

Company registration number: 10221119
Charity registration number: 1188274

**TAMIL PARA SPORTS
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

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**Tamil Para Sports
Company No. 10221119
Trustees' Report For The Year Ended 30 June 2025**

The trustees present their report and the financial statements for the year ended 30 June 2025.

Objectives and Activities

Aims and Objectives

The promotion of community participation in healthy recreation, in particular by the provision of facilities for the playing of disabled sports for those who have become disabled from being a victim of war.

Reference and Administrative Details

Trustees

Mr Sampanthan Sivapathaviruthayar
Mr Jeevah Haran
Mr Rajaratnam Uthayaraj

Charity Number

1188274

Company Number

10221119

Independent Examiner

Mr Majuran Pushpanathan ACMA
Ace Accountants & Tax Consultants Ltd
Chartered Management Accountants
127 Fencepiece Road
Ilford
IG6 2LD

**Tamil Para Sports
Trustees' Report (continued)
For The Year Ended 30 June 2025**

Small Company Rules

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

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Sampanthan Sivapathaviruthayar

Trustee

30/03/2026

Tamil Para Sports
Independent Examiner's Report to the Trustees of Tamil Para Sports
For The Year Ended 30 June 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 accounts to be reached.

Mr Majuran Pushpanathan ACMA
30/03/2026
127 Fencepiece Road
Ilford
IG6 2LD

Tamil Para Sports
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	72,167	50,641
Other	4	7,971	-
		<u>80,138</u>	<u>50,641</u>
EXPENDITURE ON:			
Raising funds	5	(22,752)	(16,663)
Charitable activities:	5		
Charitable activities		(55,797)	(28,827)
		<u>(78,549)</u>	<u>(45,490)</u>
NET INCOME		1,589	5,151
		<u>1,589</u>	<u>5,151</u>
NET MOVEMENT IN FUNDS		1,589	5,151
RECONCILIATION OF FUNDS:			
Total funds brought forward		6,164	1,013
TOTAL FUNDS CARRIED FORWARD	9	<u><u>7,753</u></u>	<u><u>6,164</u></u>

The notes on pages 6 to 8 form part of these financial statements.

**Tamil Para Sports
Balance Sheet
As At 30 June 2025**

		2025	2024
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		15,240	11,650
		<u>15,240</u>	<u>11,650</u>
Creditors: Amounts Falling Due Within One Year	8	<u>(7,487)</u>	<u>(5,486)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>7,753</u>	<u>6,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,753</u>	<u>6,164</u>
NET ASSETS		<u>7,753</u>	<u>6,164</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>7,753</u>	<u>6,164</u>
TOTAL FUNDS	9	<u>7,753</u>	<u>6,164</u>

For the year ending 30 June 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr Sampanthan Sivapathaviruthayar

Trustee

30/03/2026

The notes on pages 6 to 8 form part of these financial statements.

Tamil Para Sports

Notes to the Financial Statements

For The Year Ended 30 June 2025

1. General Information

Tamil Para Sports is a company limited by guarantee, incorporated in England & Wales, registered number 10221119 and registered charity number 1188274. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

2025	2024
Unrestricted funds	Unrestricted funds
£	£
72,167	50,641

Donations and gifts

4. Other Income

2025	2024
Unrestricted funds	Unrestricted funds
£	£
7,971	-

Gift aid income

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	19,658	3,094	22,752
Charitable activities	55,797	-	55,797
	75,455	3,094	78,549

Tamil Para Sports
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

			2024
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	14,618	2,045	16,663
Charitable activities	28,827	-	28,827
	<u>43,445</u>	<u>2,045</u>	<u>45,490</u>

6. Support Costs

	2025
	Raising funds
	£
General administration	<u>3,094</u>

	2024
	Raising funds
	£
General administration	<u>2,045</u>

7. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

8. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	<u>7,487</u>	<u>5,486</u>

9. Movement in Funds

	As at 1 July 2024	Income	Expenditure	As at 30 June 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	6,164	80,138	(78,549)	7,753
Total funds	<u>6,164</u>	<u>80,138</u>	<u>(78,549)</u>	<u>7,753</u>

Tamil Para Sports
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

	As at 1 July 2023	Income	Expenditure	As at 30 June 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,013	50,641	(45,490)	6,164
Total funds	<u>1,013</u>	<u>50,641</u>	<u>(45,490)</u>	<u>6,164</u>

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

11. Related Party Disclosures

12. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Tamil Para Sports
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations from individuals	72,167	50,641
	<hr/> 72,167	<hr/> 50,641
Other		
Gift aid income	7,971	-
	<hr/> 7,971	<hr/> -
	<hr/> 80,138	<hr/> 50,641
EXPENDITURE ON:		
Raising funds		
Fundraising costs	(19,658)	(14,618)
Advertising and marketing costs	(2,742)	(1,829)
Other services	(352)	(216)
	<hr/> (22,752)	<hr/> (16,663)
Charitable Activities:		
Charitable activities		
Charitable activities	(55,797)	(28,827)
	<hr/> (55,797)	<hr/> (28,827)
	<hr/> (78,549)	<hr/> (45,490)
NET INCOME	<hr/> 1,589	<hr/> 5,151
	<hr/> <hr/>	<hr/> <hr/>