

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 2023. The financial accounts have been prepared generally, in accordance with Accepted Accounting Practice.

ADMINISTRATIVE INFORMATION

Trustees

Ram Thiagarajah	President
M Sivasankaran	Chairperson
Ketha Raveendran	Treasurer
Nalayini Jeevakumar, Secretary	
Kavitha Sathyadevan Asst, Treasurer	

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

Tel: 01793 273417

Website: 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 the New college in Swindon.

Tamil Language Class South Indian Dance, Class South Indian Music Class, South Indian Class Violin Class, Chess Class and Karate Class.

The students appeared for Tamil language examinations in the TEDC Tamil exam board, and most of the children passed with distinction. The students appeared for the dance and music examinations. Additionally, two children successfully completed their Cambridge GCSE Tamil exams.

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 , Deepavali and Christmas celebrations which were attended by a large number of members/ families/ other community leaders.

FINANCIAL STATEMENT

Total income for the financial year ending Dec 2023 is £ 36425.63 The Income is solely by charging a membership fees to the members. The Expenditure for the same period is £42627.93 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.

Siva Murugesan, Chairperson & Chair of Trustees

SWINDON TAMIL ASSOCIATION

(REGISTERED CHARITY NO -1114939)

STATEMENT OF ACCOUNTS FOR YEAR TO 31st DECEMBER 2023

INCOME AND EXPENSES FOR THE YEAR TO 31st DECEMBER 2023

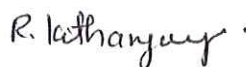
	<u>2023</u>	<u>2022</u>
<u>Income</u>		
Membership	£24,445.00	£19,961.25
Donation	£5,080.00	£4,620.00
Bank Interest	£310.63	£18.47
Fund Raising for Kumarathas Family	£0.00	*£6,316.00
Book Sales	£1,568.00	£0.00
Exam fees	£4,274.50	£1,471.00
Work Shop /Music	£195.00	£0.00
Hall Hire	£552.50	£306.50
HMRC	£0.00	£5,271.57
	<u>£36,425.63</u>	<u>£37,964.79</u>
<u>Expenses</u>		
Violin Fees	£2,375.00	£3,290.00
Hall Hire	£7,413.50	£1,865.00
Music Fees	£7,945.00	£7,251.00
Dance Fees	£8,550.00	£7,600.00
Workshop	£0.00	£40.00
Books	£0.00	£1,698.00
Insurance	£267.26	£252.08
Exam Fees	£2,952.00	£2,901.00
Stationary	£268.14	£0.00
Travel Expenses	£650.00	£600.00
Festival / Events	£3,093.35	£398.49
Sports day	£175.00	£0.00
Subscription	£172.68	£154.51
Teachers Honorarium	£1,950.00	£842.90
Donation Kumarathas Family & Temple	£6,816.00	£125.00
		<u>£27,017.98</u>
	<u>£42,627.93</u>	
*The fund collected in 2022 and dispersed in 2023	-£6,202.30	£10,946.81

CHAIRMAN



Siva Murugesan

TREASURER



KETHARAGOWRY RAVEENDRAN

SWINDON TAMIL ASSOCIATION
(REGISTERED CHARITY NO -1114939)
STATEMENT OF ACCOUNTS FOR YEAR TO 31st DECEMBER 2023
INCOME AND EXPENSES FOR THE YEAR TO 31st DECEMBER 2023

BUS BANK INSTANT A/C 01-01-2023		£ 35,301.26
TREASURERS A/C 01-01-2023		£ 36,600.83
STA Building Project Account 01-01-2023		£ 716.74
Cash in Hand 01-01-2023		
Cash and Cash Equivalents 01-01-2023		<u>£ 72,618.83</u>
BUS BANK INSTANT A/C 01-01-2023	£ 35,301.26	
Add: interest	<u>£ 310.63</u>	
BUS BANK INSTANT A/C 11-12-2023		£ 35,611.89
TRESURERS A/C 27-12-2023		£ 29,898.96 *
STA Building Project Account 31-12-2023	£ 716.74	
Add: interest		<u>£716.74</u>
Cash in Hand 31-12-2023		£188.94
TOTAL		<u><u>£ 66,416.53</u></u>
Funds and Assets at 31st December 2023		
Cash at bank and in hand at 1st January 2023		£ 72,618.83
Add : Surplus income for the year 2023		-£ 6,202.30
Less: Unaccounted		£ -
Cash and Cash Equivalents 31-12-2023		<u><u>£ 66,416.53</u></u>
Vanni Flood Donation	£ 155.00 *	
Collection for Jegan Family	£ 2,147.28 *	

CHAIRMAN



Siva Murugesan

TREASURER



KETHARAGOWRY RAVEENDRAN



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Swindon Tamil Association

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1114939

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

David

Date:

25 Oct 2024

Name:

David Malcolm Bell

Relevant professional
qualification(s) or body

(if any):

Address:

124 Eastmere
Liden Swindon, Wilt.
SN3 6LG.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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