



Hindu Cultural Society of Havering UK
Emerson Park Community Hall, Slewins Close
Slewins Lane Hornchurch Essex RM11 2BX

Committee Members:

Mr. Hari Mittar Chadda Mr. Bhagirath L Aggarwal Mrs. Sita Aggarwal Mrs. Sunita Ahuja Mr. Anil Gupta Mrs. Shobha Obhrai Mrs. Shanta Ginimav Mrs. Shobhna Patel Mr. Ashok Sedha Mrs. Surinder Sedha Mrs. Veena Talwar Dr Ranjan M Adur

DATE: 17th September 2019

CHARITY ANNUAL REPORT 2019

COMPILED BY THE TRUSTEES

Hindu Cultural Society of Havering U.K. is a charitable organisation established in January 2005 in the London Borough of Havering Essex. The Charity is run by members on a voluntary basis with no paid employees and no payments made to Trustees, for the benefit of everybody who live in and around Havering. Our membership includes families with younger and older children and adults with quite few elderly members. We have some disabled members who attend our activities regularly. There is disabled parking and access to the hall we regularly use.

The charity holds a Lunch Club for members every Tuesday afternoon between 12.30 p.m. and 3.00 p.m. Various interesting physical spiritual and mentally stimulating activities are organized to include the elderly and disabled people from the community many who attend regularly.

A Yoga Class is held on a regular weekly basis every Wednesday evening between 7.00 p.m. and 8.00 p.m. Coach trips are arranged to interesting places in the country and sometimes abroad. There is also a monthly spiritual meeting run regularly. Various festivals are celebrated with music and dance. Other local and National Charities are helped by supporting and donating to their causes like Cancer research, St. Francis Hospice, Flood Victims, British Red Cross and other.

The Charity will keep up the work which has been carried out over the last fifteen years into the future.

Dr. Ranjan M Adur

Mr. Bhagirath L Aggarwal

Mrs. Shobha Obhrai

Mrs. Veena Talwar

Trustees
For HCSH UK

INDEPENDENT EXAMINER'S REPORT
TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
HINDU CULTURAL SOCIETY OF HAVERING
FOR THE YEAR ENDED 31 JANUARY 2019

We report on the accounts which are set out on pages 3 to 9.

Respective responsibilities of the management committee and examiner

The management committee is responsible for the preparation of the accounts. The management committee consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to an audit under company law and is eligible for independent examination, it is our responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 386 of the Companies Act 2006;
and

To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the account to be reached.


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R S Sokhi FCCA
Sokhi & Associates Ltd
Chartered Certified Accountants
86B Albert Road
Ilford, Essex IG1 1HR

Dated: 3 September 2019

INDEPENDENT EXAMINER'S REPORT
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