

Company Registration Number - CE014437

The Charity Registration Number is :- 01178947

## VEERA TAMILAR MUNNANI UK

### Report and Accounts

31 August 2022

**VEERA TAMILAR MUNNANI UK**

**Report and accounts for the year ended 31 August 2022**

<b>Contents</b>	<b>Page</b>
Charity Information	2
Report of the Directors/Trustees	3-9
Independent Examiner's Report	10
Statement of Financial Activities	11
Balance Sheet	12
Notes forming part of the financial statements	13-17
Detailed profit and loss account and Statement of financial activities	18

**VEERA TAMILAR MUNNANI UK**

Company Registration Number - CE014437

**Trustees' Annual Report for the year ended 31 August 2022**

The Trustees present their Report and Accounts for the year ended 31 August 2022, which also comprises the Directors' Report required by the Companies Act 2006.

**Reference and administrative details*****The charity name.***

The legal name of the charity is:- VEERA TAMILAR MUNNANI UK

The charity is also known by its operating name, VEERA TAMILAR MUNNANI UK

***The charity's areas operation and UK charitable registration.***

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 01178947

***Legal structure of the charity***

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation. There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

**The principal operating address, telephone number, email and web addresses of the charity are:-**

PO BOX 1244  
HARROW, MIDDLESEX  
UK, HA1 9PN

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

**VEERA TAMILAR MUNNANI UK**

Company Registration Number - CE014437

**Trustees' Annual Report for the year ended 31 August 2022**

**The Trustees in office on the date the report was approved were:-**

Ganesh Jasotharan  
Paramasamy Paskaran  
Kathiravelu Sivakumar  
Sivaahhinie Jegaratnam

**The following persons served as Trustees during the year ended 31 August 2022 :-**

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

**Objects and activities of the charity**

***The purposes of the charity as set out in its governing document.***

To benefit the people in need living in Sri Lanka and India. Preventing people from going into poverty and providing relief by organising assistance to setup small scale business supports so that they secure regular income to support their families. Providing education to students and monthly income support for elders who have lost family due to war.

***The main activities undertaken in relation to those purposes during the year.***

Provided education and training to students and youngsters to enable them to secure jobs, supplied cattle and hens to generated regular income via maintaining farms. Regular income support to elderly people. Also provided essential food items to people in need during the Covid-19 pandemic.

***The main activities undertaken during the year to further the charity's purpose for the public benefit.***

Assisted to start-up entrepreneurship as support to generate permanent income for families with uncertainties, aided students for their education related supplies. Provided regular income support for elders who have lost their families. Built water wells to fulfil the basic humanitarian needs and supply of Covid relief essentials to compensate loss of income for daily waged workers.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**VEERA TAMILAR MUNNANI UK**

Company Registration Number - CE014437

**Trustees' Annual Report for the year ended 31 August 2022**

**The main achievements and performance of the charity during the year.**

gradually. This will enhance the basic educational needs for youngsters to enrol for higher studies and seek job opportunities.

35-40 elders are benefitted from the income support provided by the charity. The beneficiaries are the individuals who lost their families during the civil war. The charity is expected to support more people by improving benefits for elders.

More community projects have been initiated such as building water wells and providing cattle and hens. This helps for entrepreneurship and minimise the dependent on others. This also creates increased employment in the future as self-employed businesses, such as farms will have to employ more labourers to work in their farms.

***Fundraising activities during the year.***

The fundraising is done through the display of charity collection box in the business premises and from request help through social media. Some donors have come forward to donate funds for their special events such as birthdays or the remembrance of their family members. Funds have also been raised through subscription donations received from communities in the UK. This is carried out through collection of small amounts of donations made by donors every month via standing order from their bank accounts.

***The difference the charity's performance during the year has made to the beneficiaries of the charity.***

By aiding the charity's beneficiaries, they are assured a hope of their wellbeing is protected. Educational support to youngsters will enhance their basic educational needs and help prevent them from being negative impact in their society

**Trustees' Annual Report for the year ended 31 August 2022**

**Structure, governance and management of the charity**

***The methods used to recruit and appoint new charity trustees.***

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association. The number of Trustees shall not be less than three but shall not be subject to any maximum. Additional Trustees can be appointed by recommendation of the existing Trustees or by standing for election at the Annual General Meetings (AGM).

***The policies and procedures for the induction and training of trustees.***

All new trustees, once elected, are inducted by the chair Trustee. All the new trustees are handed the governing documents and policies and procedures hand-outs. All the trustees are encouraged to attend regular training courses made available through the NCVO, LVSC and other local voluntary support bodies, as well as utilising online resources for Trustees.

***The charity's organisational structure and decision making***

The charity Trustees are responsible for the general control and management of the charity. Trustees give their time freely and receive no remuneration benefits.

**Financial review**

***The charity's financial position at the end of the year ended 31 August 2022***

The financial position of the charity at 31 August 2022 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Net (expenditure)/income</b>	(1,750)	1,259
Unrestricted Revenue Funds available for the general purposes of the charity	8,853	9,345
<b>Total Funds</b>	<b>8,853</b>	<b>9,345</b>

**VEERA TAMILAR MUNNANI UK**

Company Registration Number - CE014437

**Trustees' Annual Report for the year ended 31 August 2022**

***Financial review of the position at the reporting date, 31 August 2022 .***

The Trustees have appointed External Accountants to review the accounts and advise on charity financial matters.

The board of trustees are satisfied with the performance of the charity during the year and the position at 31 August 2022 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

***Policies on reserves.***

The Trustees are adopting a policy to hold four months' of operating costs in reserve from this year.

***Availability and adequacy of assets of each of the funds***

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund

***Risk management and identification of risks***

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. All the key areas of risk were addressed satisfactorily. Moving forward, there have been no areas of risk that have been highlighted however risk in key areas such as IT, finance and legal are continuously monitored and reviewed regularly by the trustees.

***Principal funding sources in the year and how these support the key objectives of the charity.***

The charity's main sources of income are from a small charge received from individual donors which is used assist people in Sri Lanka and India.

**VEERA TAMILAR MUNNANI UK**

Company Registration Number - CE014437

**Trustees' Annual Report for the year ended 31 August 2022**

***Plans For the Future***

**Summary of plans for the future and the trustees' perspective of the future direction of the charity.**

Currently the trustees are supporting through their charity income a small group of beneficiaries with the available donations received. Gradually trustees expecting increase more donors, so that they can extend more aid to the people in needs. This includes more students are assisted with their education needs, support to poor people to find a solution to earn regular income. Building more water wells to fulfil human basis needs. The trustees understand the challenges of operating a charitable organisation, and prepared to setup a long term plan to generate more donations to aid the people in need of assistance to safeguard their well-being.

**Details of The Independent Examiner**

IYKONS LTD  
Chartered Management Accountants  
14 Elm Road  
London  
UK  
KT9 1AW

**Statement of the Directors' and Trustees' Responsibilities**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), .



**VEERA TAMILAR MUNNANI UK**

Company Registration Number - CE014437

**Trustees' Annual Report for the year ended 31 August 2022**

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

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

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

**Method of preparation of accounts - Small company provisions**

The financial statements are set out on pages 12 to 20.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 16 June 2023.

Ganesh Jasotharan  
Director and Trustee



## **VEERA TAMILAR MUNNANI UK**

### **Report of the Independent Examiner to the Trustees of the charitable company on the accounts for the year ended 31 August 2022**

I report to the Trustees on my examination of the financial statements of the charitable company on pages 12 to 20 for the year ended 31 August 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 19.

#### **Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report**

As described on page 9, you, the charitable company's Trustees, who are also the Directors of the Company for the purposes of Company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Basis of Independent Examiner's Statement and scope of work undertaken**

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

## VEERA TAMILAR MUNNANI UK

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

### Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed:-

IYKONS LTD

Chartered Management Accountants

14 Elm Road  
London  
UK  
KT9 1AW

Chartered Management Accountants

This report was signed on 16 June 2023

**VEERA TAMILAR MUNNANI UK - Statement of Financial Activities for the year ended 31 August 2022**

***Statement of Financial Activities (including the Income and Expenditure Account for the year ended 31 August 2022, as required by the Companies Act 2006)***

	Notes	Current year Total Funds	Prior Year Total Funds
		2022 £	2021 £
<b>Income &amp; Endowments from:</b>			
Charitable activities	3	52,899	60,231
<b>Expenditure on:</b>			
Charitable activities		54,149	58,472
<b>Total expenditure</b>		<b>54,649</b>	<b>58,972</b>
<b>Net (expenditure)/income for the year</b>		<b>(1,750)</b>	<b>1,259</b>
<b>Net income after transfers</b>		<b>(1,750)</b>	<b>1,259</b>
<b>Net movement in funds</b>		<b>(1,750)</b>	<b>1,259</b>
<b>Reconciliation of funds:-</b>			
Total funds brought forward		9,345	8,086
<b>Total funds carried forward</b>		<b>7,595</b>	<b>9,345</b>

**VEERA TAMILAR MUNNANI UK - Balance Sheet as at 31 August 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets		452	551
<b>Current assets</b>			
Cash at bank and in hand		8,426	15,644
<b>Total current assets</b>		8,426	15,644
<b>Creditors: amounts falling due within one year</b>	4	<u>(1,284)</u>	<u>(6,850)</u>
<b>Net current assets</b>		7,142	8,794
<b>The total net assets of the charity</b>		<u>7,594</u>	<u>9,345</u>
<b>Total charity funds</b>		<u>7,594</u>	<u>9,345</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 11.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

**Ganesh Jasotharan**

Trustee

Approved by the board of trustees on 16 June 2023

**The notes attached on pages 13 to 15 form an integral part of these accounts.**



**VEERA TAMILAR MUNNANI UK**

**Cash Flow Statement for the year ended 31 August 2022**

		<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Cash flows from operating activities</b>			
below	<b>A</b>	<u>(7,217)</u>	<u>1,380</u>
<b>Cash flows from financing activities</b>			
<b>Net cash provided by financing activities</b>	<b>C</b>	<u>-</u>	<u>-</u>
<b>Overall cash (used in )/provided by all activities</b>	<b>A+B+C</b>	<u>(7,217)</u>	<u>1,380</u>
<b>Cash movements</b>			
Change in cash and cash equivalents from activities in the year ended 31 August 2022		(7,218)	1,380
Cash and cash equivalents at 1 September 2021		15,644	-
Change in cash and cash equivalents due to exchange rate movements		-	-
<b>Cash at bank and in hand less overdrafts at 31 August</b>		<u>8,426</u>	<u>1,380</u>

**VEERA TAMILAR MUNNANI UK**

**Cash Flow Statement for the year ended 31 August 2022**  
**VEERA TAMILAR MUNNANI UK**

**Cash Flow Statement for the year ended 31 August 2022 - Continued**

**Reconciliation of net (expenditure)/income to net cash flow from operating activities**

Net (expenditure)/income as shown in the Statement of Financial Activities:	(1,750)	1,259
<b>Adjustments for :-</b>		
Write downs of investments	-	-
Net losses on investment assets	-	-
Decrease in creditors, excluding loans	(5,566)	-
<b>Net cash (used in )/provided by operating activities</b>	<b>A</b>	
	<u>(7,217)</u>	<u>1,380</u>

**Analysis of cash and cash equivalents**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Cash in hand at for the year ended 31 August 2022	8,426	15,644
Notice deposits - (less than 3 months)	-	-
<b>Total cash and cash equivalents</b>	<u><b>8,426</b></u>	<u><b>15,644</b></u>

Notes to the Accounts for the year ended 31 August 2022

**1 Accounting policies**

*Policies relating to the production of the accounts.*

**Basis of preparation and accounting convention**

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

**Public Benefit.**

Southwest London Tamil Kalvikoodam (the charity) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Preparation of the accounts on a going concern basis**

The trustees consider that the charity can continue as a going concern for at least the next 12 months.

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

**Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

Costs of raising funds cover all expenditure incurred by the charity to raise funds for its charitable purposes including the costs of all fundraising activities/events plus the associated support costs

Expenditure on charitable activities covers the delivery of the primary purposes of the charity and the associated support costs.



## VEERA TAMILAR MUNNANI UK

### Notes to the Accounts for the year ended 31 August 2022

#### Support costs

Support costs are those functions, such as office overheads and governance, that assist the work of the charity; these costs are split between cost of raising funds and expenditure on charitable activities. Governance costs are those costs associated with meeting the strategic management, constitutional and statutory requirements of the charity and include accountancy fees and associated staff time

#### Cost Attribution

Costs have been attributed on a basis consistent with the use of resources. Where costs cannot be allocated, they are apportioned by the estimated percentage of time spent on each activity.

#### VAT

The charity is not registered for VAT. In connection with many other similar charities, the expenses are inflated by VAT, which cannot be recovered.

#### Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

#### 2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

#### 3 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

#### 4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	784	6,350
	<u>1,284</u>	<u>6,850</u>

## Notes to the Accounts for the year ended 31 August 2022

## 5 Particulars of how particular funds are represented by assets and liabilities

At 31 August 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	8,426		-	8,426
Current Liabilities	(1,284)	-	-	(1,284)
	<u>7,594</u>	<u>-</u>	<u>-</u>	<u>7,594</u>

## 6 Change in total funds over the year as shown in Note 5 , analysed by individual funds

	Funds brought forward from 2021	Movement in funds in 2022	Transfers between funds in 2022	Funds carried forward to 2023
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	9,345	(1,750)	-	7,595
<b>Total unrestricted and designated funds</b>	<u>9,345</u>	<u>(1,750)</u>	<u>-</u>	<u>7,595</u>
<b>Total charity funds</b>	<u>9,345</u>	<u>(1,750)</u>	<u>-</u>	<u>7,595</u>

## 7 Analysis of movements in funds over the year as shown in Note 6

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2022	2022	2022	2022
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	52,899	(54,649)	-	(1,750)

## VEERA TAMILAR MUNNANI UK

### Detailed profit and loss account and Statement of financial activities

#### 8 Income from charitable activities

	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
<b>Primary purpose and ancillary trading</b>		
Sale of goods and services in accordance with the charity's objects	52,899	60,231
<b>Total Primary purpose and ancillary trading</b>	<b>52,899</b>	<b>60,231</b>

#### 9 Total Income from charitable activities

Total income from charitable trading	52,899	60,231
<b>Total from charitable activities</b>	<b>52,899</b>	<b>60,231</b>

#### 10 *Administrative overheads*

Telephone, fax and internet	345	-
Charitable Activities	53,467	58,011

#### 11 *Financial costs*

Bank charges	238	340
Depreciation & Amortisation in total for the	99	121

<b>Total support costs</b>	<b>54,149</b>	<b>58,472</b>
----------------------------	---------------	---------------

<b>Total Funds Expended</b>	<b>54,149</b>	<b>58,472</b>
-----------------------------	---------------	---------------

#### **Accumulated Funds**

Net Surplus for the year	(1,250)	1,759
Balance carried forward	<b>(1,250)</b>	-

The basis of allocation of costs between activities is described under accounting policies

