

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

England & Wales · Charity number 1148038

Details

Other names	MIDLAND FIND ARTS AND LANGUAGE ACADEMY, MFALA
Status	Registered
Legal form	Charitable company
Company number	07677647
Registered	2012-07-10
Register	View on the Charity Commission register

Contact

Address	10 Denville Close Bilston West Midlands WV14 6JW
Phone	0121 7691054
Email	info@mfala.org.uk
Website	www.mfala.org.uk

Activities

Objects: TO ADVANCE EDUCATION OF CHILDREN IN PARTICULAR BUT NOT EXCLUSIVELY OF THOSE LIVING IN THE MIDLANDS WHO ARE FROM SOCIALLY AND ECONOMICALLY DISADVANTAGED BACKGROUNDS BY PROVIDING SUPPLEMENTAL EDUCATIONAL CLASSES.

Activities: MFALA is Open to everyone across the United Kingdom Specially in Midlands,Also MFALA is providing classes for children in subjects that are not taught at their school Eg. Mother-Tongue language and other languages, Culture and Heritage, Dance, Music, Musical Instruments, Art etc and support the children in a friendly and cultural environment taking account of their cultural and language needs.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE MIDLANDS
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£56,334	£56,822	-	-
2024-06-30	£61,408	£51,865	-	-
2023-06-30	£54,521	£41,926	-	-
2022-06-30	£42,662	£34,522	-	-
2021-06-30	£30,886	£27,035	-	-

Trustees

Name	Role	Appointed
BALASUBRAMANIAM RASAKUMARAN		2025-02-15
MATHIYALAGAN MAYELVAGANAM		2026-06-26
Subashini Myooran		2023-01-11
THAMOTHARAMPILLAI KAMALANATHAN		2012-05-17
Veethivedangan Jayachandiran		2020-02-10

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

1148039

Receipts and payments accounts

CC16a

For the period
from

01/07/2026

To

30/06/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Funds Collected	56,334	-	-	56,334	61,408
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,334	-	-	56,334	61,408
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,334	-	-	56,334	61,408
A3 Payments					
Sub contractors cost	22,060	-	-	22,060	19,795
Rent	17,567	-	-	17,567	19,772
Telephone	84	-	-	84	79
Stationery and Printing	414	-	-	414	220
Event Expenses	779	-	-	779	438
Exam costs	9,602	-	-	9,602	3,107
Books	-	-	-	-	3,947
Travel	1,550	-	-	1,550	2,720
Bank charges	247	-	-	247	297
Meals & refreshments	339	-	-	339	232
Insurance	482	-	-	482	349
Sundry expenses	365	-	-	365	101
Legal & professional fee	400	-	-	400	100
Accountancy fees	1,027	-	-	1,027	500
Software	241	-	-	241	208
Uniform Expenses	1,665	-	-	1,665	-
Sub total	56,822	-	-	56,822	51,865
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,822	-	-	56,822	51,865
Net of receipts/(payments)	- 488	-	-	- 488	9,543
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 488	-	-	- 488	9,543

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	41,283	-	-
		-	-	-
		-	-	-
	Total cash funds	41,283	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr B Kathir	17/03/2025	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2024		30	06	2025

Section A

Reference and administration details

Charity name

Midland Fine Arts and Language Academy

Other names charity is known by

MFALA

Registered charity number (if any)

1148038

Charity's principal address

10 Denville Close, Bilston

Wolverhampton

Postcode

WV14 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Balasubramaniam Rasakumaran			
2	Mr Thamotheampillai Kamalanathan			
3	Mrs Subashini Myooran			
4	Mr Veethivedangan Jeyachandiran			
5	Mr Kathir Balasingham			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered as Limited by guaranteed company
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.
To teach our children the rich traditions of our culture through various celebrations and activities;
To provide comprehensive teaching at reasonable prices;
To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.
To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum;
To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science;
Teaching pupils their mother tongue language and other languages and culture;
To provide adequate resources for the academy to meet its health and safety responsibilities;
To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues;
To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas;
Reach children and adults of all ethnic origins, backgrounds, ages and abilities
To provide creative opportunities;
To grant scholarship for the needy and deserving student.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Running cultural & Language classes for children
- All fees were set out in minimal way
- Running Homework clubs ever weekend to support the students in their school national curriculum
- Helping parents and family for their day to day activities in filling any official forms and other documents
- Organised cultural programs to showcase the young children talents
- Coordinated examinations activities to assess the students in their learning arts subjects
- Organised sports day for children & parents
- Organised one day outing with members families
- Given scholarships for needed families to learn our cultural subjects and languages
- Always sending our teachers to other centres for training sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In addition to our originally planned activities—teaching Tamil Language and Fine Arts subjects—the charity successfully delivered a number of additional achievements during the year. We continuously monitored health and safety across all activities, ensuring no severe accidents or incidents were recorded (with only one very minor incident). We proudly welcomed special needs children into both our Tamil Language classes and Fine Arts classes, and their participation was showcased through a dedicated performance at our annual event, 'Kadhambham'. Parents were regularly encouraged to use online payment methods to streamline administration, and a secluded room was provided for parents (particularly men) to play 'Carrom' to minimise noise disturbance during classes. Our annual performance event 'Kadhambham' was exceptionally well organised and, for the first time, was completed exactly at 9:00pm as scheduled. We also delivered successful cultural celebrations throughout the year, including Thai Pongal, Vani Vizha, Christmas celebrations, and several other community events.

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds are being reserved to establish a building for the charity.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kathir Balasingham	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17/03/2026	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Midland Fine Arts and Language Academy

On accounts for the year ended

30/06/2025

**Charity no
(if any)**

1148038

Set out on pages

(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 **30 / 06 / 2025**.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

K Vijay

Date:

17/03/2026

Name:

Kumarasamy Vijay

Relevant professional qualification(s) or body

MAAT

(if any):

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Address:

50 Birmingham Street

Oldbury

Birmingham, B69 4DZ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No special items to be disclosed

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	07	2023		30	06

Section A Reference and administration details

Charity name	Midland Fine Arts and Language Academy
Other names charity is known by	MFALA
Registered charity number (if any)	1148038
Charity's principal address	10 Denville Close, Bilston
	Wolverhampton
Postcode	WV14 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ambalavanar Neelavannan			
2	Mr Thamotharampillai Kamalanathan			
3	Mrs Subashini Myooran			
4	Mr Veethivedangan Jeyachandiran			
5	Mr Kathir Balasingham			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Registered as Limited by guaranteed company

Trustee selection methods
(eg. appointed by, elected by)

Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.
To teach our children the rich traditions of our culture through various celebrations and activities;
To provide comprehensive teaching at reasonable prices;
To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.
To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum;
To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science;
Teaching pupils their mother tongue language and other languages and culture;
To provide adequate resources for the academy to meet its health and safety responsibilities;
To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues;
To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas;
Reach children and adults of all ethnic origins, backgrounds, ages and abilities
To provide creative opportunities;
To grant scholarship for the needy and deserving student.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Running cultural & Language classes for children
- All fees were set out in minimal way
- Running Homework clubs ever weekend to support the students in their school national curriculum
- Helping parents and family for their day to day activities in filling any official forms and other documents
- Organised cultural programs to showcase the young children talents
- Coordinated examinations activities to assess the students in their learning arts subjects
- Organised sports day for children & parents
- Organised one day outing with members families
- Given scholarships for needed families to learn our cultural subjects and languages
- Always sending our teachers to other centres for training sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We continued the challenge of providing education for children aged between 05 and 20 plus. Whenever we realised time limitation to complete the syllabus, our teachers kindly provided online lessons and made every single effort to complete them. We have successfully staged our annual programme 'Kadhambam' with massive number of audience. We have introduced an equal amount monthly payment system through the twelve month period regardless of holiday. This substantially minimised children's absences. We put more efforts in collecting money boxes.

Section E Financial review

Brief statement of the charity's policy on reserves

We are slowly accumulating our savings to secure a permanent building/venue for future activities

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Kathir Balasingham

Position (eg Secretary, Chair, etc)

Trustee

Date

20/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

1148039

CC16a

Receipts and payments accounts

For the period from	01/007/2023	To	30/006/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Funds Collected	61,408	-	-	61,408	54,521
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,408	-	-	61,408	54,521
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,408	-	-	61,408	54,521
A3 Payments					
Sub contractors cost	19,795	-	-	19,795	20,255
Rent	19,772	-	-	19,772	10,560
Telephone	79	-	-	79	75
Stationery and Printing	220	-	-	220	1,796
Xmas & Easter Gifts	438	-	-	438	75
Exam costs	3,107	-	-	3,107	3,580
Books	3,947	-	-	3,947	1,288
Travel	2,720	-	-	2,720	2,200
Bank charges	297	-	-	297	274
Meals & refreshments	232	-	-	232	-
Insurance	349 #	-	-	349	337
Sundry expenses	101	-	-	101	-
Legal & professional fee	100	-	-	100	-
Accountancy fees	500	-	-	500	556
Software	208	-	-	208	930
Sub total	51,865	-	-	51,865	41,926
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,865	-	-	51,865	41,926
Net of receipts/(payments)	9,543	-	-	9,543	12,595
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,543	-	-	9,543	12,595

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	42,324	-	-
		-	-	-
		-	-	-
	Total cash funds	42,324	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr B Kathir	20/03/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Midland Fine Arts and Language Academy

On accounts for the year ended

30/06/2024

Charity no
(if any)

1148038

Set out on pages

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

K Vijay

Date:

20/03/2025

Name:

Kumarasamy Vijay

Relevant professional qualification(s) or body

MAAT

(if any):

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Address:

50 Birmingham Street

Oldbury

Birmingham, B69 4DZ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No special items to be disclosed

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date	Day	Month	Year
	Day	Month	Year				
	01	07	2022		30	06	2023

Section A Reference and administration details

Charity name

Midland Fine Arts and Language Academy

Other names charity is known by

MFALA

Registered charity number (if any)

1148038

Charity's principal address

10 Denvile Close, Bilston

Wolverhampton

Postcode

WV14 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. Subashini Myooran			
2	Mr. T Kamalanathan			
3	Mr. V Jeyachandiran			
4	Mr. B Kathir			
5	Mr. A Neelavannan			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered as Limited by guaranteed company
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.
 To teach our children the rich traditions of our culture through various celebrations and activities.
 To provide comprehensive teaching at reasonable prices.
 To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.
 To encourage the development of self esteem and resilience in every

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

aspect of school life including through the curriculum. To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science. Teaching pupils their mother tongue language and other languages and culture. To provide adequate resources for the academy to meet its health and safety responsibilities. To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues. To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas. Reach children and adults of all ethnic origins, backgrounds, ages and abilities To provide creative opportunities. To grant scholarship for the needy and deserving student.	
□ Running cultural & Language classes for children □ All fees were set out in minimal way □ MFALA is now OFAAL exam centre based in Birmingham, helping other centres to do the exams. □ MFALA Tamil teachers supporting other Tamil schools in conducting exams □ Helping parents and family for their day-to-day activities in filling any official forms and other documents □ Organised cultural programs to showcase the young children's talents □ Coordinated examinations activities to assess the students in their learning arts subjects □ Organised sports day for children & parents □ Organised one day outing with members families □ Given scholarships for needed families to learn our cultural subjects and languages □ Always sending our teachers to other centres for training sessions	

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the challenging covid 19 situations, we have managed to move most of our activities to online lessons with minimal impact. We have set up a dedicated website for the organisation, a telephone line and a fund-raising campaign for the school building project through money box collections.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are slowly accumulating our savings to secure a permanent building/venue for future activities

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Balasingham Kathir	
Position (eg Secretary, Chair, etc)	Trustee	
Date	7/25/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

1148038

Receipts and payments accounts

CC16a

For the period
from

01/07/2022

To

30/06/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Funds Collected	54,521	-	-	54,521	42,662
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,521	-	-	54,521	42,662
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,521	-	-	54,521	42,662
A3 Payments					
Employee Cost	20,255	-	-	20,255	15,698
Rent	10,560	-	-	10,560	11,040
Telephone	75	-	-	75	72
Stationery and Printing	1,796	-	-	1,796	75
Xmas Gift	75	-	-	75	-
Exam Costs	3,580	-	-	3,580	4,945
Books	1,288	-	-	1,288	-
Tamil Book Payment	-	-	-	-	2,139
Travelling	2,200	-	-	2,200	-
Software cost	930	-	-	930	-
Bank Chargers	274	-	-	274	-
Insurance	337	-	-	337	-
Accountancy fees	556	-	-	556	553
Sub total	41,926	-	-	41,926	34,522
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,926	-	-	41,926	34,522
Net of receipts/(payments)	12,595	-	-	12,595	8,140
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,595	-	-	12,595	8,140

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	32,281	-	-
		-	-	-
		-	-	-
	Total cash funds	32,281	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Amounts falling		-	
	Creditors- Accountancy fee	553	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr. B Karthir	01/04/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MIDLAND FINE ARTS AND LANGUAGE ACADEMY

On accounts for the year
ended

30/06/2023

Charity no
(if any)

1148038

Set out on pages

(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 30/06/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

25/07/2024

Name:

Prasad Rodrigo

Relevant professional
qualification(s) or body

ACMA, CGMA

(if any):

--

Address:

4a, All Saints Road, Kings Heath

Birmingham

B14 7LL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No special items to be disclosed.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2021		30	06	2022

Section A Reference and administration details

Charity name

Midland Fine Arts and Language Academy

Other names charity is known by

MFALA

Registered charity number (if any)

1148038

Charity's principal address

10 Denvile Close, Bilston

Wolverhampton

Postcode

WV14 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. Subashini Myooran			
2	Mr.T Kamalanathan			
3	Mr. V Jeyachandiran			
4	Mr. B Kathir			
5	Mr. A Neelavannan			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Registered as Limited by guaranteed company

Trustee selection methods
(eg. appointed by, elected by)

Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.
To teach our children the rich traditions of our culture through various celebrations and activities.

To provide comprehensive teaching at reasonable prices.
 To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.
 To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum.
 To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science.
 Teaching pupils their mother tongue language and other languages and culture.
 To provide adequate resources for the academy to meet its health and safety responsibilities.
 To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues.
 To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas.
 Reach children and adults of all ethnic origins, backgrounds, ages and abilities
 To provide creative opportunities.
 To grant scholarship for the needy and deserving student.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- ☐ Running cultural & Language classes for children
- ☐ All fees were set out in minimal way
- ☐ Running Homework clubs ever weekend to support the students in their school national curriculum
- ☐ Helping parents and family for their day-to-day activities in filling any official forms and other documents
- ☐ Organised cultural programs to showcase the young children's talents
- ☐ Coordinated examinations activities to assess the students in their learning arts subjects
- ☐ Organised sports day for children & parents
- ☐ Organised one day outing with members families
- ☐ Given scholarships for needed families to learn our cultural subjects and languages
- ☐ Always sending our teachers to other centres for training sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the challenging covid 19 situations, we have managed to move most of our activities to online lessons with minimal impact. We have set up a dedicated website for the organisation, a telephone line and a fund-raising campaign for the school building project through money box collections.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are slowly accumulating our savings to secure a permanent building/venue for future activities

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

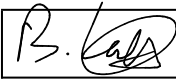
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)  

Full name(s) Balasingham Kathir 

Position (eg Secretary, Chair, etc) Trustee 

Date 

Registered number
07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Report and Accounts

30 June 2022



RES ACCOUNTANTS

Chartered Management Accountants and Tax Advisers

Birmingham: 4A All Saints Road, Birmingham. B14 7LL T: 01212857253

London: Avanta House, 79 College Road, Harrow, London. HA1 1BD T: 02071128507

Email: contact@resaccountants.co.uk

Web: www.resaccountants.co.uk



Chartered Institute of
Management Accountants

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Report & Balance Sheet
Contents

	Page
Company information	1
Trustees's' report	2
Independent Examiner's report	3
Income Statement	4
Balance sheet	5

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Company Information

Trustees

Mrs. Subashini Myooran
Mr.T Kamalanathan
Mr. V Jeyachandiran
Mr. B Kathir
Mr. A Neelavannan

Accountants

RES Accountants
4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

Bankers

HSBC
56 High Street
Erdington
Milton Keynes

Registered office

10 Denville Close
Bliston
West Midland
WV14 6JW

Registered number

07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Registered number: 07677647

Trustees's' Report

The Trustees present their report and accounts for the year ended 30 June 2022.

The Charity's Objectives are as follows

To teach young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.

To teach our children the rich traditions of our culture through various celebrations and activities.

To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.

To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum.

To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science. Teaching pupils their mother tongue language and other languages and culture.

Trustees

The following persons served as trustees during the year:

Mrs. Subashini Myooran

Mr.T Kamalanathan

Mr. V Jeyachandiran

Mr. B Kathir

Mr. A Neelavannan

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Registered number: 07677647

Trustees's' Report

Statement of Trustees' responsibilities

The Trustees of the MFALA

are responsible for preparing the Report of the Trustees and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are to prepare financial statements for each financial year. In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Identify if the Charity is able to pay bills, invoices, charges or meet other liabilities as they fall due going concern;

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity. Insofar as the Trustees are aware:

- There is no relevant information of which the charity's Independent Examiner is unaware; and
- The Trustees have taken all steps they ought to have taken to make themselves aware of any relevant accounting information and to establish that the Independent Examiner is aware of that information.

Governance Structure:

The MFALA is a registered Charity in the UK (Registration number 1148038). It is Registered as Limited by guaranteed company and governed by the Constitution.

Acknowledgements

The Trustees wish to extend their thanks to all the volunteers, supporters and donors of The MFALA who have continued its work by their interest and generosity.

This report was approved by the board on 29/03/2022 and signed on its behalf.

Mr. B Kathir
Trustee

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Independent Examiner's report

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

I report to the trustees on my examination of the accounts of the MFALA for the year ended 30 June 2021 which comprise of the Statement of Financial Activities, Charity Balance Sheet and related notes.

As the charity's 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 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

RES Accountants
Chartered Management Accountants

4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

23 May 2023

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Income Statement
for the year ended 30 June 2022

	2022 £	2021 £
Funds Collected	42,662	30,886
Charitable activities	(34,522)	(27,035)
Operating Surplus	<u>8,140</u>	<u>3,851</u>
Net Resources	<u>8,140</u>	<u>3,851</u>
Net Funds Carried Forward	<u>8,140</u>	<u>3,851</u>

MIDLAND FINE ARTS AND LANGUAGE ACADEMY**Registered number:** 07677647**Balance Sheet****as at 30 June 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	23,445	19,687	
Net current assets		22,892	19,687
Net Assets		<u>22,892</u>	<u>19,687</u>
Trustees Fund			
Surplus Carried forward		22,892	19,687
Members Funds		<u>22,892</u>	<u>19,687</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

For the year ending 30 June 2021, The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (Section 386) with respect to maintain accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the requirements of section 393 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. B Kathir

Trustee/ Director

Approved by the board on 23 May 2023

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Notes to the Accounts
for the year ended 30 June 2022

1 Accounting policies

Basis of preparation

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

(a) The Financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts.

Charity's assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

(b) The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Taxation

The charity is exempt from corporation tax on its charitable activities.

2 Other information

MIDLAND FINE ARTS AND LANGUAGE ACADEMY is a private company limited by shares and incorporated in England. Its registered office is:

10 Denville Close

Bliston

West Midland

WV14 6JW

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Detailed profit and loss account
for the year ended 30 June 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income and endowments from:		
Funds Collected	<u>42,662</u>	<u>30,886</u>
Expenditure on:		
Employee costs:		
Miruthangam Payments	2,280	2,800
Dancing Team	3,788	7,300
Music Team	7,590	8,400
Key Board Team	2,040	2,725
	<u>15,698</u>	<u>21,225</u>
Premises costs:		
Rent	11,040	-
	<u>11,040</u>	<u>-</u>
General administrative expenses:		
Telephone and fax	72	67
Stationery and printing	75	606
Xmas gift	-	500
Books	-	12
Tamil Book Payment	2,139	-
Exam Costs	4,945	814
Software-It	-	163
Donation-Covid	-	2,907
Sundry expenses	-	188
	<u>7,231</u>	<u>5,257</u>
Legal and professional costs:		
Accountancy fees	553	553
	<u>553</u>	<u>553</u>
	<u>34,522</u>	<u>27,035</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

**On accounts for the year
ended**

30/06/2022

**Charity no
(if any)**

1148038

Set out on pages

N/A

(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 30/06/2022^{YYY}.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

23/05/2023

Name:

PRASAD RODRIGO

**Relevant professional
qualification(s) or body**

ACMA,CGMA

(if any):

--

Address:

4A All Saints Road, Kings heath

Birmingham

B14 7LL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No special items to be disclosed



Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2020		30	06	2021

Section A Reference and administration details

Charity name

Midland Fine Arts and Language Academy

Other names charity is known by

MFALA

Registered charity number (if any)

1148038

Charity's principal address

10 Denville Close, Bilston

Wolverhampton

Postcode

WV14 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ambalavanar Neelavannan			
2	Thamotharampillai Kamalanathan			
3	Subashini Myooran			
4	Veethivedangan Jeyachandiran			
5	Balasingham Kathir			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered as Limited by guaranteed company
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.

To teach our children the rich traditions of our culture through various celebrations and activities.

To provide comprehensive teaching at reasonable prices.

To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.

To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum.

To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science.

Teaching pupils their mother tongue language and other languages and culture.

To provide adequate resources for the academy to meet its health and safety responsibilities.

To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues.

To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas.

Reach children and adults of all ethnic origins, backgrounds, ages and abilities

To provide creative opportunities.

To grant scholarship for the needy and deserving student.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Running cultural & Language classes for children
- All fees were set out in minimal way
- Running Homework clubs ever weekend to support the students in their school national curriculum
- Helping parents and family for their day-to-day activities in filling any official forms and other documents
- Organised cultural programs to showcase the young children's talents
- Coordinated examinations activities to assess the students in their learning arts subjects
- Organised sports day for children & parents
- Organised one day outing with members families
- Given scholarships for needed families to learn our cultural subjects and languages
- Always sending our teachers to other centres for training sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the challenging covid 19 situations, we have managed to move most of our activities to online lessons with minimal impact. We have set up a dedicated website for the organisation, a telephone line and a fund-raising campaign for the school building project through money box collections.

Section E Financial review

Brief statement of the charity's policy on reserves

We are slowly accumulating our savings to secure a permanent building/venue for future activities

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Balasingham Kathir

Position (eg Secretary, Chair, etc) Trustee

Date 29/03/2022

Registered number
07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Report and Accounts

30 June 2021



RES ACCOUNTANTS

Chartered Management Accountants and Tax Advisers

Birmingham: 4A All Saints Road, Birmingham. B14 7LL T: 01212857253

London: Avanta House, 79 College Road, Harrow, London. HA1 1BD T: 02071128507

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Chartered Institute of
Management Accountants

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Report & Balance Sheet
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MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Company Information

Trustees

Mrs. Subashini Myooran
Mr.T Kamalanathan
Mr. V Jeyachandiran
Mr. K Balasingham
Mr. A Neelavannan

Accountants

RES Accountants
4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

Bankers

HSBC
56 High Street
Erdington
Milton Keynes

Registered office

10 Denville Close
Bliston
West Midland
WV14 6JW

Registered number

07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Independent Examiner's report

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

You consider that the company is exempt from an audit for the year ended 30 June 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income Statement and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

RES Accountants
Chartered Management Accountants

4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

17 March 2022

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Income Statement
for the year ended 30 June 2021

	2021 £	2020 £
Funds Collected	30,886	37,511
Administrative expenses	(27,035)	(35,543)
Operating Surplus	<u>3,851</u>	<u>1,968</u>
Net Resources	<u>3,851</u>	<u>1,968</u>
	-	-
Net Funds Carried Forward	<u>3,851</u>	<u>1,968</u>

MIDLAND FINE ARTS AND LANGUAGE ACADEMY**Registered number:** 07677647**Balance Sheet****as at 30 June 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	15,928	12,077	
Net current assets		15,928	12,077
Net Assets		<u>15,928</u>	<u>12,077</u>
Trustees Fund			
Surplus Carried forward		15,928	12,077
Members Funds		<u>15,928</u>	<u>12,077</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. B Kathir
Trustee

Approved by the board on 17 March 2022

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Notes to the Accounts
for the year ended 30 June 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). And also the Companies Act 2006 and the

Turnover

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Taxation

The charity is exempt from corporation tax on its charitable activities.

2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	<u>-</u>	<u>-</u>

3 Other information

MIDLAND FINE ARTS AND LANGUAGE ACADEMY is a private company limited by shares and incorporated in England. Its registered office is:
10 Denville Close
Bliston
West Midland
WV14 6JW

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Detailed profit and loss account
for the year ended 30 June 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Funds Collected	<u>30,886</u>	<u>37,511</u>
Administrative expenses		
Employee costs:		
Miruthangam Payments	2,800	1,245
Dancing Team	7,300	5,688
Music Team	8,400	6,043
Key Board Team	2,725	1,680
	<u>21,225</u>	<u>14,656</u>
Premises costs:		
Hall Hire Costs	-	10,191
	<u>-</u>	<u>10,191</u>
General administrative expenses:		
Telephone and fax	67	-
Stationery and printing	606	-
Xmas gift	500	-
Books	12	-
Insurance	-	348
Exam Costs	814	6,684
Software-It	163	-
Equipment & Software	-	600
Donation-Covid	2,907	-
Tour Coach Booking Expenses	-	2,305
Sundry expenses	188	279
	<u>5,257</u>	<u>10,216</u>
Legal and professional costs:		
Accountancy fees	553	480
	<u>553</u>	<u>480</u>
	<u>27,035</u>	<u>35,543</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MIDLAND FINE ARTS AND LANGUAGE ACADEMY

On accounts for the year
ended

30/06/2021

Charity no
(if any)

1148038

Set out on pages

N/A

(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 30/06/2021~~YYY~~.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

29/03/2022

Name:

Prasad Rodrigo

Relevant professional
qualification(s) or body

ACMA,CGMA

(if any):

--

Address:

4A All Saints Road, Kings heath

Birmingham

B14 7LL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No special items to be disclosed