

SWINDON TAMIL ASSOCIATION

(Registered Charity No: 1114939)

TRUSTEES' REPORT

The Trustees present their Report and Financial Accounts of the Charity for the year ended 31 December 2022. The financial accounts have been prepared generally, in accordance with Accepted Accounting Practice.

ADMINISTRATIVE INFORMATION

Trustees

Ram Thiagarajah	President
M Sivasankaran	Vice President
Ketha Raveendran	Treasurer
Nalayini Jeevakumar	Secretary
Kavitha Sathyadevan	Asst, Treasurer
Gowri Thooyavan	Asst. Secretary

Address: Cranmore Avenue, Park South, Swindon SN3 2ES

Tel: 01793 430071

Website: [www. SwindonTamils](http://www.SwindonTamils)

Bankers: Lloyds Bank, Old Town Branch, Swindon

STRUCTURE, GOVERNANCE AND MANAGEMENT

Swindon Tamil Association is a Registered Charity No: 1114939. Currently six Trustees were appointed. Governance of the Charity is the responsibility of the Trustees. Appointment of Trustees were made taking into consideration of the individual's skills, expertise and availability to undertake the Centre's activities/duties. Trustees step down at the AGM and new Trustees are elected. However, Trustees who step down are eligible for re-election.

Trustees are all volunteers and have been given induction training. Trustees are also encouraged to undertake other training such as Basic First Aid Training, Risk Analysis etc. All Trustees give their time freely and no Trustee remuneration was paid in the period. However, travel expenses are reimbursed.

AIMS & OBJECTIVES

Aim – Our Aim is to provide a safe and secure environment to children of all sections of the community, irrespective of their race, colour, sex, religious conviction, disability, sexual orientation, poverty or social and economic circumstances with the object of improving their language skills and learn their heritage and arts and culture

Objectives: To provide social, cultural, recreational and educational forum to children of all sections of the community in Swindon and in particular to children of Tamil Community in Swindon. To provide opportunity for all to volunteer.

PUBLIC BENEFIT

The objects of the Association are the promotion of any charitable purposes for the benefit of all residents and in particular from the Tamil Community in the Borough of Swindon and any other exclusively charitable purposes which are in the opinion of the Trustees beneficial to the peoples of Swindon. The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Aims and objectives and in planning future activities.

ACTIVITIES

Currently the following activities are carried out. The activities are held every Sunday in Park South Community Centre and in Buckhurst Park Community Centre.

Tamil Language Class

South Indian Dance Class

South Indian Music Class

South Indian Drums Class

Violin Class

Chess Class

Karate Class

The students also appeared for the National Language and Dance, Music and Drums examinations. We also organised two music workshops by two eminent Musicians from India.

The Association activities are managed entirely by volunteers and without their support STA cannot be run. We provide training and other incentives for the volunteers and the Trustees acknowledge their contribution

EVENTS

We organised the following events during the year.

Thai Pongal Day, Tamil New Year Day, Navaratri , Christmas which were attended by a large number of members and families.

FINANCIAL STATEMENT

Total income for the financial year ending Dec 2022 is £ 37,945The Income is solely by charging a membership fees to the members. The Expenditure for the same period is £27,018. Main expenditure is for venue hire, expenses for teachers & volunteers. Full details are given the Year End Accounts posted separately.

Financial Control & Reserve's Policy – Financial Control & Reserves Policy was reviewed and amended.

Ram Thiagarajah

President & Chair of Trustees

SWINDON TAMIL ASSOCIATION

(REGISTERED CHARITY NO -1114939)

STATEMENT OF ACCOUNTS FOR YEAR TO 31 DECEMBER 2022 INCOME AND EXPENSES FOR THE YEAR TO 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
<u>Income</u>		
Membership	£19,961.25	£22,761.00
C19 Grants -(Survey)	£0.00	£570.00
Donation	£4,620.00	£4,500.00
Bank Interest	£18.47	£3.23
Fund Raising for Kumarathas Family	£6,316.00	£0.00
Book Sales	£0.00	£1,750.00
Exam fees	£1,471.00	£2,888.00
Work Shop /Music	£0.00	£400.00
Hall Hire	£306.50	£538.00
HMRC	£5,271.57	£4,888.57
Printing Income	£0.00	£0.00
Tamil Tuition	£0.00	£260.00
	<u>£37,964.79</u>	<u>£38,558.80</u>
<u>Expenses</u>		
Violin Fees	£3,290.00	£3,360.00
Hall Hire	£1,865.00	£0.00
Music Fees	£7,251.00	£7,416.00
Dance Fees	£7,600.00	£7,540.00
Workshop	£40.00	£400.64
Books	£1,698.00	£1,724.00
Tamil Tuition	£0.00	£520.00
Insurance	£252.08	£252.08
Exam Fees	£2,901.00	£944.00
Miruthagam Fees	£0.00	£350.00
Travel Expenses	£600.00	£0.00
Festival / Events	£398.49	£0.00
Subscription	£154.51	£119.95
Teachers Honorarium	£842.90	£0.00
Donation	£125.00	£0.00
	<u>£27,017.98</u>	<u>£22,626.67</u>
	£10,946.81	£15,932.13

CHAIRMAN

TREASURER

RAM THIAGARAJAH

KETHARAGOWRY RAVEENDRAN

SWINDON TAMIL ASSOCIATION

(REGISTERED CHARITY NO -1114939)

STATEMENT OF ACCOUNTS FOR YEAR TO 31 DECEMBER 2022 INCOME AND EXPENSES FOR THE YEAR TO 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
<u>Income</u>		
Membership	£19,961.25	£22,761.00
C19 Grants -(Survey)	£0.00	£570.00
Donation	£4,620.00	£4,500.00
Bank Interest	£18.47	£3.23
Fund Raising for Kumarathas Family	£6,316.00	£0.00
Book Sales	£0.00	£1,750.00
Exam fees	£1,471.00	£2,888.00
Work Shop /Music	£0.00	£400.00
Hall Hire	£306.50	£538.00
HMRC	£5,271.57	£4,888.57
Printing Income	£0.00	£0.00
Tamil Tuition	£0.00	£260.00
	<u>£37,964.79</u>	<u>£38,558.80</u>
<u>Expenses</u>		
Violin Fees	£3,290.00	£3,360.00
Hall Hire	£1,865.00	£0.00
Music Fees	£7,251.00	£7,416.00
Dance Fees	£7,600.00	£7,540.00
Workshop	£40.00	£400.64
Books	£1,698.00	£1,724.00
Tamil Tuition	£0.00	£520.00
Insurance	£252.08	£252.08
Exam Fees	£2,901.00	£944.00
Miruthagam Fees	£0.00	£350.00
Travel Expenses	£600.00	£0.00
Festival / Events	£398.49	£0.00
Subscription	£154.51	£119.95
Teachers Honorarium	£842.90	£0.00
Donation	£125.00	£0.00
	<u>£27,017.98</u>	<u>£22,626.67</u>
	£10,946.81	£15,932.13

CHAIRMAN

TREASURER

RAM THIAGARAJAH

KETHARAGOWRY RAVEENDRAN

SWINDON TAMIL ASSOCIATION
(REGISTERED CHARITY NO -1114939)
STATEMENT OF ACCOUNTS FOR YEAR TO 31ST DECEMBER 2022
INCOME AND EXPENSES FOR THE YEAR TO 31 DECEMBER 2022

BUS BANK INSTANT A/C 01-01-2022	£ 35,283.18	
TREASURERS A/C 01-01-2022	£ 25,672.49	
STA Building Project Account 01-01-2022	£ 716.35	
Cash in Hand 01-01-2022	£ -	
Cash and Cash Equivalents 01-01-2022	<u>£ 61,672.02</u>	
 BUS BANK INSTANT A/C 01-01-2022	 £ 35,283.18	
Add: interest	<u>£ 18.08</u>	
BUS BANK INSTANT A/C 09-12-2022		£ 35,301.26
 TRESURERS A/C 31-12-2022		£ 36,600.83 *
 STA Building Project Account 01-01-2022	 £ 716.35	
Add: interest	<u>£ 0.39</u>	
		£716.74
Cash in Hand 31-12-2022		£0.00
 TOTAL		<u><u>£ 72,618.83</u></u>
 Funds and Assets at 31st December 2022		
 Cash at bank and in hand at 1st January 2022	 £ 61,672.02	
Add : Surplus income for the year 2022	£ 10,946.81	
Less: Unaccounted	<u>£ -</u>	
Cash and Cash Equivalents 31-12-2022		<u><u>£ 72,618.83</u></u>
 Vanni Flood Donation	 £ 155.00 *	
Collection for Jegan Family	£ 2,147.28 *	
Fund Raising for Kumarathas Family	£ 6,316.00 *	

CHAIRMAN

TREASURER

RAM THIAGARAJAH

KETHARAGOWRY RAVEENDRAN



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SWINDON TAMIL ASSOCIATION

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1114939

Set out on pages

(Remember to include the page numbers of a different document)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

* Please delete the words in the brackets if they do not apply.

Signed:

David M Bell

Date:

20th June 2025

Name:

DAVID M BELL

Relevant professional
qualification(s) or body
(if any):