

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 2024

Sashi Cumarr, ACMA, CGMA
AA-Accounting and Business
Solutions Associates
267 Haydons Road
London
SW19 8TY

Centre for Community Development
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**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 2024

Legal and Administrative Information:

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

Principal Office:

34 Muybridge Road
New Malden
KT3 3EH

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:

Sashi Cumarr, ACMA, CGMA
AA-Accounting and Business Solutions Associates
267 Haydons Road
London
SW19 8TY

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 Ranjana Sathanathan - Vice Chair
Mrs Shylakumari Visahan - Secretary
Mrs Shanthine Ratnasigham – Assistant Secretary
Mrs Kamala Kuganesan- Treasurer
Mrs Vijayaluxmy Vijayasooriya – Assistant Treasurer
Mr Vyrarnuttu Ratnam Ramanathan
Mrs Kalavathy Sivakumaaran

Centre for Community Development

Trustee's

Mrs Sarvalogeswary Kumararajah
Mr Gnanantahn Ponniah
Mr Selvakumar Thanikasalam
Mrs Rajani Igbal

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".

Organizational strategy

Vision:

Enriching the quality of life of the people, especially the poor, the underprivileged and the marginalized, 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 organizations, groups and institutions to improve the socio-economic situation of the marginalized and promote peace and harmony among communities, while providing humanitarian assistance in times of need.

Centre for Community Development

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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 organizations, private sector organizations 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, along with 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

Organizational 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 recent past. 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;

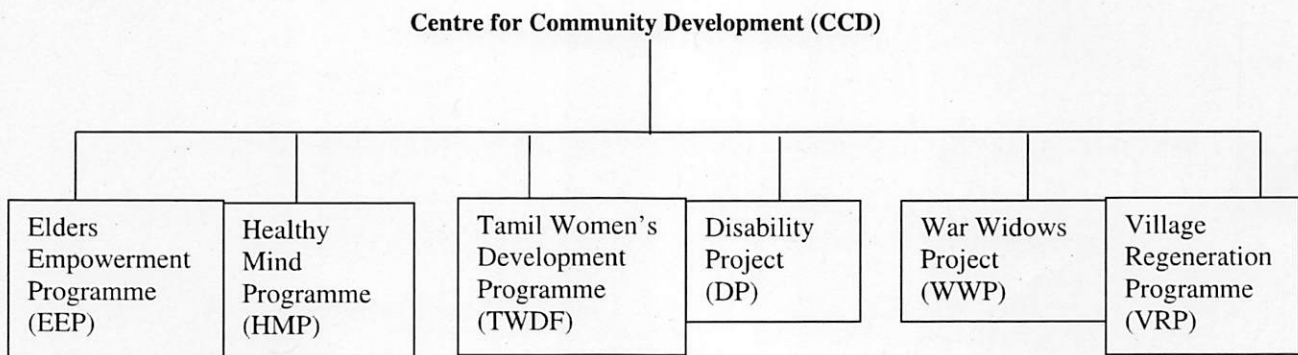
The implementation of procedures designed to minimize any potential impact on the charity should those risks materialize.

Particular attention is focused 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. We are 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.

Organogram:



Centre for Community Development

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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, Chola, Chola Nila and Model Village.

Due to a very slow recovery from Covid 19 Pandemic and the recent economic downturn in Sri Lanka, our activities were very much restricted. However, we continued to support the villagers and most of the activities have been resumed.

Educational Activities:

Elukathir Education Centre continues to function extremely well. There are about 120 students receiving free education and the classes are conducted by qualified teachers. We have had remarkable results in the Scholarship and GCE O/L examinations.

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 in the villages which are listed below:

Anbuchalai Munpalli in Chola:

This pre-school is functioning well and providing a good service to the children. We have helped to erect a fence around the school and the paddy fields by the school. We have supported the school in paddy cultivation which has produced a good harvest last season.

A new playground has been developed for this pre-school with the help of the 'Walkers Group' from UK and this was opened by the members of the Walkers Group when they visited Pallavarayan Kattu in February this year.

We have also helped them to organise a Sports Meet.

A water pipeline was built in the school and some maintenance work has also been carried out.

Sirahaihal Munpalli in Model Village:

This pre-school continues to function well.

We have helped with some maintenance work for the school and the playground including a new gate to the premises. The children were provided with new uniforms.

Thurga Munpalli in Chola Nila:

This pre-school too continues to do well. The well in the school has been cleaned and covered with netting. The children now get clean water.

The children have been provided with new uniforms.

Centre for Community Development

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We have provided all three schools with study equipment. Various activities and events were organised in all three schools. New trees have been planted around all these schools and the children and teachers are encouraged to look after these trees.

Co-Operative Initiatives:

As part of the ongoing Co-operative project, the 60 women chosen from the villages continue to work as a team in a co-operative model. They have regular weekly meetings and they have been provided with appropriate training. They have made savings and are able to lend small loans within that group and in accordance with the cooperative rules. These women were given a small cash advance in order to start up the coconut oil project. We have also supported a few women who are involved with small industries such as snack production. We are in the process of registering this group with the cooperative body in Sri Lanka.

Coconut Oil Mill:

We have established a coconut oil production facility since January 2023. We have extended the Rice Mill building to house the coconut oil production machinery. This project has been running well and many women benefit from this project as they get a sustainable income on a regular basis.

Five women were given coconut drying panels to expedite the process of copra making. Despite the fluctuations in the price of coconut and coconut oil, these women are trying their best to maximise their profits. They are exploring various ways to improve their productivity.

Rice Mill

This continues to function satisfactorily and the paddy harvested by the elders, pre-school, the Primary School and the co-operative lands are processed by this mill and the profit have been paid back to the respective members.

Home gardening:

We have been promoting home gardening among families who have land around their houses. We have continued to provide seeds, seedlings 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 and they get a small income as well.

Empowering Elders:

The elders in the villages continue 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, some activities and offered advice to make them more independent. Their birthdays are also celebrated when they meet.

Most of these elders have hardly any income and find it exceedingly difficult to buy even the basic things needed. In view of this we have arranged to pay Rs.500/- every month to each of these elders who attend the drop-in Centre. This was commenced in February this year.

They continue to do the cultivation in the land provided for them about three years ago. They had a good harvest last season. A gate has been fitted this year to the land and trees have been planted along the perimeter. This group has been provided with a Smart TV as well this year. These elders are being supported by the Elders Empowerment Programme, UK.

Centre for Community Development

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Kariyalai Nagapaduvan Government Tamil Mixed School- No 3:

We continue to support this Primary School. As requested by the parents we have arranged additional classes after school. This has improved the standards significantly. For the first time the school has achieved 100% pass in Grade 5 Scholarship Examination.

We continue to support the sports activities and the children continue to excel. They have become the Champions at Provincial level for the first time in the School's history.

The paddy cultivation continues with the support of CCD and they have planted coconut trees as well. The Walkers Group from London has provided a smart classroom to this school and the children benefit from this.

The CCD supports the school to celebrate various events.

Sri Murugan Sports Club:

We continue to support this club by providing football equipment, boots and shin pads.

Jeyapuram Maha Vidyalayam:

The Principal of this school approached the CCD and requested help to organise after school tuition classes. We have arranged classes for year 10 and 11. A total of 70 students attend these classes regularly. We have also held a series of seminars to prepare the students for the public examination. In addition, art workshops were held.

We have improved their technology by providing them with web cameras, wi-fi connections and other equipment.

Those children who have done well in the Scholarship examination were presented with bicycles to help with their transportation.

Co-operative Land:

We have acquired a land which belongs to the cooperative society on long term lease. We have built a fence around this land and commenced paddy cultivation. The first harvest has been very good.

Future Projects:

We have joined hands with 'Suvadi', a charity, with a view to joining their 'Nourish North' project. This project focuses on eliminating malnutrition and enhancing agrobiodiversity. They hope to train our villagers to cultivate vegetables, grains and herbs with a view to having a nourishing diet and avoid malnutrition. They will also monitor their progress to implement a sustainable outcome. Due to unforeseen circumstances, there has been a delay in commencing this project.

We are also committed to continue with our current projects.

Centre for Community Development

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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).

A new committee has been elected at the AGM held in May 2023. EEP continues to serve all its members with a view to promoting independence, well-being and positive ageing among its community. The drop-in Centre on Thursdays continues to provide a variety of activities. The number of EEP members have increased to 185.

This year EEP managed to secure a grant of £2000/- from Kingston Sports & Leisure Service for the sole purpose of providing physical exercise at the drop-in Centre on Thursdays. The activities on Thursdays include Physical Fitness Exercises for an hour, meditation for five minutes, active participation of members in a variety of programmes followed by an ethnic cuisine. Some of the additional activities included were:

Talks on health issues – Practical Management of Dementia, a session on Heart Matters, first aid

Training, Dental care, betterBones & Type 2 Diabetes.

Literary & Cultural Activities – eg: book club, Quizzes, music, dance and drama.

We celebrated the Tamil New Year and the 17th anniversary of EEP,

Easter, Tamil New Year, Navarathri, Older person Day, Deepawali, Christmas, and Thai Pongal.

On 11th, May 2023, we celebrated The Coronation of King Charles III, in style with buntings and lovely food to go with it. Our members enjoyed trips to Margate beach and British Museum. In July 2023 we hosted a Garden Party and raised £1370.25 for our Pallavarayan Kattu project in Sri Lanka. The major event this period was the Kalaimalai in September 2023. It was very successful as in previous years.

We also participated in the Tamil Heritage Month celebrations and International Women's Day celebrations organised by CCD, Coronation parties organised by Kingston Council and New Malden Town Centre Partnership and Kingston Mayor's charity events.

Sri Lanka Project by EEP:

EEP continues to support the elders in Pallavarayan Kattu who continue with their paddy cultivation. They had a good harvest last season.

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. This project has been running for the past fourteen years.

A face-to-face drop-in Centre continues on Wednesdays. 20 to 25 members attend regularly and more people attend on special celebration days. A wide range of activities are offered to enrich the life experience of people affected by mental health issues like anxiety, depression, stress, isolation and grief. Activities include physical exercises, playing memory games, singing, dancing etc. These activities help the members to overcome isolation and improve their mental health.

During Dementia week in May, a dementia awareness day was organised. We organised a Diabetic Conference as well. We celebrated World Mental Health Day, Thai Pongal, Tamil New Year, Easter, Aadipirappu, Navarathri festival, Deepawali and Christmas.

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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:

Sudari Award Ceremony:

An award ceremony, named 'Sudari', was held in January 2024. The aim of this event was to recognise and honour women who have empowered themselves as well as their communities by their own efforts, contributions and achievements. Funds raised from this event will be used to support women in Batticaloa, Sri Lanka. The event was well attended and 30 women were awarded to recognise their achievements.

ANALI Women Empowerment Forum:

A group of women from Batticaloa, Sri Lanka were chosen and a series of seminars and training were carried out with a view to empowering them to achieve their full economic potential. The target group was women headed households. The training continued this year and some of the women have completed a Diploma course in Herbal Cosmetic Manufacturing. They have now started to manufacture Ayurveda Cosmetic products like soaps, creams etc. These products are sold under a brand name 'Bela Ceylon'. This project is a huge success and we are grateful to the volunteers who monitor the project.

International Women's Day:

This was celebrated in March 2023 along with other community groups like South Korean, North Korean, Indian, Muslims, Chinese etc. Local MP and leader of Liberal Democratic Party, Sir Ed Davey and Mayor of Kingston, Cllr. Diane White attended the event.

Tamil Heritage Unit:

CCD along with Tamil Information Centre has developed a Tamil Heritage Unit. This unit will be committed to advancing knowledge, understanding, creating awareness and educating Tamil culture through providing opportunities and partnerships with Tamil and other communities both locally and globally.

We celebrated the Tamil Heritage Month in January, 2023 at the Jubilee Square, New Malden. This event was coordinated along with Royal Borough of Kingston Upon Thames, Kingston Institute of Tamil Culture, Surrey Tamil School and New Malden Town Centre Partnership. Mayor of Kingston, local Members of Parliament and a number of councillors from Kingston and other boroughs attended the event. Various cultural events including traditional drummers, dancers and musicians performed during this event. The event commenced with a short but very colourful procession where all the participants took part.

We have been given a small space in Kingston Museum and we have exhibited a few items which reflect Tamil culture and heritage.

Centre for Community Development

Trustee's

Financial Review:

The charity's fund at the end of the year is £110,385

Principal Funding Resources:

The principal funding source for the charity is generated 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 also received a grant of £19,950/- from National Lottery Community Fund to help with our Zoom activities.

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.

Statement of Responsibilities of the Committee of Management:

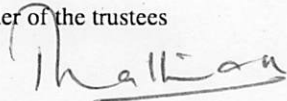
Charity Law requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the revenue surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to select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

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 Sashi Cumarr ACMA, CGMA of AA-Accounting and Business Solutions Associates, 267 Haydons Road, London SW19 8TY to be appointed as Independent Examiner to the charity for ensuing year.

By order of the trustees



Dr Thevakunchary Nathan

22 November, 2024

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 2024 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

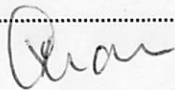
In connection with my examination, no matter has come to my attention:

(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.

.....


Sashi Cumarr, ACMA, CGMA

AA-Accounting and Business Solutions Associates
267 Haydens Road
London
SW19 8TY

22 November 2024

Centre for Community Development

Statement of Financial Activities for the Year Ended 31 March 2024 (Including Income and Expenditure Account and Statement of Total Recognized Gains And Losses

	Note	Unrestricted funds General £	Restricted funds £	Total 2024 £	Total 2023 £
Incoming resources					
<i>Incoming resources from generated funds</i>					
Donation		29,977	-	29,977	7,565
Membership		4,899	-	4,899	4,550
Sale of Tickets/Goods		-	-	-	905
Trust Income		2,825	-	2,825	1,000
Rent		13,000	-	13,000	-
Sponsorship		13,340	-	13,340	-
Bring&Buy Sale		447	-	447	-
Lottery funds		-	19,950	19,950	9,900
Gift Aid		7,854	-	7,854	6,194
Garden Party		1,580	-	1,580	2,060
Hall Hire		-	-	-	150
Kalaimalai		2,421	-	2,421	2,514
Meals		-	-	-	11,860
Utilities		1,478	-	1,478	1,513
Zoom activities		5,390	-	5,390	6,375
Grants		-	3,250	3,250	3,860
Memorial funds		-	-	-	7,000
Women Day		-	-	-	105
Charity Walk		3,590	-	3,590	6,166
		86,801	23,200	110,001	71,807
Resources expended					
<i>Costs of generating funds</i>					
Cost of Meals		(10,151)	-	(10,151)	(7,384)
Transport Cost		(7,649)	-	(7,649)	-
Fitness Session		-	(7,750)	(7,750)	(8,397)
Office Rent		(11,125)	-	(11,125)	(3,000)
Council Tax		(1,311)	-	(1,311)	(758)
Utility		(2,288)	-	(2,288)	(1,480)
Hall Hire		(7,319)	-	(7,319)	(7,459)
Repairs and maintenance		-	-	-	(1,091)
Telephone and Internet		(436)	-	(436)	(1,209)
Printing		(942)	-	(942)	(470)
Sundry expenses		(350)	-	(350)	(1,655)

		Unrestricted funds			
	Note	General £	Restricted funds £	Total 2024 £	Total 2023 £
Membership		-	-	-	-
Batticolo		-	-	-	(2,400)
Depreciation		(1,655)	-	(1,655)	(1,655)
EEP Project Sri Lanka		(20,092)	-	(20,092)	(3,225)
Insurance		(120)	-	(120)	(120)
Helper		(2,645)	-	(2,645)	(1,095)
Kalaimalai		-	-	-	(1,435)
Charity Walk		-	-	-	(1,493)
Donations Paid		-	-	-	(240)
Heritage Day		-	(3,940)	(3,940)	(1,155)
Mayors Charity		-	-	-	(100)
Training and Education		-	-	-	(6,579)
IT Costs		-	-	-	(76)
Prizes		-	-	-	-
Tea/Coffee		-	-	-	(815)
Cordinator costs		(3,214)	-	(3,214)	(1,500)
Women Day		(8,419)	-	(8,419)	(988)
Memorial funds -Varathar		-	-	-	(10,154)
Storage Fees		(3,906)	-	(3,906)	-
Minor project costs		-	-	-	(652)
Flowers & Wreath		(54)	-	(54)	-
Total costs of generating funds		(81,676)	(11,690)	(93,366)	(66,585)
Other resources expended		-	-	-	-
Total resources expended		(81,676)	(11,690)	(93,366)	(66,585)
Other recognised gains and losses					
Net movement in funds		5,125	11,510	16,635	5,222
Reconciliation of funds					
Total funds brought forward		77,695	16,055	93,750	88,528
Total funds carried forward		82,820	27,565	110,385	93,750

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

A Statement of Total Recognized 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 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets		1,918	3,573
Current assets			
Cash at bank and in hand		108,467	90,268
Current Liabilities			
Accruals		-	(91)
Paid in Advance		-	-
Net current assets		108,467	90,177
Net assets		110,385	93,750
Funds of the Charity:			
Restricted income funds		27,565	16,055
Unrestricted income funds			
General funds		82,820	76,771
Total funds		110,385	93,750

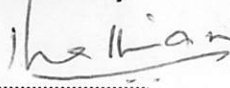
For the financial year ended 31 March 2024, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 22 November 2024 and signed on behalf by:



Dr Thevakunchary Nathan
Trustee

Centre for Community Development

Cash Flow Statement for the Year Ended 31 March 2024

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

	2024
	£
Net income	16,635
Depreciation	1,655
Decrease in creditors	(91)
Net cash inflow	<u>18,199</u>

Cash flow statement

	2024
	£
Change in cash and cash equivalents in the reporting period	18,199
Cash and cash equivalents at the beginning of the reporting period	<u>90,268</u>
Cash and cash equivalents at the end of the reporting period	<u>110,385</u>

Centre for Community Development

Notes to the Financial Statements for the Year Ended 31 March 2024

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.