

TELUGU COMMUNITY ASSOCIATION

England & Wales · Charity number 1115907

Details

Status Registered

Legal form Other

Registered 2006-08-23

Register [View on the Charity Commission register](#)

Contact

Address Telugu Community Association
28 St. Marys Street
Preston
PR1 5LN

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Activities

Objects: TO ADVANCE THE RELIGIOUS AND CULTURAL EDUCATION OF THE ANDHRA HINDU COMMUNITY, PRIMARILY BUT NOT EXCLUSIVELY IN PRESTON AND SURROUNDING DISTRICT, AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: promoting cultural activities, learning language, youth activities, awareness of society and also internal news on any activities that occur outside. Informing within the community of any news. Interaction with other communities, building relationships.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** PRESTON AND SURROUNDING DISTRICT
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,719	£16,628	-	-
2024-03-31	£36,623	£19,686	-	-
2023-03-31	£41,457	£11,590	-	-
2022-03-31	£9,075	£10,902	-	-
2021-03-31	£12,091	£12,565	-	-

Trustees

Name	Role	Appointed
VEERABRAHMA REDDY PADALA	Chair	

TELUGU COMMUNITY ASSOCIATION

England & Wales - Charity number 1115907

Accounts

Religious Workship No: 77711
Charity No: 1115907

Telugu Community Association

Accounts

31 March 2025

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**Telugu Community Association
Business Information**

General secretary

Mrs Medapati Vijayalakshmi Reddy

President

Veera Brahma Reddy Padala

Treasurer

Nagi Reddy Karri

Accountants

Balaji Accountants (CPAA)

431 Blackpool Road

Preston

Lancashire

PR2 2DU

Bankers

Cumberland Building Society

Cumberland House

Castle Street

Carlisle

CA3 8RX

Business address

28 St Marys Street

Preston

PR1 5LN

Telugu Community Association

Approval statement

We approve the accounts which comprise of the Income and Expenditure, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts and for providing Balaji Accountants (CPAA) with all information and explanations necessary for their compilation.

Mrs Medapati Vijayalakshmi Reddy
(General Secretary)
27 December 2025

Telugu Community Association

Independent Examiner's report on the unaudited accounts to Telugu Community Association

Independent Examiner's Report to the Trustees of Telugu Community Association and Recreational Centre

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2024 which are set out on pages 4 to 7

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').

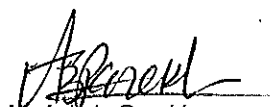
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records [; or
3. the accounts do 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.


Mr Ashvin Parekh
Balaji Accountants
Certified Public Accountants Association
431 Blackpool Road
Preston
PR2 2DU
27/12/2025

**Telugu Community Association
Income and Expenditure
for the year ended 31 March 2025**

	2025	2024
	£	£
Income	30,546	33,692
Other business income	3,173	2,931
Expenses		
Rent, rates, power and insurance costs	8,718	7,517
Repairs and renewals of property and equipment	39	2,987
Telephone, fax, stationery and other office costs	605	694
Priest expenses	2,400	4,605
Accountancy, legal and other professional fees	180	168
Depreciation and loss/(profit) on sale	6	7
Other business expenses	4,680	3,708
	<u>16,628</u>	<u>19,686</u>
Surplus for the year	<u>17,091</u>	<u>16,937</u>

Telugu Community Association
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Fixtures and fittings	2	59	65
Other fixed assets	3	39,350	39,350
		<u>39,409</u>	<u>39,415</u>
Current assets			
Deposit a/c Cumberland BS		88,507	85,334
Current a/c Cumberland BS		124,852	109,271
Paypal		164	164
Cash in hand		1,621	3,278
		<u>215,144</u>	<u>198,047</u>
Current liabilities			
Other liabilities and accruals		<u>2,000</u>	<u>2,000</u>
Net current assets		213,144	196,047
Net assets		<u>252,553</u>	<u>235,462</u>
Accumulated funds			
Balance at start of period		235,462	218,525
Surplus for the year		17,091	16,937
		<u>252,553</u>	<u>235,462</u>

Telugu Community Association
Notes to the Accounts
for the year ended 31 March 2025

1 Income and expenditure analysis

	2025	2024
	£	£
Income		
Artibox	2,866	4,054
Membership	5,460	5,160
Donations	21,595	23,669
Other income	625	809
	<u>30,546</u>	<u>33,692</u>
Other business income		
Interest receivable	<u>3,173</u>	<u>2,931</u>
Rent, rates, power and insurance costs		
Rates	624	808
Light and heat	6,219	4,900
Property insurance	1,188	1,306
Cleaning	687	503
	<u>8,718</u>	<u>7,517</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>39</u>	<u>2,987</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	435	357
Stationery and printing	-	178
TV licence	170	159
	<u>605</u>	<u>694</u>
Priest expenses		
Fees	<u>2,400</u>	<u>4,605</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>180</u>	<u>168</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>6</u>	<u>7</u>
Other business expenses		
Food etc	2,160	1,900
Other expenses	2,520	1,808
	<u>4,680</u>	<u>3,708</u>

**Telugu Community Association
Notes to the Accounts
for the year ended 31 March 2025**

2 Fixtures and fittings

	Fixtures and fittings £
Cost	
At 1 April 2024	3,459
At 31 March 2025	<u>3,459</u>
Depreciation	
At 1 April 2024	3,394
Charge for the year	6
At 31 March 2025	<u>3,400</u>
Net book value	
At 31 March 2025	<u>59</u>
At 31 March 2024	<u>65</u>

3 Other fixed assets

	2025 £	2024 £
Premises	36,700	36,700
Property improvements	<u>2,650</u>	<u>2,650</u>
	<u>39,350</u>	<u>39,350</u>

TELUGU COMMUNITY ASSOCIATION

England & Wales - Charity number 1115907

Accounts

Religious Workship No: 77711
Charity No: 1115907

Telugu Community Association

Accounts

31 March 2024

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**Telugu Community Association
Business Information**

General secretary

Mrs Medapati Vijayalakshmi Reddy

President

Veera Brahma Reddy Padala

Treasurer

Nagi Reddy Karri

Accountants

Balaji Accountants (CPAA)
431 Blackpool Road
Preston
Lancashire
PR2 2DU

Bankers

Cumberland Building Society
Cumberland House
Castle Street
Carlisle
CA3 8RX

Business address

28 St Marys Street
Preston
PR1 5LN

Telugu Community Association

Approval statement

We approve the accounts which comprise of the Income and Expenditure, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts and for providing Balaji Accountants (CPAA) with all information and explanations necessary for their compilation.

Mrs Medapati Vijayalakshmi Reddy
(General Secretary)
25 January 2025

Telugu Community Association

Independent Examiner's report on the unaudited accounts to Telugu Community Association

Independent Examiner's Report to the Trustees of Guru Nanak Cultural and Recreational Centre

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2024 which are set out on pages 4 to 7

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records [; or
3. the accounts do 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.

*Mr Ashvin Parekh
Balaji Accountants
Certified Public Accountants Association
431 Blackpool Road
Preston
PR2 2DU*

Date:-

**Telugu Community Association
Income and Expenditure
for the year ended 31 March 2024**

	2024 £	2023 £
Income	33,692	40,317
Other business income	2,931	1,140
Expenses		
Rent, rates, power and insurance costs	7,517	5,244
Repairs and renewals of property and equipment	2,987	100
Telephone, fax, stationery and other office costs	694	610
Priest expenses	4,605	2,400
Accountancy, legal and other professional fees	168	168
Depreciation and loss/(profit) on sale	7	8
Other business expenses	3,708	3,060
	<hr/> 19,686	<hr/> 11,590
Surplus for the year	<hr/> <u>16,937</u>	<hr/> <u>29,867</u>

Telugu Community Association
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Fixtures and fittings	2	65	72
Other fixed assets	3	39,350	39,350
		<u>39,415</u>	<u>39,422</u>
Current assets			
Current a/c Cumberland BS		85,334	82,403
Deposit a/c Cumberland BS		109,271	95,290
Paypal		164	164
Cash in hand		3,278	3,246
		<u>198,047</u>	<u>181,103</u>
Current liabilities			
Other liabilities and accruals		<u>2,000</u>	<u>2,000</u>
Net current assets		196,047	179,103
Net assets		<u>235,462</u>	<u>218,525</u>
Accumulated funds			
Balance at start of period		218,525	188,658
Surplus for the year		16,937	29,867
		<u>235,462</u>	<u>218,525</u>

Telugu Community Association
Notes to the Accounts
for the year ended 31 March 2024

1 Income and expenditure analysis

	2024	2023
	£	£
Income		
Artibox	4,054	2,803
Membership	5,160	9,420
Donations	23,669	27,005
Other income	809	1,089
	<u>33,692</u>	<u>40,317</u>
Other business income		
Interest receivable	<u>2,931</u>	<u>1,140</u>
Rent, rates, power and insurance costs		
Rates	808	514
Light and heat	4,900	2,985
Property insurance	1,306	1,226
Cleaning	503	519
	<u>7,517</u>	<u>5,244</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>2,987</u>	<u>100</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	357	433
Stationery and printing	178	18
TV licence	159	159
	<u>694</u>	<u>610</u>
Priest expenses		
Fees	<u>4,605</u>	<u>2,400</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>168</u>	<u>168</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>7</u>	<u>8</u>
Other business expenses		
Food etc	1,900	1,709
Other expenses	1,808	1,351
	<u>3,708</u>	<u>3,060</u>

**Telugu Community Association
Notes to the Accounts
for the year ended 31 March 2024**

2 Fixtures and fittings

	Fixtures and fittings £
Cost	
At 1 April 2023	3,459
At 31 March 2024	<u>3,459</u>
Depreciation	
At 1 April 2023	3,387
Charge for the year	7
At 31 March 2024	<u>3,394</u>
Net book value	
At 31 March 2024	<u>65</u>
At 31 March 2023	<u>72</u>

3 Other fixed assets

	2024 £	2023 £
Premises	36,700	36,700
Property improvements	2,650	2,650
	<u>39,350</u>	<u>39,350</u>

TELUGU COMMUNITY ASSOCIATION

England & Wales - Charity number 1115907

Accounts

Religious Workship No: 77711
Charity No: 1115907

Telugu Community Association

Accounts

31 March 2023

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General secretary

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28 St Marys Street
Preston
PR1 5LN

Telugu Community Association

Approval statement

We approve the accounts which comprise of the Income and Expenditure, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts and for providing Balaji Accountants (CPAA) with all information and explanations necessary for their compilation.

Mrs Medapati Vijayalakshmi Reddy
(General Secretary)
24 January 2024

Telugu Community Association

Accountants' report on the unaudited accounts to Telugu Community Association

You have approved the accounts for the year ended 31 March 2023 which comprise the Income and Expenditure, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Balaji Accountants (CPAA)
431 Blackpool Road
Preston
Lancashire
PR2 2DU

24 January 2024

**Telugu Community Association
Income and Expenditure
for the year ended 31 March 2023**

	2023	2022
	£	£
Income	40,317	9,075
Other business income	1,140	101
Expenses		
Rent, rates, power and insurance costs	5,244	4,886
Repairs and renewals of property and equipment	100	94
Telephone, fax, stationery and other office costs	610	605
Priest expenses	2,400	4,079
Accountancy, legal and other professional fees	168	144
Depreciation and loss/(profit) on sale	8	9
Other business expenses	3,060	1,085
	<hr/> 11,590	<hr/> 10,902
Surplus/(deficit) for the year	<hr/> 29,867	<hr/> (1,726)

Telugu Community Association
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Fixtures and fittings	2	72	80
Other fixed assets	3	39,350	39,350
		<u>39,422</u>	<u>39,430</u>
Current assets			
Current a/c Cumberland BS		82,403	81,263
Deposit a/c Cumberland BS		95,290	66,123
Paypal		164	164
Cash in hand		3,246	3,678
		<u>181,103</u>	<u>151,228</u>
Current liabilities			
Other liabilities and accruals		<u>2,000</u>	<u>2,000</u>
Net current assets		179,103	149,228
Net assets		<u>218,525</u>	<u>188,658</u>
Accumulated funds			
Balance at start of period		188,658	190,384
Surplus/(deficit) for the year		29,867	(1,726)
		<u>218,525</u>	<u>188,658</u>

**Telugu Community Association
Notes to the Accounts
for the year ended 31 March 2023**

1 Income and expenditure analysis

	2023	2022
	£	£
Income		
Artibox	2,803	-
Membership	9,420	4,440
Donations	27,005	4,635
Other income	1,089	-
	<u>40,317</u>	<u>9,075</u>
Other business income		
Interest receivable	<u>1,140</u>	<u>101</u>
Rent, rates, power and insurance costs		
Rates	514	374
Light and heat	2,985	2,963
Property insurance	1,226	1,077
Cleaning	519	472
	<u>5,244</u>	<u>4,886</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>100</u>	<u>94</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	433	431
Stationery and printing	18	15
TV licence	159	159
	<u>610</u>	<u>605</u>
Priest expenses		
Fees	<u>2,400</u>	<u>4,079</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>168</u>	<u>144</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>8</u>	<u>9</u>
Other business expenses		
Food etc	1,709	5
Other expenses	1,351	1,080
	<u>3,060</u>	<u>1,085</u>

**Telugu Community Association
Notes to the Accounts
for the year ended 31 March 2023**

2 Fixtures and fittings

	Fixtures and fittings £
Cost	
At 1 April 2022	3,459
At 31 March 2023	<u>3,459</u>
Depreciation	
At 1 April 2022	3,379
Charge for the year	8
At 31 March 2023	<u>3,387</u>
Net book value	
At 31 March 2023	<u>72</u>
At 31 March 2022	<u>80</u>

3 Other fixed assets

	2023 £	2022 £
Premises	36,700	36,700
Property improvements	2,650	2,650
	<u>39,350</u>	<u>39,350</u>