

Trustee's Annual Report

For the year ended 31 -01-2025

Charity name: MUTHTHAMIZH MANDRAM - SOUTHEND

Charity number: 1207133

- **Administrative Details**

Registered office: 56 Lonsdale Road, Southend On sea, SS2 4LX

Trustees:

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- Balasingam Kuganeswaran
- Selvakumar Kandiah
- Joe Xavier
- Thangarasa Aranraj
- Pavendran Thusiyanthan
- Logendran Thayabaran
- Tharmalingam Rathakrishnan

Key management personnel:

Balasingam Kuganeswaran – Chair
Pavendran Thusiyanthan – Treasurer

- **Structure, Governance and Management**

Governing document

The charity is governed by its Foundation' model constitution, registered with charity commission on 21 Feb 2024.

Trustee appointment and induction

There is no new trustees have been appointed.

- **Objectives and Activities**

Objects

The charity's objects are:

3.1 To promote social inclusion for the public benefit by working with people in the vicinity of Southend-on-Sea who are 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, in particular by:

- a) providing a local network group that encourages and enables members of the Tamil community to participate more effectively with the wider community;
- b) increasing, or co-ordinating, opportunities for members of the Tamil community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.
- c) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

3.2 To advance the education of the public in Tamil culture and heritage, including assistance to children with homework support and English language and other associated educational needs in such ways as the trustees may determine.

3.3 The prevention of relief of poverty in Sri Lanka primarily by providing or assisting in the provision of education, training and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

- **Public benefit**

The trustees confirm that they have complied with their duty under the Charities Act 2011 to have due regard to public benefit guidance issued by the Charity Commission.

Activities undertaken

During the year, the charity carried out the following main activities to further its charitable purposes:

- Annual Tamil Cultural Day AKA Muththamiz Vizha 2024 on Sunday 25th of February 2024 between 2pm – 8pm at St Bernard's High School, Milton Rd, Westcliff-on-Sea, Southend-on-Sea, Westcliff-on-Sea SS0 7JS
- Annual Sports Day on Saturday 6th of July 2024 between 10am – 5pm at Hamstel Junior School, Hamstel Road, Southend-on-Sea, SS2 4PQ
- September 2024 started to build a community center and shops for war affected local community benefit in Manikkamadu, irakkamam, Ampara, Sri Lanka.
- Various small projects have been undertaken to improve the life of the war affected women headed single parents families.

- **Future plans**

In the coming year, the charity plans to:

- **Annual Tamil Cultural Day and Sports Day:** to promote social inclusion for the public

benefit by supporting individuals who are excluded on the grounds of ethnic origin, religion, belief, or creed—particularly members of the Tamil community—and to help relieve the needs of such people.

- **The prevention or relief of poverty in Sri Lanka.** in particular among individuals and communities affected by war and natural disasters

- **Financial Review**

Results for the year

The charity's results for the year are set out in the accompanying financial statements.

Reserves policy

The trustees have reviewed the reserves policy. The charity aims to hold reserves equivalent to [X months] of operating costs. At the year end, free reserves amounted to £[amount].

Principal funding sources

- Donations and grants

Investment policy

The charity does not have a formal investment policy other than to place funds on deposit with reputable banks.

7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

8. Approval

This report was approved by the trustees and signed on their behalf on 30-01-2026.

B. 

Name: Balasingam Kuganeswaran
Position: Chair / Trustee

MUTHTHAMIZH MANDRAM - SOUTHEND
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2025

	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>
Note	£	£	£
	<u>2025</u>	<u>2025</u>	<u>2025</u>
Receipts			
Donations	14,141	-	14,141
Subscriptions	-	-	-
Fundraising events	-	-	-
Gift aid tax rebate	-	-	-
Total Receipts	<u>14,141</u>	<u>-</u>	<u>14,141</u>
Payments			
Hall Hire	783		783
Food	779		779
Ambari Project	2,298		2,298
Equipment Expensed	2,898		2,898
Stationery and Printing	3,000		3,000
Repairs and Maintenance	167		167
Other Legal and Prof	300		300
Donation paid	5,916		5,916
Insurance	269		269
Bank charges	-		-
Accountancy			-
Sundry	587		587
Total Payments	<u>16,996</u>	<u>-</u>	<u>16,996</u>
Net of Receipts/(Payments)	- 2,855		- 2,855
Funds Introduced	3,164		3,164
Funds at this year end	<u>309</u>	<u>-</u>	<u>309</u>

MUTHTHAMIZH MANDRAM -SOUTHEND

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2025

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.