

## Section B

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

## B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Cash	266		880
Bank	7601		5732
<b>Total cash funds</b> (agree balances with receipts and payments account(s))	7867		6612

## B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the 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

Heeran

KOMALA JEEVAN

12/05/24





CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Receipts and Payments Accounts

Charity name

HOUNSLOW MUTHTHAMIL PALLI

Charity number (if any)

1174948

For the period from (start date)

01/09/22

to (end date)

31/08/23

## 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 £
<b>A1 Receipts</b>					
STUDENTS FEES	24950				22275
Kalar Vila Profit					129
Sub total	24950				22404
<b>A2 Asset and investment sales, etc</b>					
Total receipts	24950				22404
<b>A3 Payments</b>					
Classroom Rent	12308				14205
Teachers Travelling					
& Subsistence	10178				10068
Stationery	234				307
Other Educational					
Expenses	292				1411
Miscellaneous Expenses	284				64
Accessories	399				156
Sub total	23695				26211
<b>A4 Asset and investment purchases, etc</b>					
Total payments	23695				
Net of receipts/(payments)	1255				=3807
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
Cash funds this year end	266				216



HOUNSLOW MUTHTHAMIL PALLI  
ANNUAL REPORT  
of the

Trustees and Financial Statements

Year ended 31 August 2023

Message from the Chairperson: Mrs Thangeswary Gengadharan

I present this Annual Report of the Hounslow Muththamil Palli (Hounslow Tamil School) since its acceptance onto the Register of Charities for England and Wales (Charity Number 1174948).

Our aim is to promote, provide and advance education in the language, literature, culture, music and fine arts of the Tamil Community to the public in Hounslow and its surrounding boroughs. The organisation is committed to achieving this by, but not exclusively, providing premises, educational materials, teachers, lecturers, equipment, instruments, performances, examinations, competitions and/or funds.

Since starting our school in September 2014, enabled by the commitment and support of all the teachers, parents and students, we have made good progress in continuing to fulfil our stated charitable aims. At the end of the 2023 financial year net student numbers have remained static at 185. All these students are being taught Tamil in one of the Grades from Nursery level to Grade 12. As usual, a majority of these students have also taken advantage of learning or being introduced to at least one, if not two, of the extra music and art lessons we provide. Since our inauguration we have provided Bharatha-Natyam dance and Carnatic Keyboard, Violin and Vocal classes.

Our fee structure (£50 per student per term) continues to remain unchanged since 2014 with no fees being charged for more than two siblings per family. The profit and loss submission demonstrates that this is a reasonable charge.

We continue to follow the Tamil Education & Development Committee (TEDC) syllabus from Grades Nursery to 12. To this end our teachers continue to dedicate a lot of personal time to their own self-development by attending TEDC's teacher-training courses and several one-day workshops.

While we have not had any safe-guarding, health and safety issue to date, we have adopted a preventative approach. As these courses proved to be of great interest. We hope to run these courses for interested parents in the future. Again for the year 2023 the TEDC has entrusted our organisation with running the Tamil end of year annual graded exams in Listening, Speaking, Reading and Writing in our region. These exams have been run on two separate days each year in May and June hosting up to 600 students. Again we received a lot of praise by TEDC for our level of organisation, but most importantly, the dedication of our parents to support such big events involving registration, crowd and vehicle control exam furniture layout, refreshments and clearing up. HMP is always appreciative of the physical support that parents provide; this helps to keep our costs in providing the benefits to the community as low as possible.

A continued silent but fervent partner through all our efforts is the Featherstone High School, which has been a pillar of strength by agreeing promptly to all our requests and working with us with patience and diligence. We are very fortunate to have such a supportive management team led by Taylor Panesar in Finance and the FHS Caretakers. It is important that we understand how lucky we are to have such nice facilities and the conveniences that it affords our community.

During 2022-2023 academic year, as usual special event assemblies were held for Christmas, Navarathri, Thaipongal and Tamil Remembrance Day

Structure, Governance and Management of HMP has not changed since registration as a charitable enterprise. It has met regularly to discuss teaching, student progress, health and safety, security, safeguarding and its finances during the course of the year.

Yours sincerely

Signed by

Mrs Thangeswary Gengadharan

for and on-behalf of the

Trustees of Muththamil Palli

T. Gengadharan  
10.05.2024