

HOUNSLOW MUTHTHAMIL PALLI
ANNUAL REPORT
of the
Trustees and Financial Statements
Year ended 31 August 2024.

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 2024 financial year net student numbers remained static at 195. 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.

Due to the increase of class rooms usage and cleaning charges our term fees have been increased from £50 to £55 per term from September 2023. No fees being charged for more than two siblings per family. The income and expenditure account submission demonstrates that this is a reasonable charge. As a result of our income increasing more than £25000 during this period we appointed an independent examiner to check our accounts and his report also attached with this.

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 safety-guarding, health and safety issues 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 2024 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 Featherstone High School

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 2023-2024 academic year, as usual special event assemblies were held for Christmas, Navarathri, Thaipongal and Tamil Remembrance Day . We also celebrated the year -end with a Kalai Villa (award ceremony) on 13th July 2024.

Structure, Governance and Management of Houndlow Muththamil Palli 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

T. Jengadharan 29/03/2025

Signed by

Mrs Thangeswary Gengadharan

for and on-behalf of the

Trustees of Muththamil Palli



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HOUNSLOW MUTHAMIL PALLI

No (if any)
11738-08

Receipts and payments accounts

CC16a

For the period
from

Report start date
01/09/2023

To

Report end date
31/08/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Students Fees	29,360	-	-	29,360	24,950
Kalaivila Income	1,517	-	-	1,517	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,877	-	-	30,877	24,950
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,877	-	-	30,877	24,950
A3 Payments					
Classroom Rent	14,916	-	-	14,916	12,308
Teachers Travelling and Subsistence	12,328	-	-	12,328	10,178
Stationery	300	-	-	300	234
Other Educational Expenses	1,253	-	-	1,253	292
Miscellaneous Expenses	545	-	-	545	284
Accessories	598	-	-	598	599
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,940	-	-	29,940	23,695
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,940	-	-	29,940	23,695
Net of receipts/(payments)	937	-	-	937	1,255
A5 Transfers between funds					
A6 Cash funds last year end	7,867	-	-	7,867	6,612
Cash funds this year end	8,804	-	-	8,804	7,867

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	1,930	-	-
	Bank	6,874	-	-
		-	-	-
	Total cash funds	8,804	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Keevan	KOMALA JEEVAN	29/3/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Hounslow Muththamil Palli

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1174948

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /08/2024

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

29/03/2025

Name:

Thampliah Sivathanan

Relevant professional
qualification(s) or body
(if any):

TPS Bookkeeping Services LLP

Address:

43 Grasmere Avenue

Whitton TW3 2JG

Only complete if the examiner needs to highlight 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.