

WILTSHIRE MALAYALEE ASSOCIATION

England & Wales · Charity number 1153639

Details

Other names WMA

Status Registered

Legal form Other

Registered 2013-09-03

Register [View on the Charity Commission register](#)

Contact

Address 9 Sedgebrook
Swindon
SN3 6EY

Phone 07939490161

Email wma.swindon@gmail.com

Website www.wm auk.org

Activities

Objects: 1) TO FURTHER OR BENEFIT THE INHABITANTS OF THE WILTSHIRE COUNTY AND BOROUGH OF SWINDON AND THEIR ENVIRONS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: To further or benefit the inhabitants of the Wiltshire County and Borough of Swindon and their environs, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WILTSHIRESWINDON
- Swindon
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£64,312	£70,304	-	-
2024-03-31	£29,469	£23,987	-	-
2023-03-31	£21,101	£19,713	-	-
2022-03-31	£6,051	£4,068	-	-
2021-03-31	£360	£900	-	-

Trustees

Name	Role	Appointed
Gigi Saji		2025-01-21
K C Byju Vasudevan		2025-01-21
Kritish Krishnan		2025-01-21
Shibin Varghese		2025-01-21

WILTSHIRE MALAYALEE ASSOCIATION

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Accounts

To :	Thomas (Airen's Wake and Fund Raise)			From	WMA	
Date	01 March 2025					
Payment			Expences			
Go Fund Recived in after Deduction WMA 1	17253.74	Booker (Disposables)				70.17
Go Fund Recived in after Deduction WMA 2	1922.03	Snacks and tea				650
Go Fund Recived in after Deduction WMA 3	24.02	Flowers Tessy				100
Go Fund Recived in after Deduction WMA 4	62.36	Funeral Directors				3435
		Photography (100 + Live streaming 450)				550
		Church Expence (coir 75 + Father 150 + Flower				300
		Paid to Tomas				4000
		Card Printing				80
		Flowers Kritish				50
		ASDA (15.95+10)				25.95
		Range Hamper				20.67
		Flower Sainsbury				89.25
		Hoby Craft	11-Mar			25
		Range (after Return)				14.97
		Hoby Craft				17.5
Total Payment	19262.15	Total Expences				9428.51
Cumulative						
		Gross Go fund				19262.15
		Less Expences				9428.51
		Net Pay				9833.64

To :	Liya (Arun's Wake and Fund Raise)			From	WMA	
Date	Jan25					
Payment			Expences			
Go Fund Recived in WMA ID		21785.31	Booker (Disposables)			116.95
Go Fund Recived in Kritish ID		140	Snacks and tea			650
			Flowers and petals			151
			Funeral Directors			5515
			Photography & Frame (100+ live 450+A5 Print 60			610
			Church Expence 2X150 Father And Coir 75			375
Total Payment		21925.31	Total Expences			7417.95
Cumulative						
Comment : After deductions amount raised and received in Bank £ 21785.31		Gross Go fund				22718
		Transaction Fee (Gofund)				656.49
		VAT				136.2
		Less Expences				7417.95
		Net Pay				14507.36



Wiltshire Malayalee Association

9, Sedgebrook, Swindon, SN3 6EY

email: wma.swindon@gmail.com | web: www.wmauk.org

✓ 17	Cake - 20x 5.25 Amazon Amazon		105.00 ✓ 24.95 ✓ 17.99 ✓	
✓ 18	Saji Mathew Hareesh Supermarket Amazon		4.58 ✓ 76.97 ✓ 127.51 ✓	
✓ 19	MBROS		216.20 ✓	
✓ 20	Halfords		18.95 ✓	
✓ 21	WHSmith		3.46 ✓	
✓ 22	Range		49.00 ✓	
✓ 23	Tesco		15.00 ✓	
✓ 24	Tesco		20.00 ✓	
✓ 25	Tesco		15.94 ✓	
✓ 26	MBROS superstore		4.99 ✓	
✓ 27	The Range		27.86 ✓	
✓ 28	MBROS superstore		32.88 ✓	
✓ 29	Morrison		9.99 ✓	
✓ 30	Currys / USB			
	TOTAL	9550.00	14659.93	

Prepared by

Saji Mathew

WMA Treasurer



Wiltshire Malayalee Association

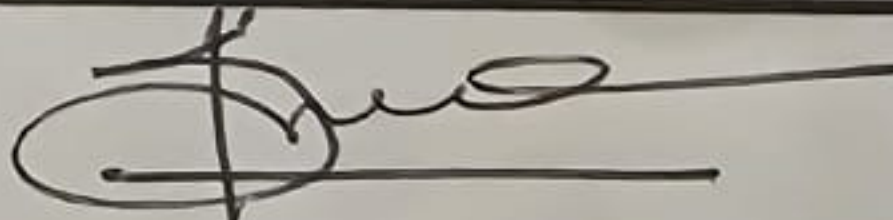
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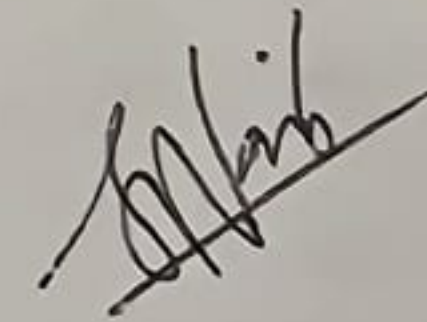
WMA Christmas & New year - 5th January, 2025

No	PARTICULARS	INCOME (£)	EXPENDITURE (£)	BALANCE (£)
			1717.50	
1 ✓	MECA Hall hire (Bill is for £ 2217.50, £500 paid in advance)		128.00	
2 ✓	Park south community centre		3400.00	
3 ✓	Sound & light		3250.00	
4 ✓	Mega show		3312.5	
5 ✓	Food (650 x 5.25) (-£100 for sponsorship)			
6 ✓	Nativity costume Anjana Sujith Cash payment Sewcraft Items return cost		81.00 ✓ 29.99 ✓ 24.07 ✓ 24.45 ✓	
7 ✓	Raffle prize - (11 prizes)		181.04 136.74 + 44.30	
8 ✓	Crib competition prize (Cash prize) 1 st - 100 2 nd - 75 3 rd - 50		225.00	
9 ✓	Photography (Betterframes)		500.00	
10 ✓	Amazon		10.99	
11 ✓	Sponsors Infinity mortgage - 1000 ✓ Paul John - 250 ✓ Real store - 250 ✓ Grand Bazar - 200 ✓ United Kochi - 250 ✓ Kurinji - 200 ✓ Fish home delivery - 150 ✓ Gurkha - 100 ✓ Alwin Alex - 200 ✓ Melvin - 150 ✓ Malabar Gold - 350 ✓	3100		
12 ✓	Costco		402.52	
13 ✓	Registration	5189.00		
14 ✓	Real supermarket		180.00	
15 ✓	Raffle collection Cash - 240.00 Online - 1021.00	1261.00		
16 ✓	Princemon Mathew Security - 170.0 Gift - MECA staffs - 100.0 Gift - Mr. Sojan Joseph - 100.0 Ponnada - 15.0 Car parking - Mr. Sojan Joseph - 5.0 Halfords - 17.0 Tesco - 14.60		421.60	
17	Pradeesh Philip			

	Opening balance			£	9,803.91
	Cash in Hand	£	4.61	£	9,808.52
✓	Amazon			£	18.92
✓	UUKMA Regionml kalamela			£	88.00
✓	UUKMA Natinal Kalamela			£	45.00
✓	Remembarance day wreath			£	50.00
✓	Costco			£	35.98
✓	Amazon			£	11.62
✓	Fuel / souviner collection			£	40.00
✓	Coventry trophy			£	426.30
✓	Coventry trophy			£	55.98
✓	Post office			£	19.16
✓	Coventry trophy			£	160.48
05/01/2025	Xmas & New year 2024	£	9,550.00	£	14,659.93
				£	3,747.15

Bank Statement Balance	£	3,747.15
Book Balance	£	3,747.15

Prepared by: Saji Mathew 

Audited by: Jamey Nair 

Audited date: 18/01/2025

The audit at the end of committee term (2023-2024) was carried out
 No discrepancies were found.

Bank statement balance: £ 9,775.83
 Cash in hand: £ 8.66
 Book balance: £ 9,784.49

Audit Completed - 07/03/2024

	Opening balance			£	9,775.83
	Cash in hand	£	8.66	£	9,784.49
	Fuel - Visit to souvenir sponsors	£	57.89	£	9,726.60
	MECA (X mas program advance)	£	500.00	£	9,226.60
	Parksouth community hall	£	342.00	£	8,884.60
	Headlines Graphics	£	415.00	£	8,469.60
	Morrisons	£	16.00	£	8,453.60
	Membership from 07/03/2024 till 30/06/2024	£	940.00	£	9,393.60
	Flower shop (For funeral)	£	70.00	£	9,323.60
	Souviner sponsorship	£	5,350.00	£	14,673.60
23/06/2024	Sports day - 2024	£	1,935.00	£	12,345.68
	Barclays card	£	15.92	£	12,329.76
	Souviner printing	£	1,110.00	£	11,219.76
	Shipping / Excess baggage charge	£	391.00	£	10,828.76
	Coventry trophies	£	137.92	£	10,690.84
29/09/2024	Onam - 2024	£	14,435.40	£	9,830.44
	Barclays card	£	21.92	£	9,808.52

Bank Statement Balance £ 9,803.91
 Cash in Hand £ 4.61
 Book Balance £ 9,808.52

Audit Completed - 16/10/2024

WILTSHIRE MALAYALEE ASSOCIATION

England & Wales - Charity number 1153639

Accounts

Trustees' Annual Report

**Wiltshire Malayalee Association (WMA)
For the Financial Year Ending 31/3/2024**

1. Introduction

Welcome to the **Wiltshire Malayalee Association (WMA)**, a registered charitable organization in England and Wales. Our mission is to enrich and preserve Kerala's cultural values while fostering inclusivity and unity in Wiltshire. Established in 2003 in Swindon, WMA has grown from a small group of Malayalee families celebrating traditional festivals like Onam into a vibrant community organization dedicated to cultural preservation, education, and charitable endeavors.

We are proud to organize events, seminars, and workshops that connect our members with their roots, bridge cultural gaps, and contribute positively to society. Our commitment to secularism, cultural preservation, and social cohesion drives us to create a vibrant and inclusive community that celebrates diversity.

2. Objectives and Activities

Charitable Objectives

The objectives of the Wiltshire Malayalee Association are:

- To preserve and promote the cultural and traditional values of Kerala.
- To foster social connections and unity among the Malayalee community in Wiltshire.
- To contribute to charitable causes and engage in community development.

Main Activities

In line with our objectives, the following activities were undertaken during the financial year:

- **Cultural Events:** Organized vibrant celebrations such as Onam and Christmas, attended by over 500 participants.
- **Educational Initiatives:** Conducted Malayalam language classes and cultural workshops for younger generations to stay connected to their heritage.
- **Community Engagement:** Collaborated with local organizations in Wiltshire to host cultural exchange events, promoting harmony and understanding.

Charitable Work: Supported

1. Free Medical Seminars

Organized **free health seminars** for the **Kerala, Tamil, and Goan communities**, covering preventive care and mental health, fostering health awareness across diverse groups.

2. Free Chess and Language Classes

Provided **free chess training** to enhance cognitive skills and **Malayalam language classes** to preserve cultural heritage and promote intergenerational connections.

3. Food Bank Donations

Conducted a **food collection drive** for a local food bank, supporting individuals and families in need.

4. Sports Day

Hosted a **community Sports Day**, promoting physical fitness, unity, and charitable contributions, while strengthening bonds across communities.

3. Achievements and Performance

Key Highlights

This year, WMA successfully:

- Conducted 3 cultural programs, including, during the Christmas and Traditional cultural festival day - Onam.
- Enrolled 75 children in language and cultural classes, ensuring the preservation of Kerala's rich heritage among younger generations.

4. Financial Review

Overview of Finances

The charity's total income during the financial year was £29469, with expenditures of £23987. This resulted in a net of £5482. Major sources of income included membership fees, donations, and event revenues.

Reserves Policy

The trustees aim to maintain free reserves of £1500 to support the charity's operations. As of 31/3/2024, WMA holds reserves totaling £1500.

5. Structure, Governance, and Management

Governing Document

The Wiltshire Malayalee Association operates under its Constitution and is registered as a charitable organization in England and Wales (Charity Registration Number: 1153639).

Trustees

The trustees serving during the financial year were:

1. Princemon Mathew
2. Francis Sony Kachappilly
3. Pradeesh Philip
4. Jaimon Chacko

Appointment of Trustees

Trustees are appointed in accordance with the procedures outlined in the governing document, with the aim of ensuring effective governance and diverse representation.

6. Plans for the Future

Looking ahead, WMA plans to:

- Expand our educational initiatives by introducing new workshops and increasing the reach of our language classes.
- Strengthen our charitable efforts by partnering with local organizations and increasing fundraising activities.
- Continue fostering cultural exchange programs to promote harmony and mutual understanding in Wiltshire.

7. Reference and Administrative Information

- **Charity Name:** Wiltshire Malayalee Association (WMA)
- **Charity Registration Number:** 1153639
- **Principal Address:** 9, Sedgebrook, Swindon, SN3 6EY
- **Independent Examiner/Auditor:** Jamey Nair, 07875957782
- **Bankers:** Barclays Bank, 28, Regent St, Swindon, SN1 1QB

8. Statement of Trustees' Responsibilities

The trustees are responsible for ensuring that the charity prepares financial statements that comply with the Charities Act 2011 and give a true and fair view of the financial activities. They confirm that the accounts meet the requirements of the Charity Commission and the governing document.

9. Approval

This report was approved by the board of trustees on 7th January 2025 and signed on their behalf by: Princemon Mathew



Princemon Mathew, Chair

7th January 2025