

२
Sivamayam



Registered Charity 1187503

Financial statements for the year ended 5th April 2023

U.K. NAGARA SHIVA TEMPLE Trustees Annual Report for the year ended 5th April 2023

The trustees present their annual report and financial statements for the year ended 5 April 2023 and confirm they comply with the Charitable Incorporated Organisation (Foundation Model) Charities Act 2011.

Full Name: U.K. Nagara Shiva Temple
Other Names: Nagarathar Temple and Community Centre U.K.

Registered Charity Number: 1187503

Registered Address: Treetops,
Aldenham Grove,
Radlett,
WD7 7BN

Board of Trustees:

Mr. Vairavan Sockalingam
Mrs. Alamelu Meyyappan
Mr. Kumar Muthalagappan

Treasurers:

Mrs. Valliammai Alagappan Arunachalam
Mr. Raju Meyyappan

Bankers:

Lloyds Bank Plc
Blackheath London Branch
PO Box 1000
BX1 1LT

Structure, governance and management

Governing document

U.K. Nagara Shiva Temple was constituted as a CIO Foundation Model with the Charity Commission in January 2020 under charity number 1187503. It is governed by the CIO Foundation Constitution.

Organisational structure

The trustees are the members of the organisation and they are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body every quarter and are responsible for all decisions taken in relation to running the temple prayer activities by the charity. To assist in the smooth running of the charity the trustees have sought help from interested volunteers and appointed two of them permanently to help with finance/accounting and also around thirty volunteers for managing monthly prayer meetings. The volunteers give their time freely and receive no remuneration or other financial benefits.

Appointment of trustees and Management

The charity is operated under the rules of its constitution adopted on 22 January 2020.

Core objectives and activities

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

1. To advance the faith of Saivism for the benefit of the Hindu seekers in the U.K.
2. To establish a place of worship by building an iconic Shiva temple in the U.K. as laid out in the Hindu Agama Scriptures.
3. Conduct frequent prayer meetings mostly as per the Hindu calendar festival days and serve free food to the visitors/devotees.
4. Teaching the young generation about Hindu culture and Tamil language.

Our strategy is to make our prayer meetings accessible and welcoming to all Hindus and those who wish to know more about our faith. They can learn about our religion and mode of worship.

An important part of our strategy is community welfare and education. Our immediate goal is to find and build a place of worship in order to achieve all our goals and objectives.

Use of Volunteers

The trustees are grateful to the volunteers who helped during the year. Volunteers are an important resource in both our temple and community work. They are involved in most of our prayer meeting activities, land search, building and maintaining our web pages and social media platforms. We encourage all trustees and volunteers to be involved in all the activities and share their skills with others.

Worship and Prayer:

Our organisation provides a centre for the worship of Lord Shiva and other associated deities of Saivism. During the year under review, we offered a range of religious services: regular prayer meetings and education to adults and children.

- **Prayer Meetings:**

We have conducted 8 important festivals during this period. Monthly prayers to the Saiva deities Lord Nataraja, Goddess Sivagami, Ganesha and Murgan in a rented hall (same location) on festival days and offered the best service to the community with free food to all throughout the year. The prayer meeting invite is widely published on social media platforms, our temple website and public groups. We have people from various sects and beliefs joining the prayers and the community finds both physical and spiritual fulfillment.

- **Religious Education:**

During the prayer meetings, we educate the devotees by teaching them the importance of prayers and Hindu scriptures. We encourage both adults and children to learn and sing classical and devotional hymns. We also share documented materials containing stories of spiritual leaders during each session. We also helped people understand the importance of deeksha and provided deeksha through our priest.

- **BBC Radio:**

Our organisation had the opportunity to participate and share the purpose of our charity and achievements so far in the BBC Three Counties Radio faith programme. Kids also participated in the faith programme and sang Thevaram.

- **Organisation Website:**

Our volunteers spent a significant amount of time developing a brand new website for our organisation. This website provides regular updates on the prayer meetings, charity mission and articles/learning materials about Hinduism and Saivism.

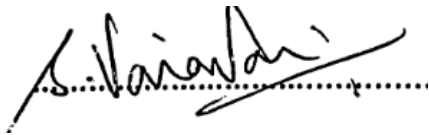
Financial Review

Principal funding sources

The charity's main source of income is through donations: at monthly prayer meetings, one-off donations and monthly contributors. Our organisation has received several donations during this financial year which has accumulated to **£38790** and this represents a significant increase from the earlier year (**£29909**) despite rising cost of living in the U.K.

The total expenditure during this period was **£3636**. The charity has no investments/properties/deposits during this period.

Approved by the trustees and Signed on its behalf by:



Vairavan Sockalingam (Chair)

14th October 2023

U.K. NAGARA SHIVA TEMPLE
Receipts & Payments account for the year ended 5th April 2023

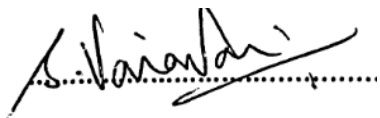
	Unrestricted Funds	Total Funds
	2023	2022
	£	£
Incoming resources		
Donations	10265	13239
HMRC Gift Aid	2186	3393
Amazon Smile Charity Support	66	49
	-----	-----
Total Incoming Resources	12517	16681
	-----	-----
Resources expended		
IT Expenses	-	86
Pooja Expenses	3636	2266
	-----	-----
Total Resources Expended	3636	2352
	-----	-----
Net of receipts/(payments)	8881	14329
Cash funds last year end	29909	15580
	-----	-----
Cash funds this year end	38790	29909
	-----	-----

Statement of Assets and Liabilities at the end of the period

ASSETS


	Unrestricted Funds 2023 £
Cash funds (Bank Accounts)	38790
Assets retained for charity own use (Gifted Equipment/Materials)	3000
Total Assets	41790

Signed by on behalf of all the trustees:




Vairavan Sockalingam

14/10/2023

 CHARITY COMMISSION FOR ENGLAND AND WALES	U.K. Nagara Shiva Temple			1187503	CC16a
	Receipts and payments accounts				
	For the period from	06/04/2022	To	05/04/2023	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	10,265	-	-	10,265	13,239
HMRC Gift Aid	2,186	-	-	2,186	3,393
Amazon Smile Charity Support	66	-	-	66	49
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,517	-	-	12,517	16,681
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,517	-	-	12,517	16,681
A3 Payments					
Prayer Meeting/Pooja Expenses	3,636	-	-	3,636	2,266
IT expenses	-	-	-	-	86
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,636	-	-	3,636	2,352
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,636	-	-	3,636	2,352
Net of receipts/(payments)	8,881	-	-	8,881	14,329
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,909	-	-	29,909	15,580
Cash funds this year end	38,790	-	-	38,790	29,909

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 accounts	38,790	-	-
		-	-	-
		-	-	-
	Total cash funds	38,790	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment/Materials gifted for worship	Unrestricted Funds	4,000	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Vairavan Sockalingam	05/10/2023	