

NORWICH ASSOCIATION OF MALAYALEES (NAM)

Trustees' Annual Report
For the year ended 30th September 2025

1. Reference and Administrative Details

Charity Name: Norwich Association of Malayalees (NAM)

Charity Registration Number: 1143403

Registered Address:

3 Drewray Drive

Taverham

NORWICH

NR8 6XS

Trustees:

Siji Sebastian – Chair

Siji George – Treasurer

Antony James

Jaison George

Bankers: HSBC

Independent Examiner:

2. Structure, Governance and Management

The Norwich Association of Malayalees is a community-based charity governed by its constitution and managed by a board of trustees. Trustees oversee governance, strategy, and financial management.

3. Objectives and Activities

The charity aims to promote cultural awareness, community cohesion, and social wellbeing through events and initiatives.

4. Achievements and Performance

Events conducted:

- Christmas and New Year Celebrations
- Onam Celebrations
- Easter, Eid and Vishu Celebrations
- Career Development Event
- Badminton Tournament
- Playing Cards Tournament
- Sports Day

These activities strengthened community engagement and inclusivity.

5. Financial Review

Total income: £31,048.57

Sources: Membership, Cultural event income, Sponsorship:

Expenditure: £32,788.37

Rent / Venue Costs, event costs, logistics, Bank Charges

The charity maintained a balanced financial position.

6. Reserves Policy

The trustees aim to maintain sufficient reserves to ensure sustainability of operations.

7. Future Plans

Expand programmes, increase community participation, strengthen partnerships, and enhance fundraising efforts.

8. Statement of Trustees' Responsibilities

Trustees are responsible for maintaining proper records, safeguarding assets, and preparing accounts in line with UK regulations.

9. Approval

Approved by trustees

Approved by trustees

Date: 13/07/2026

Signed:

Sgt Sebastian (Chair)



NORWICH ASSOCIATION OF MALAYALEES

Charity Number: 1143403

Receipts and Payments Account

For the year ended 30 September 2025

Receipts (Income)

Membership: £3,638.53

Cultural event income: £18,952.12

Sponsorship: £8,457.92

Total Receipts: £31,048.57

Payments (Expenditure)

Rent / Venue Costs: £5,018.58

Cultural event expenses: £27,534.39

Bank Charges: £235.40

Total Payments: £32,788.37

Deficit for the Year: (£1,739.80)

Independent Examiner's Report

To the Trustees of Norwich Association of Malayalees

I report to the trustees on my examination of the accounts of the above charity for the year ended 30 September 2025, which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

Independent examiner's statement

I have completed my examination and confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept properly;
- the accounts do not agree with the accounting records;
- the accounts do not comply with the relevant regulations.

I have no concerns and have come across no other matters to which attention should be drawn in this report.

Signed: Sajan

Name: Sajan Thomas Chettiakunnel

Relevant qualification: MBA

Address: 5 Athena Avenue, Norwich, NR5 0WJ

Date: 27/06/2026

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