assets		<u><u>314,934</u></u>	<u><u>294,083</u></u>
Represented by:			
Accumulated funds	4	294,083	275,883
		<u>20,851</u>	<u>18,200</u>
		<u><u>314,934</u></u>	<u><u>294,083</u></u>

Hindu Religious Society
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

The accounts have been compiled on the basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practise and that provided sufficient and relevant information to enable the completion of tax return.

1 Tangible fixed assets

	Fixtures & fittings	Land and Buildings	Statues and platforms	Total
	£	£	£	£
Cost				
At 1 April 2021		88,129	8,902	97,031
Additions	672	-	-	672
At 31 March 2022	<u>672</u>	<u>88,129</u>	<u>8,902</u>	<u>97,031</u>
Depreciation				
At 31 March 2022	-	-	-	-
Net book value				
At 31 March 2022	<u>672</u>	<u>88,129</u>	<u>8,902</u>	<u>97,703</u>
At 31 March 2021	<u>-</u>	<u>88,129</u>	<u>8,902</u>	<u>97,031</u>

2 Other liabilities and accruals

	2022	2021
	£	£
Accruals	<u>360</u>	<u>360</u>

4 Accumulated Funds

	2022	2021
	£	£
At 1 April 2019	236,892	218,692
Surplus(deficit) of income over expenditure for the year	<u>20,851</u>	<u>18,200</u>
	<u>257,743</u>	<u>236,892</u>

5 Depreciation

No depreciation has been provided on fixed assets as the current market price is in excess of historical cost.