

Tamil School Hendon

England & Wales · Charity number 1099723

Details

Other names	ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON, ASSOCIATION OF TAMIL SCHOOL HENDON
Status	Registered
Legal form	Other
Registered	2003-09-29
Register	View on the Charity Commission register

Contact

Address	25 Poolsford Road London NW9 6HP
Phone	7957253511
Email	jeyamgama@virginmedia.com
Website	sites.google.com/view/hendon-tamil-school/home?authuser=0

Activities

Objects: 1) THE ADVANCEMENT OF EDUCATION OF CHILDREN AND ADULTS BY THE PROVISION OF A SUNDAY TAMIL SCHOOL TEACHING DRAVIDIAN ORIENTED CULTURE, MUSIC, DANCE, DRAMA, RELIGION AND TAMIL AND ENGLISH LANGUAGES.2) THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID PEOPLE.

Activities: Education for the needy children.Integration of the community upwards with British citizensSports for all community members ,especially school children.Arts, drama and other social activities.Promoting youth activities and encouraging youth in all activities.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LONDON BOROUGH OF HARROW, BRENT, BARNET, KINGSBURY - HENDON
- Barnet
- Brent
- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£32,218	£31,346	-	-
2023-08-31	£34,092	£34,043	-	-
2022-08-31	£26,903	£32,780	-	-
2021-08-31	£14,927	£5,608	-	-
2020-08-31	£21,588	£22,136	-	-

Trustees

Name	Role	Appointed
Dharshi Kirubaharan		2024-09-28
Gamini Atputhajeyam		2024-09-28
Iyathamby ATHPUTHAJEYAM		2015-06-01
KALAIARASI PREMARAJ		2024-09-28
MURUGESU SIVARAJAH		
Malini Sukeekaran		2022-09-01
NADARAJAH MAHESWARAN	Chair	
SHANMUGAVADIVEL SIVAKUMAR		
Sivarajah Sothiluxmy		2024-09-06

Tamil School Hendon

England & Wales - Charity number 1099723

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
FOR
TAMIL SCHOOL HENDON**

TAMIL SCHOOL HENDON

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FOR THE YEAR ENDED 31 AUGUST 2024**

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TAMIL SCHOOL HENDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. 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).

We are pleased to submit the year ended 2024 Trustees Report and Financial Statements.

We have been running our school successfully with the support of our dedicated teachers, parents, committee members and well wishers.

We have been working very hard together to maintain our heritage, culture and tradition. Our efforts can be seen in the excellent achievement by our students. Our students have participated in several external exams in Tamil Language Fine Arts subjects as well as religious examinations. The language exams include Cambridge GCE O/L and A/L exams, and excellent results have been achieved by our students. The dedication of our staff and children is a strong asset to our school.

Over the last two decades, we have educated several hundred students. They have then gone on to successfully graduate from several universities and are now working for many establishments including the NHS and Government departments. In addition, we are very pleased to say that more than eight former students are now teaching assistant teachers in our school, after having completed their university education.

We would like to thank all the board members, parents, teachers and students for their hard work. Further we would like to extend our sincere thanks to Canons High School and its management. We would not be able to run our school successfully over the last 22 years without their full support.

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

1099723

Principal address

25 Poolsford Road
Colindale
London
NW9 6HP

Trustees

Mr M Sivarajah - Chairman
Mr I Atputhajeyam - Secretary
Mrs K Premaraj - Treasurer
Mr S Sivakumar - Curriculum manager
Mrs S Sivarajah - Administrator
Mrs G Atputhajeyam
Mr N Maheshwaran
Mrs D Kirupakaran
Mrs M Sukeekaran

TAMIL SCHOOL HENDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Sri & Co Accountants Ltd
Chartered Accountants
C 206, Cunningham House
19-21 Westfield Lane
Harrow
HA3 9ED

Approved by order of the board of trustees on 25 June 2025 and signed on its behalf by:

Mr M Sivarajah - Chairman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
TAMIL SCHOOL HENDON**

Independent examiner's report to the trustees of Tamil School Hendon

I report to the charity trustees on my examination of the accounts of Tamil School Hendon (the Trust) for the year ended 31 August 2024.

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.

M. Sri Ragavan FCA, FCCA, BFP, ACMA, CGMA.

Sri & Co Accountants Ltd
Chartered Accountants
C 206, Cunningham House
19-21 Westfield Lane
Harrow
HA3 9ED

25 June 2025

TAMIL SCHOOL HENDON

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	27,429	31,035
Fund raising activities	3	4,482	2,865
Investment income	4	307	192
Total		<u>32,218</u>	<u>34,092</u>
 EXPENDITURE ON			
Charitable activities			
Tamil school	5	26,632	28,796
Fund raising costs.		4,714	5,247
Total		<u>31,346</u>	<u>34,043</u>
 NET INCOME		 872	 49
 RECONCILIATION OF FUNDS			
Total funds brought forward		21,550	21,501
 TOTAL FUNDS CARRIED FORWARD		 <u>22,422</u>	 <u>21,550</u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

TAMIL SCHOOL HENDON
STATEMENT OF FINANCIAL POSITION
31 AUGUST 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	9	595	793
CURRENT ASSETS			
Debtors	10	3,116	3,104
Cash at bank and in hand		19,163	20,533
		22,279	23,637
CREDITORS			
Amounts falling due within one year	11	(452)	(2,880)
NET CURRENT ASSETS		21,827	20,757
TOTAL ASSETS LESS CURRENT LIABILITIES		22,422	21,550
NET ASSETS		22,422	21,550
FUNDS	12		
Unrestricted funds		22,422	21,550
TOTAL FUNDS		22,422	21,550

The financial statements were approved by the Board of Trustees and authorised for issue on 25 June 2025 and were signed on its behalf by:

Mr M Sivarajah - Chairman - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

TAMIL SCHOOL HENDON

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024**

2.	DONATIONS AND LEGACIES		
		2024	2023
		£	£
	Donations	27,391	30,999
	Subscriptions	38	36
		<u>27,429</u>	<u>31,035</u>
3.	FUND RAISING ACTIVITIES		
		2024	2023
		£	£
	Fundraising events	1,967	1,915
	Sponsorships	2,515	950
		<u>4,482</u>	<u>2,865</u>
4.	INVESTMENT INCOME		
		2024	2023
		£	£
	Bank interest receivable	307	192
		<u>307</u>	<u>192</u>
5.	CHARITABLE ACTIVITIES COSTS		
			Direct
			Costs (see
			note 6)
			£
	Tamil school		26,632
	Fund raising costs.		4,714
			<u>31,346</u>
6.	DIRECT COSTS OF CHARITABLE ACTIVITIES		
		2024	2023
		£	£
	Rent payable	15,573	16,694
	Postage and stationery	1,181	1,096
	Computer software costs	-	7
	Prize giving expenses	2,809	3,597
	Photography and sound system	1,305	1,100
	Professional fee	-	1,458
	Sports day expenses	600	550
	Staff welfare	190	179
	Subscriptions	30	88
	Teachers allowances	9,460	9,010
	Depreciation	198	264
		<u>31,346</u>	<u>34,043</u>

TAMIL SCHOOL HENDON

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	31,035
Fund raising activities	2,865
Investment income	192
Total	<u>34,092</u>
EXPENDITURE ON	
Charitable activities	
Tamil school	28,796
Fund raising costs.	5,247
Total	<u>34,043</u>
NET INCOME	49
RECONCILIATION OF FUNDS	
Total funds brought forward	21,501
TOTAL FUNDS CARRIED FORWARD	<u><u>21,550</u></u>

TAMIL SCHOOL HENDON

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024**

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 September 2023 and 31 August 2024	<u>1,088</u>	<u>2,732</u>	<u>3,820</u>
DEPRECIATION			
At 1 September 2023	1,067	1,960	3,027
Charge for year	<u>5</u>	<u>193</u>	<u>198</u>
At 31 August 2024	<u>1,072</u>	<u>2,153</u>	<u>3,225</u>
NET BOOK VALUE			
At 31 August 2024	<u>16</u>	<u>579</u>	<u>595</u>
At 31 August 2023	<u>21</u>	<u>772</u>	<u>793</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	<u>3,116</u>	<u>3,104</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	<u>452</u>	<u>2,880</u>

12. MOVEMENT IN FUNDS

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	<u>21,550</u>	<u>872</u>	<u>22,422</u>
TOTAL FUNDS	<u>21,550</u>	<u>872</u>	<u>22,422</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>32,218</u>	<u>(31,346)</u>	<u>872</u>
TOTAL FUNDS	<u>32,218</u>	<u>(31,346)</u>	<u>872</u>

TAMIL SCHOOL HENDON

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024**

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	21,501	49	21,550
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>21,501</u>	<u>49</u>	<u>21,550</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,092	(34,043)	49
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>34,092</u>	<u>(34,043)</u>	<u>49</u>

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

	At 1.9.22 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	21,501	921	22,422
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>21,501</u>	<u>921</u>	<u>22,422</u>

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	66,310	(65,389)	921
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>66,310</u>	<u>(65,389)</u>	<u>921</u>

TAMIL SCHOOL HENDON

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024**

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year 31 August 2024 and 31 August 2023.

TAMIL SCHOOL HENDON

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024**

	2024	2023
	Unrestricted	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	27,391	30,999
Subscriptions	38	36
	27,429	31,035
Fund raising activities		
Fundraising events	1,967	1,915
Sponsorships	2,515	950
	4,482	2,865
Investment income		
Bank interest receivable	307	192
	307	192
Total incoming resources	32,218	34,092
EXPENDITURE		
Charitable activities		
Rent payable	15,573	16,694
Postage and stationery	1,181	1,096
Computer software costs	-	7
Prize giving expenses	2,809	3,597
Photography and sound system	1,305	1,100
Professional fee	-	1,458
Sports day expenses	600	550
Staff welfare	190	179
Subscriptions	30	88
Teachers allowances	9,460	9,010
Fixtures and fittings	5	7
Computer equipment	193	257
	31,346	34,043
Total resources expended	31,346	34,043
Net income	872	49

This page does not form part of the statutory financial statements

Tamil School Hendon

England & Wales - Charity number 1099723

Accounts

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

Charity No : 1099723

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

Charity Information

Trustees :
Mr. I. Atputhajeyam
Mr. M. Sivarajah
Mrs. K. Premaraj
Mr. S. Sivakumar
Mrs.S.Sivarajah
Mr.K.Baskeran
Mr.N.Maheswaran
Mrs.S.Selveswaran
Mr.A.Vakeeswaran

Charity Number : 1099723

Charity Office : 25 Poolsford Road
Colindale
London
NW9 6HP

**Independent
Examiner:** Sri & Co Accountants Ltd
Chartered Accountants
C 206, Cunningham House
19-21, Westfield Lane
Harrow
HA3 9ED

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

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ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON
TRUSTEES REPORT FOR THE YEAR ENDED 31 AUGUST 2022

It gives me great pleasure in writing the annual report behalf of our Hendon Tamil School

We have successfully completed 21years with the support of the school parents, teachers, students and the management committee. During this time we have educated our students and are continuing to do so with discipline, which is important to us. In addition to providing education, our students have had the opportunity to participate in many internal and external Tamil Exams including Cambridge O/L and A/L and achieved very excellent results from these exams.

We are proud to say, that during this long term of running our school, we have done invaluable service to our young generation by helping them understand their culture, tradition and discipline as well as this country's traditions.

Most of our former student are now working for many establishments in this country. This includes government departments such as the NHS as well as successfully in the private sector.

Further we would like to extend our sincere thanks to the additional support of Cannon High School, their support has been a huge strength to the success of our school. We are sure that with the continued support of these people in our school, we will continue to successfully teach our children for many more years to come.

The following trustees manage the school:

- 1) Mr. I. Atputhajeyam - Chairman
Community worker
- 2) Mr. M. Sivarajah - Secretary
Managing Director, Building Services Engineer, IEng, MIET, ACIBSE.
- 3) Mrs. K. Premaraj - Treasurer
Association of Accounting Technician
- 4) Mr. S. Sivakumar- Curriculam Manager
Community worker
- 5) Mrs.S.Sivarajah - Administrator
Community worker
- 6) Mr.K.Baskeran- Committee Member
Business Manager, Royal Air Force,High Wycombe, Buckinghamshire
- 7) Mr.N.Maheswaran- Committee Member
Community worker
- 8) Mrs.S.Selveswaran- Committee Member
Community worker
- 9) Mr A Vakeeswaran
Community worker

Statement of Trustees' responsibilities

In preparing these financial statements, the Trustees have:

- . Selected suitable accounting policies and then apply them consistently.
- . Made judgements and estimates that are reasonable and prudent.
- . Complied with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- . Prepared the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will not continue in business.

We are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with The Charities Act 2011. We are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Signed on behalf of the Trustees on 05 October 2023.



Mr. M. Sivarajah
Secretary

INDEPENDENT EXAMINERS' REPORT
TO THE TRUSTEES OF ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON
CHARITY NO 1099723

We report to the trustees on our examination of the accounts of the Tamil School Kingsbury-Hendon for the year ended 31 August 2022.

Respective Responsibilities of trustees and examiner

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').

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiners's statement

Our 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 statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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

We 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.


.....
M Sri Ragavan FCA, FCCA, BFP, ACMA, CGMA
Sri & Co Accountants Ltd
Chartered Accountants

C 206 Cunningham House
19-21 Westfield Lane, Harrow
HA3 9ED

Date: 05 October 2023

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022**

	Notes	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022 £	Total Funds 2021 £
Incoming resources					
Incoming resources from generated funds:					
Voluntary income:					
Membership subscriptions	3	30	-	30	-
Donations and grants	3	24,059	-	24,059	14,925
		<u>24,089</u>	<u>0</u>	<u>24,089</u>	<u>14,925</u>
Investment Income	4	11	-	11	2
Activities for generating funds	5	2,803	-	2,803	0
Total incoming resources		<u><u>26,903</u></u>	<u><u>0</u></u>	<u><u>26,903</u></u>	<u><u>14,927</u></u>
Resources expended					
Cost of generating voluntary income	6	5,714	-	5,714	-
Charitable expenditure	6	27,066	-	27,066	5,608
Goverance costs	6	-	-	-	-
Total resources expended		<u><u>32,780</u></u>	<u><u>0</u></u>	<u><u>32,780</u></u>	<u><u>5,608</u></u>
Net movement in funds for the year		(5,877)	0	(5,877)	9,319
Total funds brought forward		27,378	0	27,378	18,059
Total funds carried forward		<u><u>21,501</u></u>	<u><u>0</u></u>	<u><u>21,501</u></u>	<u><u>27,378</u></u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

**BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2022**


	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible fixed assets	7		1,057		210
Current assets					
Debtors	8	715		-	
Cash at bank and in hand		<u>23,772</u>		<u>27,168</u>	
		24,487		27,168	
Current liabilities					
Creditors falling due within one year	9	<u>4,043</u>		<u>-</u>	
Net current assets			20,444		27,168
Net assets			<u>21,501</u>		<u>27,378</u>
Funds					
Unrestricted general funds	10		21,501		27,378
Total charity funds			<u>21,501</u>		<u>27,378</u>


The trustees acknowledge their responsibilities for

- (a) ensuring that the charity keeps accounting books and records that comply
- (b) preparing financial statements which give a true and fair view of the state affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year

These financial statements were approved by the Board of trustees and signed on their behalf on 05 October 2023


Mr. I. Atputhajeyam
Chairman


Mrs. K. Premaraj
Treasurer


Mr. M. Sivarajah
Secretary

The notes on pages 6 to 10 form part of these accounts.
Charity no 1099723

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

1 Accounting policies

1.1 Basis of preparing the financial statements

The financial statements of the charity, which is 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 financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2015) financial Reporting Standard 102 'The financial Reporting Standard applicable in the UK and Republic of Ireland' The financial statements have been prepared under the historical cost convention.

1.2 Income

Membership subscriptions and donations are accounted for as receivable by the charity. Other income includes ticket sales, sponsors, food and beverages sales, advertisement income and some miscellaneous income.

The school does not charge fees from November 2005. The students and parents are normally expected to offer donations to the school.

1.3 Management and administration expenditure

Expenditure on the management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures. This includes office running costs and other administrative expenses.

1.4 Tangible fixed assets for use by the charity and depreciation

Tangible fixed assets for use by the charity are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

Fixtures Fittings &

Equipment:- 25% per annum on reducing balance basis

Computer:- 25% per annum on reducing balance basis

1.5 Irrecoverable value added tax

Value added tax is not recoverable by the charity, and as such the relevant costs are shown gross in the statement of financial activities.

**ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

2 Taxation

The School is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3 Incoming resources from voluntary income

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Donations	24,059	-	24,059	14,925
Membership subscriptions	30	-	30	0
	<u>24,089</u>	<u>0</u>	<u>24,089</u>	<u>14,925</u>

4 Investment income

Bank interest	11	-	11	2
	<u>11</u>	<u>-</u>	<u>11</u>	<u>2</u>

5 Activities for generating funds

Advertising	1,075	-	1,075	0
Ticket and food sales	1,728	-	1,728	0
	<u>2,803</u>	<u>-</u>	<u>2,803</u>	<u>0</u>

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

6 Resources expended

	Fund raising costs	Tamil School	Gover nance	Total 2022	Total 2021
	£	£	£	£	£
Rent	-	16,423	-	16,423	-
Teachers allowances	-	9,980	-	9,980	5,060
Printing, postage and stationery	896	50	-	946	181
Professional fees	-	120	-	120	144
Stage event expenses	4,818	-	-	4,818	153
Depreciation equipment	-	353	-	353	70
Computer software costs	-	140	-	140	-
	<u>5,714</u>	<u>27,066</u>	<u>-</u>	<u>32,780</u>	<u>5,608</u>

7 Tangible fixed assets

Cost

	Equipment
	£
At 1 September 2021	2,623
Addition	<u>1,198</u>
At 31 August 2022	<u>3,821</u>

Depreciation	
At 1 September 2021	2,411
Charge for the year	<u>353</u>
At 31 August 2022	<u>2,764</u>

Net book value

At 31 August 2022	<u>1,057</u>
At 31 August 2021	<u>210</u>

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

8 Debtors

	2022	2021
	£	£
Advertising income receivable	715	0
	<u>715</u>	<u>0</u>

9 Creditors

	2022	2021
	£	£
Accruals	4,043	-
	<u>4,043</u>	<u>-</u>

10 Fund Balances

	Balance b/fwd	Incoming resources	Resouces expended	Fund c/fwd
	£	£	£	£
Unrestricted general funds	27,378	26,903	32,780	21,501
	<u>27,378</u>	<u>26,903</u>	<u>32,780</u>	<u>21,501</u>

11 Analysis of net assets between funds

	Unrestricted funds	Total
	£	2021 £
Tangible fixed assets	1,057	210
Current assets	24,487	27,168
Current liabilities	- 4,043	-
Total net assets	<u>21,501</u>	<u>27,378</u>

ASSOCIATION OF TAMIL SCHOOL KINGSBURY - HENDON

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

12 Related party transactions and trustees' remuneration

Trustees received no remuneration (2021 - £ Nil)

There were no related party transactions requiring disclosure in these accounts.

13 Funds

All the grants receivable are unrestricted sources of income as well as the income from donations, advertising income and investment income, there were no restricted sources of income during the year.