



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2018		Day 31	Month 12	Year 2018

## 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 Bushan Babuta			
8	Mr R Handa			
9	Mr A Kumar			
10	Mrs S Rehan			
11	Mrs Veena Soni			
12	Mrs A Kumar			
13	Mr V Sharma			
14	Mr Dipak Patel			
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 2018 the cash funds amounted to £537,813.

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



Newcastle Upon Tyne Hindu Temple			CC17a
Annual accounts for the period			
Period start date	01.01.2018	31.12.2018	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Total this year £	Total last year £
			F01	F04	F05
<b>Incoming resources (Note 3)</b>					
Incoming resources from generated funds			123,594	123,594	139,950
Voluntary income		S01		-	-
Activities for generating funds		S02		-	-
Investment income		S03		-	
Incoming resources from charitable activities		S04	2,400	2,400	1,800
Other incoming resources		S05	4	4	7,002
<b>Total incoming resources</b>		S06	125,998	125,998	148,752
<b>Resources expended (Notes 4-8)</b>					
Costs of Generating Funds				-	-
Costs of generating voluntary income		S07	51,620	51,620	46,645
Fundraising trading costs		S08		-	-
Investment management costs		S09		-	-
Charitable activities		S10		-	-
Governance costs		S11	948	948	1,020
Other resources expended		S12	42,938	42,938	58,368
<b>Total resources expended</b>		S13	95,506	95,506	106,033
<b>Net incoming/(outgoing) resources before transfers</b>		S14	30,492	30,492	42,719
<b>Gross transfers between funds</b>		S15	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	30,492	30,492	42,719
<b>Other recognised gains/(losses)</b>					
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-
Gains and losses on investment assets		S18	-	-	-
<b>Net movement in funds</b>		S19	30,492	30,492	42,719
<b>Total funds brought forward</b>		S20	507,321	507,321	464,602
<b>Total funds carried forward</b>		S21	537,813	537,813	507,321



# 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 2018

**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:**

**Name:**

Yasir Javed FCCA, ACA

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

Chartered Certified Accountant, Chartered Accountant

**Address:**

Flannagans Chartered Accountants,  
Frederick House,  
Dean Group Business Park

Brenda Road, Hartlepool

TS25 2BW

**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.**