

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 2022

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

# **Centre for Community Development**

## **Contents**

Chairman' Report	2 to 10
Independent Examiner's Report	11
Statement of Financial Activities	12 to 13
Balance Sheet	14
Cash Flow Statement	15
Notes to the Financial Statements	16

# **Centre for Community Development**

## **Trustee's**

### **CENTRE FOR COMMUNITY DEVELOPMENT**

### **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 2022

#### **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 FCCA  
RSBC  
Chartered Certified Accountants  
11 Approach Road  
Raynes Park  
London  
SW20 8BA

#### **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:

Mr Vynamuttu Ratnam Ramanathan - Chair  
Dr Thevakunchary Nathan - Vice Chair  
Mrs Sarvalogeswary Anandakumararajah  
Mrs Ranjana Sathananthan -  
Mrs Shylakumari Visahan - Secretary  
Mrs Kamala Kuganesan - Treasurer  
Mrs Kalavathy Sivakumaran

## **Centre for Community Development**

### **Trustee's**

Mr. Ramalingam Gurunathan  
Mrs Selvaramany Sriskandarajah  
Mr Gnananthan Ponniah  
Mrs Vije Vijayasooriyar  
Mrs Shanthiny Ratnasingham  
Mr Supakaran Sinnaththamby

### **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.



# **Centre for Community Development**

## **Trustee's**

### **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.

### **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 CCD (Ceylon) which is registered in Sri Lanka and this organisation will continue to co-ordinate our work on the ground in Sri Lanka alongside other 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.

# Centre for Community Development

## Trustee's

### **Investment Policy**

The organisation has no investments.

### **Risk management**

The trustees have a risk management strategy which comprises:

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:**

We have now registered CCD Ceylon as a Company limited by guarantee in Sri Lanka on 28 September, 2021.

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.

#### **Village Regeneration Programme:**

Our vision is to improve the quality of life of people in the war affected villages by facilitating the provision of infrastructures and amenities. Our programmes aim to bring the community together to build a healthy and sustainable lifestyle. We continue to work in the three villages, Cholai, Chola Nila and Model Village.

Due to the slow recovery from Covid 19 Pandemic and the current economic down turn in Sri Lanka, our activities were very much restricted. However, we continued to support the villagers, especially children and those families affected by the Pandemic and the poor economic situation.

#### **Educational Activities**

We have re-opened the Elukathir Education Centre in January 2022 which is now up and running successfully.

The classes are held by qualified teachers and university students using the support of e-learning materials.

With the support of CCD, three smart classrooms have been set up in the following education centres.

K/ Elukathir Education Centre

J/Maravanpulo Sakalakavalli Vidyalayam

J/ Mattuvil Primary

We have also provided pen drives for the O/L students. We have been holding regular zoom meetings with the teachers and Centre administrators to discuss the educational activities, student progress and other issues in the centre.

#### **Pre-School Education Development Programme:**

CCD Ceylon continues to support the three Pre- Schools which are listed below



## Centre for Community Development

### Trustee's

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

We have supported to run various activities and functions in these pre-schools. We also held a number of Zoom meetings to discuss their educational progress and needs with a view to supporting them.

We have established a children's park in the Sirahaihal Preschool, which has been a long overdue need for the children for many years. Pre-school children from the village have highly benefited from this park. This park was fully sponsored by the 'Walking Group' of CCD.

### Co-Operative model

In order to empower women in the villages, we have set up small groups of women to work under a co-operative system. We have identified 30 women and they were all given a series of training sessions to educate them regarding the Co-operative model and the benefits of the same. The training was given via Zoom by two of our members who have expertise in this field. This group of women meets weekly and makes regular savings from their current earnings. They are in the process of registering themselves as a co-operative group under the Ceylon Co-operative body. In order to increase their household income we are in the process of setting up a coconut oil extracting mill. This will help the villagers to achieve a more sustainable income on a regular basis. We are exploring the coconut oil production industry, especially machinery and marketing opportunities. The implementation of this project has been delayed due to the current unfavourable situation in Sri Lanka. However this will be implemented in early 2023. This project aims to employ predominantly female headed families, with a view to providing them with a sustainable income.

### Rice Mill

Currently we are only using the paddy storage to meet our emergency needs. Due to the Covid Pandemic and the economic situation in Sri Lanka the rice mill has been functioning at a reduced capacity. There has been a considerable price fluctuations in the price of paddy and rice. However, we are doing our best to run this mill. We have been considering alternative ways to run this mill with a view to improving the profit and sustainability of this project. We are in discussion with the local farmers and wholesalers at present.

### Home gardening

We have been promoting home gardening among families who have land around their houses. We have provided seeds and grains to those families who are capable and have interest in home gardening. This will enable these families to be self-sufficient for their food requirements. We hope to extend this to more families in this district.

### Empowering Elders:

We have been encouraging the elders in these villages to get together with a view to improving their well-being and loneliness. They attend a drop in Centre on the last Sunday of every month where they are provided with a hot meal and offered advice to make them more independent. These drop in sessions are currently sponsored by the 'Walking group' of CCD. They are also encouraged to get involved collectively in a project to keep them active and generate a regular income for them.

### Future Projects:

#### Coconut Oil Production Project

We have been exploring the possibility of a coconut oil production industry. We have already contacted the necessary people to take this forward. Launching this project has been delayed due to the Pandemic and the current economic conditions in Sri Lanka. This project will be implemented through a co-operative model and aims to employ predominantly female headed families with a view to providing them with a sustainable income.

#### Paddy and small grain cultivation:

The elders in these villages are encouraged to get involved in this project to generate a regular income. A piece of land suitable for paddy cultivation has already been identified and necessary action will soon be taken to commence this project.

### Elders Empowerment Programme (EEP):

## **Centre for Community Development**

### **Trustee's**

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.

AGM of EEP was held on 5 May, 2021 and a new committee has been elected. EEP has grown from strength to strength during the past year and continued to serve all its members. EEP has been able to promote Independence, well-being and positive ageing among its community.

Following the recent COVID 19 Pandemic, EEP continued with the zoom meetings 5 days a week. However, there is a plan to reinstate the weekly face to face meetings on Thursdays in April 2022. A risk assessment will be carried out and the members will be consulted before this is implemented.

Key Activities: Five different types of exercises were provided on Zoom on five days of a week. The classes are conducted for one hour by professionals. After the keep fit exercise on Thursdays other activities like health talks, quizzes, book clubs, music and dance drama were held. A number of professionals were involved in these activities.

We celebrated the 'older person's day' in October 2021 as a month long celebration. We focused on Age UK's theme 'living healthily and happily for longer'. The major event of the year was 'Kalai Maalai' which was celebrated on a Zoom platform in September 2021. It was a huge success as in the previous years. Other celebrations were various Hindu and Christian festivals which were celebrated by all the members again on a Zoom platform.

Since April 2021 Zoom classes were continued with the help of voluntary contribution from the members. However, EEP received another grant from the National Lottery Community Fund and EEP was able to offer free activities to its members from August 2021. All the members of EEP expressed their gratitude to EEP for providing an excellent service which helped them to remain happy and healthy during the recent Pandemic.

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

This project was continued from the previous year. During this time, the project encountered many delays due to the Easter bombing, floods and the Covid Pandemic. But against all these odds, the project flourished, and the plants were yielding well. The members were supplying flowers to their local temple festivals. More varieties of plants were planted.

Garland making training for interested elders took place finally in December 2021 and February 2022. The trainer is a florist, and he purchases flowers from this garden on a regular basis for his trade. Sales of bags of flowers had started and name boards announcing 'flowers for sale' with EEP & CCD logos have been put in place on the main road and temple garden.

The profit from this project will be used for the benefit of the elders involved. As the garden is in the temple premises the villagers have a sense of belonging to the project and it brought the community together. Due to the Pandemic and the poor economic situation in Sri Lanka the sale of garlands has been very difficult. So the villagers are giving the flowers to the temples in the village.

#### **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 twelve years.



## **Centre for Community Development**

### **Trustee's**

In view of the Covid 19 Pandemic, the weekly activities were carried out on a Zoom platform on Monday. A wide range of activities were offered to enrich the life experience of people affected by mental health issues like anxiety, depression, stress, isolation and grief. Activities included exercises, painting and greeting card making. These activities help the members to overcome isolation and improve their mental health.

A bereavement support session was organised by Health Watch and Kingston Voluntary Action together with South West London Bereavement Think Tank. The impact of bereavement and the support available were discussed.

A diabetic workshop was carried out by NHS London and all our members and other members from the local community participated.

Navarathri festival, Deepavali, Christmas, Pongal and Aadipirappu were celebrated with members, their family and well-wishers.

Skill training for members were arranged. This included flower arranging, fabric painting etc. 'Learn English' courses were also arranged and many members benefited from this.

**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:**

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.

International Women's Day was celebrated in March 2021 and several International speakers took part in the celebrations. Some inspiring women from Tamil community were recognised and honoured by TWDF.

Members of TWDF also joined the International Women's Day Celebrations organised by the Korean community in New Malden.

TWDF hopes to extend its services to a different village in North of Sri Lanka in the near future.

#### **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:**

In view of the current situation due to the Covid 19 Pandemic and economic/ political situation - CCD has been unable to commence any programme. However, we continue to monitor the situation and collect more information.

#### **Future plan**

## **Centre for Community Development**

### **Trustee's**

There are 23 special needs children units in Ambagamuwa division of Nuwara Eliya District. The special education unit has requested help from CCD for their children. Nineteen units out of twenty three need help. The CCD has requested the co-ordinator in that region to get more information regarding their needs. Initially, we have decided to help one unit in Potti estate.' Walkers group' of CCD has agreed to fund this project.

### **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 active 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.

CCD Ceylon continues to support a few families, from Chunnaham, Jaffna, for the livelihood assistance programme commenced in the previous year. 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 Chunaham market.

We could not commence any new projects due to the Pandemic.

### **Twining of Jaffna with Royal Borough of Kingston Upon Thames and Tamil Heritage Month Celebrations:**

CCD along with Tamil information Cente, Royal Borough of Kingston Upon Thames, Kingston Institute of Tamil Culture, Surrey Tamil School and New Malden Tamil School arranged the above event on 22 January 2022. A plaque was unveiled to commemorate the twinning of Kingston Upon thames with Jaffna and this was followed by a celebration to mark the Tamil Heritage Month. The celebration was well attended by the local community, local members of Parliament including Sir Ed Davey, Leader of Liberal Democratic Party and Sarah Olney, Mrs Sushila Abraham, Mayor of Kigston and Councillors from Kingston and other neighboring boroughs. The Tamil Heritage Month celebratitons will be repeated in January 2023

### **Financial Review**

The charity's reserve at the end of the year is £88529/-

Restricted reserve is £11757/- and unrestricted reserve is £76772/-

### **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 £9950/- 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:

## Centre for Community Development

### Trustee's

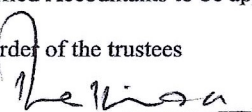
Charity Law requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the revenue surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to: 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.

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 FCCA of RSBC -Chartered Certified Accountants to be appointed as Independent Examiner to the charity for ensuing year.

By order of the trustees



Dr Thevakunchary Nathan  
06 November 2022



## 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 2022 which are set out on pages 12 to 16 .

#### 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

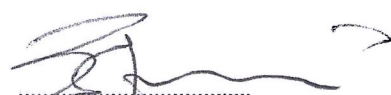
In connection with my examination, no matter has come to my attention:

(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: 7 November 2022

# Centre for Community Development

## Statement of Financial Activities for the Year Ended 31 March 2022 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Unrestricted funds	Restricted funds	Total 2022	Total 2021
Note	General £	£	£	£
<b>Incoming resources</b>				
<i>Incoming resources from generated funds</i>				
Donation	10,101	-	10,101	10,765
Membership	4,470	-	4,470	3,040
Sale of Tickets/Goods	187	-	187	-
Miscellaneous Income	1,000	-	1,000	-
Village Regeneration Project	1,805	-	1,805	-
CCD Fund raising income	2,376	-	2,376	-
Covid 19 Contributions	-	-	-	5,328
Lottery funds	-	-	-	40,000
Gift Aid	1,483	-	1,483	2,420
Other Income	2,226	-	2,226	10
Zoom activities	13,386	-	13,386	-
Grants	-	17,400	17,400	1,000
Memorial funds	26,620	-	26,620	-
Charity Walk	3,305	-	3,305	-
	<u>66,959</u>	<u>17,400</u>	<u>84,359</u>	<u>62,563</u>
<b>Resources expended</b>				
<i>Costs of generating funds</i>				
Cost of Meals	-	(424)	(424)	(1,167)
Transport Cost	(51)	-	(51)	(1,093)
Fitness Session	-	(13,782)	(13,782)	(8,666)
Office Rent	(3,000)	-	(3,000)	(4,750)
Council Tax	(1,203)	-	(1,203)	(1,254)
Utility	(873)	-	(873)	(2,402)
Hall Hire	-	-	-	222
Repairs and maintenance	-	-	-	(2,416)
Telephone and Internet	(1,061)	-	(1,061)	(841)
Printing	-	(702)	(702)	(590)
Sundry expenses	-	-	-	(247)
Advocacy Expenses	-	(735)	(735)	-
Depreciation	(1,655)	-	(1,655)	(1,346)
EEP Project Sri Lanka	(595)	-	(595)	(1,870)
Insurance	148	-	148	(327)
Covid-19 Food relief	-	-	-	(6,247)
Commissions	-	-	-	(4,000)

# Centre for Community Development

## Statement of Financial Activities for the Year Ended 31 March 2022 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

		Unrestricted funds		Total 2022	Total 2021
	Note	General £	Restricted funds £	£	£
Donations paid		(9,040)	-	(9,040)	(2,372)
Training and Education		-	-	-	(200)
IT Costs		(749)	-	(749)	(1,166)
Cordinator costs		(3,000)	-	(3,000)	(9,375)
HMP		-	-	-	(500)
Memorial funds -Varathar		(15,000)	-	(15,000)	-
Minor project costs		(4,173)	-	(4,173)	-
Total costs of generating funds		(40,252)	(15,643)	(55,895)	(50,607)
<i>Other resources expended</i>		-	-	-	-
Total resources expended		(40,252)	(15,643)	(55,895)	(50,607)
<b>Other recognised gains and losses</b>					
Net movement in funds		26,707	1,757	28,464	11,956
<b>Reconciliation of funds</b>					
Total funds brought forward		50,064	10,000	60,064	48,108
Total funds carried forward		76,771	11,757	88,528	60,064

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 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets		5,228	5,383
<b>Current assets</b>			
Cash at bank and in hand		83,842	66,438
<b>Creditors: Amounts falling due within one year</b>		<u>(541)</u>	<u>(2,176)</u>
<b>Net current assets</b>		<u>83,301</u>	<u>64,262</u>
<b>Net assets</b>		<u>88,529</u>	<u>69,645</u>
<b>Funds of the Charity:</b>			
<b>Restricted income funds</b>		11,757	10,000
<b>Unrestricted income funds</b>			
General funds		<u>76,772</u>	<u>59,645</u>
<b>Total funds</b>		<u>88,529</u>	<u>69,645</u>

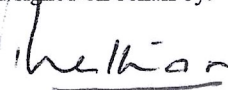
For the financial year ended 31 March 2022, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12 to 16 were approved by the , and authorised for issue on 06 November 2022 and signed on behalf by:

  
.....  
Dr Thevakunchary Nathan  
Trustee

# Centre for Community Development

## Cash Flow Statement for the Year Ended 31 March 2022

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

	2022	2021
	£	£
Net income	71,666	36,166
Decrease in creditors	-	(1,630)
Net cash inflow	<u>71,666</u>	<u>34,536</u>

### Cash flow statement

	Note	2022	2021
		£	£
Net cash inflow from operating activities		71,666	34,536
Trading subsidiary corporation tax payable		-	-
Net cash inflow before management of liquid resources and financing		<u>71,666</u>	<u>34,536</u>
Increase in cash in the year		<u>71,666</u>	<u>34,536</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 2022**

### **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.