

INDIAN CULTURAL ASSOCIATION OF DORSET

England & Wales · Charity number 1176026

Details

Other names ICAD

Status Registered

Legal form CIO

Registered 2017-11-30

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

Contact

Address 72 East Avenue
Bournemouth
BH3 7DB

Phone 07440748616

Email trustee@icad.org.uk

Website icad.org.uk

Activities

Objects: THE OBJECT OF THE ICAD IS TO ADVANCE AND PROMOTE INDIAN CULTURE THROUGH ART FORMS, MUSIC, DANCE, YOGA, LITERATURE, MEDITATION AND SPIRITUAL LIVING AND TO ADVANCE THE RELIGIONS OF INDIAN ORIGIN (HINDUISM, SIKHISM, BUDDHISM, AND JAINISM) FOR THE PUBLIC BENEFIT. IN FURTHERANCE OF THAT OBJECT (BUT NOT FURTHER OR OTHERWISE) THE ICAD MAY: A) ACT AS A SPIRITUAL CENTER FOR INDIVIDUALS FROM ALL COMMUNITIES AND RELIGIOUS BACKGROUNDS, PARTICULARLY OF INDIA ORIGIN B) ACT AS A CENTER FOR INTEGRATION AND PROMOTION OF PEACEFUL CO-EXISTENCE OF INDIVIDUALS FROM MULTIPLE CULTURAL AND RELIGIOUS BACKGROUNDS C) BE A CENTER FOR EXCHANGE OF CULTURAL AND SPIRITUAL IDEAS ORIGINATING FROM INDIA AND FROM ALL OVER THE WORLD. D) PROVIDE COMMUNITY SERVICE THROUGH VOLUNTARY SERVICE INITIATIVES IN THE FIELDS OF HEALTH, EDUCATION, ENVIRONMENT AND OTHER FIELDS E) SERVE AS A CENTER FOR DEVELOPING IDEAS FOR HOLISTIC LIVING F) SERVE AS A MEETING POINT FOR INDIVIDUALS INTERESTED IN INDIAN CULTURE AND RELIGIONS G) ORGANIZE EVENTS TO BRING TOGETHER INDIVIDUALS FOR CELEBRATING INDIAN FESTIVALS AND NATIONAL OCCASIONS. 2H) INVITE AND HOST DISTINGUISHED INDIVIDUALS TO PROMOTE CULTURAL EXCHANGE AND PHILOSOPHICAL THOUGHT I) UNDERSTAND AND ADVANCE THE STUDY OF VEDIC TEACHINGS AND PHILOSOPHICAL THOUGHT J) PROMOTE THE STUDY THE LIVES OF SPIRITUAL LEADERS, SAINTS AND SAGES OF INDIA AND BEYOND K) RAISE FUNDS AND INVITE AND RECEIVE CONTRIBUTIONS FROM ANY PERSON OR PERSONS WHO WHATEVER BY WAY OF SUBSCRIPTION, DONATION AND OTHERWISE, PROVIDED THAT THE ICAD SHALL NOT UNDERTAKE ANY PERMANENT TRADING ACTIVITIES IN RAISING THE FUNDS FOR ITS OBJECT L) PROVIDE A PLACE OF WORSHIP FOR INDIVIDUALS OF INDIAN ORIGIN, IN PARTICULAR HINDUS, SIKHS, BUDDHISTS AND JAINS. M) PROVIDE FACILITIES FOR RELIGIOUS, SOCIAL AND CULTURAL ACTIVITIES N) PERFORM ALL SUCH OTHER ACTIVITIES AS SHALL FURTHER THE OBJECT NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE ICAD FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: What the charity does: General charitable purposes Religious activities Arts/culture/heritage/science Human rights/religious or racial harmony/equality or diversity Other charitable purposes How the charity works Provides buildings/facilities/open space Provides services Provides advocacy/advice/information Acts as an umbrella or resource body

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bournemouth
- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-01	-	-	-	-
2024-06-01	£15,107	£16,285	-	-
2023-06-01	£5,246	£9,056	-	-
2022-06-01	£1,096	£596	-	-
2021-06-01	£871	£615	-	-
2020-06-01	£6,524	£7,445	-	-

Trustees

Name	Role	Appointed
Amit Baswal		2023-02-19
Anup Shenoy		2017-12-01
Dr JAGANNADHA PAWAN TAMVADA		2017-12-01
Dr LINGESWARI BIRNIE		2017-12-01
Dr Prabhakar Makarahalli		2017-12-02
KIRAN CHANNABASAPPA		2017-12-01
Prashant Bhatia		2024-01-27
Vamsi Krishna Jagadapi Sudhakar		2023-02-19

INDIAN CULTURAL ASSOCIATION OF DORSET

England & Wales - Charity number 1176026

Accounts

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Trustees Annual Report 06/2023 – 06/2024

Document Number: ICAD – 03 – 006

Author(s): Anup Shenoy

Issue Date – 13/08/2025

Status –

Notes:



Annual Report

The trustees present their annual report and financial statements for the year ended 01 June 2023 and confirm they comply with the Charities Act 2006, the constitution and the Charities SORP 2005

1. Reference and Administrative Information

Name of the Institution	Indian Cultural Association of Dorset
Type	Charitable Incorporated Organisation
Charity Registration Number	1176026
Address	72 East Avenue Bournemouth, Dorset BH3 7DB
List of Trustees	Mr Vamsi Krishna Jagadapi Sudhakar (02/2023) Mr Amit Baswal (02/2023) Dr Lingeswari Birnie Mr Gurcharan Singh Chaddha
Contact -	Dr Prabhakar Venugopal Makarahalli Mr Kiran Channabasappa Dr Jagannadha Pawan Tamvada Mr Naresh Venkatalakshmi Kandala Mr Anup Shenoy
Retired Trustees	Mr Rithesh Barimane - Mr Nahush Verekar – 06/2018 Mr Ramesh Lal – 07/2021
Bankers	Santander Bank Customer Service Centre, Bootle, Merseyside, L30 4GB Co-Op Bank



2. Structure, governance and management

Governing document

The Indian Cultural Association of Dorset (hereafter referred as ICAD) is constituted as a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on the 30th November 2017 under charity number 1176026. It is governed by a constitution as registered and unchanged since its inception in November 2017.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet as a body regularly and are responsible for all decisions taken in relation to the running and the activities provided by the charity. The list of trustees is as above on page 1 in the information section.

The ICAD has appointed 2 new trustees in 02/2023

1. Mr Vamsi Krishna Jagadapi Sudhakar
2. Mr Amit Baswal

The trust is happy to report that both have continued their roles with continuing enthusiasm and application to further the trust's cause and brought a fresh vigour to the trust's proceedings.

Recruitment and appointment of trustees

No new trustees have been appointed during this reporting period.

3. Objectives and activities

The objects of the charity are set out in the charity's constitution and are summarised as follows:

To advance Indian culture and spirituality for the benefit of the public - in particular, through the holding of prayer meetings, lectures, the public celebration of Indian festivals and the distribution of literature on the Vedas and other ancient Indian scriptures to enlighten everyone.

To establish, maintain and manage a community centre which will provide facilities in the interests of advancing Indian culture and spirituality and a congregation space for the growing community of Indian origin in Dorset.

Provide facilities and assistance in social welfare with the objective of improving the conditions of life for all residents of Dorset and the neighbourhood.

In setting these objectives, the trustees have considered the Charity Commission's general guidance on public benefit, and particularly its supplementary public guidance on the advancement of religion for the public benefit.



Activities

The ICAD weekly temple is continued as regular event happening between 6-8PM on a Saturday at the Muscliff community centre in Bournemouth, Dorset. We have regular attendance of people from a wide and varied audience. A priest performs the rituals as per the Hindu traditions and the event is sponsored by a family every week who pay for the priest's time. There is food distributed to all attendees at the end of the ceremonies. No charges are ever imposed on any attendees for attending these gatherings.

Apart from these the ICAD has organised the following events to improve community engagement and outreach.

Religious Events			
Date	Event	Venue	Comment / Links
20/05/2023	Sri Sathyanarayana swamy vratam	Kinson community centre	Prayer to Sri SathyaNarayana swamy
22/07/2023	Sri Andal thirinakshatram	Muscliff	Prayer to Goddess Andal
21/10/2023	Srinivasa Kalyanam	Kinson community centre	Prayer to Lord Srinivasa and his consorts while performing a ritual depiction of their wedding
18/11/2023	Ayappa Pooja	Kinson	Prayer to Lord Ayappa held jointly with
09/03/2024	MahaShivratri	Kinson	Prayer to Lord Shiva
27/04/2024	Shri Ram Navami	Kinson	Prayer to Lord rama
Spiritual Events			
Date	Event	Venue	Comment / Links
10/05/2024	9 week Yoga camp	Muscliff	Communal Yoga practice led by Shri Ambika Yoga school also continued as a 9 week yoga camp
16/09/2023	Harmony and Happiness	Poole	Wellbeing seminar open to all community members organised in collaboration with Mohanji foundation
Community Events			
19/08/2023	Indian Independence day celebration	Muscliff	Indian Independence Day celebrations with song and dances performed
17/03/2024	Sareethon	Hengistbury head	The Indian community women walked/ran in their traditional sarees on the beach
16/03/2024	Holi	Muscliff	A big celebration of the Indian festival of colours "HOLI"
13/04/2024	UGADI and Baisakhi	Kinson	A big celebration of the Indian new year with song and dance performances with audience engagement. Attended by over 150 people.



Sporting Events			
19/08/2023 to 27/08/2023	Tennis tournament	Stanmore Gardens tennis courts	Open Tennis tournament for kids and adults in age and gender categories with prizes and certificates awarded to participants
Educational Initiatives			
03/2024 to 09/2024	KS2 and Grammar school entrance mock test	Epiphany church hall	Mock tests to help local community children to prepare for upcoming academic challenges. All conducted by volunteers.

Achievements

The ICAD has made significant progress towards realising its potential and reaching out to the community.

It's events are now being noticed and more organisations are now collaborating under the banner of the ICAD to form a beneficial relationship. The ICAD has continued to host the weekly prayer meetings with attendance and patronage from the people. As already mentioned, the meetings are more regularly being sponsored by individuals and families. The ICAD has continuously promoted engagement with local charities and stepped up to help where needed.

We have managed to host a wide variety of events that engage the mind, body and spirit of the community and wider audience as seen in the table above. We have managed to meet some of our strategic objectives as set out in our last report and hope to continue and expand on the same.

Strategies

We want to make our organisation accessible and welcoming to all people, particularly those of Indian origin to come together to learn about their spirituality. We also want to propagate the teachings and knowledge incorporated in the ancient Indian scriptures to our children and future generations.

We hope to engage the communities by –

- Continuing the weekly prayer meetings
- Continue spiritual discussions focussed on mental wellbeing
- Continue and expand on sports and academic events
- Continue regular yoga sessions
- Introduce Indian dance, singing and art forms
- Beginning classes to teach Indian languages to interested children/adults
- Engage with local authorities to try and get premises operated solely by and for the charity to conduct our events

We aim to keep most of our activities free and supported by donations or grant funding. Where a charge is made, concessions will be made for students, people on means-tested benefits and pensioners.

Volunteers

Our volunteer groups have remained as dedicated as ever towards sustaining our work in the region. The transition to weekly meetings has not fazed any of us. They have continued our social engagements and



Indian Cultural Association of Dorset
Annual statement – year ending 06/2024

organised events within the rules and as set by the local government and the venue providers. We continue to attract fresh volunteers who are willing to give time and resource to the furtherance of our cause.

4. Financial review

Principal funding sources

The charity's main source of income is giving. People have continued their generous patronage and helped keep the charity going. People have also sponsored events or parts of an event when the need arose - to organise our events on a grand scale as is demanded by the occasion. A total of £5246 was received as donations by the trust in its account. The trustees feel this level of voluntary giving is both generous and encouraging.

Reserves policy

Due to the fledgling nature of the charity, the trustees have yet to formulate a reserves policy. This will be formulated based on the trust's performance in upcoming accounting periods.

Investment policy and objectives

The charity has no long-term investments. All funds are held in a business current account which has no fees and pays no interest. The trustees will formulate an investment policy when the trustees deem there are sufficient and available funds for investment.

New Bank Account

A new bank account with the Co-Op bank was opened in 02/2024 to facilitate convenient fund management and spread the funds management duties between trustees.

5. Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing the 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 estimates that are reasonable and prudent;
- State whether applicable 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 charity will continue in business.



Indian Cultural Association of Dorset
Annual statement – year ending 06/2024

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf by

	Dr Prabhakar Venugopal Makarahalli Contact Trustee
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Indian Cultural Association of Dorset
Annual statement – year ending 06/2024

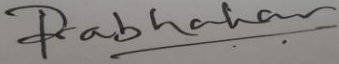
6. Statement of Accounts

Accounts for year ended 01/06/2024 from last report date -1/06/2023

Balance from previous year	4431
Income	
Donations	15107
Expenditure	16285
Net Funds	
Debts	0
Liabilities	0
Assets	3253

Cash in the banks (on 30/05/2024)

Approved by the trustees and signed on their behalf by

	Dr Prabhakar Venugopal Makarahalli Contact Trustee
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INDIAN CULTURAL ASSOCIATION OF DORSET

England & Wales - Charity number 1176026

Accounts



Trustees Annual Report 06/2022 - 06/2023

Document Number: ICAD - 03 - 006

Author(s): Anup Shenoy

Issue Date - 31/03/2024

Status -

Notes:



Annual Report

The trustees present their annual report and financial statements for the year ended 01 June 2022 and confirm they comply with the Charities Act 2006, the constitution and the Charities SORP 2005

1. Reference and Administrative Information

Name of the Institution	Indian Cultural Association of Dorset
Type	Charitable Incorporated Organisation
Charity Registration Number	1176026
Address	21 Smithson close Poole, Dorset BH12 5EY
List of Trustees (02/2023)	Mr Vamsi Krishna Jagadapi Sudhakar Mr Amit Baswal (02/2023) Dr Lingeshwari Birnie Mr Gurcharan Singh Chaddha
Contact -	Dr Prabhakar Venugopal Makarahalli Mr Kiran Channabasappa Dr Jagannadha Pawan Tamvada Mr Naresh Venkatalakshmi Kandala Mr Anup Shenoy
Retired Trustees	Mr Rithesh Barimane - Mr Nahush Verekar - 06/2018 Mr Ramesh Lal - 07/2021
Bankers	Santander Bank Customer Service Centre, Bootle, Merseyside, L30 4GB



2. Structure, governance and management

Governing document

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Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet as a body regularly and are responsible for all decisions taken in relation to the running and the activities provided by the charity. The list of trustees is as above on page 1 in the information section.

Recruitment and appointment of trustees

Any new trustees will be selected as per the guidelines laid down in the constitution and by the charities commission. In selecting new trustees, we will seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees will be invited to attend trustees' meetings as observers and will be given more details of the charity's aims and activities and, if all agree, they will then be proposed as new trustees at the next trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

The ICAD has appointed 2 new trustees in 02/2023

1. Mr Vamsi Krishna Jagadapi Sudhakar
2. Mr Amit Baswal

Both new trustees have been longstanding active volunteers in The ICAD activities over the past years and were unanimously elected by the trustees after an interview process. The new trustees clarified their positions on how they would continue and progress the trust's activities and shared their vision on the future of the trust.

Induction and training of trustees

Following appointment, the new trustees were introduced to their role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. They were advised to read up on the publications from the Charity Commission including the guidance on charities and public benefit and on the advancement of religion for the public benefit. The new trustees are aware of the scope of their responsibilities under the Charities Act. We are happy to report that the new trustees



Indian Cultural Association of Dorset
Annual statement - year ending 06/2023

have taken up their position with gusto and made significant positive contributions to the functioning of the trust.

3. Objectives and activities

The objects of the charity are set out in the charity's constitution and are summarised as follows:

To advance Indian culture and spirituality for the benefit of the public - in particular, through the holding of prayer meetings, lectures, the public celebration of Indian festivals and the distribution of literature on the Vedas and other ancient Indian scriptures to enlighten everyone.

To establish, maintain and manage a community centre which will provide facilities in the interests of advancing Indian culture and spirituality and a congregation space for the growing community of Indian origin in Dorset.

Provide facilities and assistance in social welfare with the objective of improving the conditions of life for all residents of Dorset and the neighbourhood.

In setting these objectives, the trustees have considered the Charity Commission's general guidance on public benefit, and particularly its supplementary public guidance on the advancement of religion for the public benefit.

Activities

The ICAD weekly temple is now a regular event happening between 6-8PM on a Saturday at the Muscliff community centre in Bournemouth, Dorset. We have regular attendance of people from a wide and varied audience. A priest performs the rituals as per the Hindu traditions and the event is sponsored by a family every week who pay for the priest's time. There is food distributed to all attendees at the end of the ceremonies. No charges are ever imposed on any attendees for attending these gatherings.

Apart from these the ICAD has organised the following events to improve community engagement and outreach.

Religious Events			
Date	Event	Venue	Comment / Links
18/06/20 22	International Yoga day	Muscliff	
30/07/20 22	Day with Sai	Muscliff	Collaboration with SHITAL org UK
06/08/20 22	Vishnu sahasranAm chanting	Kinson	Communal chanting of the 1000 names of Lord Vishnu
03/09/20	Ganesh Chaturti	Muscliff	



Indian Cultural Association of Dorset
Annual statement - year ending 06/2023

22	celebrations		
12/11/20 22	SrinivAs kalyAnam	Kinson	As previous, grandiose celebration of Lord SrinivAsa attended by over 300 people
05/11/20 22	kArtik deepdAn	Muscliff	Lamp lighting in the Hindu calendar month of kArtik - collaborated with ISCKON, Bournemouth for the 1 st time
01/04/20 23	Shri rAM Navami	Kinson	Birthday celebrations for Lord Rama - again attended by over 300 people

Spiritual Events			
Date	Event	Venue	Comment / Links
18/06/20 22	International Yoga day	Muscliff	Communal Yoga practice led by Shri Ambika Yoga school also begins a weekly free yoga camp
30/07/20 22	Day with Sai	Muscliff	Collaboration with SHITAL org UK
27/11/20 22	Yoga Shibir(camp) concluded	Muscliff	Regular weekly Yoga classes for all - free instruction by Shri Ambika Yoga school of Mumbai, India
Community Events			
30/09/20 22 to 02/10/20 22	Art by the Sea	Bournemouth beach	Indian diaspora led by the ICAD joined in the communal procession with traditional Indian clothing and music bournemouthcho.co.uk/carnival-sea-parades-bournemouth
04/02/20 23	Mayor attends the weekly Puja gathering	Muscliff	The mayor was made aware of the need for a community centre of our own.
25/03/20 23	UGADI	Kinson	The event was organised by the Dorset Kannada Balaga under the auspices of the ICAD
15/04/20 23	Baisakhi	Corfe Mullen Village hall	A big celebration of the Indian new year with song and dance performances with audience engagement. Attended by over 150 people.
Sporting Events			
24/08/20 22	Bournemouth Premier league cricket for kids	Littledown sports ground	Short format cricket tournament for children
20/11/20	ICAD Carrom	Muscliff	Carrom board tournament with



Indian Cultural Association of Dorset Annual statement - year ending 06/2023

22	tournament		prizes and medals for both adults and children in doubles and singles categories.
25/02/2023	ICAD table-tennis tournament	Littledown sports centre	TT competition with adult and children, male and female categories. Medals and prizes presented.
26/03/2023	ICAD chess tournament	Muscliff	Chess competition for adults and children - certificates and prizes were given
Educational Initiatives			
12/02/2023	KS2 and Grammar school entrance mock test	Epiphany church hall	Mock tests to help local community children to prepare for upcoming academic challenges

Achievements

The ICAD has made significant progress towards realising its potential and reaching out to the community. It's events are now being noticed and more organisations are now collaborating under the banner of the ICAD to form a beneficial relationship. The ICAD has continued to host the weekly prayer meetings with attendance and patronage from the people. As already mentioned, the meetings are more regularly being sponsored by individuals and families. The ICAD has continuously promoted engagement with local charities and stepped up to help where needed.

We have managed to host a wide variety of events that engage the mind, body and spirit of the community and wider audience as seen in the table above. This has been made possible by fresh blood in the form of our new trustees. We have managed to meet some of our strategic objectives as set out in our last report and hope to continue and expand on the same.

Strategies

We want to make our organisation accessible and welcoming to all people, particularly those of Indian origin to come together to learn about their spirituality. We also want to propagate the teachings and knowledge incorporated in the ancient Indian scriptures to our children and future generations.

We hope to engage the communities by -

- Continuing the weekly prayer meetings
- Continue spiritual discussions focussed on mental wellbeing
- Continue and expand on sports and academic events
- Continue regular yoga sessions
- Introduce Indian dance, singing and art forms



Indian Cultural Association of Dorset
Annual statement - year ending 06/2023

- Beginning classes to teach Indian languages to interested children/adults
- Engage with local authorities to try and get premises operated solely by and for the charity to conduct our events

We aim to keep most of our activities free and supported by donations or grant funding. Where a charge is made, concessions will be made for students, people on means-tested benefits and pensioners.

Volunteers

Our volunteer groups have remained as dedicated as ever towards sustaining our work in the region. The transition to weekly meetings has not fazed any of us. They have continued our social engagements and organised events within the rules and as set by the local government and the venue providers. We continue to attract fresh volunteers who are willing to give time and resource to the furtherance of our cause.

4. Financial review

Principal funding sources

The charity's main source of income is giving. During the lockdown people have given directly into the charity's account via standing order. This has now continued and has helped keep the charity going. People have also sponsored events or parts of an event when the need arose - to organise our events on a grand scale as is demanded by the occasion. A total of £5246 was received as donations by the trust in its account. The trustees feel this level of voluntary giving is both generous and encouraging.

Reserves policy

Due to the fledgling nature of the charity, the trustees have yet to formulate a reserves policy. This will be formulated based on the trust's performance in upcoming accounting periods.

Investment policy and objectives

The charity has no long-term investments. All funds are held in a business current account which has no fees and pays no interest. The trustees will formulate an investment policy when the trustees deem there are sufficient and available funds for investment.

5. Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).



Indian Cultural Association of Dorset
Annual statement - year ending 06/2023

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing the 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 estimates that are reasonable and prudent;
- State whether applicable 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf by

	Dr Prabhakar Venugopal Makarahalli Contact Trustee
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Indian Cultural Association of Dorset
Annual statement - year ending 06/2023

6. Statement of Accounts

Accounts for year ended 01/06/2023 from last report date - 02/06/2022

Balance from previous year	8241
Income	5246
Donations	
Expenditure	9056
Net Funds	
Debts	0
Liabilities	0
Assets	4431

Cash in the bank (on 30/05/2023)

Approved by the trustees and signed on their behalf by



Indian Cultural Association of Dorset
Annual statement - year ending 06/2023

Prabhakar

Dr Prabhakar Venugopal Makarahalli
Contact Trustee

INDIAN CULTURAL ASSOCIATION OF DORSET

England & Wales - Charity number 1176026

Accounts



Trustees Annual Report 04/2021 - 06/2022

Document Number: ICAD - 03 - 005

Author(s): Anup Shenoy

Issue Date - 31/03/2023

Status -

Notes:



Indian Cultural Association of Dorset
Annual statement - year ending 06/2022

Annual Report

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1. Reference and Administrative Information

Name of the Institution	Indian Cultural Association of Dorset
Type	Charitable Incorporated Organisation
Charity Registration Number	1176026
Address	21 Smithson close Poole, Dorset BH12 5EY
List of Trustees	Dr Lingeshwari Birnie Mr Gurcharan Singh Chaddha Dr Prabhakar Venugopal Makarahalli Mr Kiran Channabasappa Dr Jagannadha Pawan Tamvada Mr Naresh Venkatalakshmi Kandala Mr Anup Shenoy
Contact -	
Retired Trustees	Mr Rithesh Barimane - Mr Nahush Verekar - 06/2018 Mr Ramesh Lal - 07/2021
Bankers	Santander Bank Customer Service Centre, Bootle, Merseyside, L30 4GB



2. Structure, governance and management

Governing document

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Mr Ramesh Lal resigned from the trust on 18/07/2021.

Recruitment and appointment of trustees

Any new trustees will be selected as per the guidelines laid down in the constitution and by the charities commission. In selecting new trustees, we will seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees will be invited to attend trustees' meetings as observers and will be given more details of the charity's aims and activities and, if all agree, they will then be proposed as new trustees at the next trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

We will actively look to recruit trustees in the coming year.

Induction and training of trustees

Following appointment, new trustees will be introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees will work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they will then be given tasks that are within their scope of experience, leading a particular activity or project, reporting progress at trustees' meetings.



3. Objectives and activities

The objects of the charity are set out in the charity's constitution and are summarised as follows:

To advance Indian culture and spirituality for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of Indian festivals and the distribution of literature on the Vedas and other ancient Indian scriptures to enlighten everyone.

To establish, maintain and manage a community centre which will provide facilities in the interests of advancing Indian culture and spirituality and a congregation space for the growing community of Indian origin in Dorset.

Provide facilities and assistance in social welfare with the objective of improving the conditions of life for all residents of Dorset and the neighbourhood.

In setting these objectives, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Activities

The organisations in-person activities continued to be suspended due to the COVID pandemic response. We continued to hold the prayer meetings online, our volunteers and members would log in to the feed and follow along in their own time. The recordings were also made available for people to view later.

We continued local foodbank support and organised online social events targeted to improve our followers' mental well being.

We held our annual regular observance of the Ganesh Chaturthi festival at the Kinson community hall during a break from local lockdown regulations, on the 11th September 2021 – restrictions were imposed with only a 100 people allowed to attend after pre-registering online. They were asked to perform a lateral flow test and post their results just prior to the event. No food was allowed to be brought in and a one way flow system was imposed at the venue. The program was also telecast live online.

Lockdown was reimposed after this, and the regular meetings were continued online. The trustees decided to hold the puja's (prayer meets) weekly when lockdown was lifted. Saturday the 19th March 2022 was the first of the in-person puja's conducted at the Muscliff community centre. This has now become a regular fixture in the event calendar.

We had a special event for Sri Rama Navami on the 9th April which marks the birth of Lord Sri Rama. Photos and videos of the events may be accessed at our FB page at –

[Facebook | ICADorset](#)

There have been no charges imposed on attendees at any event.



Achievements

The ICAD has continued to host the monthly prayer meetings online with attendance and patronage from our followers. Many have voluntarily organised events and allowed them to be broadcast from their homes. The foodbank collections and donations have continued through, and we continued our support and assistance for local communities.

We managed to host a 100-attendee event during a respite from lockdown restrictions staying within all the parameters and restrictions imposed by the government. Our volunteers performed a stellar job in organising and conducting the event. There was demand from more people than were allowed to attend and this has shown us the popularity of our events and our capabilities in managing them.

We successfully managed to transition from monthly to weekly sessions which has allowed greater participation and engagement from people wanting to achieve their spiritual goals. We believe this has also contributed to a feeling of unity amongst the community. We are confident this has benefited many in the community in their well-being and mental strength.

Strategies

We want to make our organisation accessible and welcoming to all people, particularly those of Indian origin to come together to learn about their spirituality. We also want to propagate the teachings and knowledge incorporated in the ancient Indian scriptures to our children and future generations.

We hope to engage the communities by –

- Continuing the now weekly prayer meetings
- Continue spiritual discussions
- Beginning classes to teach Indian languages to interested children/adults
- Introduce more regular yoga sessions
- Introduce Indian dance, singing and art forms
- Engage with local authorities to try and get premises operated solely by and for the charity to conduct our events
- Introduce sports and academic events

We aim to keep most of our activities free and supported by donations or grant funding. Where a charge is made, concessions will be made for students, people on means-tested benefits and pensioners.

Volunteers

Our volunteer groups have remained as dedicated as ever towards sustaining our work in the region. The transition to weekly meetings has not fazed any of us. They have



Indian Cultural Association of Dorset Annual statement – year ending 06/2022

continued our social engagements and organised events within rules and restrictions set by the government during the Covid response. We continue to attract fresh volunteers who are willing to give time and resource to the furtherance of our cause.

4. Financial review

Principal funding sources

The charity's main source of income is giving. During the lockdown people have given directly into the charity's account via standing order. This has helped keep the charity going and when the need arose to organise our events on a grand scale as is demanded by the occasion. A total of £1096 was received as donations by the trust in its account. The trustees feel this level of voluntary giving is both generous and encouraging.

Reserves policy

Due to the fledgling nature of the charity, the trustees have yet to formulate a reserves policy. This will be formulated based on the trusts performance in the next accounting period.

Investment policy and objectives

The charity has no long-term investments. All funds are held in a business current account which has no fees and pays no interest. The trustees will formulate an investment policy when the trustees deem there are sufficient and available funds for investment.

5. Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

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

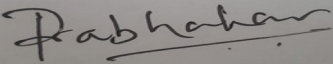
- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.



Indian Cultural Association of Dorset
Annual statement - year ending 06/2022

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf by

	<p>Dr Prabhakar Venugopal Makarahalli Contact Trustee</p>
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6. Statement of Accounts

Accounts for year ended 01/06/2022 from last report date 31/03/2021

Balance from previous year 7741

Income

Donations 1096

Expenditure

Expenses for meetings 240

Foodbank donations 200

Event Insurance 156

Total 596

Net Funds

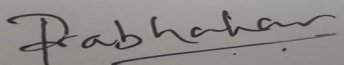
Debts 0

Liabilities 0

Assets

Cash in the bank (on 29/05/2022) 8241

Approved by the trustees and signed on their behalf by

	Dr Prabhakar Venugopal Makarahalli Contact Trustee
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INDIAN CULTURAL ASSOCIATION OF DORSET

England & Wales - Charity number 1176026

Accounts

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Trustees Annual Report 04/2020 – 04/2021

Document Number:

ICAD – 03 – 003(2020)

Author(s): Anup Shenoy

Issue Date – 27/03/2022

Status –

Notes:



Annual Report

The trustees present their annual report and financial statements for the year ended 31 March 2021 and confirm they comply with the Charities Act 2006, the constitution and the Charities SORP 2005

1. Reference and Administrative Information

Name of the Institution	Indian Cultural Association of Dorset
Type	Charitable Incorporated Organisation
Charity Registration Number	1176026
Address	21 Smithson close Poole, Dorset BH12 5EY
List of Trustees	Dr Lingeswari Birnie Mr Gurcharan Singh Chaddha Dr Prabhakar Venugopal Makarahalli Mr Kiran Channabasappa Dr Jagannadha Pawan Tamvada Mr Ramesh Lal Mr Naresh Venkatalakshmi Kandala Mr Anup Shenoy
Retired Trustees	Mr Rithesh Barimane - Mr Nahush Verekar – 06/2018
Bankers	Santander Bank Customer Service Centre, Bootle, Merseyside, L30 4GB



2. Structure, governance and management

Governing document

The Indian Cultural Association of Dorset (hereafter referred as ICAD) is constituted as a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on the 30th November 2017 under charity number 1176026. It is governed by a constitution as registered and unchanged since its inception in November 2017.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body every 6 weeks and are responsible for all decisions taken in relation to the running and the activities provided by the charity. The list of trustees is as above on page 1 in the information section.

There have been no changes in trustee membership in the year 2020-2021.

Recruitment and appointment of trustees

Any new trustees will be selected as per the guidelines laid down in the constitution and by the charities commission. In selecting new trustees, we will seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees will be invited to attend trustees' meetings as observers and will be given more details of the charity's aims and activities and, if all agree, they will then be proposed as new trustees at the next trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees will be introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees will work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they will then be given tasks that are within their scope of experience, leading a particular activity or project, reporting progress at trustees' meetings.



3. Objectives and activities

The objects of the charity are set out in the charity's constitution and are summarised as follows:

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To establish, maintain and manage a community centre which will provide facilities in the interests of advancing Indian culture and spirituality and a congregation space for the growing community of Indian origin in Dorset.

Provide facilities and assistance in social welfare with the objective of improving the conditions of life for all residents of Dorset and the neighbourhood.

In setting these objectives, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Activities

The organisations activities had to be suspended temporarily due to the COVID pandemic. We had a consultation amongst the trustees and decided to move online as much was possible. We moved the prayer meetings to be held online, our volunteers and members would log in to the feed and follow along in their own time. The recordings were also made available for people to view later.

During the pandemic we supported local foodbanks by collecting and donating food. We organised an online commemoration of Indian soldiers who convalesced in New Milton, Hampshire where there is a monument for them. Mr Nick Saunders, an historian with the New Milton heritage society delivered a talk on the soldiers and their experiences in the war and in New Milton.

We also organised an online wellness and mental health session with eminent therapists to counsel our followers during the tough times of the lockdown.

Achievements

The ICAD has continued to host the monthly prayer meetings online with attendance and patronage from our followers.

Many have voluntarily organised events and allowed them to be broadcast from their homes. We have had relevant online sessions conducted such as the talk on the Indian soldiers' participation in WW1 and the wellness seminar by eminent therapists.

The foodbank collections and donations have been a highlight of this year and we have rallied round the local communities to offer support and assistance where we can.

There have been no charges imposed on attendees at any event.



Strategies

We want to make our organisation accessible and welcoming to all people, particularly those of Indian origin to come together to learn about their spirituality. We also want to propagate the teachings and knowledge incorporated in the ancient Indian scriptures to our children and future generations.

We hope to engage the communities by –

- Continuing the monthly prayer meetings
- Beginning classes to teach Indian languages to interested children/adults
- Opening a discussion forum to discuss Indian spirituality
- Introduce more regular yoga sessions
- Introduce Indian classical dance, singing and art forms
- Collaborating with other charitable initiatives that are aligned with the purposes of alleviating human hardship and destitution.

We aim to keep most of our activities free and supported by donations or grant funding. Where a charge is made, concessions will be made for students, people on means-tested benefits and pensioners.

Volunteers

Our volunteer groups have remained as dedicated as ever towards sustaining our work in the region. They have organised the food bank collections and deliveries. The online broadcasts have been run by the volunteer committees. We are now just awaiting a return to normalcy to carry forward our work.

4. Financial review

Principal funding sources

The charity's main source of income is giving. Giving at the prayer meetings and other congregations amounted to £6091.52, and contributions towards the running of the meetings amounted to £600. The trustees feel this level of voluntary giving is both generous and encouraging.

Reserves policy

Due to the fledgling nature of the charity, the trustees have yet to formulate a reserves policy. This will be formulated based on the trusts performance in the next accounting period.

Investment policy and objectives

The charity has no long-term investments. All funds are held in a business current account which has no fees and pays no interest. The trustees will formulate an investment policy when the trustees deem there are sufficient and available funds for investment.



5. Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

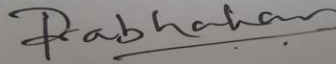
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- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf by

	<p>Dr Prabhakar Venugopal Makarahalli Contact Trustee</p>
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Indian Cultural Association of Dorset
Annual statement – year ending 04/2021

6. Statement of Accounts

Accounts for year ended 31/03/2020 from last report date 31/03/2021

Balance from previous year 7485

Income

Donations 291
Foodbank collections 430
Milton Heritage 50

Total 871

Expenditure

Expenses for meetings 15
Foodbank donations 430
Event Expenses 120
Milton Heritage Donations 50

Total 615

Net Funds

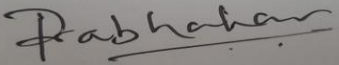
Debts 0

Liabilities 0

Assets

Cash in the bank 7741

Approved by the trustees and signed on their behalf by

	Dr Prabhakar Venugopal Makarahalli Contact Trustee
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