

KERALA CULTURAL AND WELFARE ASSOCIATION (Company No. 07109335, Charity No. 1131931)
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025

INCOME		EXPENDITURE	
Funday	£0.00	Funday	£264.58
Coach Trip	£1,835.00	Coach Trip	£1,290.00
Onam Sadhya	£2,720.00	Onam Sadhya	£2,720.00
Keraleeyam	£4,145.00	Keraleeyam	£4,054.13
Mix & Mingle	£0.00	Mix & Mingle	£400.00
Xmas / New Year Party	£2,495.88	Xmas / New Year Party	£2,495.88
Jwala Celebration	£25,067.44	Jwala Celebration	£24,701.33
Dance Class	£17,718.00	Dance Class	£19,890.00
UUKMA Competition	£0.00	UUKMA Competition	£895.00
Miscellaneous	£1,087.67	Miscellaneous	£1,285.88
Social Club	£4,736.00	Social Club	£2,373.78
TOTAL	£59,804.99	TOTAL	£60,370.58
SURPLUS/DEFICIT	-£565.59		

KERALA CULTURAL AND WELFARE ASSOCIATION
BALANCE SHEET AS AT 31/03/2025

CAPITAL B/F	£7,772.95	METRO BANK	£916.87
SURPLUS/DEFICIT FOR THE YEAR	-£565.59	NAT WEST CURRENT ACCOUNT	£1,002.57
		NAT WEST RESERVE ACCOUNT	£3,119.10
		NAT WEST DANCE CLASS ACCOUNT	£2,150.29
		CASH IN HAND	£18.53
NET ASSETS	£7,207.36		£7,207.36

For the year ended 31/03/2025 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 20/12/2025

Director

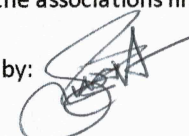

 SHAH VUSKHOS HARIDAS

Director


 Damodaran Pavithran

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 31/03/2025.

Audited by:


 Sugyith Saththil Beeradas

KERALA CULTURAL AND WELFARE ASSOCIATION**(Company No. 07109335)****DIRECTOR'S REPORT FOR THE YEAR 2024-2025**

PRINCIPAL ACTIVITIES


The company's primary activities throughout the year remained consistent with the following objectives:

1. To benefit the public, particularly within the Kerala community, through:
 - a. The advancement of education and training.
 - b. The alleviation of poverty, sickness, and distress.
 - c. The preservation and protection of public health.
 - d. The provision of recreational facilities for social welfare, aiming to enhance their quality of life.
2. To further public education regarding all facets of Kerala history, art, and culture.
3. To foster racial harmony for the public good by:
 - a. Promoting knowledge and mutual understanding among diverse racial groups.
 - b. Advancing education and increasing awareness about various racial groups to cultivate positive relations between individuals from different backgrounds.

The Directors affirm their responsibility for:

1. Ensuring the maintenance of accurate accounting records for the company.
2. The Financial Statement for the Year ended March 31, 2025, which was approved by the Board on December 7, 2025.

The audited report received Board approval on December 20, 2025.


SHAH VOSKHA HARIDAS
(Secretary)