

Statement of Financial Activities for the year ended 31 December 2015.

		2015		2014	
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
<u>Incoming Resources</u>					
Donations	1(e)	17,552	6,896	24,448	26,524
Festivals, Function and Events		15,298	-	15,298	18,131
Hall Hire & Sponsorship Income		6,584	-	6,584	4,090
Membership Fees		4,540	-	4,540	5,286
Hindi Classes		1,422	-	1,422	1,071
Gift Aid		7,554	-	7,554	9,163
		52,950	6,896	59,846	64,265
Investment Income					
Deposit Account Interest		15	-	15	1,325
Other Incoming Resources					
Rental Income		350	-	350	2,100
Advertisement Income		-	-	-	-
Other Income		102	-	102	-
		53,417	6,896	60,313	67,690
<u>Resources Expended</u>					
Festival, Function and Events		1,628	-	1,628	2,231
Groceries, Provision and Catering Costs		3,099	-	3,099	5,197
Wages and NI		19,784	-	19,784	21,316
Temple Expenses		2,762	-	2,762	6,373
Rates and Water		2,110	-	2,110	2,214
Repairs and Renewals		17,926	-	17,926	14,288
Light and Heat		5,605	-	5,605	8,142
Donations, Subscription and Licenses		-	348	348	-
Alarm & Security		732	-	732	1,016
Insurance		1,583	-	1,583	1,453
Telephone		492	-	492	523
Printings, Postage and Stationery		167	-	167	681
Website Expenses		600	-	600	790
Accountancy, Independent Examination & Legal		4,445	-	4,445	2,334
Cleaning and Refuse Collection		1,277	-	1,277	2,725
Bank Charges and Interest		-	-	-	-
Sundry Expenses		-	-	-	361
Depreciation		2,361	-	2,361	2,778
Governance costs		-	-	-	-
		64,571	348	64,919	72,422
Net incoming / (Outgoing) resources		(11,154)	6,548	(4,606)	(4,732)
Total Funds at 1 January 15		576,336	240	576,576	581,308
Total Funds at 31 December 15		565,182	6,788	571,970	576,576

All of the above results are derived from continuing activities.

Income and Expenditure account for the year ended 31 December 2015

	Notes	2015		2014	
		£	£	£	£
Income					
Festivals, Function and Events			15,298		18,131
Donations, Grant & Other Income			24,448		26,524
Hall Hire & Sponsorship Income			6,584		4,090
Membership Fees			4,540		5,286
Hindi Classes			1,422		1,071
Gift Aid			7,554		9,163
Deposit Account Interest			15		1,325
Rental Income			350		2,100
Advertisement Income			-		-
Other Income			102		-
			<hr/>		<hr/>
			60,313		67,590
Expenditure					
Festival, Function and Events		1,628		2,231	
Groceries, Provision and Catering Costs		3,099		5,197	
Wages and NI		19,784		21,316	
Temple Expenses		2,762		6,373	
Rates and Water		2,110		2,214	
Repairs and Renewals		17,926		14,288	
Light and Heat		5,605		8,142	
Donations, Subscription and Licenses		348		-	
Alarm & Security		732		1,016	
Insurance		1,583		1,453	
Telephone		492		523	
Printings, Postage and Stationery		167		681	
Website Expenses		600		790	
Accountancy ,Independent Examination & Legal	8	4,445		2,334	
Cleaning and Refuse Collection		1,277		2,725	
Bank Charges and Interest		-		-	
Sundry Expenses		-		361	
Depreciation		2,361		2,778	
			<hr/>		<hr/>
			64,919		72,422
Net Surplus / (Deficit) For the Year			<hr/> <hr/>		<hr/> <hr/>
			(4,606)		(4,732)

Statement of Assets and Liabilities as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangibles assets	2	518,236	520,597
Current assets			
Debtors	3	8,596	10,618
Cash at Bank and in hand		51,668	51,205
		<u>60,264</u>	<u>61,823</u>
Creditors: amounts falling due within one year	4	(6,530)	(5,844)
Net Current Assets		<u>53,734</u>	<u>55,979</u>
Total assets less Current liabilities		<u>571,970</u>	<u>576,576</u>
Net Assets		<u>571,970</u>	<u>576,576</u>
Funds:			
Balance brought forward		576,576	581,308
Surplus /(Deficit) over expenditure		(4,606)	(4,732)
Total Funds		<u>571,970</u>	<u>576,576</u>

Trustees' Declaration


These accounts have been prepared in accordance with requirements of Charity Act 2011, and notes form part of these financial statements

We approved these accounts and confirm that we made available all relevant records and information for their preparation

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to smaller entities (effective January 2015). No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

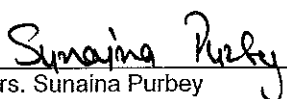
The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



 Dr. Ravindra Tiwari
 (Acting Chairperson)

Date: 1.6.2016



 Mrs. Sunaina Purbey
 (Treasurer)

Date: 1-6-2016

Statement of Cash Flow for Year ended 31 December 2015

	Notes	2015 £	2014 £
Cash generated from operations			
Operating loss		(4,621)	(6,057)
Reconciliation to cash generated from operations:			
Depreciation		2,361	2,778
Decrease/(increase) in debtors		2,022	(5,524)
Increase in creditors		686	3,270
		448	(5,533)
Cash from other sources			
Interest received	9	15	1,325
		15	1,325
Application of cash			
Purchase of tangible fixed assets	9	-	(450)
		-	(450)
Net increase/(decrease) in cash			
	10	463	(4,658)
Cash at bank and in hand less overdrafts at 1 January 2015		51,205	55,863
Cash at bank and in hand less overdrafts at 31 December 2015		51,668	51,205
Consisting of:			
Cash at bank and in hand		51,668	51,205