

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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TAMIL SPECIAL CHILDREN UK

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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

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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

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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>

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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>

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**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.

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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>

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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>