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THE LONDON TAMIL SANGAM
(A Company Limited by Guarantee & a Charity)

REPORT and ACCOUNTS

31st MARCH 2025

ABIDIN & COMPANY
Chartered Accountants

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

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THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

COMPANY INFORMATION

MEMBERS OF THE COUNCIL:

Mr. Uthayakumaran Arumugam (President)
Mr. Sethurajan Balasubramanian (Vice President)
Mr. Vijayamurugan Sooriyamoorthy (Vice President)
Mr. Krishna Kumar Somasundaram (Secretary)
Mrs. Leela Radhakrishnan (Asst Secretary)
Mr. Shanmugha Sundaram Subramani (Asst Secretary)
Mrs. Nageshwari Moorthy (Treasurer)
Mr. Gopikrishna Govindarajan (Asst Treasurer)
Mr. Vetrivel Ramasamy
Mr. Rajesh Sivagurunathan
Mr. Murugesan Chelliah
Mr. Rajmohan Ramadass
Mr. Sethuraman Seeni
Mr. Selvamohan Pavadaisamy
Mr. Muruga Prakash Chinnaiyan
Mr. Sankarnarayanan Ragavan
Mr. Prathap Giri Appavu
Mrs. Valarmathi Dhanapal (Appointed)

SECRETARY AND REGISTERED OFFICE:

Mr. Krishna Kumar Somasundaram
The London Tamil Sangam
369 High Street North
Manor Park
London E12 6PG

COMPANY REGISTERED NUMBER:

657373 (Registered in England and Wales)

COMPANY CHARITY NUMBER:

1097724

ACCOUNTANTS:

Abidin & Company, Chartered Accountants
112A North Street
Hornchurch
Essex RM11 1SU

BANKERS:

National Westminster Bank Plc
37 High Street North
East Ham
London E6 1HR

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT of the COUNCIL - YEAR ended 31st MARCH 2025

The Council Members of The London Tamil Sangam (The LTS) are pleased to present their Annual Report alongside the Financial Statement for the year ending 31st March 2025. The accounting period 2024–2025 has been a pivotal chapter in our journey, focused on reestablishing financial stability and enhancing our public profile. Our Council Members have worked diligently to unite the community together through a series of impactful initiatives and strategic improvements across our services.

The Pongal Festival was celebrated at Redbridge Town Hall and welcomed over 600 community members. This remarkable success was the result of coordinated efforts by The LTS Council Members and volunteers, who implemented a dynamic strategy to maximize attendance and foster unity among the communities of Greater London.

During school term time, The LTS proudly inaugurated its Badminton Club at Plashet School, marking a new chapter in promoting physical activity and sportsmanship among youth and adults. This initiative is part of our broader Sports Division strategy.

The LTS successfully reviewed and printed Year 3 second revision Tamil textbooks, enhancing educational quality. The textbook series, aligned with the Tamil GCSE syllabus, is widely used across our LTS school branches and our affiliated schools across UK. In response to growing demand, additional copies from Foundation to Year 4 has been printed for the next academic year. The LTS remains committed to expanding textbook development and strengthening Tamil language education.

The LTS has introduced quarterly Health Awareness Sessions to promote wellbeing and empower our community with expert guidance. Led by medical professionals, these sessions offer practical insights and will continue regularly to support healthier, informed lifestyles.

The LTS organized recreational and cultural trips to Hastings (Sussex), offering families and individuals a refreshing opportunity to connect, explore, and celebrate Tamil heritage in a relaxed setting.

To support adult wellbeing in East London, our Council Members launched dedicated Women's and Men's groups—welcoming spaces for social connection, relaxation, and meaningful conversation. Our weekly Elderly Tea Club serves as a bridge across generations, uniting our Sangam and the wider community in a spirit of warmth, wisdom, and shared harmony.

We express our heartfelt appreciation to the London Sri Mahalakshmi Temple and London Sri Murugan Temple for their continued financial support of our weekend Supplementary Tamil Schools. Their contributions have allowed us to minimize the financial burden on parents. Our long-term strategy remains focused on progressing toward financial self-sufficiency.

We thank Microsoft Corporation for its ongoing support through the provision of free Azure and Office 365 license credits under its charitable sponsorship program. These resources have enabled us to modernize our administrative operations and utilize essential technologies to better serve our community by improved delivery.

The dedication of our volunteers and Council Members, combined with the generosity of our sponsors, has been instrumental in sustaining our services. We are also grateful for the donations received from parents of students attending our three school branches, which have supported the continued growth of our Tamil language via our educational programs.

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT of the COUNCIL (Continued) YEAR ended 31st MARCH 2025

Review of the Activity and Further Developments

The principal activities of London Tamil Sangam remotely delivered are: -

1. Tamil Language Supplementary School (London School of Tamil Language and Culture)
2. Community activities and events to the local users to enrich their wellbeing.

The principal activities of London Tamil Sangam delivered for the benefit of its users are: -

- Health awareness and social inclusion programs
- Seasonal weekend activities for young people such as Sports day, Annual day/Pongal event cultural
- Continued development of Tamil language and cultural education
- Increased support for satellite Tamil schools across the UK
- Formation of Badminton Club to promote health and wellbeing
- Formation of Women's and Men's groups to promote mental and physical wellbeing
- Establishment of a Sports Division to organize badminton and other tournaments
- Maximized use of Sangam premises for community engagement
- Organization of recreational and cultural trips
- Women's empowerment programs in Sangam as weekly activity
- Health-focused sessions
- Library services
- Promotion of Tamil literature
- Annual Pongal (Harvest festival) celebrations
- Cultural activities such as Deepavali, Christmas and Tamil New Year celebrations

The Plan for the future: -

- Expand educational offerings with new curriculum materials and digital learning tools
- Women's empowerment programs including tailoring and employment-based classes
- Launch initiatives focused on youth leadership, career development, and civic engagement
- Develop a digital archive of Tamil literature and cultural resources and collaboration environment to discuss and share
- In addition to celebrating cultural events, LTS will actively promote key international observance days—such as World Health Day, International Women's Day, World Food Day, World Children's Day and others that spotlight important global causes.
- Introduce intergenerational programs to bridge gaps between elders and youth
- Continue building financial independence through sustainable fundraising and sponsorships
- Upgrade facilities to meet the evolving needs of our members
- Health-focused sessions: chair-based exercises, yoga, meditation, walking and dance
- Continue to build on Tamil language and cultural education
- Formation of dance, art and musical instrumentation classes.
- After school club – to help children with their homework and studies, as well as other activities.
- Increase funding stream by organising further fundraising events, such as;
 - Organise holiday trips to European destinations for the community
 - Maximise the use of Sangam premise to generate unrestricted funds
- Strengthen partnerships with local organizations, charities, and community leaders
- Expand and enrich the Women's and Men's Clubs to foster intergenerational connection and community bonding
- Further develop library services to include Tamil book reading club
- Celebrate Tamil Heritage Month through inclusive, community-wide events that honour Tamil language, arts, history, and contributions

Together, we are building a vibrant, inclusive, and resilient Tamil community in London. We thank all our members, volunteers, sponsors, and partners for their continued support and belief in our mission.

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT of the COUNCIL (Continued) YEAR ended 31st MARCH 2025

Results

Both the level of activity and the financial position at the Balance Sheet were satisfactory and the Council expects this to be improved in the foreseeable future.

Fixed Assets

Details of the movement in the Fixed Assets are disclosed in Note 5 to the Accounts.

Statement of Directors' (Council Member's) Responsibility

Company law requires the Directors to prepare financial statements for each financial period, which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these financial statements, the Directors have.

- Selected suitable accounting policies and applied consistently.
- Made judgements and estimates that are reasonable and prudent.
- Followed applicable accounting standards; and
- Prepared the financial statements on the going concern basis.

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

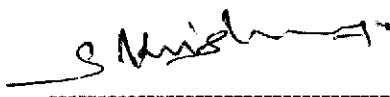
Taxation Status

The Inland Revenue recognises that The London Tamil Sangam is a non-profit making entity which may not distribute profits among members. The Company is exempt from UK Corporation Tax.

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small Companies regime.

By order of the Council



Krishna Kumar Somasundaram (Secretary)

19th December 2025

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of

THE LONDON TAMIL SANGAM

for the YEAR ended 31st MARCH 2025

I report on the Accounts of the Charity for the year ended 31st March 2025 as set out on pages 7-11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 144(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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 REPORT

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 and comply with the accounting requirements of section 386 of the Companies Act 2006 and with the methods and principals of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.



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ABIDIN & COMPANY
CHARTERED ACCOUNTANTS
112A North Street
Hornchurch
Essex, RM11 1SU

19th December 2025

THE LONDON TAMIL SANGAM
(A Company Limited by Guarantee & a Charity)
INCOME AND EXPENDITURE ACCOUNT
for the YEAR ended 31st MARCH 2025

	<u>Notes</u>	<u>2025</u>	<u>2024</u>
<u>Income</u>		89,344	70,168
Administrative Expenses		72,431	70,730
		-----	-----
<u>Surplus/(Deficit) on Ordinary Activities before Taxation</u>	2	16,913	(562)
Taxation	4	-	-
		-----	-----
<u>Surplus/(Deficit) on Ordinary Activities after Taxation</u>		16,913	(562)
<u>Retained Balance at 1st April 2024</u>		68,082	68,644
		-----	-----
<u>Retained Balance at 31st March 2025</u>		£84,955	£68,082
		=====	=====

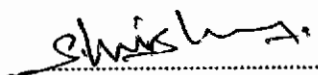
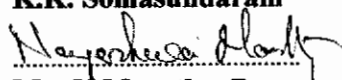
THE LONDON TAMIL SANGAM**(A Company Limited by Guarantee & a Charity)****BALANCE SHEET as at 31st MARCH 2025**

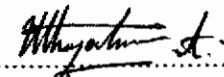
	<u>Notes</u>	<u>2025</u>	<u>2024</u>
<u>Fixed Assets</u>			
Tangible Assets	5	249,164	249,366
<u>Current Assets</u>			
Debtors	6	500	500
Cash at Bank and in Hand		93,294	75,910
		93,794	76,410
<u>Creditors</u>			
Amounts falling Due within one year	7	4,025	3,755
<u>Net Current Assets</u>		89,769	72,655
		<u>£338,933</u>	<u>£ 322,021</u>
<u>Capital and Reserve</u>	8		
Accumulated Fund		84,995	68,083
Capital Grant Reserve	9	244,162	244,162
Building Reserve	10	9,776	9,776
		<u>£338,933</u>	<u>£322,021</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements Companies Act 2006 with respect to accounting records and the preparation of accounts. The accounts have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to companies subject to the small Companies regime.

Approved by the Council on 19th December 2025 and signed on their behalf.


K.K. Somasundaram

Mrs. N. Moorthy


U.K. Arumugam

(Council Members)

THE LONDON TAMIL SANGAM**(A Company Limited by Guarantee & a Charity)****NOTES to the ACCOUNTS****for the YEAR ended 31st MARCH 2025****1. Accounting Policies****(a) Accounting Convention**

These financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards and in accordance with the Statement of Recommended Practice (SORP 2005) and the Charities Act 2011.

(b) Depreciation

Depreciation is provided to write off the cost, less estimated residual value of all fixed assets, except Freehold Property, over their expected useful lives. It is calculated on a reducing balance basis at the following rates:

Fixtures and Equipment	15%
------------------------	-----

Freehold Property is not depreciated as it is maintained to ensure that its value does not diminish over time. The maintenance costs are charged to Profit and Loss in the year incurred. In the council's opinion, depreciation would be immaterial and has not been charged.

2. Operating Profit

Operating Profit is arrived at after charging:

	<u>2025</u>	<u>2024</u>
Depreciation	202	238
	<u> </u>	<u> </u>

3. Staff Costs

The Company employs 1 (2024: 1) worker. The Council members receive no emoluments for their services.

	<u>2025</u>	<u>2024</u>
Salary and Pension	4,651	12,392
	<u> </u>	<u> </u>

THE LONDON TAMIL SANGAM
(A Company Limited by Guarantee & a Charity)

NOTES to the ACCOUNTS
for the YEAR ended 31st MARCH 2025

4. Taxation

The Charity is exempt from UK Corporation Tax.

5. Tangible Assets

	<u>Freehold Property</u>	<u>Fixtures, Equipment</u>	<u>Total</u>
Cost			
At 1st April 2024	248,020	45,946	293,966
	-----	-----	-----
At 31st March 2025	248,020	45,946	293,966
	-----	-----	-----
Depreciation			
At 1st April 2024	-	44,600	44,600
Charge for the Year	-	202	202
	-----	-----	-----
At 31st March 2025	-	44,802	44,802
	-----	-----	-----
Net Book value			
At 31st March 2025	<u>£248,020</u>	<u>£1,144</u>	<u>£249,164</u>
	-----	-----	-----
At 31st March 2024	<u>£248,020</u>	<u>£1,346</u>	<u>£249,366</u>
	-----	-----	-----

Freehold property is not depreciated in accordance with Note 1(b)

6. Debtors

	<u>2025</u>	<u>2024</u>
Deposits and Accrued Income	<u>£500</u>	<u>£ 500</u>
	-----	-----

THE LONDON TAMIL SANGAM
(A Company Limited by Guarantee & a Charity)

NOTES to the ACCOUNTS
for the YEAR ended 31st MARCH 2025

7. Creditors: Amounts falling due within one year.

	<u>2025</u>	<u>2024</u>
Other Creditors	2,525	2,005
Accruals	1,500	1,750
	-----	-----
	<u>£4,025</u>	<u>£3,755</u>

8. Capital

The company has no Share Capital. Its liability is limited by guarantee of the members.

9. Capital Grant Reserve

Capital Grants of £244,162 received from the London Borough of Newham for the specific purpose of purchasing and carrying out renovation work at 369 High Street North, Manor Park, London E12 and for other Capital expenditure, have been credited to capital Grant Reserve. Under the terms of the grant agreement, this reserve is refundable to the grantor in the event of the Company ceasing to operate for charitable purposes or being wound up.

10. Building Reserve

This relates to specific reserve accumulated for Building improvements carried out in 1996 and partly funded by the Local Authority Grant

11. Capital Commitments and Contingent Liabilities

Capital commitments authorised or contracted for by the Company at 31st March 2025 amounted to Nil (2024 - Nil).

There were no contingent liabilities at 31st March 2025 that the Members of the Council was aware of (2024 - Nil)

THE LONDON TAMIL SANGAM**(A Company Limited by Guarantee & a Charity)****DETAILED INCOME and EXPENDITURE ACCOUNT****for the YEAR ended 31st MARCH 2025**

<u>Income</u>	<u>2025</u>	<u>2024</u>
Membership Subscription	1,490	1,369
Sri Maha Lakshmi Trust	2,100	1,925
Sri London Murugan Temple	3,250	2,750
Pongal Vizha	17,489	9,508
School fees and Book Sales	50,624	41,070
Premises Hall Hire	10,991	13,047
LTS Activities	1,210	-
Coach Trip	2,190	-
<u>Grants</u>		
Newham Council	-	500
	89,344	70,169
<u>Expenditure</u>		
Co-ordinator cum Administrator's		
Wages and Pension	4,651	12,392
Payment to Session Workers and Tutors,		
Teachers, Instructors and Professionals	23,228	21,515
Rates and Water	949	1,095
Ponghal Vizha Expenses	9,400	6,468
Printing, Postage & Stationery	35	612
Coach Trip Expenses	1,900	-
Telephone, Internet and Fax	820	644
Event Expenses	703	559
Insurance	1,591	2,080
Building Repairs and Maintenance	42	2,566
Lighting and Heating	3,259	2,064
General Expenses	1,317	1,080
Accountancy Fee	1,620	1,500
Bank Charges	412	398
Depreciation	202	238
Tamil School Expenses	22,302	17,520
	(72,431)	(70,731)
<u>Surplus/(Deficit) for the Year</u>	<u>£ 16,913</u>	<u>£ (562)</u>