

**Telugu Association of London**  
Charity Registration Number: 1137074

**Trustees' Annual Report and Financial Statements  
for the year ended 31 March 2022**

**Telugu Association of London**  
Charity Registration Number: 1137074

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**Telugu Association of London**  
**Charity Registration Number: 1137074**  
**Report of the Trustees for the Year Ended 31 March 2022**

The Trustees present their report and the financial statements for the year ended 31 March 2022. The Trustees who served during the year and up to the date of this report are set out below.

**Reference & Administrative Information**

**Business address**

Grosvenor House  
147 Broadway  
London W13 9BE

**Bankers**

Barclays Bank PLC  
53 The Broadway  
Ealing  
London W5 5JT

**Independent Examiner**

Mr C R Kotta, M.Com FAIA  
Esskay Management & Accounting Services Ltd  
Registered Public Accountants  
Unit 9 Power House  
Higham Mead, Chesham  
England HP5 2AH

**Structure, governance and management**

**CONSTITUTION**

The Telugu Association of London (TAL) was registered as a charity on 26<sup>th</sup> July 2010 with its governing document being its Constitution as revised in December 2014.

**TRUSTEES**

During the period the Trustees were:

Mrs Bharathi Kandukuri (from 17<sup>th</sup> October 2015) Chairman from 7<sup>th</sup> November 2020  
Mr Rajesh Toleti (from 28<sup>th</sup> October 2017) Treasurer from 7<sup>th</sup> November 2020  
Mr Govardhan Giridhar Putlur (from 28<sup>th</sup> October 2017)  
Mr Anil Ananthula (from 7<sup>th</sup> November 2020)  
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**Telugu Association of London**  
**Charity Registration Number: 1137074**  
**Report of the Trustees for the Year Ended 31 March 2022**

*APPOINTMENT METHOD, INDUCTION AND TRAINING OF TRUSTEES*

Trustees are appointed by Members in a General Meeting. The Chair of the Trustees is responsible for the induction of any new committee member; this involves awareness of responsibilities, of the governing document, of administrative procedures and of the history and activities of the Association. A new member should receive copies of the previous year's annual report and accounts, contact details of other Trustees, as well as a copy of the Charity Commission leaflet "The Essential Trustee: What you need to know".

*ORGANISATION STRUCTURE OF TAL AND DECISION MAKING PROCESS*

Although the Trustees have ultimate responsibility for the running of the Association they receive advice from the Honorary Governors who are elders of the community. In turn the Trustees appoint Secretaries to take responsibility for organising one of the range of the wide range of activities as well as for financial and administrative support. Secretaries are expected to regularly report back to the Trustees.

*RISKS AND INTERNAL CONTROL*

The Trustees have overall responsibility for ensuring that TAL has appropriate systems of control, both financial and operational. These systems should be designed to provide reasonable, but not absolute, assurance against material misstatement or loss. The new Trustees have recognised that there were major financial and operational risks facing TAL in terms of financial control and governance. They are implementing an action plan to ensure that, as far as is reasonable, controls are in place to protect TAL, its Members, the general public and other stakeholders.

**Objectives and activities**

The Telugu Association of London promotes mainly for the benefit of the public particularly and not exclusively the Telugu Community in the United Kingdom, in particular

- a) The advancement of education including education in Telugu history, culture and customs;
- b) The relief of poverty;
- c) The provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals, who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- d) The promotion of racial harmony for the public benefit by: (for example)
  - I. Promoting knowledge and mutual understanding between different racial groups;
  - II. Advancing education and raising awareness about different racial groups to promote good relations between persons of different social groups;
  - III. Working towards the elimination of discrimination on the grounds of race;

### *HOW HAS TAL TRIED TO FURTHER THESE AIMS?*

During the year TAL has organised a series of virtual cultural events even though COVID 19 affected major disruption and has provided educational services through the TAL Cultural Centre. Although primarily accessed by members of the Telugu community we welcome individuals from all backgrounds.

The Trustees consider that the activities undertaken, offered at no or minimal cost, provide benefit to the community as a whole and confirm that in exercising their powers and duties, they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission and have complied with their duties under Section 17 of the Charities Act 2011.

**Telugu Association of London**  
**Charity Registration Number: 1137074**  
**Report of the Trustees for the Year Ended 31 March 2022**

**Achievements and performance**

During the year TAL conducted the following virtual events successfully with the help of the wider community.

- TAL Children's Day – Virtual Event
- TAL Help to International Students
- Conducted classical music, Telugu Language Classes - Virtual
- Conducted Dance Classes - Virtual
- Sankranti - Virtual
- TAL Christmas Celebrations - Virtual
- TAL Annual General Meeting - Virtual

A fuller account of TAL's activities can be found on the TAL website: [www.taluk.org](http://www.taluk.org)

**Financial review**

*FINANCIAL RESULTS FOR THE YEAR*

During the year TAL's total receipts of £50,657 compared to previous year of £23,618 due to organising various activities and events after recovery from COVID 19 however the charity made a surplus of £1,968 compared to surplus of £10,664 in the previous year due to spending on events and activities. Trustees would expect to make an occasional deficit as long as these are matched over time by compensating surpluses. Cash holdings remain healthy with £44,274 in the bank at year end.

Full details of the results for the year are as shown in the Accounts.

*RESERVES POLICY*

The aim of the Trustees is to ensure that TAL holds adequate reserves to allow it to continue its charitable objectives. Since there are neither paid staff, nor premises and since all activities should be self-funding the Trustees believe that a reserve of £20,000 should be sufficient. However, as at 31 March 2022 reserves stood at £44,274. As there are no designated reserves the excess reserve funds will be deployed in the future in support of activities in line with TAL's objects.

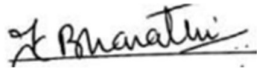
**Plans for Future Periods**

Trustees are confident the situation will improve in the coming years and the community is growing in UK and would aiming creating an academy for sports and making itself self-sustainable in future times.

Continuing with the existing range of events and activities.

Trustees are also aware that they need to improve the Association's governance and financial systems including extending the online payment systems to reduce cash transactions.

Approved by the Trustees on 23rd January 2023 and signed on their behalf by



.....  
**Chair**  
**Bharathi Kandukuri**



.....  
**Treasurer**  
**Rajesh Toleti**

**Telugu Association of London**  
**Charity Registration Number: 1137074**

**Independent Examiner's report to the Trustees of Telugu Association of London**

I report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 9 to 11.

**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 I do not express an audit opinion on the view given in the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention other than that disclosed above

which gives me reasonable cause to believe that in, any material respect, the requirements to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Chidambar Rao*

.....  
C R Kotta, M.Com., FAIA

Esskay Management & Accounting Services Ltd

Registered Company in England & Wales 05862580

Unit 9 Power House

Higham Mead, Chesham

England HP5 2AH

Date: 24 January 2023



# Telugu Association of London

Charity Registration Number: 1137074

**Receipts and Payments Account for the period 1 April 2021 to 31 March 2022**

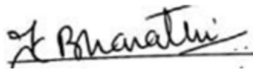
	2021/22	2020/21	2019/20
	£	£	£
Receipts			
Membership and Voluntary Contributions	1,350	450	900
Community Help Donations	2,499	5916	4149
Student Fees	11,828	13452	10170
Events	22,436	3747	25316
Activities	12,460	-	21233
Amazon Smile and Easy Fundraising Donations	84	53	85
<b>Total Receipts</b>	<b>50,657</b>	<b>23618</b>	<b>61853</b>
Payments			
Teaching Staff	10,461	6581	5620
Events	17,797	1180	27494
Activities	19,034	460	23321
Governance Costs	1,083	1057	729
Miscellaneous	64		
Community Help Donations	250	3676	2854
<b>Total Payments</b>	<b>48,689</b>	<b>12954</b>	<b>60018</b>
Net Receipts/(Payments)	1,968	10664	1835
Opening Bank and cash holdings	42,306	31,642	29,806
<b>Closing Bank and cash holdings</b>	<b>44,274</b>	<b>42,306</b>	<b>31,642</b>

**Telugu Association of London**  
Charity Registration Number: 1137074

**Statement of Assets and Liabilities as at 31 March 2022**

	31 March 2022	31 March 2021 £	31 March 2020 £
Cash Funds	0	0	0
Bank Accounts	44,274	42,306	31,642
<b>Total Current Assets</b>	<b>44,274</b>	<b>42,306</b>	<b>31,642</b>
Other Assets			
Liabilities			
<b>Surplus in receipts</b>	<b>44,274</b>	<b>42,306</b>	<b>31,642</b>

Approved by the Trustees on 23 January 2023 and signed on their behalf by



.....  
**Chair**  
**Bharathi Kandukuri**



.....  
**Treasurer**  
**Rajesh Toleti**

**Telugu Association of London**  
**Charity Registration Number: 1137074**

**Notes to the accounts for the year ended 31 March 2022**

**1. Accounting policies**

The accounts are completed on a Receipts and Payments basis in accordance with the Charities Act 2011 that summarises the movement of cash into and out of the organisation during the financial year.

**2. Trustees Remuneration**

No remuneration was paid to the Trustees or any connected persons during the year (2021/22: £ nil)  
No expenses were paid to the Trustees or any connected persons during the year (2021/22: £ nil)

**3. Related Party Transactions**

During the year no related party transactions were reported by the Trustees.

**Telugu Association of London**  
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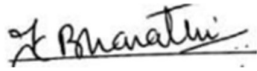
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It is my responsibility to:

- 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 I do not express an audit opinion on the view given in the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention other than that disclosed above

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C R Kotta, M.Com., FAIA

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Registered Company in England & Wales 05862580

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Date: 24 January 2023

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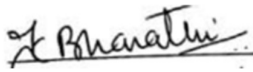
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Membership and Voluntary Contributions	1,350	450	900
Community Help Donations	2,499	5916	4149
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**Telugu Association of London**  
Charity Registration Number: 1137074

**Statement of Assets and Liabilities as at 31 March 2022**

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<b>Total Current Assets</b>	<b>44,274</b>	<b>42,306</b>	<b>31,642</b>
Other Assets			
Liabilities			
<b>Surplus in receipts</b>	<b>44,274</b>	<b>42,306</b>	<b>31,642</b>

Approved by the Trustees on 23 January 2023 and signed on their behalf by



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**Chair**  
**Bharathi Kandukuri**



.....  
**Treasurer**  
**Rajesh Toleti**

**Telugu Association of London**  
**Charity Registration Number: 1137074**

**Notes to the accounts for the year ended 31 March 2022**

**1. Accounting policies**

The accounts are completed on a Receipts and Payments basis in accordance with the Charities Act 2011 that summarises the movement of cash into and out of the organisation during the financial year.

**2. Trustees Remuneration**

No remuneration was paid to the Trustees or any connected persons during the year (2021/22: £ nil)  
No expenses were paid to the Trustees or any connected persons during the year (2021/22: £ nil)

**3. Related Party Transactions**

During the year no related party transactions were reported by the Trustees.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Telugu Association of London

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1137074

**Set out on pages**

1-13

(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 DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**

*Chidambar Rao*

**Date:**

24 January 2023

**Name:**

Chidambara Rao Kotta

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

M.Com., FAIA (Fellow Member The Association of International Accountants)

**Address:**

Unit 9 Power House

Higham Mead, Chesham

HP5 2AH

Only complete if the examiner needs to highlight 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.

NONE