

TAMIL SPECIAL CHILDREN UK

England & Wales · Charity number 1191001

Details

Other names TSC UK

Status Registered

Legal form CIO

Registered 2020-08-24

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

Contact

Address 50 Gloucester Road
London
E17 6AE

Phone 07984551684

Email selvakris@hotmail.com

Website www.tamilspecialchildren.org.uk

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH THE TAMIL COMMUNITY WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR LEARNING DISABILITY/DIFFICULTY, TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO THE TAMIL SOCIETY, IN PARTICULAR BY:O RAISING THE TAMIL COMMUNITYÆS AWARENESS OF THE ISSUES AFFECTING PEOPLE WITH LEARNING DISABILITIES/DIFFICULTIES, BOTH GENERALLY AND IN RELATION TO THEIR SOCIAL EXCLUSION;O PROVIDING WORKSHOPS, FORUMS, ADVOCACY AND GENERAL SUPPORT FOR TAMIL PEOPLE WITH LEARNING DISABILITIES/DIFFICULTIES, THEIR FAMILIES AND CARERS."LEARNING DISABILITY" MEANS ANY DEVELOPMENTAL DISABILITY OF THE MIND AND ANY ASSOCIATED CONDITION HOWSOEVER CAUSED AND WHETHER MILD, MODERATE OR SEVERE.

Activities: Parental workshops, Park gatherings, Events and parties.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability
- **Who:** People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£39,247	£12,700	-	-
2024-06-30	£27,995	£9,876	-	-
2023-06-30	£21,484	£3,151	-	-
2022-06-30	£10,877	£115	-	-
2021-06-30	£0	£0	-	-

Trustees

Name	Role	Appointed
Krishanthy Narayanamoorthy	Chair	2020-08-24
Florina Kalaimaran		2025-02-09
Malarvili Thanansayan		2020-08-24
Subothini Sivendrakumar		2020-08-24
Thavarupan Thavarajah		2020-08-24
Thirunavukkarasu Prabakaran		2020-08-24

Accounts

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)



**Trustees report and Financial Statements
for the year ended
30 June 2025**

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

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- 3 Report of the Accountants**
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TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Information

Charity number

1191001

Registered address

**50 Gloucester Road
London
E17 6AE**

Trustees

**Mrs. Krishanthi Narayanamoorthy
Mr. Thavarupan Thavarajah
Mrs. Malarvili Thanansayan
Mr. Thirunavukkarasu Prabakaran
Mrs. Subothini Sivendrakumar
Mrs. Florina Kalaimaran**

Chairperson

Mrs. Krishanthi Narayanamoorthy

Bankers

Lloyds Bank

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 30 JUNE 2025

Objects

The object of the charity is to promote social inclusion for the public benefit by working with the Tamil community who are socially excluded on the grounds of their learning disability/difficulty, to relieve the needs of such people and assist them to integrate into the Tamil society, in particular by : raising the Tamil community awareness of the issues affecting people with learning disabilities / difficulties, both generally and in relation to their social exclusion; providing workshops, forums, advocacy and general support for Tamil people with learning disabilities / difficulties, their families and carers. "Learning disability" means any Developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

Achievement and Performance

Activities of the Charity were administratively strengthened during the year.

Funds materially in deficit:

There were no issues resulting any financial constrains or leading to deficits during the year.

Other optional information

There were no material issues.

Declaration

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

Thavarupan Thavarajah
Trustee

Date: 19th March 2026

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

**Independent Examiner's Report to the Board of Trustees
FOR THE YEAR ENDED 30 JUNE 2025**

I report on the accounts of the charity for the year ended 30th June 2025, which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act.
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Pravinsangar Selvarajah ACMA, CGMA, BBA (Hons)
Angels Accountants
18 Elms road
Harrow
HA3 6BQ

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 30 JUNE 2025

	Notes	<u>2025</u>	<u>2024</u>
Incoming resources			
Voluntary income	2	6,966	2,998
Charitable activities	3	31,594	24,662
Investment income	4	687	335
Total incoming resources		<u><u>39,247</u></u>	<u><u>27,995</u></u>
 Resources expended			
Charitable activities	5	12,700	9,614
Governance cost	6	-	262
Total resources expended		<u><u>12,700</u></u>	<u><u>9,876</u></u>
 Net incoming resources		26,547	18,119
 Total funds brought forward		47,214	29,095
 Total funds Carried forward		<u><u>73,761</u></u>	<u><u>47,214</u></u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

BALANCE SHEET AS AT 30TH JUNE 2025

		<u>2025</u>	<u>2024</u>
	Notes		
Fixed assets		913	913
Tangible assets	7		
Current assets			
Hall hire deposit		1,024	740
Cash at bank and in hand	8	<u>71,824</u>	<u>45,561</u>
		72,848	46,301
Current liabilities			
Creditors : Amount falling due within one year		<u>0</u>	<u>0</u>
Net Current Assets		72,848	46,301
Net Assets		<u>73,761</u>	<u>47,214</u>
Long term liabilities			
Long term loan		0	0
Net Assets		<u>73,761</u>	<u>47,214</u>
Funds			
Unrestricted income funds		73,761	47,214
Total funds		<u>73,761</u>	<u>47,214</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

**Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2025**

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 – The Financial Reporting standard applicable in the UK and Republic of Ireland accounting standards, the statement of recommended practice “Accounting and reporting by Charities” (SORP) and the charities act 2011.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income, and the amount can be qualified with reasonable accuracy. The following specific policies are applied to the categories of income.

Voluntary income is received by way of donation and gifts, and which is included in full in the statement of financial activities when receivable.

Donated services and facilities are included at the value to the charity where this can be qualified. The value of services provided by volunteers has not been included.

Income from investment included in this year in which it is receivable.

1.3 Resources expended.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and administrative office functions.

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts

FOR THE YEAR ENDED 30 JUNE 2025

2 Voluntary Income (Donations)

	<u>2,025</u>	<u>2024</u>
Gated community	6,568	
Sports day	250	
Scouts activity	48	
Box money (Apoorva Varnangal)	76	
Box money (Halloween party)	24	
General donations		2,998
	<u>6,966</u>	<u>2,998</u>

3. Income from charitable activities

Apoorva Varnangal	26,592	21,729
Charity walk	3,451	2,388
Christmas party	1,551	545
	<u>31,594</u>	<u>24,662</u>

4. Investment income

Bank interest received	687	335
	<u>687</u>	<u>335</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2025

	<u>2025</u>	<u>2024</u>
<u>5. Charitable Activities expenses</u>		
Halloween party	115	-
Admin expenses	137	-
Charity Walk	96	46
Christmas party	1,375	1,371
Apoorva Varnangal	10,770	7,903
Sports day	207	180
General expenses	-	114
	<u>12,700</u>	<u>9,614</u>
<u>6. Governance Cost</u>		
Insurance		262
	<u>-</u>	<u>262</u>
<u>7. Fixed Assets</u>		
Equipments cost b/fd	913	664
Megaphone & Sound system	-	249
	<u>913</u>	<u>913</u>
<u>8. Current Assets</u>		
Bank current account	9,741	6,365
Bank fixed deposit account	62,000	12,000
Bank savings account	83	27,196
	<u>71,824</u>	<u>45,561</u>

Accounts

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)



Trustees report and Financial Statements
for the year ended
30 June 2024

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

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- 3 Report of the Accountants
- 4 Income and expenditure account
- 5 Balance sheet
- 6-8 Notes to Financial Statements

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Information

Charity number	1191001
Registered address	50 Gloucester Road London E17 6AE
Trustees	Mrs. Krishanthi Narayanamoorthy Mr. Thavarupan Thavarajah Mrs. Malarvili Thanansayan Mr. Thirunavukkarasu Prabakaran Mrs. Subothini Sivendrakumar Mrs. Florina Kalaimaran
Chairperson	Mrs. Krishanthi Narayanamoorthy
Bankers	Lloyds Bank

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 30 JUNE 2024

Objects

The object of the charity is to promote social inclusion for the public benefit by working with the Tamil community who are socially excluded on the grounds of their learning disability/difficulty, to relieve the needs of such people and assist them to integrate into the Tamil society, in particular by : raising the Tamil community awareness of the issues affecting people with learning difficulties / difficulties, both generally and in relation to their social exclusion; providing workshops, forums, advocacy and general support for Tamil people with learning disabilities / difficulties, their families and carers. "Learning disability" means any Developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

Achievement and Performance

Activities of the Charity were administratively strengthened during the year.

Funds materially in deficit:

There were no issues resulting any financial constrains or leading to deficits during the year.

Other optional information

There were no material issues.

Declaration

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

Thavarupan Thavarajah
Trustee

Date: 10th April 2025

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Independent Examiner's Report to the Board of Trustees FOR THE YEAR ENDED 30 JUNE 2024

I report on the accounts of the charity for the year ended 30th June 2024, which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act.
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Pravinsangar Selvarajah ACMA

Angels Accountants

18 Elms road

Harrow

HA3 6BQ

Date: 14th April 2025

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2024

		<u>2024</u>	<u>2023</u>
	Notes	£	£
Incoming resources			
Voluntary income	2	2,998	15,604
Charitable activities	3	24,662	5,815
Investment income	4	<u>335</u>	<u>65</u>
Total incoming resources		<u>27,995</u>	<u>21,484</u>
 Resources expended			
Charitable activities	5	9,614	2,600
Governance cost	6	<u>262</u>	<u>551</u>
Total resources expended		<u>9,876</u>	<u>3,151</u>
 Net incoming resources		18,119	18,333
 Total funds brought forward		29,095	10,762
 Total funds carried forward		<u>47,214</u>	<u>29,095</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

BALANCE SHEET AS AT 30 JUNE 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	7	913	664
Current assets			
Hall hire deposit		740	0
Cash at bank and in hand	8	<u>45,561</u>	<u>28,431</u>
		46,301	28,431
Current liabilities			
Creditors: Amount falling due within One year.		<u>(0)</u>	<u>(0)</u>
Net current assets		<u>46,301</u>	<u>28,431</u>
Net Assets		<u>47,214</u>	<u>29,095</u>
Long term liabilities			
Long term loan		<u>0</u>	<u>0</u>
Net assets		<u>47,214</u>	<u>29,095</u>
Funds			
Unrestricted income funds		<u>47,214</u>	<u>29,095</u>
Total Funds		<u>47,214</u>	<u>29,095</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 – The Financial Reporting standard applicable in the UK and Republic of Ireland accounting standards, the statement of recommended practice “Accounting and reporting by Charities” (SORP) and the charities act 2011.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income, and the amount can be qualified with reasonable accuracy. The following specific policies are applied to the categories of income.

Voluntary income is received by way of donation and gifts, and which is included in full in the statement of financial activities when receivable.

Donated services and facilities are included at the value to the charity where this can be qualified. The value of services provided by volunteers has not been included.

Income from investment included in this year in which it is receivable.

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2024

1.3 Resources expended.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and administrative office functions.

2. <u>Voluntary Income</u>	<u>2024</u>	<u>2023</u>
Donation	2,998	15,558
Amazon smile	<u> </u>	<u>46</u>
	<u>2,998</u>	<u>15,604</u>
3. <u>Income from charitable activities</u>		
Apoorva Vannangal	21,729	0
Charity walk	2,388	4,089
Sports day	0	921
Christmas party	<u>545</u>	<u>805</u>
	<u>24,662</u>	<u>5,815</u>
4. <u>Investment income</u>		
Bank interest received	<u>335</u>	<u>65</u>
	<u>335</u>	<u>65</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2024

	<u>2024</u>	<u>2023</u>
5. <u>Charitable activities expenses</u>		
Apoorva Vannangal	7,903	0
Charity walk	46	205
Hall hire	0	1,040
Sports day	180	212
Christmas party	1,371	1,105
General expenses	<u>114</u>	<u>38</u>
	<u>9,614</u>	<u>2,600</u>
6. <u>Governance cost</u>		
Policy documents & TSC Logo registration	0	420
Insurance	<u>262</u>	<u>131</u>
	<u>262</u>	<u>551</u>
7. <u>Fixed Assets</u>		
Equipment cost b/fwd	664	664
Megaphone & Sound system	<u>249</u>	<u>0</u>
	<u>913</u>	<u>664</u>
8. <u>Current Assets</u>		
Bank current account	6,365	8,336
Bank fixed deposit account	12,000	0
Bank savings account	<u>27,196</u>	<u>20,095</u>
	<u>45,561</u>	<u>28,431</u>

Accounts

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)



Trustees report and Financial Statements
for the year ended
30 June 2023

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

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TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Information

Charity number	1191001
Registered address	50 Gloucester Road London E17 6AE
Trustees	Mrs. Krishanthi Narayanamoorthy Mr. Thavarupan Thavarajah Mrs. Malarvili Thanansayan Mr. Thirunavukkarasu Prabakaran Mrs. Subothini Sivendrakumar
Chairperson	Mrs. Krishanthi Narayanamoorthy
Bankers	Lloyds Bank

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 30 JUNE 2023

Objects

The object of the charity is to promote social inclusion for the public benefit by working with the Tamil community who are socially excluded on the grounds of their learning disability/difficulty, to relieve the needs of such people and assist them to integrate into the Tamil society, in particular by : raising the Tamil community awareness of the issues affecting people with learning difficulties, both generally and in relation to their social exclusion; providing workshops, forums, advocacy and general support for Tamil people with learning difficulty / difficulties (Developmental disability of the mind and any associated condition), their families and carers.

Achievement and Performance

Activities of the Charity were administratively strengthened during the year.

Funds materially in deficit:

There were no issues resulting any financial constrains or leading to deficits during the year.

Other optional information

There were no material issues.

Declaration

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

Thavarupan Thavarajah
Trustee

Date: 16th April 2024

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Independent Examiner's Report to the Board of Trustees FOR THE YEAR ENDED 30 JUNE 2023

I report to the Trustees on my examination of the financial statements of Tamil Special Children UK (the charity) for the year ended 30 June 2023.

Responsibilities and basis of report

The Trustees of the charity are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act). An audit is not required for the year under section 144 (2) of the Charities Act 2011 (The 2011 Act) and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants.

In my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the general directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act: and
- To state whether matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In accordance with my examination, no matters have come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with Charities Act 2011: and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act,Have not been met; or
- (2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Mr Pravinsangar Selvarajah (ACMA (1 - IORP), CGMA, MA Marketing management, BBA (Hons))
For and on behalf of
Angels Accountants

Date: 14th April 2024

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2023

		<u>2023</u>	<u>2022</u>
	Notes	£	£
Incoming resources			
Voluntary income	2	15,604	10,877
Charitable activities	3	5,815	
Investment income	4	<u>65</u>	<u>0</u>
Total incoming resources		<u>21,484</u>	<u>10,877</u>
 Resources expended			
Charitable activities	5	2,600	115
Governance cost	6	<u>551</u>	<u>0</u>
Total resources expended		<u>3,151</u>	<u>115</u>
 Net incoming resources		18,333	10,762
 Total funds brought forward		10,762	0
 Total funds carried forward		<u>29,095</u>	<u>10,762</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

BALANCE SHEET AS AT 30 JUNE 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	7	664	0
Current assets			
Cash at bank and in hand	8	28,431	<u>10,762</u>
			10,762
Current liabilities			
Creditors: Amount falling due within One year.		<u>(0)</u>	<u>(0)</u>
Net current liabilities		<u>28,431</u>	<u>10,762</u>
Net Assets		<u>29,095</u>	<u>10,762</u>
Long term liabilities			
Long term loan		<u>0</u>	<u>0</u>
Net assets		<u>29,095</u>	<u>10,762</u>
Funds			
Unrestricted income funds		<u>29,095</u>	<u>10,762</u>
Total Funds		<u>29,095</u>	<u>10,762</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2023

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 – The Financial Reporting standard applicable in the UK and Republic of Ireland accounting standards, the statement of recommended practice “Accounting and reporting by Charities” (SORP) and the charities act 2011.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be qualified with reasonable accuracy. The following specific policies are applied to the categories of income.

Voluntary income is received by way of grant, donation and gifts and which is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be qualified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investment included in this year in which it is receivable.

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2023

1.3 Resources explained.

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the pop-up shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

2.	<u>Voluntary Income</u>	<u>2023</u>	<u>2022</u>
	Donation	15,558	10,877
	Amazon smile	<u>46</u>	<u>0</u>
		<u>15,604</u>	<u>10,877</u>
3.	<u>Income from charitable activities</u>		
	Charity walk	4,089	0
	Sports meet	921	0
	Christmas party	<u>805</u>	<u>0</u>
		<u>5,815</u>	<u>0</u>
4.	<u>Investment income</u>		
	Bank interest received	<u>65</u>	<u>0</u>
		<u>65</u>	<u>0</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2023

	<u>2023</u>	<u>2022</u>
5. <u>Charitable activities expenses</u>		
Charity walk	205	0
Hall hire - Christmas party	540	0
Hall hire – Fundraising advance	500	0
Sports expenses	212	115
Christmas party	1,105	0
General expenses	<u>38</u>	<u>0</u>
	<u>2,600</u>	<u>115</u>
6. <u>Governance cost</u>		
Policy documents & TSC Logo registration	420	0
Insurance	<u>131</u>	<u>0</u>
	<u>551</u>	<u>0</u>
7. <u>Fixed Assets</u>		
Lanyards & High Vis Jackets	<u>664</u>	<u>0</u>
	<u>664</u>	<u>0</u>
8. <u>Current Assets</u>		
Bank current account	8,336	10,732
Bank savings account	<u>20,095</u>	<u>30</u>
	<u>28,431</u>	<u>10,762</u>

TAMIL SPECIAL CHILDREN UK

England & Wales - Charity number 1191001

Accounts

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)



**Trustees report and Financial Statements
for the year ended
30 June 2022**

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

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- 1 Information
- 2 Trustees' Report
- 3 Report of the Accountants
- 4 Income and expenditure account
- 5 Balance sheet
- 6-7 Notes to Financial Statements

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Information

Charity number	1191001
Registered address	50 Gloucester Road London E17 6AE
Trustees	MRS. Krishanthi Narayanamoorthy MR. Thavarupan Thavarajah MRS. Malarvili Thanansayan MR. Thirunavukkarasu Prabakaran MRS. Subothini Sivendrakumar
Chairperson	MRS. Krishanthi Narayanamoorthy
Bankers	Lloyds Bank

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 30 JUNE 2022

Objectives and activities

The object of the trust is to promote social inclusion for the public benefit by working with the Tamil community who are socially excluded on the grounds of their learning disability/difficulty, to relieve the needs of such people and assist them to integrate into the Tamil society, in particular by : raising the Tamil community awareness of the issues affecting people with learning difficulties, both generally and in relation to their social exclusion; providing workshops, forums, advocacy and general support for Tamil people with learning difficulty / difficulties ((Developmental disability of the mind and any associated condition), their families and carers.

Achievement and Performance

Activities of the Charity were administratively strengthened during the year.

Funds materially in deficit:

There were no issues resulting any financial constrains or leading to deficits during the year.

Other optional information

There were no material issues.

Declaration

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

Signature:

Full name: Thavarupan Thavarajah

Position: Trustee

Date: 21st April 2023

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

**Independent Examiner's Report to the Board of Trustees
FOR THE YEAR ENDED 30 JUNE 2022**

I report on the accounts of the above Charity for the year ended 30 June 2022.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for the year under section 43 (2) of the Charity's Act 1993. (The 1993 Act) and that an independent examination is needed.

In my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act.
- To follow the procedures laid down in the general directions given by the Charity Commission under Section 43(7) (b) of the 1993 Act: and
- To state whether matters have come to my attention.

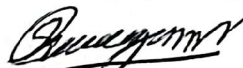
Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those accounts. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In accordance with my examination, no matters have come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the 1993 Act: and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,Have not been met; or
- (2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr PravinSangar Selvarajah (ACMA (1 - IORP), CGMA, MA Marketing management, BBA (Hons))
For and on behalf of
Angels Accountants

Date: 25th April 2023

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2022

		<u>2022</u>
	Notes	£
Incoming resources		
Voluntary income	2	10,877
Investment income		<u>0</u>
Total incoming resources		<u>10,877</u>
 Resources explained		
Lanyards		<u>115</u>
Total resources expended		<u>115</u>
Net incoming resources		10,762
Total funds brought forward		0
Total funds carried forward		<u>10,762</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

BALANCE SHEET
AS AT 30 JUNE 2022

	Notes	£	<u>2022</u> £
Fixed assets			
Tangible assets			0
Current assets			
Cash at bank and in hand	3	<u>10,762</u>	10,762
Current liabilities			
<u>Creditors</u> : Amount falling due within One year.		<u>(0)</u>	
Net current liabilities			<u>10,762</u>
Net Assets			<u>10,762</u>
Long term liabilities			
Long term loan			<u>0</u>
Net assets			<u>10,762</u>
Funds			
Unrestricted income funds		<u>10,762</u>	
Total Funds			<u>10,762</u>

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards, the statement of recommended practice "Accounting and reporting by Charities" issued in March 2005 (SORP 2005) and the charities act 1993.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be qualified with reasonable accuracy. The following specific policies are applied to the categories of income.

Voluntary income is received by way of grant, donation and gifts and which is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be qualified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investment included in this year in which it is receivable.

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Notes to the Accounts
FOR THE YEAR ENDED 30 JUNE 2022

1.3 Resources explained.

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

2. Voluntary Income

2022

Donation

10,877
10,877

3. Current Assets

Bank current account

10,732

Bank savings account

30
10,762

TAMIL SPECIAL CHILDREN UK

England & Wales - Charity number 1191001

Accounts

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)



**Trustees report and Financial Statements
for the year ended 30 June 2021**

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

CONTENTS

- 1 Information
- 2 Trustees' Report

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

Information

Charity number

1191001

Registered address

50 Gloucester Road
London
E17 6AE

Trustees

Krishanthy Narayanamoorthy
Thavarupan Thavarajah
Kanesalingam Suthaharan
Malarvili Thanansayan
Thirunavukkarasu Prabaharan
Chitra Lakshman
Subothini Sivendrakumar

Chairperson

Krishanthy Narayanamoorthy

Bankers

Lloyds Bank

TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDED 30 JUNE 2021

Objectives and activities

The object of the trust is to promote social inclusion for the public benefit by working with the Tamil community who are socially excluded on the grounds of their learning disability/difficulty, to relieve the needs of such people and assist them to integrate into the Tamil society, in particular by : raising the Tamil community awareness of the issues affecting people with learning difficulties, both generally and in relation to their social exclusion; providing workshops, forums, advocacy and general support for Tamil people with learning difficulty / difficulties ((Developmental disability of the mind and any associated condition), their families and carers.

Achievement and Performance

Activities of the Charity were administratively strengthened during the year.

Financial Review

There were no financial activities carried out during the financial period and therefore no income and expenditure accounts have been prepared.

Declaration

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

Signature: 

Full name: Thavarupan Thavarajah

Position: Trustee

Date: 27th April 2022