



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name

Hindu Temple Newcastle

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 A Puri	Treasurer		
5	Mrs A Kumar			
6	Mr V Sharma			
7	Mr R Handa			
8	Mrs S Rehan			
9	Mrs N Sehgal			
10	Mr D Patel			
11	Mr R Thaman			
12	Mr B Vasa			
13				
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 2022 the cash funds amounted to £530,758.

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) *S. Kapoor*

Full name(s) Sandeep Kapoor

Position (eg Secretary, Chair, etc) Chair

Date 27/10/2023

Financial Statements for the Year Ended 31 December 2022

for

Hindu Temple Newcastle

Hindu Temple Newcastle

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Hindu Temple Newcastle
General Information
for the Year Ended 31 December 2022

PROPRIETOR: A P Vedhera

ADDRESS: The Hindu Temple
172 West Road
Newcastle Upon Tyne
Tyne and Wear
NE4 9QB

ACCOUNTANTS: Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

Financial Statements
for the Year Ended 31 December 2022

Accountants' Report to
Hindu Temple Newcastle

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Hindu Temple Newcastle and from information and explanations supplied to us.

Flannagans - Gateshead
7 Bankside
The Watermark
Gateshead
NE11 9SY

18 April 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

A P Vedhera

18 April 2023

Hindu Temple Newcastle

Detailed Profit and Loss Account for the Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
Income				
Donations	99,448		83,005	
Collections	42,330		30,187	
Membership fees	4,260		480	
Gift aid received	5,616		3,450	
	<hr/>	151,654	<hr/>	117,122
Other income				
Rents received	1,800		1,800	
Deposit account interest	227		45	
	<hr/>	2,027	<hr/>	1,845
		<hr/>		<hr/>
		153,681		118,967
Expenditure				
Sewa International	-		20,000	
Food bank donation	2,354		5,918	
Catering and cooking	34,067		4,414	
Cleaner and cleaning material	13,002		8,159	
Visiting Swamiji	2,800		1,100	
Water rates	1,634		1,016	
Insurance	2,500		3,225	
Light and heat	22,674		23,498	
Diwali expenses	2,805		-	
Balaji Kalyanutsav	850		-	
Ganesh Chaturthi expenses	710		-	
Wages	30,000		30,000	
Pensions	472		472	
Telephone	842		862	
Printing, post and stationery	424		-	
Car park charges	1,070		712	
TV licence	159		317	
Repairs and renewals	6,451		8,273	
Accountancy	948		948	
Justgiving membership fee	562		562	
	<hr/>	124,324	<hr/>	109,476
		<hr/>		<hr/>
		29,357		9,491
Finance costs				
Bank charges	760		633	
Interest on late paid PAYE	-		14	
	<hr/>	760	<hr/>	647
		<hr/>		<hr/>
		28,597		8,844
Depreciation				
Fixtures and fittings		744		874
		<hr/>		<hr/>
NET PROFIT		27,853		7,970
		<hr/>		<hr/>

Hindu Temple Newcastle

Balance Sheet 31 December 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	1		121,545		100,078
CURRENT ASSETS					
Social security & other tax		596		23	
Bank account		78,149		75,259	
Bank account no. 2		450,000		450,000	
Cash in hand		2,609		-	
		<u>531,354</u>		<u>525,282</u>	
CURRENT LIABILITIES					
NEST - Pension		-		314	
		<u>-</u>	531,354	<u>314</u>	524,968
NET ASSETS			<u>652,899</u>		<u>625,046</u>
FINANCED BY					
RESERVES AND FUNDS					
Reserves	2		<u>652,899</u>		<u>625,046</u>
			<u>652,899</u>		<u>625,046</u>

Hindu Temple Newcastle

Notes to the Financial Statements for the Year Ended 31 December 2022

1. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2022	51,406	43,689	43,732	6,736	145,563
Additions	-	16,550	5,661	-	22,211
	<u>51,406</u>	<u>60,239</u>	<u>49,393</u>	<u>6,736</u>	<u>167,774</u>
DEPRECIATION					
At 1 January 2022	-	-	38,750	6,735	45,485
Charge for year	-	-	744	-	744
	<u>-</u>	<u>-</u>	<u>39,494</u>	<u>6,735</u>	<u>46,229</u>
NET BOOK VALUE					
At 31 December 2022	<u>51,406</u>	<u>60,239</u>	<u>9,899</u>	<u>1</u>	<u>121,545</u>
At 31 December 2021	<u>51,406</u>	<u>43,689</u>	<u>4,982</u>	<u>1</u>	<u>100,078</u>

2. RESERVES

	General reserves £
At 1 January 2022	625,046
Surplus transferred from current account	27,853
	<u>652,899</u>
At 31 December 2022	<u>652,899</u>

3. CAPITAL ACCOUNT

	A P Vedhera £
Share of profit	27,853
	<u>27,853</u>
Less Surplus transferred to General Reserve	27,853
	<u>27,853</u>



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 2022

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:

16/05/2023

Name:

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

Address:	Flannagans Chartered Accountants
	Unit 3A Evolution, Wynyard Avenue,
	Wynyard Business Park, Billingham, Cleveland.
	TS22 5TB

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

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

