

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
INDIAN COMMUNITY CENTRE ASSOCIATION

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

INDIAN COMMUNITY CENTRE ASSOCIATION

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FOR THE YEAR ENDED 31 MARCH 2025

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INDIAN COMMUNITY CENTRE ASSOCIATION

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the Centre, as set out in the constitution, is to serve the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1032809

Principal address

Indian Community Centre
243 Cross Road
Foleshill
Coventry
West Midlands
CV6 5GP

Trustees

TRUSTEE'S NAME	HOLDING TRUSTEE'S NAME
AvtarSingh Sanghera - General Secertary	Kulwant Singh Dhesi
Sarwan Singh - Chairman	Tarsem Singh Vraitich
Surinder Jit Singh - President	Balbir Singh
Rashpal Singh - Asst Treasurer	Malkit Singh Bal
Mehar Singh Kang - Vice Chairman	Sohan Singh Sanghera (Resigned)
Kulwant Singh Saini - Asst Secretary	Bahadir Singh
Sawarn Singh - Treasurer	

Independent Examiner

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
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West Midlands
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Approved by order of the board of trustees on and signed on its behalf by:

.....
S Singh - Trustee

INDIAN COMMUNITY CENTRE ASSOCIATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

Approved by order of the board of trustees on and signed on its behalf by:

..... 

S Singh - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY CENTRE ASSOCIATION

Independent examiner's report to the trustees of Indian Community Centre Association

I report to the charity trustees on my examination of the accounts of Indian Community Centre Association (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Shah and Co accountants ltd

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
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Date:

INDIAN COMMUNITY CENTRE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		134,017	165,787
Investment income	2	40,573	2,726
Total		<u>174,590</u>	<u>168,513</u>
 EXPENDITURE ON			
Raising funds		55,259	33,842
Charitable activities			
Other trading activities		95,003	96,339
Other		-	21
Total		<u>150,262</u>	<u>130,202</u>
 NET INCOME		24,328	38,311
 RECONCILIATION OF FUNDS			
Total funds brought forward		1,561,718	1,523,407
 TOTAL FUNDS CARRIED FORWARD		<u><u>1,586,046</u></u>	<u><u>1,561,718</u></u>

The notes form part of these financial statements

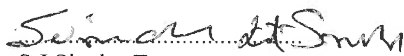
INDIAN COMMUNITY CENTRE ASSOCIATION

BALANCE SHEET
31 MARCH 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
FIXED ASSETS	Notes		
Tangible assets	5	1,295,127	1,270,894
CURRENT ASSETS			
Cash at bank and in hand		294,930	294,472
CREDITORS			
Amounts falling due within one year	6	(4,011)	(3,648)
NET CURRENT ASSETS		<u>290,919</u>	<u>290,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,586,046</u>	<u>1,561,718</u>
NET ASSETS		<u>1,586,046</u>	<u>1,561,718</u>
FUNDS	7		
Unrestricted funds		<u>1,586,046</u>	<u>1,561,718</u>
TOTAL FUNDS		<u>1,586,046</u>	<u>1,561,718</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:


S Singh - Trustee


S J Singh - Trustee

The notes form part of these financial statements

INDIAN COMMUNITY CENTRE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Rents received	40,573	2,726
	<u> </u>	<u> </u>

INDIAN COMMUNITY CENTRE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	165,787
Investment income	2,726
Total	<u>168,513</u>
EXPENDITURE ON	
Raising funds	33,842
Charitable activities	
Other trading activities	96,339
Other	21
Total	<u>130,202</u>
NET INCOME	38,311
RECONCILIATION OF FUNDS	
Total funds brought forward	1,523,407
TOTAL FUNDS CARRIED FORWARD	<u><u>1,561,718</u></u>

INDIAN COMMUNITY CENTRE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2024	1,208,743	346,773	1,555,516
Additions	-	31,370	31,370
At 31 March 2025	1,208,743	378,143	1,586,886
DEPRECIATION			
At 1 April 2024	-	284,622	284,622
Charge for year	-	7,137	7,137
At 31 March 2025	-	291,759	291,759
NET BOOK VALUE			
At 31 March 2025	1,208,743	86,384	1,295,127
At 31 March 2024	1,208,743	62,151	1,270,894

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Taxation and social security	231	11
Other creditors	3,780	3,637
	4,011	3,648

7. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	1,561,718	24,328	1,586,046
TOTAL FUNDS	1,561,718	24,328	1,586,046

INDIAN COMMUNITY CENTRE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	174,590	(150,262)	24,328
TOTAL FUNDS	<u>174,590</u>	<u>(150,262)</u>	<u>24,328</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	1,523,407	38,311	1,561,718
TOTAL FUNDS	<u>1,523,407</u>	<u>38,311</u>	<u>1,561,718</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,513	(130,202)	38,311
TOTAL FUNDS	<u>168,513</u>	<u>(130,202)</u>	<u>38,311</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/23 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	1,523,407	62,639	1,586,046
TOTAL FUNDS	<u>1,523,407</u>	<u>62,639</u>	<u>1,586,046</u>

INDIAN COMMUNITY CENTRE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	343,103	(280,464)	62,639
TOTAL FUNDS	<u>343,103</u>	<u>(280,464)</u>	<u>62,639</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

INDIAN COMMUNITY CENTRE ASSOCIATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants	3,000	3,000
Hall hire	131,017	162,787
	<hr/> 134,017	<hr/> 165,787
Investment income		
Rents received	40,573	2,726
	<hr/>	<hr/>
Total incoming resources	174,590	168,513
 EXPENDITURE		
Charitable activities		
Wages	43,502	35,270
Rates and water	6,177	5,952
Insurance	3,160	3,100
Light and heat	24,513	25,038
Telephone	1,338	1,280
Postage and stationery	1,985	201
Sundries	11,497	23,202
Computer costs	477	516
Canteen	2,234	1,780
Motor running expenses	120	-
	<hr/> 95,003	<hr/> 96,339
 Other		
Charitable donations- other	-	21
 Support costs		
Finance		
Bank charges	359	277
 Information technology		
Repairs and renewals	45,924	23,337
 Governance costs		
Accountancy fees	1,824	1,740
No description	14	1,582
Fixtures and fittings	7,138	6,906
	<hr/> 8,976	<hr/> 10,228

This page does not form part of the statutory financial statements

INDIAN COMMUNITY CENTRE ASSOCIATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
Total resources expended	150,262	130,202
Net income	24,328	38,311

This page does not form part of the statutory financial statements

HP LaserJet M402dn

Job Storage

Job Storage Description

Job Storage allows you to send the print job to the printer and have it stored there until you print it from the printer's control panel. Some Job Storage jobs allow an optional PIN to be associated with the job for extra security.

Job Storage USB Installation

To enable Job Storage, you must first insert a dedicated USB storage device (with at least 16GB of memory) in the rear USB slot. This USB storage device will hold the Job Storage jobs sent to the printer. If this USB storage device is removed, Job Storage will be disabled on the printer.

Insert the USB drive in the rear USB slot and follow the instructions on the control panel. This USB drive will be dedicated to Job Storage.
The front USB slot will not work for Job Storage.

1. The USB cover may need to be removed to reveal the USB slot on some printer models. If there is a cover, remove it.
2. Insert a USB drive with at least 16GB of memory.
3. Follow the Control Panel messages to format the USB drive for Job Storage.

You may need to update your printer driver if you do not find the "Job Storage" tab after enabling the feature in the printer. Go to the following URL for instructions on how to update the printer driver.

<http://www.hp.com/support/jobstorage>