

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

## Section A Reference and administration details

Charity name

SOUTHEND TAMIL ASSOCIATION

Other names charity is known by

NOT APPLICABLE

Registered charity number (if any)

1189156

Charity's principal address

181 West Road

Westcliff-On-Sea

Essex

Postcode

SS0 9DH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nagarajah Kirubaharan			
2	Mohan Rajah Paramanandam			
3	Premkumar Nagarajah			
4	Benedict Anton			
5	Sinnathurai Ratnasingam			
6	Arumugam Sarveswaran			
7	Kumarasamy Sivabalan			
8	Sivakulasingam Chandrakanthan			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objects of the CIO are to promote social inclusion for the public benefit by working with people in Southend on Sea and the surrounding area, who are, in particular, socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Tamil community) to relieve the needs of such people and assist them to integrate into society.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charitable fundraising Sports Festival for all children of the community, linked with expressing our culture and tradition.

Community projects for Tamil Pongal and Hindu Navaratri.

Community Mental health and wellbeing excursion trip to Wales

Running a Saturday Language School for children and adults of the community.

Formed a PTA for the Association school, with bi quarterly meetings scheduled.

MMI (Medical Interview) workshops for upcoming medical students.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Recognition from Mayor of local town for our contribution towards Asian Heritage Month

Successful in running events for Tamil New Year and Pongal and Navaratri.

Successful in running Sports Festival for community of Southend and surrounding areas.

11 years of running a language school with extracurricular activities.

Supporting community with religious and social activities.

Supporting LGBTQ+ and Southend BID communities.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Charity has no reserves as no income was generated.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

28/10/24



## Receipts and payments account

For the period  
from

01/01/2023

To

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donation	16183	0	0
Fundraising	40	0	0
Money Pot Collection	2275	0	0
Subscription	150	0	0
Activities for generating funds	6210	0	0
	0	0	0
	0	0	0
	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>24858</b>	<b>0</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>			
	0	0	0
	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>24858</b>	<b>0</b>	<b>0</b>
<b>A3 Payments</b>			
Rent/Hire	8635	0	0
Expense	9237	0	0
Wages	4674	0	0
Projects	0	0	0
Printing	700	0	0
Insurance	0	0	0
	0	0	0
	0	0	0
	0	0	0
<b>Sub total</b>	<b>23246</b>	<b>0</b>	<b>0</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	0	0	0
	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>23246</b>	<b>0</b>	<b>0</b>
<b>Net of receipts/(payments)</b>	<b>1612</b>	<b>0</b>	<b>0</b>
<b>A5 Transfers between funds</b>	0	0	0
<b>A6 Cash funds last year end</b>	1 0	0	0

31/10/2024

<b><i>Cash funds this year end</i></b>	<b>1612</b>	<b>0</b>	<b>0</b>
--	-------------	----------	----------



# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash at bank and in hand	1612
		0
		0
	<b>Total cash funds</b>	<b>1612</b>
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		0
		0
		0
		0
		0
		0
		0
B3 Investment assets		
B4 Assets retained for the charity's own use		
B5 Liabilities		
	3	31/10/2024

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


Signature

Print N

B.Anton	B An

Charity No  
189156

Units

31/12/2023

CC16a



Total funds

to the nearest £

16183
40
2275
150
6210
0
0
0
24858

0
0
0

24858
-------

8635
9237
4674
0
700
0
0
0
0
23246

0
0
0

23246
-------

1612
0
0

1612

Restricted funds

to nearest £

0
0
0
0

OK

Restricted funds

to nearest £

0
0
0
0
0
0

Cost (optional)

0
0
0
0
0

Cost (optional)

0
0
0
0
0
0
-
-
-

Amount due  
(optional)

0
---

	0
	0
	0
	0

ame	Date of approval
ton	26/09/2023