

Telugu Association of London
Charity Registration Number: 1137074
Report of the Trustees for the Year Ended 31 March 2023

The Trustees present their report and the financial statements for the year ended 31 March 2023. 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 26th July 2010 with its governing document being its Constitution as revised in December 2014.

TRUSTEES

During the period the Trustees were:

Mr Ravi Sabba, Chairperson - appointed in Dec 2023
Mr Kiran Kappeta, Vice Chairman & Secretary – appointed in Dec 2023
Mr Anil Ananthula (from 7th November 2020) – appointed as Treasurer in Dec 2023
Mr Ravikumar Reddy Mocherla – appointed as Trustee for Fund raising in Dec 2023
Mr Venkat Neela - appointed as Trustee for Fund raising in Dec 2023
Ms. Sreedevi Aleddula – appointed as Trustee for Cultural activities in Dec 2023
Mr Ashok Madishetti – appointed as Trustee for TCC in Dec 2023
Mrs Bharathi Kandukuri (from 17th October 2015) resigned in Dec 2023
Mr Rajesh Toleti (from 28th October 2017) resigned in Dec 2023
Mr Govardhan Giridhar Putlur (from 28th October 2017) resigned in Dec 2023
Mr Ravinder Reddy Gummakonda (from 7th November 2020) resigned in Dec 2023
Ms Anita Rahul Nomula (from 7th November 2020) resigned in Dec 2023
Mr Navin Kumar Gadamsethi (from 7th November 2020) resigned in Dec 2023
Mr Gangakishore Kasturi (from 7th November 2020) resigned in Dec 2023

Telugu Association of London
Charity Registration Number: 1137074
Report of the Trustees for the Year Ended 31 March 2023

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 cultural events and sports activities 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.

Achievements and performance

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

- TAL Children's Day – Event
- Conducted classical music, Telugu Language Classes
- Conducted Dance Classes
- TAL Christmas Celebrations
- TAL Annual General Meeting
- Sankranti Celebrations
- TAL Ugadi Celebrations
- TAL Diwali Celebrations
- Diwali in London at Trafalgar Square a Mayor of London event
- Badminton
- Cricket

A fuller account of TAL's activities can be found on the TAL website: www.taluk.org

Telugu Association of London
Charity Registration Number: 1137074
Report of the Trustees for the Year Ended 31 March 2023

Financial review

FINANCIAL RESULTS FOR THE YEAR

During the year TAL's total receipts of £71,514 compared to previous year of £50,657 due to organising various activities and events and total spending of £72,087 compared to previous year of £48,689, however the charity made a deficit of £573 compared to surplus of £1,968 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 £43,701 (2022 :£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 2023 reserves stood at £43,701. 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 a lot in the coming years and the community is growing in UK and would be aiming to have it's own premises for social gatherings and also 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 26th January 2024 and signed on their behalf by



.....
Chairperson
Mr Ravi Sabba



.....
Treasurer
Mr Anil Ananthula

Telugu Association of London
Charity Registration Number: 1137074

**Trustees' Annual Report and Financial Statements
for the year ended 31 March 2023**

Telugu Association of London
Charity Registration Number: 1137074

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Telugu Association of London
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Approved by the Trustees on 26th January 2024 and signed on their behalf by



.....
Chairperson
Mr Ravi Sabba



.....
Treasurer
Mr Anil Ananthula

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 2023, which are set out on pages 8 to 10.

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: 26 January 2024

Telugu Association of London

Charity Registration Number: 1137074

Receipts and Payments Account for the period 1 April 2022 to 31 March 2023

	2022/23	2021/22	2020/21
	£	£	£
Receipts			
Membership and Voluntary Contributions	2,250	1,350	450
Community Help Donations	-	2,499	5,916
Student Fees	10,856	11,828	13,452
Events	40,881	22,436	3,747
Activities	17,499	12,460	-
Amazon Smile and Easy Fundraising Donations	28	84	53
Total Receipts	71,514	50,657	23,618
Payments			
Teaching Staff	7,411	10,461	6,581
Events	42,162	17,797	1,180
Activities	21,358	19,034	460
Governance Costs	1,156	1,083	1,057
Miscellaneous	-	64	
Community Help Donations	-	250	3676
Total Payments	72,087	48,689	12,954
Net Receipts/(Payments)	(573)	1,968	10,664
Opening Bank and cash holdings	44,274	42,306	31,642
Closing Bank and cash holdings	43,701	44,274	42,306

Telugu Association of London
Charity Registration Number: 1137074

Statement of Assets and Liabilities as at 31 March 2023

	31 March 2023	31 March 2022 £	31 March 2021 £
Cash Funds	0	0	0
Bank Accounts	43,701	44,274	42,306
Total Current Assets	43,701	44,274	42,306
Other Assets			
Liabilities			
Surplus in receipts	43,701	44,274	42,306

Approved by the Trustees on 26 January 2024 and signed on their behalf by



.....
Chairperson
Mr Ravi Sabba



.....
Treasurer
Mr Anil Ananthula

Telugu Association of London
Charity Registration Number: 1137074

Notes to the accounts for the year ended 31 March 2023

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 (2022/23: £ nil)
No expenses were paid to the Trustees or any connected persons during the year (2022/23: £ 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 2023

**Charity no
(if any)**

1137074

Set out on pages

1-10

(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 31/03/2023.

**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 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.

Signed:

Chidambar Rao

Date:

26 January 2024

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

Section B

Disclosure

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