

KERALA CULTURAL AND WELFARE ASSOCIATION (Company No. 07109335, Charity No. 1131931)
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

INCOME		EXPENDITURE	
Dance Class	£9,350.75	Dance Class	£16,948.75
Funday	£0.00	Funday	£443.00
Onam Sadhya	£1,890.00	Onam Sadhya	£3,190.27
Keraleeyam	£4,074.00	Keraleeyam	£3,989.10
Boxing Day Celebration	£610.00	Boxing Day Celebration	£2,733.94
UUKMA Competition	£770.00	UUKMA Competition	£2,946.55
Jwala Celebration	£6,290.20	Jwala Celebration	£6,132.00
Jwala DJ Night	£1,470.00	Jwala DJ Night	£1,064.00
Miscellaneous	£302.35	Miscellaneous	£1,681.74
Social Club Contribution	£3,030.00		
TOTAL	£27,787.30	TOTAL	£39,129.35
SURPLUS/DEFICIT	-£11,342.05		

KERALA CULTURAL AND WELFARE ASSOCIATION
BALANCE SHEET AS AT 31/03/2024


CAPITAL B/F	£19,115.00	METRO BANK	£510.87
SURPLUS/DEFICIT FOR THE YEAR	-£11,342.05	NAT WEST CURRENT ACCOUNT	£2,392.93
		NAT WEST RESERVE ACCOUNT	£2,257.83
		NAT WEST DANCE CLASS ACCOUNT	£2,592.79
		CASH IN HAND	£18.53
NET ASSETS	£7,772.95		£7,772.95

For the year ended 31/03/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.


The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year.

Approved by the Board of Directors in their meeting on 13/12/24

Director 
 SHAH HARIDAS

Director 
 Sunny JANARDHAN

I have examined the above final statement and records provided by KCWA. I hereby certify that they give a fair and true view of the associations financial position for the year ending 31/03/2024.

Audited by: 
 Suzygith Sathgith
 IT Support Engineer
 67 Cotelandds
 CRO 5UF
 Croydon