



| 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             |                 |                                   |                                                               |
| 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 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<br>from | 01/007/2023 | To | 30/006/2024 |
|------------------------|-------------|----|-------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Funds Collected                                       | 61,408                                    | -                                       | -                                      | 61,408                          | 54,521                        |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 61,408                                    | -                                       | -                                      | 61,408                          | 54,521                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 61,408                                    | -                                       | -                                      | 61,408                          | 54,521                        |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| 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                           |
| <b>Sub total</b>                                      | 51,865                                    | -                                       | -                                      | 51,865                          | 41,926                        |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 51,865                                    | -                                       | -                                      | 51,865                          | 41,926                        |
| <b>Net of receipts/(payments)</b>                     | 9,543                                     | -                                       | -                                      | 9,543                           | 12,595                        |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | 9,543                                     | -                                       | -                                      | 9,543                           | 12,595                        |

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

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Cash at Bank                                           | 42,324                             | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                | 42,324                             | -                                | -                               |
|                                                             | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details                                                |                                    |                                  |                                 |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
|                                                             |                                                        | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details                                                | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
|                                                             |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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):

|  |
|--|
|  |
|--|

**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