

TAMIL WELFARE ASSOCIATION NOTTINGHAMSHIRE

England & Wales · Charity number 1188473

Details

Status Registered

Legal form CIO

Registered 2020-03-11

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

Contact

Address 16 High Oakham Close
Sutton-In-Ashfield
NG17 4JS

Phone 0115 6980704

Email TAMILWELASSONOTTS@OUTLOOK.COM

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF NOTTINGHAMSHIRE, IN PARTICULAR BUT NOT EXCLUSIVELY MEMBERS OF THE TAMIL COMMUNITY AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: To provide social and cultural forum to integrate and celebrate multiculturalism and social harmony in Nottinghamshire. To promote and celebrate the Tamil Culture amongst all sections of the community. Supporting local environment with volunteering, Craft workshop for children and care home residents, Fitness classes for all, Supporting flood victims with necessary needs.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£7,169	£6,470	-	-
2024-04-30	£8,280	£10,229	-	-
2023-04-30	£7,493	£5,181	-	-
2022-04-30	£15,865	£7,055	-	-
2021-04-30	£16,841	£10,485	-	-

Trustees

Name	Role	Appointed
Kandasamy JayanManohar	Chair	2019-01-12
ANANDANAYAKI JEYAKANTHAN		2022-05-28
ANTON REGIONOLD EMMANUEL		2019-01-12
ARULLAPPU KANAGASABAI		2022-05-28
BALAMBIHAI SUKUMAR		2022-05-28
Chitra Selvaratnam		2018-06-01
Dr Rathnam Gowribalan		2018-06-01
KAMALAJINI HARIHARAN		2022-05-28
KANAGASABAI PANCHAN		2022-05-28
KANDEEPAN THIYAGARAJAH		2022-05-28
KULAMAGHAL ARUDKUMAR		2022-05-28
KUMARAVEL KANDEEPAN		2022-05-28
Karthic sangarapillai		2025-03-16
Kesavan Thiagarajah		2019-01-12
Marimuthu Loganathan		2018-06-01
Mathura Pramekalan		2025-03-16
NADESAPILLAI KANTHARUBAN		2022-05-28
NANDINI KONESWARAN		2018-06-01
NEEKILAPILLAI KANIUDE		2022-05-28
NIRMALAN NALLATHAMBY		2026-02-19
NITHARSHA GUNASEELAN		2025-03-16
Nitanjan Kanapthippillai		2025-03-16
PONNUTHURAI PARAMESWARAN		2022-05-28
Paramanathar Thavarajah		2018-06-01
RAJAKUMAR RASARATNAM		2022-05-28
Raveendran Kandasamy		2025-03-16
SIVARAJAH SIVASANGER		2022-05-28

Name	Role	Appointed
SOTHYLINGAM RAMKUMAR		2022-05-28
SUMAN THARMATHURAI		2022-05-28
Srinavasuthan Srengarajah		2025-03-16
Stalin Thibucious		2025-03-15
THANABALASINGAM CHATHIRAKUMAR		2022-05-28
Thambiah Kunasekaram		2019-01-12
VINOTHARAN ANNARASA		2022-05-28
Vasavan Sinnathamby		2018-06-01

TAMIL WELFARE ASSOCIATION NOTTINGHAMSHIRE

England & Wales - Charity number 1188473

Accounts

Tamil Welfare Association Nottinghamshire

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 April 2025

Registered Charity Number: 1188473

CONTENTS	Page
Reference and administrative details	2
Trustees report	3-7
Independent Examiners Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11

Tamil Welfare Association Nottinghamshire

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- RAVEENDRAN KANDASAMY
- NITANJAN KANAPTHIPPILLAI
- NITHARSHA GUNASEELAN
- MATHURA PRAMEKALAN
- STALIN THIBUCIOUS

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Registered office

16 High Oakham Close, Sutton in Ashfield, Nottinghamshire NG17 4JS

Independent Examiner

Mr Rajesh Jawaharlal

Bankers

Lloyds Bank Plc, PO Box 1000, Andover

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2025

The Trustees of Tamil Welfare Association Nottinghamshire CIO were elected at the GM held on 01 June 2018 and 12 January 2019.

Structure governance and management

The governing document of the charity by way of a Charitable Incorporated Organisation (CIO) is a constitution based on the charity commission's Association Model adopted on 11th March 2020. The registration number is 1188473.

Trustees are appointed annually at the General Meeting.

Membership of the charity is: open to any individual, a corporate body or organisation Interested in furthering, the purposes and objects of the charity.

The governance of the organisation is vested in a board of trustees, it has overall responsibility for management, policy, forward planning, finance, quality, monitoring and evaluation.

The operation of activities is delegated to Trustee's and Volunteers who give their time freely.

Induction and Training of Trustees

Induction and training of trustees is covered as presentations at the Trustee Board meetings. The new trustees normally receive their induction at the first meeting of the financial year. The policies and procedures are reviewed on a rolling program basis at the Trustee board meetings. Governance training for the trustees is organized on a need basis.

Risks and Internal Control

The Trustees have overall responsibility for ensuring that Tamil Welfare Association Nottinghamshire has appropriate systems of control, both financial and operational. These systems are designed to provide reasonable, but not absolute, assurance "against material misstatement or loss. During the period, the Trustees continued to review the major financial and operational risks facing Tamil Welfare Association Nottinghamshire and continue to monitor on a regular basis the implementation of any changes necessary to ensure that, as far as is reasonable, controls are in place to protect. the organisation, its members, those working for it, the general public and other stakeholders.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2025 (continued)

Strategic Development

Tamil Welfare Association Nottinghamshire operates within, a strategic framework in order to meet the objectives. The current business plan prepared with wider consultation 'with stake holders in 2021 was reviewed and updated in 2025.

The key issues identified to tackle as priorities are:

- Building a' strong infrastructure
- Improving Current services:
- incorporating new service developments

Tamil Welfare Association Nottinghamshire has Financial control policy, Reserve policy, Equal opportunity policy, safe Guarding Policy, Health and Safety policy in place which are reviewed annually.

As a community organisation, it is vital Tamil Welfare Association Nottinghamshire continues to represent the communities it serves, at all levels, and remains; relevant and connected to the wider area of Nottinghamshire.

Objectives and activities

The objects of the charity set out in the governing document are for public benefit, by way of education of the public, and in particular young people, within the Nottinghamshire and its environs, in Tamil culture and its language, arts and heritage by the provision and co-ordination of workshops, courses and events.

The provision of the above facilities is in the interest of social welfare for recreation or other leisure time occupation of individuals by reason of their youth, age, infirmity, disability, poverty or social and economic circumstances with the object of improving their lives. We are grateful for the many hours volunteers, including member volunteers, have spent in successfully carrying out the above activities.

In order to achieve these objectives Tamil Welfare Association Nottinghamshire organises the following main areas of work in furtherance of its public benefit duties:

Environmental

Volunteering alongside with England forestry commission to maintain woodlands.

Culture

For the public benefit to advance education and culture through classes in Tamil language, music, dance, celebration of cultural and all faith festivals.

Fine Arts

For the public benefit to advance performing arts through provision of workshops in music dance and theatre productions

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2025 (continued)

Achievements and performance

This financial year Tamil Welfare Association Nottinghamshire has promoted wider community cohesion and integration and celebrated of all cultures. Some ways we do this are by hosting events throughout the year that are always open to everyone. This year in January, we celebrated Tamil Thai Pongal, a harvest festival that honoured our cultural traditions. The event featured traditional food, music, and dance, creating a vibrant and joyous atmosphere. This celebration was a testament to our commitment to embracing and promoting cultural diversity within our community.

In February we hosted “an event designed to welcome the new season with open arms. It included activities such as planting, arts and crafts, and outdoor games”. This event was not only a celebration of spring but also an initiative to encourage environmental awareness and community participation.

In Summer we hosted kite festival was a colourful and joyful event, attracting families and individuals from the community. The sky was adorned with a myriad of kites, symbolizing the unity and creativity of our participants. This event not only brought people together but also raised significant funds to support our initiatives.

In December, we hosted a winter get-together that was filled with warmth and festive cheer. The event included activities like carolling, a festive feast, and games that brought everyone together. It was a wonderful opportunity for community bonding and spreading holiday joy.

Every month (with the guidance of a ranger from the council) we take part in forestry and volunteer by cleaning up different forests/woodland areas. We also host long walks (roughly a few miles) every month to promote wellness. We provided monthly art and craft training sessions for children.

Through these events, we have strengthened our community bonds and furthered our mission. We look forward to continuing our work and expanding our reach in the coming year.

As we move forward, we aim to introduce new programs and events to engage our community further and support those in need. We also volunteer monthly to support Cromford Canal maintenance. Our focus will remain on fostering a sense of togetherness and making a positive impact.

We also plan to extend our charity work to support our children in participating in the Duke of Edinburgh award programme.

Financial review

As at 30 April 2025 the cash at bank was £16k in Unrestricted Funds. The funds are held to cover ongoing operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur in line with the reserve policy.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2025 (continued)

Reserve Policy

The main aim of the Trustees is to ensure that Tamil Welfare Association Nottinghamshire holds adequate reserves for working capital purposes and has sufficient funds to meet contractual liabilities and winding down costs, were the organisation to close. These amounts due to creditors and commitments under contracts.

In addition to the contingency reserve, the current general unrestricted will be used for administration and running costs, as well as fundraising and project planning

The main sources of income for the period ended 30 April 2025 has been tuition fee, Donations and fund raising.

The Trustees declare that they have approved the above Trustees' report.

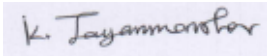
Statement of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year in preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and: -

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The board of trustees approved this report on 12th February 2026.

Signed 

Trustee

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

As described on page 7, the Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England and Wales under section 145(5)(b) of the Act, whether matters have come to our attention.

Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

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 consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



12th February 2026

Sri Guru Ganesh Consultancy UK Ltd
5 Magpie Crescent
Nottingham, NG2 7ZJ

Statement of Financial Activities for the year ended 30 April 2025

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Incoming resources		
Donation	7,168.92	8,280.11
Other Income	-	-
Total incoming resources	7,168.92	8,280.11
Costs of raising and generating funds	-	-
Net incoming resources available for charitable applications	7,168.92	8,280.11
General administrative expenses		
Printing, postage and stationery	1,033.57	930.48
Charity events	500.00	989.99
Room Hire	2,528.00	1,970.32
Website	182.26	163.06
Computer Expenses	745.76	600.84
Charity donation outside UK	686.00	-
Online training	-	-
Charity donation in UK	-	4,880.42
Sundry Expenses	444.78	344.16
	6,120.37	9,879.27
Legal and professional costs	350.00	350.00
Independent examiner fees	-	-
Solicitor's fees	-	-
	350.00	350.00
Total resources expended	6,470.37	10,229.27
Net movement in funds	698.55	-1,949.16
Total funds brought forward	15,530.08	17,479.24
Total funds carried forward	16,228.63	15,530.08

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting by the Charity Commissioners for England and Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said Statement.

All activities derive from continuing operations

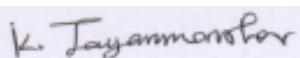
Tamil Welfare Association Nottinghamshire

Balance Sheet as at 30 April 2025

	2025	2024
	£	£
Current assets		
Cash at bank and in hand	16,578.63	15,880.08
Creditors: amounts	-350.00	-350.00
Falling due within one year		
	<u>16,228.63</u>	<u>15,530.08</u>
Net current assets	16,228.63	15,530.08
Total assets less current liabilities Creditors: amounts	-	-
Net assets	<u>16,228.63</u>	<u>15,530.08</u>
Capital and reserves		
Unrestricted revenue reserves	16,228.63	15,530.08
Accumulated funds	<u>16,228.63</u>	<u>15,530.08</u>

The Board of Trustees are satisfied that the organisation is not required to have an audit of the organisation by virtue of its level of turnover and by virtue of any requirement under its' constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities act 2011 as more fully set out under 'Trustees' responsibilities' in the report of the Trustees.



.....
KANDASAMY JAYANMANOHAR
Trustee

Approved for signature by the Trustee Board on 12 February 2026.

Notes to the accounts for the year ended 30 April 2025

1. Accounting Policies

Accounts Preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting standard No 1 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Basis of Accounting

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Incoming resources

This includes membership fees, bank interest, tuition fees and donations received.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation and is therefore included in the relevant costs in the Statement of Financial Activities.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

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CONTENTS	Page
Reference and administrative details	2
Trustees report	3-7
Independent Examiners Report	8
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Tamil Welfare Association Nottinghamshire

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Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2024 (continued)

Achievements and performance

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Through these events, we have strengthened our community bonds and furthered our mission. We look forward to continuing our work and expanding our reach in the coming year.

As we move forward, we aim to introduce new programs and events to engage our community further and support those in need. Our focus will remain on fostering a sense of togetherness and making a positive impact.

We also plan to extend our charity work to help underprivileged children and schools in Sri Lanka by raising money for basic needs such as clean water, bathrooms in schools, sanitary products, study materials etc.

Financial review

As at 30 April 2024 the cash at bank was £15k in Unrestricted Funds. The funds are held to cover ongoing operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur in line with the reserve policy.

Trustees' Annual Report for' the period ending 30 April 2024 (continued)

Reserve Policy

The main aim of the Trustees is to ensure that Tamil Welfare Association Nottinghamshire holds adequate reserves for working capital purposes and has sufficient funds to meet contractual liabilities and winding down costs, were the organisation to close. These amounts due to creditors and commitments under contracts.

In addition to the contingency reserve, the current general unrestricted will be used for administration and running costs, as well as fundraising and project planning

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- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The board of trustees approved this report on 12th February 2025.

Signed

K.P. Nathan

Trustee

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

As described on page 7, the Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England and Wales under section 145(5)(b) of the Act, whether matters have come to our attention.

Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

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 consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



12th February 2025

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX

Statement of Financial Activities for the year ended 30 April 2024

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Incoming resources		
Donation	8,280.11	7,493.49
Other Income	-	-
Total incoming resources	8,280.11	7,493.49
Costs of raising and generating funds	-	-
Net incoming resources available for charitable applications	8,280.11	7,493.49
General administrative expenses		
Printing, postage and stationery	930.48	254.76
Charity events	989.99	2434.89
Room Hire	1,970.32	556.98
Website	163.06	153.46
Computer Expenses	600.84	-
Bank and credit card charges	-	-
Online training	-	1370
Charity donation in UK	4,880.42	-
Sundry Expenses	344.16	5.97
	9,879.27	4,776.06
Legal and professional costs		
Independent examiner fees	350.00	350.00
Solicitor's fees	-	55.00
	350.00	405.00
Total resources expended	10,229.27	5,181.06
Net movement in funds	-1,949.16	2,312.43
Total funds brought forward	17,479.24	15,166.81
Total funds carried forward	15,530.08	17,479.24

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting by the Charity Commissioners for England and Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said Statement.

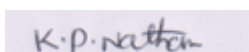
All activities derive from continuing operations

Balance Sheet as at 30 April 2024

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	15,880.08	17,829.24
Creditors: amounts	-350.00	-350.00
Falling due within one year	<u>15,530.08</u>	<u>17,479.24</u>
Net current assets	15,530.08	17,479.24
Total assets less current liabilities Creditors: amounts	-	-
Net assets	<u>15,530.08</u>	<u>17,479.24</u>
Capital and reserves		
Unrestricted revenue reserves	15,530.08	17,479.24
Accumulated funds	<u>15,530.08</u>	<u>17,479.24</u>

The Board of Trustees are satisfied that the organisation is not required to have an audit of the organisation by virtue of its level of turnover and by virtue of any requirement under its' constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities act 2011 as more fully set out under 'Trustees' responsibilities' in the report of the Trustees.



.....
Kamalajini Hariharan
Trustee

Approved for signature by the Trustee Board on 12 February 2025.

Notes to the accounts for the year ended 30 April 2024

1. Accounting Policies

Accounts Preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting standard No 1 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Basis of Accounting

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Incoming resources

This includes membership fees, bank interest, tuition fees and donations received.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation and is therefore included in the relevant costs in the Statement of Financial Activities.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

TAMIL WELFARE ASSOCIATION NOTTINGHAMSHIRE

England & Wales - Charity number 1188473

Accounts

Tamil Welfare Association Nottinghamshire

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 April 2023

Registered Charity Number: 1188473

CONTENTS	Page
Reference and administrative details	2
Trustees report	3-7
Independent Examiners Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11

Tamil Welfare Association Nottinghamshire

Trustees

- KESAVAN THIAGARAJAH
- KAMALAJINI HARIHARAN
- KULAMAGHAL ARUDKUMAR
- PONNUTHURAI PARAMESWARAN
- NEEKILAPILLAI KANIUDE
- VINOOTHARAN ANNARASA
- SINTHUSOORIYA SAYANTHIRAN
- SUMAN THARMATHURAI
- KANAGASABAI PANCHAN
- KUMARAVEL KANDEEPAN
- NADESAPILLAI KANTHARUBAN
- THAMBIAH KUNASEKARAM
- ANTON REGIONOLD EMMANNUEL
- BAHEERATHAN THAYABARARASA
- ANANDANAYAKI JEYAKANTHAN
- DORIN JAMES ANTONY FERNANDO
- ARULLAPPU KANAGASABAI
- DANIEL JEYASEELAN
VIMALENTHIRANATHAN
- KANDEEPAN THIYAGARAJAH
- VASAVAN SINNATHAMBY
- CHITRA SELVARATNAM
- DR RATHNAM GOWRIBALAN
- NANDINI KONESWARAN
- MARIMUTHU LOGANATHAN
- PARAMANATHAR THAVARAJAH
- RAMAN SENTHIL PRABU
- KANDASAMY JAYANMANOHAR
- SIVARAJAH SIVASANGER
- RAJAKUMAR RASARATNAM
- BALAMBIHAI SUKUMAR
- SOTHYLINGAM RAMKUMAR

Charity registered number

1188473

Registered office

16 High Oakham Close, Sutton in Ashfield, Nottinghamshire NG17 4JS

Independent Examiner

Mr Rajesh Jawaharlal

Bankers

Lloyds Bank Plc, PO Box 1000, Andover

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2023

The Trustees of Tamil Welfare Association Nottinghamshire CIO were elected at the GM held on 01 June 2018 and 12 January 2019.

Structure governance and management

The governing document of the charity by way of a Charitable Incorporated Organisation (CIO) is a constitution based on the charity commission's Association Model adopted on 11th March 2020. The registration number is 1188473.

Trustees are appointed annually at the General Meeting.

Membership of the charity is: open to any individual, a corporate body or organisation Interested in furthering, the purposes and objects of the charity.

The governance of the organisation is vested in a board of trustees, it has overall responsibility for management, policy, forward planning, finance, quality, monitoring and evaluation.

The operation of activities is delegated to Trustee's and Volunteers who give their time freely.

Induction and Training of Trustees

Induction and training of trustees is covered as presentations at the Trustee Board meetings. The new trustees normally receive their induction at the first meeting of the financial year. The policies and procedures are reviewed on a rolling program basis at the Trustee board meetings. Governance training for the trustees is organized on a need basis.

Risks and Internal Control

The Trustees have overall responsibility for ensuring that Tamil Welfare Association Nottinghamshire has appropriate systems of control, both financial and operational. These systems are designed to provide reasonable, but not absolute, assurance "against material misstatement or loss. During the period, the Trustees continued to review the major financial and operational risks facing Tamil Welfare Association Nottinghamshire and continue to monitor on a regular basis the implementation of any changes necessary to ensure that, as far as is reasonable, controls are in place to protect. the organisation, its members, those working for it, the general public and other stakeholders.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2023 (continued)

Strategic Development

Tamil Welfare Association Nottinghamshire operates within, a strategic framework in order to meet the objectives. The current business plan prepared with wider consultation 'with stake holders in 2021 was reviewed and updated in 2023.

The key issues identified to tackle as priorities are:

- Building a' strong infrastructure
- Improving Current services:
- incorporating new service developments

Tamil Welfare Association Nottinghamshire has Financial control policy, Reserve policy, Equal opportunity policy, safe Guarding Policy, Health and Safety policy in place which are reviewed annually.

As a community organisation, it is vital Tamil Welfare Association Nottinghamshire continues to represent the communities it serves, at all levels, and remains; relevant and connected to the wider area of Nottinghamshire.

Objectives and activities

The objects of the charity set out in the governing document are for public benefit, by way of education of the public, and in particular young people, within the Nottinghamshire and its environs, in Tamil culture and its language, arts and heritage by the provision and co-ordination of workshops, courses and events.

The provision of the above facilities is in the interest of social welfare for recreation or other leisure time occupation of individuals by reason of their youth, age, infirmity, disability, poverty or social and economic circumstances with the object of improving their lives. We are grateful for the many hours volunteers, including member volunteers, have spent in successfully carrying out the above activities.

In order to achieve these objectives Tamil Welfare Association Nottinghamshire organises the following main areas of work in furtherance of its public benefit duties:

Environmental

Volunteering alongside with England forestry commission to maintain woodlands.

Culture

For the public benefit to advance education and culture through classes in Tamil language, music, dance, celebration of cultural and all faith festivals.

Fine Arts

For the public benefit to advance performing arts through provision of workshops in music dance and theatre productions

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2023 (continued)

Achievements and performance

This financial year Tamil Welfare Association Nottinghamshire has promoted wider community cohesion and integration and celebrated of all cultures. Some ways we do this are by hosting events throughout the year that are always open to everyone. This year in February we hosted a “welcoming spring” meet during which there is food, entertainment planned in the form of singing/dancing performances by those in the community and is a chance for locals to mingle. And in July we celebrated a Kite Festival held outside which is another opportunity for those in the community to get together and celebrate summer.

Every month (with the guidance of a ranger from the council) we take part in forestry and volunteer by cleaning up different forests/woodland areas. We also host long walks (roughly a few miles) every month to promote wellness.

This year we established mixed youth sports teams for basketball, indoor cricket, football, and badminton for those 10 and up.

Next year we plan to implement the use of arts and crafts; specifically painting and clay work, with the intention to take this into care homes to provide some fun activities for the residents. We also plan to host a street market style food festival showcasing Tamil foods as well as potentially foods from other cultures in the community.

We also plan to extend our charity work to help underprivileged children and schools in Sri Lanka by raising money for basic needs such as clean water, bathrooms in schools, sanitary products, study materials etc.

Our virtual events:

The events listed below are those organised annually which are key to advance and educate the public in our rich culture and traditions by encouraging our students to showcase what they have learnt in a classroom environment. They are well attended by parents, friends and local diverse communities. Other local community/cultural organisations are invited to attend and learn about our traditions and culture. The events are free of charge and a small fee is charged for some events to cover the cost.

Financial review

As at 30 April 2023 the cash at bank was £18k in Unrestricted Funds. The funds are held to cover ongoing operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur in line with the reserve policy.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2023 (continued)

Reserve Policy

The main aim of the Trustees is to ensure that Tamil Welfare Association Nottinghamshire holds adequate reserves for working capital purposes and has sufficient funds to meet contractual liabilities and winding down costs, were the organisation to close. These amounts due to creditors and commitments under contracts.

In addition to the contingency reserve, the current general unrestricted will be used for administration and running costs, as well as fundraising and project planning

The main sources of income for the period ended 30 April 2023 has been tuition fee, Donations and fund raising.

The Trustees declare that they have approved the above Trustees' report.

Statement of Trustees' Responsibilities

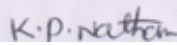
Law applicable to charities in England and Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year in preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and: -

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The board of trustees approved this report on 12th April 2024.

Signed



Trustee

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

As described on page 7, the Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England and Wales under section 145(5)(b) of the Act, whether matters have come to our attention.

Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

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 consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



12th April 2024

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX

Statement of Financial Activities for the year ended 30 April 2023

	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
Incoming resources		
Donation	7,493.49	15,865.17
Other Income	-	-
Total incoming resources	7,493.49	15,865.17
Costs of raising and generating funds	-	-
Net incoming resources available for charitable applications	7,493.49	15,865.17
General administrative expenses		
Printing, postage and stationery	254.76	-
Charity events	2434.89	1,503.37
Room Hire	556.98	
Website	153.46	
Bank and credit card charges	-	115.08
Online training	1370	5,200.33
Charity donation in UK	-	-
Sundry Expenses	5.97	236.06
	4,776.06	7,054.84
Legal and professional costs		
Independent examiner fees	350.00	-
Solicitor's fees	55.00	-
	405.00	-
Total resources expended	5,181.06	7,054.84
Net movement in funds	2,312.43	8,810.33
Total funds brought forward	15,166.81	6,356.48
Total funds carried forward	17,479.24	15,166.81

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting by the Charity Commissioners for England and Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said Statement.

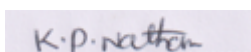
All activities derive from continuing operations

Balance Sheet as at 30 April 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	17,829.24	15,166.81
Creditors: amounts	-350.00	
Falling due within one year		
	<u>17,479.24</u>	<u>15,166.81</u>
Net current assets	17,479.24	15,166.81
Total assets less current liabilities Creditors: amounts	-	-
Net assets	<u>17,479.24</u>	<u>15,166.81</u>
Capital and reserves		
Unrestricted revenue reserves	17,479.24	15,166.81
Accumulated funds	<u>17,479.24</u>	<u>15,166.81</u>

The Board of Trustees are satisfied that the organisation is not required to have an audit of the organisation by virtue of its level of turnover and by virtue of any requirement under its' constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities act 2011 as more fully set out under 'Trustees' responsibilities' in the report of the Trustees.



.....
 Kamalajini Hariharan
Trustee

Approved for signature by the Trustee Board on 12 April 2024.

Notes to the accounts for the year ended 30 April 2023

1. Accounting Policies

Accounts Preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting standard No 1 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Basis of Accounting

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Incoming resources

This includes membership fees, bank interest, tuition fees and donations received.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation and is therefore included in the relevant costs in the Statement of Financial Activities.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

TAMIL WELFARE ASSOCIATION NOTTINGHAMSHIRE

England & Wales - Charity number 1188473

Accounts

Tamil Welfare Association Nottinghamshire
REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 April 2022

Registered Charity Number: 1188473

Tamil Welfare Association Nottinghamshire

CONTENTS	Page
Reference and administrative details	2
Trustees report	3-7
Independent Examiners Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11

Tamil Welfare Association Nottinghamshire

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 APRIL 2022

Trustees

- Kesavan Thiagarajah
- KAMALAJINI HARIHARAN
- KULAMAGHAL ARUDKUMAR
- PONNUTHURAI PARAMESWARAN
- NEEKILAPILLAI KANIUDE
- NIRMALAN NALLATHAMBY
- SINTHUSOORIYA SAYANTHIRAN
- SUMAN THARMATHURAI
- KANAGASABAI PANCHAN
- NITHARSHA GUNASEELAN
- NADESAPILLAI KANTHARUBAN
- Thambiah Kunasekaram
- ANTON REGIONOLD EMMANNUEL
- Baheerathan Thayabararasa
- ANANDANAYAKI JEYAKANTHAN
- DORIN JAMES ANTONY FERNANDO
- THANABALASINGAM HATHIRAKUMAR
- Daniel Jeyaseelan
Vimalenthiranathan
- MATHURA JEYARATNASINGAM
RAMEKALAN
- Vasavan Sinnathamby
- Chitra Selvaratnam
- Dr Rathnam Gowribalan
- NANDINI KONESWARAN
- Marimuthu Loganathan
- Paramanathar Thavarajah
- RAMAN SENTHIL PRABU
- Kandasamy JayanManohar
- SIVARAJAH SIVASANGER
- RAJAKUMAR RASARATNAM
- BALAMBIHAI SUKUMAR
- SOTHYLINGAM RAMKUMAR
- KAARTHIC SANGARAPILLAI
- KUMARAVEL KANDEEPAN
- KANAPATHIPPILLAI NITANJAN
- VINOOTHARAN ANNARASA
- ARULLAPPU KANAGASABAI
- KANDEEPAN THIYAGARAJAH

Charity registered number

1188473

Registered office

16 High Oakham Close, Sutton in Ashfield, Nottinghamshire NG17 4JS

Independent Examiner

Mr Rajesh Jawaharlal

Bankers

Lloyds Bank Plc, PO Box 1000, Andover

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2022

The Trustees of Tamil Welfare Association Nottinghamshire CIO were elected at the GM held on 01 June 2018 and 12 January 2019.

Structure governance and management

The governing document of the charity by way of a Charitable Incorporated Organisation (CIO) is a constitution based on the charity commission's Association Model adopted on 11th March 2020. The registration number is 1188473.

Trustees are appointed annually at the General Meeting.

Membership of the charity is: open to any individual, a corporate body or organisation Interested in furthering, the purposes and objects of the charity.

The governance of the organisation is vested in a board of trustees, it has overall responsibility for management, policy, forward planning, finance, quality, monitoring and evaluation.

The operation of activities is delegated to Trustee's and Volunteers who give their time freely.

Induction and Training of Trustees

Induction and training of trustees is covered as presentations at the Trustee Board meetings. The new trustees normally receive their induction at the first meeting of the financial year. The policies and procedures are reviewed on a rolling program basis at the Trustee board meetings. Governance training for the trustees is organized on a need basis.

Risks and Internal Control

The Trustees have overall responsibility for ensuring that Tamil Welfare Association Nottinghamshire has appropriate systems of control, both financial and operational. These systems are designed to provide reasonable, but not absolute, assurance "against material misstatement or loss. During the period, the Trustees continued to review the major financial and operational risks facing Tamil Welfare Association Nottinghamshire and continue to monitor on a regular basis the implementation of any changes necessary to ensure that, as far as is reasonable, controls are in place to protect. the organisation, its members, those working for it, the general public and other stakeholders.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for the period ending 30 April 2022 (continued)

Strategic Development

Tamil Welfare Association Nottinghamshire operates within a strategic framework in order to meet the objectives. The current business plan prepared with wider consultation with stakeholders in 2021 was reviewed and updated in 2022.

The key issues identified to tackle as priorities are:

- Building a strong infrastructure
- Improving Current services:
- incorporating new service developments

Tamil Welfare Association Nottinghamshire has Financial control policy, Reserve policy, Equal opportunity policy, safe Guarding Policy, Health and Safety policy in place which are reviewed annually.

As a community organisation, it is vital Tamil Welfare Association Nottinghamshire continues to represent the communities it serves, at all levels, and remains relevant and connected to the wider area of Nottinghamshire.

Objectives and activities

The objects of the charity set out in the governing document are for public benefit, by way of education of the public, and in particular young people, within the Nottinghamshire and its environs, in Tamil culture and its language, arts and heritage by the provision and co-ordination of workshops, courses and events.

The provision of the above facilities is in the interest of social welfare for recreation or other leisure time occupation of individuals by reason of their youth, age, infirmity, disability, poverty or social and economic circumstances with the object of improving their lives. We are grateful for the many hours volunteers, including member volunteers, have spent in successfully carrying out the above activities.

In order to achieve these objectives Tamil Welfare Association Nottinghamshire organises the following main areas of work in furtherance of its public benefit duties:

Environmental

Volunteering alongside with England forestry commission to maintain woodlands.

Culture

For the public benefit to advance education and culture through classes in Tamil language, music, dance, celebration of cultural and all faith festivals.

Fine Arts

For the public benefit to advance performing arts through provision of workshops in music dance and theatre productions

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2022 (continued)

Achievements and performance

This financial year Tamil Welfare Association Nottinghamshire has promoted wider community cohesion and integration and celebrated of all cultures. Some ways we do this are by hosting events throughout the year that are always open to everyone. This year in February we hosted a “welcoming spring” meet during which there is food, entertainment planned in the form of singing/dancing performances by those in the community and is a chance for locals to mingle. And in July we celebrated a Kite Festival held outside which is another opportunity for those in the community to get together and celebrate summer.

Every month (with the guidance of a ranger from the council) we take part in forestry and volunteer by cleaning up different forests/woodland areas. We also host long walks (roughly a few miles) every month to promote wellness.

This year we established mixed youth sports teams for basketball, indoor cricket, football, and badminton for those 10 and up.

Next year we plan to implement the use of arts and crafts; specifically painting and clay work, with the intention to take this into care homes to provide some fun activities for the residents. We also plan to host a street market style food festival showcasing Tamil foods as well has potentially foods from other cultures in the community.

We also plan to extend our charity work to help underprivileged children and schools in Sri Lanka by raising money for basic needs such as clean water, bathrooms in schools, sanitary products, study materials etc.

Our virtual events:

The events listed below are those organised annually which are key to advance and educate the public in our rich culture and traditions by encouraging our students to showcase what they have learnt in a classroom environment. They are well attended by parents, friends and local diverse communities. Other local community/cultural organisations are invited to attend and learn about our traditions and culture. The events are free of charge and a small fee is charged for some events to cover the cost.

Financial review

As at 30 April 2022 the cash at bank was £15k in Unrestricted Funds. The funds are held to cover ongoing operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur in line with the reserve policy.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2022 (continued)

Reserve Policy

The main aim of the Trustees is to ensure that Tamil Welfare Association Nottinghamshire holds adequate reserves for working capital purposes and has sufficient funds to meet contractual liabilities and winding down costs, were the organisation to close. This amounts due to creditors and commitments under contracts.

In addition to the contingency reserve, the current general unrestricted will be used for administration and running costs, as well as fundraising and project planning

The main sources of income for the period ended 30 April 2022 has been tuition fee, Donations and fund raising.

The Trustees declare that they have approved the above Trustees' report.

Statement of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year in preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and: -

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The board of trustees approved this report on 12th April 2023.

Signed



Trustee

Tamil Welfare Association Nottinghamshire

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

As described on page 7, the Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England and Wales under section 145(5)(b) of the Act, whether matters have come to our attention.

Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

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 consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
12th April 2023

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX

Tamil Welfare Association Nottinghamshire

Statement of Financial Activities for the year ended 30 April 2022

	Unrestricted Funds 2022 £
Incoming resources	
Donation	15,865.17
Other Income	-
Total incoming resources	<u>15,865.17</u>
Costs of raising and generating funds	-
Net incoming resources available for charitable applications	<u>15,865.17</u>
General administrative expenses	
Printing, postage and stationery	-
Charity events	1,503.37
Bank and credit card charges	115.08
Online training	5,200.33
Charity donation in UK	-
Sundry Expenses	236.06
	7,054.84
Legal and professional costs	
Solicitor's fees	-
	<u>-</u>
Total resources expensed	7,054.84
Net movement in funds	8,810.33
Total funds brought forward	6,356.48
Total funds carried forward	15,166.81

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting by the Charity Commissioners for England and Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said Statement.

All activities derive from continuing operations

Tamil Welfare Association Nottinghamshire

Balance Sheet as at 30 April 2022

	2022 £
Current assets	
Cash at bank and in hand	15,166.81
Creditors: amounts Falling due within one year	<hr/>
	15,166.81
Net current assets	15,166.81
Total assets less current liabilities Creditors: amounts	-
Net assets	<hr/> 15,166.81
Capital and reserves	
Unrestricted revenue reserves	15,166.81
Accumulated funds	<hr/> 15,166.81

The Board of Trustees are satisfied that the organisation is not required to have an audit of the organisation by virtue of its level of turnover and by virtue of any requirement under its' constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities act 2011 as more fully set out under 'Trustees' responsibilities' in the report of the Trustees.


.....
KAMALAJINI HARIHARAN
Trustee

Approved for signature by the Trustee Board on 12 April 2023.

Notes to the accounts for the year ended 30 April 2022

1. Accounting Policies

Accounts Preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting standard No 1 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Basis of Accounting

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Incoming resources

This includes membership fees, bank interest, tuition fees and donations received.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation and is therefore included in the relevant costs in the Statement of Financial Activities.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

TAMIL WELFARE ASSOCIATION NOTTINGHAMSHIRE

England & Wales - Charity number 1188473

Accounts

Tamil Welfare Association Nottinghamshire
REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 April 2021

Registered Charity Number: 1188473

Tamil Welfare Association Nottinghamshire

CONTENTS	Page
Reference and administrative details	2
Trustees report	3-7
Independent Examiners Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11

Tamil Welfare Association Nottinghamshire

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 APRIL 2021

Trustees

- Kandasamy Jayanmanohar
- Paramanathar Thavarajah
- Anton Reginold Emmanuel
- Daniel Jeyaseelan Vimalenthiranathan
- Vasavan Sinnathamby
- Nandini Koneswaran
- Kesavan Thiagarajah - Chairman
- Baheerathan Thayabararasa
- Chitra Selvaratnam
- Dr Rathnam Gowribalan
- Marimuthu Loganathan
- Thambiah Kunasekaram
- Raman Senthil Prabu

Charity registered number

1188473

Registered office

16 High Oakham Close, Sutton in Ashfield, Nottinghamshire NG17 4JS

Independent Examiner

Mr Rajesh Jawaharlal

Bankers

Lloyds Bank Plc, PO Box 1000, Andover

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2021

The Trustees of Tamil Welfare Association Nottinghamshire CIO were elected at the GM held on 01 June 2018 and 12 January 2019.

Structure governance and management

The governing document of the charity by way of a Charitable Incorporated Organisation (CIO) is a constitution based on the charity commission's Association Model adopted on 11th March 2020. The registration number is 1188473.

Trustees are appointed annually at the General Meeting.

Membership of the charity is: open to any individual, a corporate body or organisation Interested in furthering, the purposes and objects of the charity.

The governance of the organisation is vested in a board of trustees, it has overall responsibility for management, policy, forward planning, finance, quality, monitoring and evaluation.

The operation of activities is delegated to Trustee's and Volunteers who give their time freely.

Induction and Training of Trustees

Induction and training of trustees is covered as presentations at the Trustee Board meetings. The new trustees normally receive their induction at the first meeting of the financial year. The policies and procedures are reviewed on a rolling program basis at the Trustee board meetings. Governance training for the trustees is organized on a need basis.

Risks and Internal Control

The Trustees have overall responsibility for ensuring that Tamil Welfare Association Nottinghamshire has appropriate systems of control, both financial and operational. These systems are designed to provide reasonable, but not absolute, assurance "against material misstatement or loss. During the period, the Trustees continued to review the major financial and operational risks facing Tamil Welfare Association Nottinghamshire and continue to monitor on a regular basis the implementation of any changes necessary to ensure that, as far as is reasonable, controls are in place to protect. the organisation, its members, those working for it, the general public and other stakeholders.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2021 (continued)

Strategic Development

Tamil Welfare Association Nottinghamshire operates within, a strategic framework in order to meet the objectives. The current business plan prepared with wider consultation 'with stake holders in 2020 was reviewed and updated in 2021.

The key issues identified to tackle as priorities are:

- Building a' strong infrastructure
- Improving Current services:
- incorporating new service developments

Tamil Welfare Association Nottinghamshire has Financial control policy, Reserve policy, Equal opportunity policy, safe Guarding Policy, Health and Safety policy in place which are reviewed annually.

As a community organisation, it is vital Tamil Welfare Association Nottinghamshire continues to represent the communities it serves, at all levels, and remains; relevant and connected to the wider area of Nottinghamshire.

Objectives and activities

The objects of the charity set out in the governing document are for public benefit, by way of education of the public, and in particular young people, within the Nottinghamshire and its environs, in Tamil culture and its language, arts and heritage by the provision and co-ordination of workshops, courses and events.

The provision of the above facilities is in the interest of social welfare for recreation or other leisure time occupation of individuals by reason of their youth, age, infirmity, disability, poverty or social and economic circumstances with the object of improving their lives. We are grateful for the many hours volunteers, including member volunteers, have spent in successfully carrying out the above activities.

In order to achieve these objectives Tamil Welfare Association Nottinghamshire organises the following main areas of work in furtherance of its public benefit duties:

Environmental

Volunteering alongside with England forestry commission to maintain woodlands.

Culture

For the public benefit to advance education and culture through classes in Tamil language, music, dance, celebration of cultural and all faith festivals.

Fine Arts

For the public benefit to advance performing arts through provision of workshops in music dance and theatre productions

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for the period ending 30 April 2021 (continued)

Achievements and performance

Covid -19 Pandemic:

This financial year has been a very challenging for Tamil Welfare Association Nottinghamshire due to the Covid-19 pandemic. Due to the lock down, the charity could not hold the regular activities which are normally run in school premises and community halls. The trustees had to adopt to the 'new normal' and organize activities virtually in 'online platforms'. It is paramount that the services are provided so that the students do not fall behind in the learning activities. It is also important to keep them occupied to avoid isolation, loneliness and possible mental health issues. Tamil Welfare Association Nottinghamshire managed to provide the following activities from March 2020 to April 2021 within the scope of available facilities. Some of the activities which can only be provided outdoors could not be organised due to the lockdown. These were replaced by virtual activities to keep the mind and body active.

The classes were held using 'Microsoft Team platform' and the events were held using zoom platform.

- Giving food for needs
- Running workshops leading to a performance
- Running keep fit classes
- Providing advice and information

Our virtual events:

The events listed below are those organised annually which are key to advance and educate the public in our rich culture and traditions by encouraging our students to showcase what they have learnt in a classroom environment. They are well attended by parents, friends and local diverse communities. Other local community/cultural organisations are invited to attend and learn about our traditions and culture. The events are free of charge and a small fee is charged for some events to cover the cost.

Financial review

As at 30 April 2021 the cash at bank was £6k in Unrestricted Funds. The funds are held to cover ongoing operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur in line with the reserve policy.

Tamil Welfare Association Nottinghamshire

Trustees' Annual Report for' the period ending 30 April 2021 (continued)

Reserve Policy

The main aim of the Trustees is to ensure that Tamil Welfare Association Nottinghamshire holds adequate reserves for working capital purposes and has sufficient funds to meet contractual liabilities and winding down costs, were the organisation to close. This amounts due to creditors and commitments under contracts.

In addition to the contingency reserve, the current general unrestricted will be used for administration and running costs, as well as fundraising and project planning

The main sources of income for the period ended 30 April 2021 has been tuition fee, Donations and fund raising.

The Trustees declare that they have approved the above Trustees' report.

Tamil Welfare Association Nottinghamshire

Statement of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year in preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and:-

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The board of trustees approved this report on 26th February 2022.

Signed

Baherathan

Trustee

BAHERATHAN THAYABARASA

Tamil Welfare Association Nottinghamshire

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

As described on page 7, the Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England and Wales under section 145(5)(b) of the Act, whether matters have come to our attention.

Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.


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 consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
26 February 2022

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX

Tamil Welfare Association Nottinghamshire

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

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.....
26 February 2022

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX

Tamil Welfare Association Nottinghamshire

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

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Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

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We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

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.....
26 February 2022

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX

Tamil Welfare Association Nottinghamshire

Independent examiners' report to the Trustees of Tamil Welfare Association Nottinghamshire

We report on the accounts of the charity on Pages 9 to 11 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities issued by the Charity Commissioners for England and Wales, effective October 2000, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 11.

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Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

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 consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

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- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
26 February 2022

Sri Guru Ganesh Consultancy UK Ltd
23 Summer Crescent
Beeston, Nottingham
NG9 2GX