

KENT THANET TAMIL ASSOCIATION

England & Wales · Charity number 1171247

Details

Other names SRI SWARNA DHURGAI AMMAN TEMPLE

Status Registered

Legal form Charitable company

Company number [09991043](#)

Registered 2017-01-23

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

Contact

Address Kings Place
Ramsgate
Kent
England
CT11 8NN

Phone 07980963917

Email NYVANITHARAN@YAHOO.CO.UK

Activities

Objects: TO ADVANCE THE HINDU RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF RELIGIOUS SERVICES, PRAYER MEETINGS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

Activities: Charity activities are, conducting Hindu religious prayers for devotees and promote Hindu religion and Tamil language. These are conducted at the temple premises by the priest and trustees

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£40	£0	-	-
2024-02-29	£52	£0	-	-
2023-02-28	£24,275	£18,454	-	-
2022-02-28	£42,625	£25,206	-	-
2021-02-28	£33,527	£36,319	-	-

Trustees

Name	Role	Appointed
AJAY AATHI		2023-06-27
DEELIPAN RAJAMOCHAN		2024-03-02
GOPALAPILLAY VINOTHARAJA		2024-03-02
RAVEENDRAN VALLIPURANATHAN		2023-12-15
Rajakumar Sinnathurai		2023-12-15
SIVASOTHY KIRUPAKARAN		2016-02-05
THAVAKUMAR THAMOTHARAMPILLAI		2024-03-08
VANITHARAN NAVARATNAM		2016-02-23

KENT THANET TAMIL ASSOCIATION

England & Wales - Charity number 1171247

Accounts

Registered number: 9991043

**KENT THANET TAMIL ASSOCIATION
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Accounting and Allied Services Ltd

52A SPRING GROVE ROAD
HOUNSLOW
MIDDLESEX
TW3 4BN

KENT THANET TAMIL ASSOCIATION
Directors' Report and Financial Statements
For The Year Ended 28 February 2022

Contents

	Page
Company Information	1
Directors' Report	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	7

483527

KENT THANET TAMIL ASSOCIATION
Company Information
For The Year Ended 28 February 2022

Directors	Mr N VANITHARAN Mr S Kirupakaran
Company Number	9991043
Registered Office	9 ALLENBY ROAD RAMSGATE CT12 6BB
Accountants	Accounting and Allied Services Ltd 52A SPRING GROVE ROAD HOUNSLOW MIDDLESEX TW3 4BN

KENT THANET TAMIL ASSOCIATION
Company No. 9991043
Directors' Report For The Year Ended 28 February 2022

The directors present their report and the financial statements for the year ended 28 February 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr N VANITHARAN

Mr S Kirupakaran

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr N VANITHARAN

Director

28/02/2023



MR. S. KIRUPAKARAN

28/02/2023

KENT THANET TAMIL ASSOCIATION
Accountant's Report
For The Year Ended 28 February 2022

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Accounting and Allied Services

28/02/2023

ACCOUNTING AND ALLIED SERVICES LTD

28/02/2023

Accounting and Allied Services Ltd
52A SPRING GROVE ROAD
HOUNSLOW
MIDDLESEX
TW3 4BN

KENT THANET TAMIL ASSOCIATION
Profit and Loss Account
For The Year Ended 28 February 2022

	Notes	2022 £	2021 £
TURNOVER		42,625	33,527
GROSS PROFIT		42,625	33,527
Administrative expenses		(25,492)	(4,115)
Other operating income		8,073	-
OPERATING PROFIT		25,206	29,412
Interest payable and similar charges		-	(32,205)
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		25,206	(2,793)

The notes on page 6 form part of these financial statements.

KENT THANET TAMIL ASSOCIATION
Balance Sheet
As at 28 February 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		279,239		279,239
			279,239		279,239
CURRENT ASSETS					
Cash at bank and in hand		18,006		2,750	
		18,006		2,750	
Creditors: Amounts Falling Due Within One Year	4	(181,940)		(191,890)	
NET CURRENT ASSETS (LIABILITIES)			(163,934)		(189,140)
TOTAL ASSETS LESS CURRENT LIABILITIES			115,305		90,099
NET ASSETS			115,305		90,099
Profit and Loss Account			115,305		90,099
SHAREHOLDERS' FUNDS			115,305		90,099

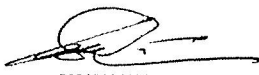
For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr N VANITHARAN
 Director

28/02/2023



MR. S. KIRUPAKARAN

28/02-2023

The notes on page 6 form part of these financial statements.

KENT THANET TAMIL ASSOCIATION
Notes to the Financial Statements
For The Year Ended 28 February 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
----------	----

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 March 2021	279,239
As at 28 February 2022	<u>279,239</u>
Net Book Value	
As at 28 February 2022	<u>279,239</u>
As at 1 March 2021	<u>279,239</u>

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Private loan	181,440	191,890
Other creditors (1)	500	-
	<u>181,940</u>	<u>191,890</u>

5. General Information

KENT THANET TAMIL ASSOCIATION is a private company, limited by shares, incorporated in England & Wales, registered number 9991043. The registered office is 9 ALLENBY ROAD, RAMSGATE, CT12 6BB.

KENT THANET TAMIL ASSOCIATION
Trading Profit and Loss Account
For The Year Ended 28 February 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donations General		42,625		33,527
GROSS PROFIT		42,625		33,527
Administrative Expenses				
Light and heat	1,543		3,590	
Repairs and maintenance	21,960		-	
Insurance	1,489		-	
Accountancy fees	500		500	
Bank charges	-		25	
		(25,492)		(4,115)
Other Operating Income				
Other income - contributing to other operating income	8,073		-	
		8,073		-
OPERATING PROFIT		25,206		29,412
Interest payable and similar expenses				
Bank loan interest	-		32,205	
			(32,205)	
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		25,206		(2,793)

KENT THANET TAMIL ASSOCIATION

England & Wales - Charity number 1171247

Accounts

COMPANY REGISTRATION NUMBER
9991043

**KENT THANET TAMIL ASSOCIATION
FINANCIAL STATEMENTS
28 FEBRUARY 2021**

Charity Number 1171247

KENT THANET TAMIL ASSOCIATION

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE
Trustees Annual Report	1
Independent auditor's report to the members	4
Statement of financial activities (incorporating the income and expenditure account)	6
Balance sheet	7
Notes to the financial statements	8

KENT THANET TAMIL ASSOCIATION

TRUSTEES ANNUAL REPORT

YEAR ENDED 28 FEBRUARY 2021

The trustees, who are also directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 28 February 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	KENT THANET TAMIL ASSOCIATION
Charity registration number	1171247
Company registration number	9991043
Principal office	KINGS PLACE RAMSGATE CT11 8NN
Registered office	Kings Place Ramsgate CT11 8NN

THE TRUSTEES

The trustees who served the company during the period were as follows:

MR K BASKARAN
MR S KIRUPAKARAN
MR N VANITHARAN
MR M VELMURUGU

Secretary

Accountants

Accounting and allied services Ltd

STRUCTURE, GOVERNANCE AND MANAGEMENT

The trustees are responsible for the management of the risks faced by the trust. Detailed considerations of the risk are delegated to the board of trustees and executive committee, who are assisted by the solicitor and auditors. Risks will be identified, assessed and controls established throughout the year.

Attention has also been focussed on non-financial risks arising from fire, health and safety and food hygiene. A key element in the management of financial risk is the setting of a reserve policy and its regular review by the trustees and Executive Committee.

A formal review of the charity's risk management processes will be undertaken on an annual basis. The key controls used by the charity include agendas, formal written policies, authorisation and approval and vetting procedures. Though the risk management processes has been established for the trust, it is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

OBJECTIVES AND ACTIVITIES

Religious and cultural activities including the annual festival, which are continued support from devotees and volunteers, the support from devotees and volunteers are the major contribution to the growth and success of our temple.

KENT THANET TAMIL ASSOCIATION

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 28 FEBRUARY 2021

ACHIEVEMENTS AND PERFORMANCE

To promote actively the public involvement to a greater extent to achieve the trust's objects. To improve the facilities available to the public the trust will consider premises development programme.

FINANCIAL REVIEW

Total income for the year was £32,527

PLANS FOR FUTURE PERIODS

RESPONSIBILITIES OF THE TRUSTEES

The trustees (who are also the directors of Kent Thanet Tamil Association for the purposes of company law) are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and the income and expenditure of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

KENT THANET TAMIL ASSOCIATION

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 28 FEBRUARY 2021

Registered office:
Kings Place
Ramsgate
CT11 8NN

Signed on behalf of the trustees



N Vanitharan
Chairman

Date 18/02/2022



S Kirupakaran
Secretary

Date 18/2/2022

KENT THANET TAMIL ASSOCIATION

INDEPENDENT EXAMINERS'S REPORT TO THE MEMBERS OF KENT THANET TAMIL ASSOCIATION *(continued)*

YEAR ENDED 28 FEBRUARY 2021

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.



Accounting and allied Services Ltd

.....20/02/2022

KENT THANET TAMIL ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 28 FEBRUARY 2021

		Total Funds 2021	Total Funds 2020
	Note	£	£
INCOMING RESOURCES			
Incoming resources from generating funds:			
Voluntary income	2	33,527	72,372
TOTAL INCOMING RESOURCES		<u>33,527</u>	<u>72,372</u>
RESOURCES EXPENDED			
Charitable activities	3/4	(36,319)	(62,584)
TOTAL RESOURCES EXPENDED		<u>(36,319)</u>	<u>(62,584)</u>
NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR/NET (EXPENDITURE)/INCOME FOR THE YEAR			
RECONCILIATION OF FUNDS			
Total funds brought forward		-	83,975
TOTAL FUNDS CARRIED FORWARD		<u>(2,792)</u>	<u>93,763</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 8 to 9 form part of these financial statements.

KENT THANET TAMIL ASSOCIATION


BALANCE SHEET

28 FEBRUARY 2021

	Note	2021 £	£	2020 £
FIXED ASSETS				
Tangible assets	6		279,239	279,239
CURRENT ASSETS				
Cash at bank		2,750		10,793
CREDITORS: Amounts falling due within one year				
	7	(191,890)		(197,141)
NET CURRENT LIABILITIES			(189,140)	(186,348)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>90,099</u>	<u>92,891</u>
FUNDS				
Unrestricted income funds	8		90,099	92,891
TOTAL FUNDS			<u>90,099</u>	<u>92,891</u>

These financial statements were approved by the members of the committee on the and are signed on their behalf by:

N Vanitharan
Chairman


18/02/2022

S Kirupakaran
Secretary



Company Registration Number: 9991043

28/2/2022

The notes on pages 8 to 9 form part of these financial statements.

KENT THANET TAMIL ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2021

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed assets

All fixed assets are initially recorded at cost.

2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Donations			
Donations General	33,527	33,527	41,722
Donations pooja	—	—	30,650
	<u>33,527</u>	<u>33,527</u>	<u>72,372</u>

3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Charitable activity type	<u>36,319</u>	<u>36,319</u>	<u>62,584</u>

4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Total Funds 2021 £	Total Funds 2020 £
Charitable activity type	<u>36,319</u>	<u>36,319</u>	<u>62,584</u>

KENT THANET TAMIL ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2021

5. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

Other pension costs above represents the total operating charge included in resources expended in the statement of financial activities and does not include amounts included in other finance costs (see note).

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 March 2020 and 28 February 2021	<u>279,239</u>
 DEPRECIATION	
At 1 March 2020 and 28 February 2021	<u>—</u>
 NET BOOK VALUE	
At 28 February 2021	<u>279,239</u>
At 29 February 2020	<u>279,239</u>

7. CREDITORS: Amounts falling due within one year

	2021 £	2020 £
Bank loans and overdrafts	—	115,751
Other creditors	<u>191,890</u>	<u>81,390</u>
	<u>191,890</u>	<u>197,141</u>

8. UNRESTRICTED INCOME FUNDS

	Incoming 28 February 2021 resources £	Balance at Incoming 28 February 2020 resources £
General Funds	<u>(2,792)</u>	<u>(2,792)</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets £	Total £
Unrestricted Income Funds	<u>36,319</u>	<u>36,319</u>
Total Funds	<u>36,319</u>	<u>36,319</u>