

Company registration number: NA  
Charity registration number: 1109368

# Centre for Community Development

known as

CCD

(A registered Charity)

Annual Report and Financial Statements

for the Year Ended 31 March 2021

S Ranjan FCCA  
Chartered Certified Accountants  
RCBC  
11 Approach Road  
Raynes Park  
SW20 8BA

## **Centre for Community Development**

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# **Centre for Community Development**

## **Trustee's**

### **CENTRE FOR COMMUNITY DEVELOPMENT**

#### **Trustee Report**

The trustees are pleased to present their report together with the financial statements of the charity for the term ended 31 March 2021.

#### **Legal and Administrative Information:**

Centre for Community Development is a registered charity (charity registration number 1109368).

#### **Principal Office:**

“Thulasi”  
Bridge End Close  
Kingston-upon-Thames  
Surrey KT2 6PZ

#### **Bankers:**

National Westminster Bank Plc  
Wickford Branch  
63 High Street  
Wickford  
Essex SS12 9RT

#### **Solicitors:**

Alaga & Co Solicitors  
305 Northborough Road  
Streatham  
London  
SW16 4TR

#### **Independent Examiner:**

Mr S Ranjan Chartered Certified Accountant  
RSBC  
11 Approach Road  
London SW20 8DR

#### **Directors and trustees**

The Executive Committee members of the charity are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

The trustees serving during the term and since the end of last term are as follows:

Dr Thevakunchary Nathan - Chair  
Mrs Sarvalogeswary Anandakumararajah - Vice Chair  
Mrs Ranjana Sathananthan - Secretary  
Mrs Shylakumari Visahan - Assistant Secretary  
Mrs Kamala Kuganesan - Treasurer  
Mr Vyramuttu Ratnam Ramanathan  
Mrs Kalavathy Sivakumaran  
Mr. Ramalingam Gurunathan  
Mrs Selvaramany Sriskandarajah  
Mr Gnananthan Ponniah  
Mrs Vije Vijayasooriyar  
Mrs Shanthiny Ratnasingham

# **Centre for Community Development**

## **Trustee's**

### **Structure, Governance and Management:**

#### **Governing Document**

The constitution adopted on 22 August 2004 and amended on 23 February 2005 is the governing document of the charity. The charity was established under the constitution which established the objectives and powers of the charity and is governed under its constitution.

#### **Objectives and activities:**

The objectives of the charity as set out in its constitution are:

- Advancement of Education
- Relief of sickness, suffering and distress
- Relief of poverty
- Preservation and protection of good health
- Promotion of peace and conflict resolution through non-violence means
- Provision for recreation and other leisure time occupation in the interests of social welfare with a view to improving the quality of life of the beneficiaries
- Promotion of equality of opportunity and good race relations between persons of different racial groups

#### **Appointment of trustees:**

Under the terms of the charity's constitution, management of the charity's affairs is vested in a board of trustees of not less than eleven and not more than seventeen members. The board of trustees has the right to appoint members to the Management Committee either as additional members or to fill any casual vacancies.

Trustees Induction and training:

The chair of the trustees is responsible for the induction of any new trustees which involves awareness of trustees' responsibilities, the governing document, administrative procedures and the history and philosophical approach of the charity. A new trustee would receive copies of the previous year's annual report and accounts and a copy of the Charity Commission leaflet "The essential trustee: What you need to know".

#### **Organisational strategy**

##### **Vision:**

Enriching the quality of life of the people, especially the poor, the underprivileged and the marginalised, by empowering them through active participation and sustaining communities

##### **Mission:**

Striving to improve the living conditions of the people by supporting and creating opportunities for the poor and underprivileged and strengthening local organisations, groups and institutions to improve the socio-economic situation of the marginalised and promote peace and harmony among communities, while providing humanitarian assistance in times of need.

##### **Strategy:**

Our programmes identify and support beneficiaries whilst also collaborating with accountable organisations, in seeking to empower the community and assist the development of structures which directly benefit people facing the realities of poverty and injustice. This includes building capacity, where needed in alignment with CCD's objectives.



# **Centre for Community Development**

## **Trustee's**

### **Our Values:**

- place people at the heart of our activities
- be responsive to people and communities in developing countries
- act ethically, fairly and with respect to all partners
- be practical, flexible and adaptable
- be strategic and long-term in approach

### **Our Partners:**

We could not do the work we do without the support, advice and assistance of our partners, which includes government departments, non-governmental agencies, inter-governmental agencies, as well as civil society, community organisations, private sector organisations and individuals from both the UK and overseas.

We have recently registered CCD in Sri Lanka under the name of CCD (Ceylon) and this organisation will co-ordinate our work on the ground in Sri Lanka alongside partner organisations through an established management committee.

In Sri Lanka, alongside our project partners SYNERGY Centre for Community Empowerment and Kaviya Women Development Centre in Batticalloa District, we continued to implement programmes empowering and supporting conflict affected communities and in particular vulnerable groups including women headed households, the disabled and children living in poverty.

In the UK CCD worked closely with the Royal Borough of Kingston, local community groups and other charities to deliver its services and programmes.

### **Our Strategic Outcomes:**

We seek through our programmes and partnerships:

- fulfilment of basic needs
- sustainable livelihood
- sustainable and equitable development
- safe, just and inclusive societies

### **Organisational Capability**

The CCD aims to be a responsive and learning organisation that is knowledgeable about the development aspirations, needs, culture and environment of its partners. It is committed to encouraging diversity, professionalism and contestability of ideas among all its members, staff and volunteers.

### **Policies and procedures**

#### **Grant making policy**

The CCD's grants programme aims to support the growth and development of village level groups to implement its village regeneration programmes in Sri Lanka. The programme which was originally planned for tsunami affected villages has now been extended to other remote areas that were badly affected during the civil war in the past three decades. The organisation does this by providing core funding to partner organisations together with capacity building training and some livelihood support for poor and less privileged people.

The programmes are periodically reviewed to ensure that operational guidelines are being met and reports obtained from each projects.

#### **Investment Policy**

The organisation has no investments.

### **Risk management**

The trustees have a risk management strategy which comprises:

## **Centre for Community Development**

### **Trustee's**

Periodical review of the risks the charity may face;

The establishment of systems and procedures to mitigate those risks identified by the plan;

The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Particular attention is focussed on non financial risks arising from fire, health and safety of staff and volunteers. A key element in the management of financial risk is setting a reserves policy and its regular review by trustees.

### **Achievements and performance**

Good work is certainly being done by CCD and its partners in Sri Lanka. But there is much more to be achieved. Despite the continued poor human rights record of the island, there is a growing understanding of the need for collaborative action and a determination to take appropriate and necessary measures to make the war affected regions a better place to live. During the unprecedented COVID-19 pandemic we were able to provide some Emergency help to villages in the North, East and Hill countries of Sri Lanka. We were also able to reach out to our local communities in the UK and provide them with advice and activities to maintain their physical, social and mental wellbeing.

### **Project summaries**

CCD Ceylon:

The first meeting of the newly formed committee was held on 17th May 2018 and the office bearers and members were appointed. Arrangements were made to register this organisation in Sri Lanka. However, due to continued disruption due the Covid 19 Pandemic this has been delayed further. We continue to work on this and hopefully the registration will be completed soon.

CCD (Ceylon) was advised to focus initially on implementing the CCD (UK)'s Village Regeneration Programme. A Tamil Translation of the programme document was circulated and its feasibility discussed with the committee and a priority action plan was produced. The priority action plan continues to focus on all three villages in CCD's target area of Pallavarayankaddu (PK), Poonakari division, Killinochchi District in Northern Sri Lanka.

### **CCD CEYLON- EMERGENCY FOOD RELIEF DURING COVID-19 PANDEMIC:**

CCD Ceylon has provided essential food items to a number of families in North and Eastern Provinces and upcountry. With curfew having been imposed island-wide in Sri Lanka due to COVID-19 Pandemic, low income families who work for daily wages were faced with extreme circumstances. Most of these people who work for daily wages in Colombo and the surrounding towns lost their jobs and were unable to return to their villages due to the travel restrictions. As a result their families were faced with extreme poverty and starvation. . In view of this, we made arrangements for CCD Ceylon to distribute dry food packages to be delivered to families in the following areas.

Hatton:

In the first phase, dry food parcels were distributed to 600 families identified from 6 Estates from Ambagamuwa area in Hatton on 23 April 2020. On 1 May 2020 more parcels were distributed to another 537 families from the remaining 5 Estates from the same area.

Further 11 families who were affected by a fire were also provided with dry food provisions.

Another 9 families who were also affected by a fire were provided with dry food on 9th May 2020.

Nuwara Eliya:

525 families from 8 different estates were distributed with dry food provisions on 19 April 2020. Further 60 families who were affected by floods in this area were distributed with essential household items and learning materials for the children.



## Centre for Community Development

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Thenmarachchi, Jaffna:

The following dry food distributions were conducted in this area.

74 families from Mattuvel East Village

65 families from Chandhirapuram Village

60 families from Mattuvel Central Village

119 families from Nunavil Village

Pallavarayankattu / Poonahary:

7 youths who returned from Colombo were self isolating and were given dry food provisions.

Another 255 families from this area were given dry food provisions.

From a consolidated financial contribution from CCD Ceylon and local teachers ,essential items were distributed to 120 children from Kariyalai Nagapattuvan Village.

As part of the humanitarian work of CCD Ceylon, in order to maintain the health and wellbeing status of children, CCD Ceylon Pallavarayankattu members issued soap, powder and Eau de cologne to 45 families with children under the age of three.

Village Regeneration Programme (VRP):

Our vision is to improve the quality of life of people in war affected villages by facilitating the provision of structures and amenities. Our programme aims to bring the community together to build a healthy and self-sustaining future. We have chosen three small adjoining villages in Pallavarayan Kattu, namely Cholai, Cholai Nila and Model Village to make it a viable proposition for sustainable village developments.

Education Programmes:

Pre-School Education Development Programme:

CCD Ceylon continues to support the following three Pre- Schools.

- Thurga Munpalli in Chola Nila
- Anbuchchalai Munpalli in Cholai
- Sirahaihal Munpalli in Model Village

These three pre-schools have been functioning well with strict safety measures to prevent the spread of COVID 19. We have provided hand washing and sanitation facilities and will continue to support them when the schools reopen..

Elukathir Education Centre:

The activities in this centre had been progressing well until the COVID-19 pandemic hit the area in early 2020. However, daily teaching activities were carried out with appropriate safety, care and restrictions. We continued to offer educational activities online jointly with the e-Kalvi establishment. We organised weekend Zoom lessons for GCSE students, and around 60 more students from neighbouring schools benefited from these classes using a laptop donated by a well wisher from UK. With the support of this laptop, projector and screen, we were able to organise these Zoom lessons.

Every month teachers, centre administrators and co-ordinators of CCD Ceylon and CCD - UK meet on Zoom to discuss the educational activities, student progress and other issues in the centre. .

Workshop to provide guidance for the scholarship exam

## **Centre for Community Development**

### **Trustee's**

Workshops were held in the Elukathir Tuition Centre whenever possible. This was aimed at Grade 5 students who were expected to sit the 2020 scholarship examination with the aim of providing them with practice and guidance. Students from Pallavarayan Kattu and the neighbouring schools K/Jeyapuram M.V, K/ Kariyalai Nagapaduvan GTMS and K/Kariyalai Nagapaduvan GTMS took part. The sessions were conducted by teachers, who have expertise in tutoring for scholarship examinations and monitored by CCD Ceylon Pallavarayan Kattu committee members, and the Elukathir admin committee. The students and parents expressed their gratitude to CCD Ceylon and the Elukathir administration committee for holding such a successful workshop, which the students highly benefited from.

#### **Building self sustainability / income generating projects**

##### **Rice Mill Project**

We continue to support the villagers to generate income through various projects. This project, conducted by CCD Ceylon, encourages entrepreneurs in the village and provides employment for many to uplift their lives. In order to continue and improve the revenue from the Mill Project, more machinery has been purchased for grinding and to remove sand and stones from the rice. More grains were also purchased from the neighbouring villages. This was stored safely and used when required. The unemployed youth are also involved in this activity and receive wages.

However, due to the pandemic the mill is functioning at a lower capacity. There is a considerable price fluctuation in the paddy industry; however, we are doing our best to maintain the profitability of the business. Currently we are using the income from the Mill Project to meet our emergency needs and to support families who are directly affected by Covid 19.. The profit generated is also used to meet the needs of Elukathir Tuition Center, and other emergency and development programs in the villages. We are waiting for the Pandemic restrictions to ease to resume our mill activities to full capacity.

Supply of seeds and grains to promote agriculture:

In order to enable families to become self-sufficient and self-sustained for their food requirements, we have provided seeds and grains to these families, and help with improving their water facilities where necessary. This activity has encouraged more people to get involved in small scale farming to meet their own needs.

##### **Future Projects**

##### **Co-Operative model**

We are planning to empower a group of women headed families through a co-operative system. We have identified 14 women in the village and are currently in the process of gathering more information about their background in order to get them together as a group. We have already held a meeting with them and discussed the startup procedures.

##### **Coconut Oil Production Project**

The community based organisation, Centre for Community Development, has been assisting this village to achieve a more sustainable way of living through various projects. We are exploring the possibility of a coconut oil production industry. If feasible, we hope to implement this project through a cooperative system. This particular project aims to employ predominantly female headed families, with a view to providing them with a sustainable income.

##### **Elders Empowerment Programme (EEP):**

Elders Empowerment Programme is designed to maintain the well-being of the Older People in the Community and to empower them with the ability to meet their needs and take control of their lives. The activities and services offered are designed to improve Physical, Social, Mental and Intellectual well-being of the older people living in and around Kingston borough in a community setting (Tamil community). We also have a programme supporting the elderly in eastern Sri Lanka in the Batticaloa District.



## Centre for Community Development

### Trustee's

This year was marked by the Covid-19 pandemic and the subsequent lockdown which curbed our activities in April and May 2020. However, we were able to overcome this by arranging various activities on a Zoom platform since June 2020. By the end of August, we were able to obtain a substantial amount of grant from the National Lotteries Community Fund and were able to provide five days a week service to our members as well as to a substantial number of new members to combat their isolation and stress. We have been observing all the relevant rules laid out by the government under the Covid-19 regulations.

Using the grant we received, we were able to provide Keep-fit Exercises, mat based Yoga, chair based Yoga, Tai-Chi and Dancing Classes conducted by professional instructors. These are being continued to this day. On Thursdays, following the keep-fit exercise session we have a 90-minute long session when we have presentations which consisted of varied talks and activities: Laughter is the Best Medicine, Home Gardening, General Knowledge Quiz, Comedy Talk, Light Music, Mental Exercises, Making Face Masks, a Pictorial presentation of the Sri Lanka Tour, Cooking English Vegetables to suit the Tamil palate, Book Club Story Reading, Mindfulness etc.

We have celebrated the International Day of Older Persons, Easter, Navarathri, Deepavali and Christmas. In March 2021 we had a Memorial event in remembrance of late Mr Varadakumar, former Programme Director of CCD. EEP's 15 th Anniversary Celebration was held in April 2021 on a Zoom Platform.

Kalaimalai 2020

We celebrated our Annual Cultural event Kalai Malai on a Zoom platform on the 31st of October 2020. Prof. Balasundaram from Canada was our Chief Guest. It was celebrated with the usual speeches, dances, music, musical plays and comedies. This event attracted several hundreds of people from all over the world.

Sri Lanka Project - Empowering Elders at Pattipalai in Batticaloa, and  
The Jasmine Plantation Activity

The Jasmine plants are proliferating well and garland making for interested elders has been organised. But training process is at a standstill due to covid lockdown and public travelling restrictions. EEP has advised the coordinators to encourage the elders to sell bags of flowers for Temple poojas. They are also advised to grow more Jasmine plants from cuttings, so that they can get a year-long supply of flowers as well as young Jasmine plants to sell.

When training is completed, the trained elders will be able to make different types of garlands to cater for the local market. They have also prepared 2 name boards to publicise their service. The profit generated by this business will be kept in the bank and will be used to benefit the elders in times of need or emergency. Once the lockdown is lifted the coordinators will be able to supervise and take this project further.

Encouraging mental wellbeing - Although activities are at a standstill, the coordinators are encouraging the elders to participate at our virtual Kalaimalai on the 25th of September.

The Kannagi Amman Temple and the temple garden is a vital factor in bringing the village communities together.

We have distributed essential food items to several families in Pattipalai area during the lockdown and this has earned their trust in EEP.

Healthy Mind Programme:

Healthy Mind Programme is an initiative that supports people with or at risk of mental health problems. The project considers mental well-being as an important element of the community and it takes a holistic approach towards the community development supported by other projects of CCD. This project has been running for the past eleven years.

A weekly Activity Centre is run by the project every Mondays from 9.45 am to 11.30 am via Zoom. This provided a wide range of activities to enrich the life experience of people affected by Mental health issues like anxiety, depression, stress, isolation and grief. Activities included chair based exercises, greeting card making, painting Pongal Panai etc. These activities help the members to overcome isolation and improve their mental health.

Navarathri festival, Deepavali, Christmas, Pongal and Aadipirappu were celebrated with members, their family and well-wishers. Members had opportunities to sing old songs and play word building games in Tamil and English.



## **Centre for Community Development**

### **Trustee's**

During Covid 19 lock down we encouraged the members to do different activities from home and we propose to have an exhibition of these activities as soon as possible.

Several seminars and awareness sessions were held on Dementia, Autism, well-being of mind, body and soul and World Mental Health Day.

We contacted all the members and well-wishers during the pandemic and advised them to be safe and to take care of themselves during this difficult time.

We organised question and answer sessions in face book as part of Corona 19 activity and Milaap centre, Sutton Tamil elders group, elders empowerment and well wishers joined these sessions with their children and grandchildren.

Thai Pongal festival was celebrated by recollecting how they enjoyed the festival with their parents at home celebrated Adi pirappu by singing and telling about the event also spoke on 10 Chakra meditation, word building in English Proverbs in English and Tamil

Amid the lockdown restriction, our members managed to actively participate and engage in activities to empower their mind, body and soul

Tamil Women Development Forum (TWDF):

Tamil Women Development Forum is a project fostered by the CCD to develop and advocate the Tamil speaking women of Ilankai origin for equality in global policy as they support their families and communities. This project fulfils its purpose through research, advocacy, campaigns, community-based services and programmes, and by working in partnership with community-based women's organizations on issues of human rights, human security, gender equality, peace, health, education, economic empowerment and social justice in Ilankai (Sri Lanka) and abroad.

Activities and events:

TWDF have co-ordinated a number of initiatives both in the UK and supporting communities in Sri Lanka. During the covid pandemic we developed a forum, 'Vanko Kathaikkalam' (Let's Talk) with a view to helping women to overcome loneliness, anxiety, depression and fear during this pandemic. We have a WhatsApp group where people can express their feelings and we also meet regularly in the Zoom meeting room. We continue to provide support to these people in the community.

We continue to support elderly people and children in the village of Punni Neeravi in North of Sri Lanka. We provided them with dry food provisions during the pandemic. We could not proceed with any of the projects in Sri Lanka due to the Pandemic.

Disability Project (DP)

The Disability Project is aimed at assisting the differently abled people living in the northern and eastern provinces of Ilankai (Sri Lanka). CCD believes that the position of disabled people in society is a human and civil rights issue and that it is essential that the organisation should take a lead in addressing these issues by providing rehabilitation assistance and through income generating initiatives removing the barriers to social inclusion.

Activities:

After studying the information about the villages in Batticaloa it was decided to consider a village regeneration programme and priority will be given for disabled people (Emergency Relief, Rehabilitation and Empowerment, Child development, Health Care and Advocacy and Income generation activities). In view of the current situation due to Covid 19 Pandemic CCD has been unable to commence the programme. However, we continue to monitor the situation and collect more information.



## **Centre for Community Development**

### **Trustee's**

#### **War Widows Project:**

The War Widows Project (WWP) works to bring hope, dignity, and self-reliance to the war widows in northeast Tamil homeland in Ilankai and help them become equal members of the society. Its mission is to maximise the full potential of the war widows through empowerment, rehabilitation, integration and participatory engagements that serve their needs and aspirations in local, regional, national and international development.

. The beneficiaries were chosen by CCD, their businesses were assessed and approved according to respective skills, commitment and drive, and necessary supports were provided. The families are continuously monitored, motivated and supported to ensure successful outcomes in their chosen ventures.

CCD Ceylon supported five families, from Chunnaham, Jaffna, for the livelihood assistance programme. People in the village were resettled after the war and live in very poor conditions. Majority of the families are women headed households and live well below the poverty line. They do not own any assets and often live in temporary accommodation on government land. Most of the people from these villages work in neighbouring farms, or in nearby Chunnaham market. As this area is heavily affected by Covid19, it has been under lockdown for several months. Our support for these families include helping to expand their grocery shops, making snacks and short eats for the wholesale market, small scale production of chilli powder and other spice items which are packed for wholesale, building a chicken coop and providing the first batch of chickens. Advice and support were given to all participants, and progress is continuously monitored and supported by CCD members.

#### **Financial Review**

The charity's reserve at the end of the year is £71,821/-

Restricted reserve is £10,000/- and unrestricted reserve is £61,821/-

#### **Principal Funding Resources:**

The principal funding source for the charity is generally by way of fund raising events, sponsorships and donations from well-wishers. The charity has raised small grants from the Royal Borough of Kingston for its programmes in the UK and this year we have received a grant of £40,000/- from National Lottery Community Fund to help the community during the COVID -19 Pandemic.

#### **Reserves policy:**

Reserves are needed to bridge the funding gaps between spending on programmes and receiving resources through grants that provide funding. Reserves are also held to cover unexpected expenditures and in emergency. In addition, reserves are needed to overcome the main risks to the organisation.

The trustees will examine the charity's requirements for reserves in light of the main risks to the organisation and will establish a policy whereby the unrestricted funds not committed or invested in tangible assets held by the charity should be at least 5% and not more than 10% of its turnover.

#### **Statement of Responsibilities of the Committee of Management:**

Charity Law requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the revenue surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and prepare the statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

## **Centre for Community Development**

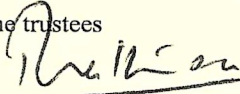
### **Trustee's**

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with Charities Act 1993. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner:

A resolution will be proposed at the Annual General Meeting that Mr S Ranjan of RSBC Chartered Certified Accounts (formerly Waran & Co) to be appointed as Independent Examiner to the charity for ensuing year.

By order of the trustees



Dr Thevakunchary Nathan

Chair

12/10/2021



## Centre for Community Development

### Independent Examiner's Report to the trustee of Centre for Community Development

I report on the accounts of the company for the year ended 31 March 2021 which are set out on pages 13 to 17 .

#### Respective responsibilities of trustees and examiner

The member (who is also the director of the company for the purposes of company law) is responsible for the preparation of the accounts. The member considers 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.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 145(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 the 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 you as member 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 my examination, no matter has come to my attention:

(1) which gives me a 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, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles 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.



S Ranjan MBA FCCA

Chartered Certified Accountants  
RCBC  
11 Approach Road  
Raynes Park  
SW20 8BA

Date: 12/10/2021



## Centre for Community Development

### Statement of Financial Activities for the Year Ended 31 March 2021 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

		Unrestricted funds			
	Note	General £	Restricted funds £	Total 2021 £	Total 2020 £
<b>Incoming resources</b>					
<i>Incoming resources from generated funds</i>					
Grants		-	1,000	1,000	2,600
Donation		10,765	-	10,765	4,071
Membership		3,040	-	3,040	4,390
Advert Income		-	-	-	290
Collection for Meals		-	-	-	11,573
Miscellaneous Income		-	-	-	3,502
Village Regeneration Project		-	-	-	3,980
CCD Fund raising income		-	-	-	5,824
Covid 19 Contributions		5,328	-	5,328	-
Lottery funds		40,000	-	40,000	-
Gift Aid		2,420	-	2,420	-
Other Income		10	-	10	-
		<u>61,563</u>	<u>1,000</u>	<u>62,563</u>	<u>36,230</u>
<b>Resources expended</b>					
<i>Costs of generating funds</i>					
Drop in Assistant		-	-	-	(5,059)
Cost of Meals		-	(1,167)	(1,167)	(162)
Cost of Catering		-	-	-	(2,266)
Transport Cost		(1,093)	-	(1,093)	-
Fitness Session		-	(8,666)	(8,666)	-
Office Rent		(4,750)	-	(4,750)	(3,000)
Council Tax		(1,254)	-	(1,254)	(1,235)
Utility		(2,402)	-	(2,402)	(1,901)
Hall Hire		-	222	222	(4,708)
Repairs and maintenance		(2,416)	-	(2,416)	(621)
Programme Cost		-	-	-	(1,848)
Telephone and Internet		(841)	-	(841)	(1,044)
Printing		-	(590)	(590)	(537)
Hire of Equipment		-	-	-	(484)
Sundry expenses		-	(247)	(247)	(1,496)
Depreciation		(1,346)	-	(1,346)	-
EEP Project Sri Lanka		(1,870)	-	(1,870)	(1,000)
Insurance		(327)	-	(327)	(174)
Village Regeneration		-	-	-	(17,485)

## Centre for Community Development

### Statement of Financial Activities for the Year Ended 31 March 2021 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

		Unrestricted funds			
	Note	General £	Restricted funds £	Total 2021 £	Total 2020 £
Covid-19 Food relief		(6,247)	-	(6,247)	-
Commissions		(4,000)	-	(4,000)	-
Donations paid		(2,372)	-	(2,372)	-
Training and Education		(200)	-	(200)	-
IT Costs		(1,166)	-	(1,166)	-
Cordinator costs		(9,375)	-	(9,375)	-
HMP		(500)	-	(500)	-
Total costs of generating funds		(40,159)	(10,448)	(50,607)	(43,020)
<b><i>Other resources expended</i></b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total resources expended		<u>(40,159)</u>	<u>(10,448)</u>	<u>(50,607)</u>	<u>(43,020)</u>
<b>Other recognised gains and losses</b>					
Net movement in funds		21,404	(9,448)	11,956	(6,790)
<b>Reconciliation of funds</b>					
Total funds brought forward		<u>28,660</u>	<u>19,448</u>	<u>48,108</u>	<u>54,898</u>
Total funds carried forward		<u><u>50,064</u></u>	<u><u>10,000</u></u>	<u><u>60,064</u></u>	<u><u>48,108</u></u>

All of the Charity's activities derive from continuing operations during the above two periods.

A Statement of Total Recognised Gains and Losses is not required as all gains and losses are included in the Statement of Financial Activities.



# Centre for Community Development

## (Registration number: NA) Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets		5,383	-
<b>Current assets</b>			
Cash at bank and in hand		66,438	49,738
<b>Creditors: Amounts falling due within one year</b>		<u>-</u>	<u>(1,630)</u>
<b>Net current assets</b>		<u>66,438</u>	<u>48,108</u>
<b>Net assets</b>		<u>71,821</u>	<u>48,108</u>
<b>Funds of the Charity:</b>			
<b>Restricted income funds</b>		10,000	10,000
<b>Unrestricted income funds</b>			
General funds		<u>61,821</u>	<u>38,108</u>
<b>Total funds</b>		<u>71,821</u>	<u>48,108</u>

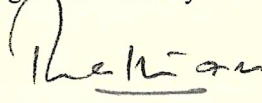
For the financial year ended 31 March 2021, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476.

The acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements on pages 13 to 17 were approved by the , and authorised for issue on 12 October 2021 and signed on behalf by:

  
.....  
Dr Thevakunchary Nathan  
Trustee



## Centre for Community Development

### Cash Flow Statement for the Year Ended 31 March 2021

#### Reconciliation of net movement in funds to net cash flow from operating activities

	2021 £	2020 £
Net income	36,166	44,128
(Decrease)/increase in creditors	<u>(1,630)</u>	<u>970</u>
Net cash inflow	<u><u>34,536</u></u>	<u><u>45,098</u></u>

#### Cash flow statement

	Note	2021 £	2020 £
Net cash inflow from operating activities		34,536	45,098
Trading subsidiary corporation tax payable		<u>-</u>	<u>-</u>
Net cash inflow before management of liquid resources and financing		<u><u>34,536</u></u>	<u><u>45,098</u></u>
Increase in cash in the year		<u><u>34,536</u></u>	<u><u>45,098</u></u>

All of the cash flows are derived from continuing operations during the above two periods.

## **Centre for Community Development**

### **Notes to the Financial Statements for the Year Ended 31 March 2021**

#### **1 Accounting policies**

##### **Basis of preparation**

The financial statements have been prepared under the historical cost convention in accordance with applicable United Kingdom Accounting Standards, the Charity Commission 'Statement of Recommended Practice: Accounting and Reporting by Charities' ('SORP 2005'), the Financial Reporting Standard for Smaller Entities (effective January 2015), and the Companies Act 2006. A summary of the principal accounting policies, which have been applied consistently, except where noted, is set out below.

##### **Taxation**

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### **2 Trustees remuneration and expenses**

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses from the charity during the year.

#### **3 Taxation**

The company is a registered charity and is, therefore, exempt from taxation.

#### **4 Charity status**

The Charity is a Charity limited by guarantee and consequently does not have share capital. Each of the Chairman is liable to contribute an amount not exceeding £Nil towards the assets of the Charity in the event of liquidation.