



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			
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)

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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.

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Section D	Achievements and performance
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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.
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Section E	Financial review
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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.

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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)	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
	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
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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.