

# **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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# **TAMIL SPECIAL CHILDREN UK**

(Charity Registered No: 1191001)

## Information

|                    |                                                                                                                                                                                          |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Charity number     | 1191001                                                                                                                                                                                  |
| Registered address | 50 Gloucester Road<br>London<br>E17 6AE                                                                                                                                                  |
| Trustees           | Mrs. Krishanthi Narayanamoorthy<br>Mr. Thavarupan Thavarajah<br>Mrs. Malarvili Thanansayan<br>Mr. Thirunavukkarasu Prabakaran<br>Mrs. Subothini Sivendrakumar<br>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 30<sup>th</sup> 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 | £                    | £                    |
| <b>Incoming resources</b>              |       |                      |                      |
| Voluntary income                       | 2     | 2,998                | 15,604               |
| Charitable activities                  | 3     | 24,662               | 5,815                |
| Investment income                      | 4     | <u>335</u>           | <u>65</u>            |
| <b>Total incoming resources</b>        |       | <b><u>27,995</u></b> | <b><u>21,484</u></b> |
| <br><b>Resources expended</b>          |       |                      |                      |
| Charitable activities                  | 5     | 9,614                | 2,600                |
| Governance cost                        | 6     | <u>262</u>           | <u>551</u>           |
| <b>Total resources expended</b>        |       | <b><u>9,876</u></b>  | <b><u>3,151</u></b>  |
| <br><b>Net incoming resources</b>      |       | <b>18,119</b>        | <b>18,333</b>        |
| <br><b>Total funds brought forward</b> |       | <b>29,095</b>        | <b>10,762</b>        |
| <br><b>Total funds carried forward</b> |       | <b><u>47,214</u></b> | <b><u>29,095</u></b> |

# TAMIL SPECIAL CHILDREN UK

(Charity Registered No: 1191001)

## BALANCE SHEET AS AT 30 JUNE 2024

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

# **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>   |
|-------------------------------------------------|---------------|---------------|
| <b>5. <u>Charitable activities expenses</u></b> |               |               |
| 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>  |
| <b>6. <u>Governance cost</u></b>                |               |               |
| Policy documents & TSC Logo registration        | 0             | 420           |
| Insurance                                       | <u>262</u>    | <u>131</u>    |
|                                                 | <u>262</u>    | <u>551</u>    |
| <b>7. <u>Fixed Assets</u></b>                   |               |               |
| Equipment cost b/fwd                            | 664           | 664           |
| Megaphone & Sound system                        | <u>249</u>    | <u>0</u>      |
|                                                 | <u>913</u>    | <u>664</u>    |
| <b>8. <u>Current Assets</u></b>                 |               |               |
| 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> |