

INDIAN COMMUNITY CENTRE ASSOCIATION

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

CHARITY REG. NO. 1032809

INDIAN COMMUNITY CENTRE COVENTRY

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INDIAN COMMUNITY CENTRE COVENTRY

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TO THE TRUSTEES OF INDIAN COMMUNITY CENTR ASSOCIATION

We report on the accounts of Indian Community Centre Association for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is required. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiners' repaort

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements

- * to keep accounting records in accordance with section 41 of the Act; and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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



BANSAL & CO

Certified Public Accountants

94 Marlborough Road

COVENTRY

CV2 4ER

30 June 2021


INDIAN COMMUNITY CENTRE COVENTRY

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets				
Tangible assets		1,024,047		1,032,104
Current assets				
Cash at bank and in hand	336,294		272,054	
Current liabilities				
Other creditors	1,174		2,306	
Accruals	-		39	
	1,174		2,345	
Net current assets		335,120		269,709
Total assets less current liabilities		1,359,167		1,301,813
Capital account				
Brought forward at 1 April 2020		1,301,813		1,300,192
Profit for the year		57,354		1,621
		1,359,167		1,301,813

The accounts were approved by the board on 30 June 2021, and signed on its behalf by


SURINDER JIT SINGH
Treasurer


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TARSEM SINGH VRAITCH
Trustee (Chairman)

INDIAN COMMUNITY CENTRE COVENTRY

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	2021		2020	
	£	£	£	£
Income				
Other Income		-		280
Rent receivable		56,800		106,001
Government grants		37,178		2,900
Bank deposit interest		12,984		-
		<u>106,962</u>		<u>109,181</u>
Expenses				
Wages and salaries	14,111		29,384	
Rates and water charges	2,421		14,506	
Insurance	2,880		2,893	
Light and heat	11,941		21,547	
Cleaning	1,361		7,602	
Repairs and maintenance	4,163		14,248	
Printing, postage and stationery	120		1,244	
Telephone and fax	1,128		1,353	
Planning fee and legal fee	295		780	
Accountancy	1,740		1,390	
Canteen	-		1,175	
Sundry expenses	536		414	
Charitable donations - other	-		1,021	
Subscriptions	-		23	
Depreciation on FF & Equipment	8,912		9,980	
		<u>(49,608)</u>		<u>(107,560)</u>
Net Surplus		<u><u>57,354</u></u>		<u><u>1,621</u></u>

INDIAN COMMUNITY CENTRE ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report along with the financial statement of the charity for the year 31 March 2020. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's constitution and applicable law.

Objects, organization and activities

The Association was established in 1986 and obtained Charitable status in 1994. It is governed under the rules laid down in its constitution.

The objects are to advance the education of the inhabitants of Coventry, to provide facilities in the interests of social welfare, recreation and leisure time occupation with the object of improving the conditions of life of the said inhabitants and to provide relief of poverty of the said inhabitants.

The objects of the charity continue to be met during the year by extensive use of the community centre at Cross Road, Coventry. The education objective continued to be achieved with the provision of a wider range of courses at the Centre in association with the City College and Adult Education Service offered by Coventry City Council. In addition to classes being offered in information technology, language, music and dance, dress making and mehndi, new courses in sewing and child care had been introduced with the assistance of Adult Education Grant Aid from Coventry City Council.

The second objective is met primarily, by making the centre facilities available for business conferences, lectures on social and personal development, social functions, celebrations of various festivals where families can gather to enjoy the festivities and take them away from social isolation. The centre continue to provide Child care facilities, Visa surgery, Doctor's surgery, benefits advice surgery, meeting venue for Area Co-ordinators etc. Facilities at the Centre continue to be used by women's and elderly groups that meet regularly and the numbers have increased due to the range of activities that are being offered including keep-fit classes, cookery classes holding meeting specifically relevant to women's issues addressed by guest speakers from across the community. Due to extensive improvements and modernisation of the main function hall in the recent years, it has now become a popular and sought after venue for social functions providing easy access and excellent car parking in a safe environment. In addition, recreational and leisure activities are organised by the committee and its agents. The Edgwick resident groups meet on a regular basis and speakers are invited to talk on various issues ranging from the police to area co-ordination, housing, and the City Council. The Centre is also used for holding surgeries by local MPs and local councillors.

The final objective continues to be met by the concession rates offered to the unemployed and the elderly for most of the centre activities and facilities. There is also a provision of newspapers, magazines, games and cable television facilities free of any charges. Information and advice on pensions, benefits, access to services, translation, interpreting and transportation facilities continue to be provided.

Review of Activities and Future Plans

It is anticipated that support from Adult Education Service will continue to offer further courses. The partnership with City College is also looking for expanding the range of courses in education and training, including offering support in areas such as Assertive Training and setting up Job Search and Confidence Workshops aimed at new arrivals in the City.

Further courses are planned, subject to availability of funding to provide additional facilities and learning resources to cater for all age groups in the wider community and enable them to access the facilities and services offered by the Centre.

Reserve Policy

It is the policy of the charity to maintain unrestricted reserves not committed or invested in tangible assets, which are the free reserves of the charity, at a level, which equates to approximately five year's unrestricted expenditure. This is to cover running costs, ongoing maintenance of the premises, planned capital expenditure from own sources and contractual obligations to staff.

The report of the trustees was approved by the board on 30 June 2021 and signed on its behalf by



Mr Tarsem Singh Vraitich
Trustee (Chairman)