



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2019		31	12	2019

Section A Reference and administration details

Charity name

Newcastle Upon Tyne Hindu Temple

Other names charity is known by

Registered charity number (if any)

1095353

Charity's principal address

The Hindu Temple

172 West Road

Newcastle Upon Tyne

Postcode

NE4 9QB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr A P Vedhera	President		
2	Mr S Kapoor	General Secretary		
3	Mr T Chopra	Vice President		
4	Mr S D Bithal	Treasurer		
5	Mr A Puri	Treasurer		
6	Mr K Aggarwal			
7	Mr S K Puri			
8	Mr R Handa			
9	Mr A Kumar			
10	Mrs S Rehan			
11	Mrs A Kumar			
12	Mr V Sharma			
13	Mrs N Sehgal			
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Hindu faith for the benefit of the public in Newcastle and the surrounding area
To provide a Temple or other place of worship for members of the Hindu faith.
To advance the education of the public in the Hindu faith.

The Temple is open daily for the observance of the rites of the Hindu faith and for services twice every week on a Sunday, Tuesday and upon all Hindu Festivals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Hindu Temple Community of Newcastle continued to provide public awareness and advance the education of the public in the Hindu Faith.

The Temple was available for worship for members of the Hindu Faith

Section E

Financial review

Brief statement of the charity's policy on reserves

At 31 December 2019 the cash funds amounted to £466,083.

The Trustees consider that this level of funds is sufficient to enable the charity to fulfil all of its obligations and commitments and to finance the activities that it currently undertakes.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Newcastle Upon Tyne Hindu temple

No (if any)
1095353

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2019	To	Period end date 31/12/2019
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Msc Donations	101,806	-	-	101,806	-
Cash Donations	46,873	-	-	46,873	-
Membership Fees	3,300	-	-	3,300	-
Rent Received	3,600	-	-	3,600	-
Bank Interest	167	-	-	167	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	155,746	-	-	155,746	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	155,746	-	-	155,746	-
A3 Payments					
Insurance	3,267	-	-	3,267	-
Phone	1,364	-	-	1,364	-
Bank Charges	784	-	-	784	-
Bank Interest	-	-	-	-	-
Heat And Light	13,359	-	-	13,359	-
Water Rates	2,212	-	-	2,212	-
Wages	31,435	-	-	31,435	-
Repairs	9,943	-	-	9,943	-
Catering and Cooking	33,139	-	-	33,139	-
Cleaner and Cleaning Material	9,626	-	-	9,626	-
Visiting Swamiji	1,820	-	-	1,820	-
Mahayagya Expenses	12,609	-	-	12,609	-
Diwali Expenses	614	-	-	614	-
Balaji Kalyanutsav	850	-	-	850	-
Printing, Postage and Stationery	317	-	-	317	-
Advertising	677	-	-	677	-
Travelling	400	-	-	400	-
Flowers And Decorations	484	-	-	484	-
Just Giving Membership Fee	562	-	-	562	-
Accountancy Fee	360	-	-	360	-
Donations	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	123,872	-	-	123,872	-
A4 Asset and investment purchases, (see table)					
Property Improvements	11,720	-	-	11,720	-
Fixtures and fittings	618	-	-	618	-
	-	-	-	-	-
Sub total	12,338	-	-	12,338	-
Total payments	136,210	-	-	136,210	-
Net of receipts/(payments)	19,536	-	-	19,536	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	446,547	-	-	446,547	-
Cash funds this year end	466,083	-	-	466,083	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	462,265	-	-
	Cash In hand	3,818	-	-
		-	-	-
	Total cash funds	466,083	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Building	51,406	-	-
	Improvements to Property	43,689	-	-
	Fixtures and fittings	43,732	-	-
	Computer Equipment	6,736	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE	302	-	
	NEST	248	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A P Vedhera		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Newcastle Upon Tyne Hindu Temple

On accounts for the year
ended

31 December 2019

Charity no
(if any) 1095353

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/07/2020

Name:

Yasir Javed FCCA, ACA

Relevant professional
qualification(s) or body
(if any):

Chartered Certified Accountant, Chartered Accountant

0661185 1700212

Address:

Flannagans Chartered Accountants, Hub 1, 1 st Floor, Units 204, 206 & 209
The Innovation Centre, Venture Court, Queens Meadow Business Park, Hartlepool
TS25 5TG

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.