

INDIAN COMMUNITY ASSOCIATION

England & Wales · Charity number 298938

Details

Other names	INDIAN COMMUNITY ASSOCIATION OF READING, INDIAN COMMUNITY ASSOCIATION OF READING AND WOKINGHAM, INDIAN COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	1988-03-25
Register	View on the Charity Commission register

Contact

Address	2 Norris Road Reading RG6 1NJ
Phone	01189617713
Email	info@indiancc.co.uk
Website	www.indiancc.co.uk

Activities

Objects: TO RELIEVE MEMBERS OF THE INDIAN COMMUNITY IN READING, WOKINGHAM AND SURROUNDING AREAS WHO ARE POOR, SICK ELDERLY OR DISABLED.TO ADVANCE THE EDUCATION OF THE INHABITANTS OF READING, WOKINGHAM AND SURROUNDING AREAS IN THE HISTORY, PHILOSOPHY, ART, MUSIC, LANGUAGES, LITERATURE AND CULTURE OF INDIA.TO ADVANCE THE EDUCATION OF MEMBERS OF THE INDIAN COMMUNITY IN READING, WOKINGHAM AND SURROUNDING AREAS IN THE ENGLISH LANGUAGE, LITERATURE, HISTORY, ART, MUSIC AND CULTURE.TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION OR OTHER LEISURE TIME OCCUPATION OF THE INHABITANTS OF READING, WOKINGHAM AND SURROUNDING AREAS - IN PARTICULAR MEMBERS OF THE INDIAN COMMUNITY IN READING, WOKINGHAM AND SURROUNDING AREAS - IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECTS OF IMPROVING THEIR CONDITIONS IN LIFE.TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THE INDIAN COMMUNITY IN READING, WOKINGHAM AND SURROUNDING AREAS

Activities: Elderly Luncheon ClubOfsted registered After School ClubHealth & Fitness ClassesCultural Activities including Music and Dance Workshops and Classes, Mother tongue Classes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** READING
- Reading
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£130,707	£79,470	-	-
2024-03-31	£30,093	£42,656	-	-
2023-03-31	£38,080	£66,406	-	-
2022-03-31	£43,038	£37,093	-	-
2021-03-31	£72,350	£63,147	-	-

Trustees

Name	Role	Appointed
HARISH RAICHURA	Chair	
ABHIJIT CHAKRABARTI		2011-09-13
ASHWANI GUPTA		
Anand Sharma		2012-07-01
Anil Kukreja		2014-07-01
BHASKER MISTRY		2011-09-13
GURRAMNIK SINGH SAUND		2011-09-13
JARNAIL SINGH		
NARINDER SINGH PANDHER		2011-09-13
Nachater Singh Gill		2013-10-31
SARWAN SINGH CHIMA		
TARSEM LAL MALL		

Accounts

Trustees Report 2024-25

Indian Community Centre-Reading

Friday 30th January 2025 at ICA at 11:30am

Introduction:

The committee would like to present information relating to the centre and its activities in the last twelve months. It will throw light on our successes and any challenges faced as well as the current progress being made on our activities and finances.

Our main activity has been the Older People's Club with regular health & wellbeing sessions and healthy Asian type lunch. In addition, the centre runs Bollywood dance classes for adults and children, Bhangra/Gidha, Pilates and yoga classes for adults. Bharat Natyam classes organised by the Kalakunj school are still going strong and exams for these classes are held every year.

Please see below brief information on our activities held for the year 2024/25

Senior Citizen Club (also Known as "Ek Saath community Together")

The senior citizen service aims to help those having issues and challenges of health & wellbeing, loneliness, isolation, anxiety, dementia and a lack of adequate social interaction. It should be noted that many of our users are single and isolated, therefore, they may not have enough /little /or no family support. Some of the older people also use our service for social and cultural reasons. The service to older people includes help with matters of a personal nature which is provided through our staff as far as possible and signposting for further specialist support if required.

As stated in our previous reports, it was a challenge to resume activities at the community centre post Covid- 19. The committee started the senior citizen club one day a week during the year 23/24. The management began looking for support both locally and long-term funding from national charities with the aim of returning services to pre-pandemic levels. A local infrastructure organisation was also helpful with information and knowledge. Over a dozen applications were made with no solid positive outcome, however, an application for community fund to support senior citizens was successful in in Feb/March 2024 which promised support and assistance in strengthening the project for up to 5 years, subject to terms and conditions which the committee accepted due to our confidence in meeting those terms.

The community fund will contribute towards staffing costs, subject to us raising a percentage of our own funds. In other words, our project should generate income as well. It is worth mentioning here that the positive outcome of the funding application was due to almost a year's work of many people including the office staff, members of the management committee and those with experience on funding. This was also possible because the funding body (National Lottery Community Fund) was supportive of the type of the work we had been successfully doing over the last many years including our new proposal and pre-pandemic service for the older people. During the year 24/25 the service for senior citizens moved from one day a week to two and now runs three days a week.

The Senior Citizen activities (The project *EK Saath Community Together*) is currently our main project. In the last financial year (24/ 25/) the following was achieved:

Freshly prepared meals in our kitchen were served to users three days a week, Monday, Wednesday and Friday. We are glad to report that negotiations are being held with BYPD to start **Dementia**, a special project on Thursdays. The aim of this project will be to bring awareness in the community on Dementia and related issues.

Health improvement chair exercises: - The sessions are taken by qualified and experienced local instructors. Staff observations and feedback from users indicates that these sessions are proving to be very beneficial and are going to continue in future.

Workshops on diabetes, food nutrition and health checks were also organised which were well received and the feedback received was very positive.

Social and cultural activities run with the involvement of users/volunteers/staff. Given the positive feedback, the aim now is to continue with all the above in the next financial year.

A significant number of people are using the local transport service provided by Readi-Bus and Keep Mobile of Wokingham town. The centre staff and management liaise with them on a regular basis to ensure the service runs smoothly for our users. These transport services are proving to be crucial towards the success of the project. Our users come to the Centre, through self-referrals, local borough councils, other voluntary organisations, **GP surgeries**, family members and through our own promotion such as newsletters/social media.

40 years of Centre

In May, 2024, we celebrated 40 years of the Centre and officially launched our project “EK Saath Community Together” in the presence of the Mayor of Reading, local councillors, staff from the policy unit of the Reading Borough Council, Our funding Liaison Officer Community Fund(NLCF), BBC local, past members of the association and our users and management committee members.

Building

It is a fact our building is very old and requires a lot of regular maintenance which includes a regular check on fire and safety equipment, intruder alarm systems, central heating and plumbing. Some of our furniture is aged, therefore, the committee plans to review and replace it over the next two years.

The committee will need to look into replacing the carpets upstairs and flooring in the main hall as well as general redecoration. The car park gate will also need to be re-examined.

Due to the rapid and constant change in technology, some essential office equipment must be replaced or updated. These include CCTV, broadband, telephone, laptop and licence renewals.

Afterschool Club

During the year 24/25, the management committee was exploring the possibility of restarting the After School Club (ASC). An organisation called “Brighter Future for Children”

was ready to consider our application for a grant, however, it was impossible to meet their terms and conditions, hence the plans were postponed.

Accounts

Since receiving the funding under our project “EK Saath Community Together”, the committee should be able to provide stability not only to the older people project but also to running and maintenance of the Centre which is essential to supporting the above project. Looking at our current account, reserve account, income & expenditure, balance sheet and promise of long-term funding from Community Fund, the financial situation of the Indian Community Association is likely to remain satisfactory. With this, our service and offering for users could further expand. We are also very grateful to those members who have kindly given donations.

We would like to thank our main funding body Community Fund (NLCF), our users, staff, committee members, donations from members, volunteers and local borough councils serving our areas for their support, advice and help.

Board of Trustees

Indian Community Association

Indian Community Centre

2 Norris Road, Reading, RG6 1NJ

INDIAN COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

INDIAN COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY ASSOCIATION

I report on the accounts of Indian Community Association for the year ended 31 March 2024, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for preparation of the accounts. They 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:

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Direction given by the Commission under section 145(5)(b) of the 2011 Act; and
3. 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 direction 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 next statement.

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:

1. to keep accounting records in accordance with section 130 of the 2011 Act;
2. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and
3. which are consistent with methods and principles of the Statement of Recommended Practice: "Accounting and Reporting by Charities" 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.



Bettridge & Co Chartered Accountants

21 January 2026

INDIAN COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

	Note	2025 £	2024 £
<i>INCOMING RESOURCES</i>			
Grants receivable	1	95,134	7,905
ICA activities	4	32,574	17,088
Donations		1,970	1,169
Refund HMRC		-	2,962
Interest received		1,029	969
		130,707	30,093
<i>RESOURCES EXPENDED</i>			
Administrative	2	51,545	25,227
Establishment	3	7,367	7,742
ICA activities	4	14,517	3,778
Depreciation	6	6,041	5,909
		79,470	42,656
<i>NET INCOMING RESOURCES</i>	9	51,237	(12,564)
Balance at 1 April 2024		220,860	233,423
Balance at 31 March 2025			
		272,097	220,860

The revenue and expenses above relate wholly to Unrestricted Funds.

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2025

	Note	2025 £	2024 £
TANGIBLE FIXED ASSETS	6	125,140	130,352
CURRENT ASSETS			
Debtors	5	100	100
Cash at bank and in hand	7	148,408	91,009
		<u>148,508</u>	<u>91,109</u>
CREDITORS			
Amounts falling due within one year	8	(1,551)	(601)
NET CURRENT ASSETS		<u>146,957</u>	<u>90,508</u>
NET ASSETS		<u>272,097</u>	<u>220,860</u>
FUNDS	9		
Restricted		235,000	235,000
Unrestricted		37,097	(14,141)
		<u>272,097</u>	<u>220,860</u>

Approved by the Board of Trustees on 21-1-2026 and signed on its behalf by:


Anil Kukreja
Chairman


Ashwani K Gupta
Treasurer

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2025

1.	<i>Grants Receivable</i>	2025	2024
		£	£
	Unrestricted:		
	Reading Borough Council	7,000	-
	Community Fund (NLCF)	79,716	-
	Wokingham Borough Council	8,418	7,905
		<u>95,134</u>	<u>7,905</u>
2.	<i>Administrative Expenses</i>		
	Salaries and national insurance	49,383	23,795
	Telephone	694	676
	Printing, postage and stationery	207	45
	Training	561	11
	Accounts examination	700	700
		<u>51,545</u>	<u>25,227</u>
3.	<i>Establishment Expenses</i>		
	Repairs and maintenance	1,588	453
	Light and heat	2,607	4,820
	Insurance	1,513	1,284
	Rates and water charges	881	432
	Cleaning and waste disposal	673	703
	Membership	105	50
		<u>7,367</u>	<u>7,742</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2025

4.	<i>ICA Activities</i>	2025	2024
		£	£
	<i>INCOME</i>		
	Hire of hall	8,705	8,093
	Senior Citizen health and wellbeing activities	16,355	7,828
	Health and fitness (others)	7,514	601
	Elderly	-	566
		<u>32,574</u>	<u>17,088</u>
	<i>EXPENSES</i>		
	Senior Citizen health and wellbeing activities	6,506	3,370
	Health and fitness (others)	8,011	408
		<u>14,517</u>	<u>3,778</u>
5.	<i>Debtors</i>		
	Hire of hall	-	-
	Consortium membership fee	100	100
		<u>100</u>	<u>100</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2025

6. Tangible Fixed Assets

	Freehold Property £	Equipment, Furniture, & Others £	Total £
<i>COST</i>			
At 1 April 2024	280,373	68,279	348,652
Additions	-	829	829
As at 31 March 2025	<u>280,373</u>	<u>69,108</u>	<u>349,481</u>
<i>DEPRECIATION</i>			
At 1 April 2024	150,926	67,374	218,300
Charges	5,607	434	6,041
As at 31 March 2025	<u>156,533</u>	<u>67,808</u>	<u>224,341</u>
<i>NET BOOK VALUE</i>			
As at 31 March 2025	<u>123,840</u>	<u>1,300</u>	<u>125,140</u>
As at 31 March 2024	<u>129,447</u>	<u>905</u>	<u>130,352</u>

7. Cash at bank and in hand

National Westminster Bank plc		
Business Reserve	74,390	73,361
Current account	74,004	17,703
Cash in hand	14	(55)
	<u>148,408</u>	<u>91,009</u>

INDIAN COMMUNITY ASSOCIATION

8. <i>Creditors: Amounts falling due within one year</i>	2025 £	2024 £
Advance receipts:		
Reading Borough Council	-	-
Wokingham Borough Council	-	-
ICA activities	960	-
Accruals	591	601
	<u>1,551</u>	<u>601</u>

9. <i>Funds</i>	Unrestricted	Restricted	Total
Balance at 1 April 2024	(14,141)	235,000	220,860
Net movements in incoming resources	51,237	-	51,237
Balance at 31 March 2025	<u>37,097</u>	<u>235,000</u>	<u>272,097</u>

The restricted funds relate to Building £205,000, Pension £10,000 and Provision For Staff Redundancy £20,000.

10. *Accounting Policies*

The following accounting policies are used consistently with items that are considered material in relation to the charity's accounts:

Basis of accounting: The accounts are prepared under the historical cost convention.

Income and expenses: The income and expenses are stated using the "accrual" concept in accordance with the Statement of Recommended Practice for charity accounts.

Depreciation : Depreciation is provided at an annual rate of 25% on all tangible fixed assets under the reducing balance method, except for freehold property, which is depreciated at an annual rate of 2% on a straight line basis.

INDIAN COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

INDIAN COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY ASSOCIATION

I report on the accounts of Indian Community Association for the year ended 31 March 2024, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for preparation of the accounts. They 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:

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Direction given by the Commission under section 145(5)(b) of the 2011 Act; and
3. 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 direction 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 next statement.

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:

1. to keep accounting records in accordance with section 130 of the 2011 Act;
2. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and
3. which are consistent with methods and principles of the Statement of Recommended Practice: "Accounting and Reporting by Charities" 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.



Bettridge & Co Chartered Accountants

21 January 2026

INDIAN COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

	Note	2025 £	2024 £
<i>INCOMING RESOURCES</i>			
Grants receivable	1	95,134	7,905
ICA activities	4	32,574	17,088
Donations		1,970	1,169
Refund HMRC		-	2,962
Interest received		1,029	969
		130,707	30,093
<i>RESOURCES EXPENDED</i>			
Administrative	2	51,545	25,227
Establishment	3	7,367	7,742
ICA activities	4	14,517	3,778
Depreciation	6	6,041	5,909
		79,470	42,656
<i>NET INCOMING RESOURCES</i>	9	51,237	(12,564)
Balance at 1 April 2024		220,860	233,423
Balance at 31 March 2025			
		272,097	220,860

The revenue and expenses above relate wholly to Unrestricted Funds.

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2025

	Note	2025 £	2024 £
TANGIBLE FIXED ASSETS	6	125,140	130,352
CURRENT ASSETS			
Debtors	5	100	100
Cash at bank and in hand	7	148,408	91,009
		<u>148,508</u>	<u>91,109</u>
CREDITORS			
Amounts falling due within one year	8	(1,551)	(601)
NET CURRENT ASSETS		<u>146,957</u>	<u>90,508</u>
NET ASSETS		<u><u>272,097</u></u>	<u><u>220,860</u></u>
FUNDS	9		
Restricted		235,000	235,000
Unrestricted		37,097	(14,141)
		<u><u>272,097</u></u>	<u><u>220,860</u></u>

Approved by the Board of Trustees on 21-1-2026 and signed on its behalf by:


Anil Kukreja
Chairman


Ashwani K Gupta
Treasurer

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2025

1.	<i>Grants Receivable</i>	2025	2024
		£	£
	Unrestricted:		
	Reading Borough Council	7,000	-
	Community Fund (NLCF)	79,716	-
	Wokingham Borough Council	8,418	7,905
		<u>95,134</u>	<u>7,905</u>
2.	<i>Administrative Expenses</i>		
	Salaries and national insurance	49,383	23,795
	Telephone	694	676
	Printing, postage and stationery	207	45
	Training	561	11
	Accounts examination	700	700
		<u>51,545</u>	<u>25,227</u>
3.	<i>Establishment Expenses</i>		
	Repairs and maintenance	1,588	453
	Light and heat	2,607	4,820
	Insurance	1,513	1,284
	Rates and water charges	881	432
	Cleaning and waste disposal	673	703
	Membership	105	50
		<u>7,367</u>	<u>7,742</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2025

4.	<i>ICA Activities</i>	2025	2024
		£	£
	<i>INCOME</i>		
	Hire of hall	8,705	8,093
	Senior Citizen health and wellbeing activities	16,355	7,828
	Health and fitness (others)	7,514	601
	Elderly	-	566
		<u>32,574</u>	<u>17,088</u>
	<i>EXPENSES</i>		
	Senior Citizen health and wellbeing activities	6,506	3,370
	Health and fitness (others)	8,011	408
		<u>14,517</u>	<u>3,778</u>
5.	<i>Debtors</i>		
	Hire of hall	-	-
	Consortium membership fee	100	100
		<u>100</u>	<u>100</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2025

6. Tangible Fixed Assets

	Freehold Property £	Equipment, Furniture, & Others £	Total £
<i>COST</i>			
At 1 April 2024	280,373	68,279	348,652
Additions	-	829	829
As at 31 March 2025	<u>280,373</u>	<u>69,108</u>	<u>349,481</u>
<i>DEPRECIATION</i>			
At 1 April 2024	150,926	67,374	218,300
Charges	5,607	434	6,041
As at 31 March 2025	<u>156,533</u>	<u>67,808</u>	<u>224,341</u>
<i>NET BOOK VALUE</i>			
As at 31 March 2025	<u>123,840</u>	<u>1,300</u>	<u>125,140</u>
As at 31 March 2024	<u>129,447</u>	<u>905</u>	<u>130,352</u>

7. Cash at bank and in hand

National Westminster Bank plc		
Business Reserve	74,390	73,361
Current account	74,004	17,703
Cash in hand	14	(55)
	<u>148,408</u>	<u>91,009</u>

INDIAN COMMUNITY ASSOCIATION

8. <i>Creditors: Amounts falling due within one year</i>	2025 £	2024 £
Advance receipts:		
Reading Borough Council	-	-
Wokingham Borough Council	-	-
ICA activities	960	-
Accruals	591	601
	<u>1,551</u>	<u>601</u>

9. <i>Funds</i>	Unrestricted	Restricted	Total
Balance at 1 April 2024	(14,141)	235,000	220,860
Net movements in incoming resources	51,237	-	51,237
Balance at 31 March 2025	<u>37,097</u>	<u>235,000</u>	<u>272,097</u>

The restricted funds relate to Building £205,000, Pension £10,000 and Provision For Staff Redundancy £20,000.

10. *Accounting Policies*

The following accounting policies are used consistently with items that are considered material in relation to the charity's accounts:

Basis of accounting: The accounts are prepared under the historical cost convention.

Income and expenses: The income and expenses are stated using the "accrual" concept in accordance with the Statement of Recommended Practice for charity accounts.

Depreciation : Depreciation is provided at an annual rate of 25% on all tangible fixed assets under the reducing balance method, except for freehold property, which is depreciated at an annual rate of 2% on a straight line basis.

Accounts

INDIAN COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

INDIAN COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY ASSOCIATION

I report on the accounts of Indian Community Association for the year ended 31 March 2024, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for preparation of the accounts. They 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:

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Direction given by the Commission under section 145(5)(b) of the 2011 Act; and
3. 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 direction 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 next statement.

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:

1. to keep accounting records in accordance with section 130 of the 2011 Act;
2. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and
3. which are consistent with methods and principles of the Statement of Recommended Practice: "Accounting and Reporting by Charities" 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.



Bettridge & Co Chartered Accountants

20 November 2024

INDIAN COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2024

	Note	2024	2023
		£	£
<i>INCOMING RESOURCES</i>			
Grants receivable	1	7,905	7,388
ICA activities	4	17,088	36,885
Donations		1,169	601
Refund HMRC		2,962	-
Interest received		969	594
		30,093	45,468
<i>RESOURCES EXPENDED</i>			
Administrative	2	25,227	31,435
Establishment	3	7,742	6,126
ICA activities	4	3,778	22,835
Depreciation	6	5,909	6,010
		42,656	66,406
<i>NET INCOMING RESOURCES</i>	9	(12,564)	(20,938)
Balance at 1 April 2023		233,423	254,361
Balance at 31 March 2024			
		220,860	233,423

The revenue and expenses above relate wholly to Unrestricted Funds.

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2024

	Note	2024 £	2023 £
TANGIBLE FIXED ASSETS	6	130,352	136,261
CURRENT ASSETS			
Debtors	5	100	100
Cash at bank and in hand	7	91,009	97,612
		<u>91,109</u>	<u>97,712</u>
CREDITORS			
Amounts falling due within one year	8	(601)	(550)
NET CURRENT ASSETS		<u>90,508</u>	<u>97,162</u>
NET ASSETS		<u><u>220,860</u></u>	<u><u>233,423</u></u>
FUNDS	9		
Restricted		235,000	235,000
Unrestricted		(14,141)	(1,577)
		<u><u>220,860</u></u>	<u><u>233,423</u></u>

21/12/24

Approved by the Board of Trustees on and signed on its behalf by:



Harish Raichura
Chairman



Ashwani K Gupta
Treasurer

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2024

1.	<i>Grants Receivable</i>	2024	2023
		£	£
	Unrestricted:		
	Reading Borough Council	-	-
	Wokingham Borough Council	7,905	7,388
		<u>7,905</u>	<u>7,388</u>
		<u><u>7,905</u></u>	<u><u>7,388</u></u>
2.	<i>Administrative Expenses</i>		
	Salaries and national insurance	23,795	30,078
	Telephone	676	676
	Printing, postage and stationery	45	73
	Parking	11	8
	Accounts examination	700	600
		<u>25,227</u>	<u>31,435</u>
		<u><u>25,227</u></u>	<u><u>31,435</u></u>
3.	<i>Establishment Expenses</i>		
	Repairs and maintenance	453	3,733
	Light and heat	4,820	950
	Insurance	1,284	1,218
	Water charges	432	42
	Cleaning and waste disposal	703	183
	Membership	50	144
		<u>7,742</u>	<u>6,270</u>
		<u><u>7,742</u></u>	<u><u>6,270</u></u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2024

4. ICA Activities	2024	2023
	£	£
<i>INCOME</i>		
Hire of hall	8,093	5,361
Social activities and outings	-	17,831
Senior Citizen / Elderly Club Health Activities	7,828	6,108
Health and fitness	601	731
Elderly	566	-
After School Care (ASC)	-	1,854
Wellbeing event (supported by RVA)	-	5,000
	<u>17,088</u>	<u>36,885</u>
<i>EXPENSES</i>		
Senior Citizen Wellbeing Club	3,370	1,543
After School Care Club	-	455
Health and fitness (others)	408	3,140
Social events and outings	-	17,697
	<u>3,778</u>	<u>22,835</u>
5. Debtors		
Hire of hall	-	-
Consortium membership fee	100	100
	<u>100</u>	<u>100</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2024

6. *Tangible Fixed Assets*

	Freehold Property £	Equipment, Furniture, & Others £	Total £
<i>COST</i>			
At 1 April 2023	280,373	68,279	348,652
Additions	-	-	-
As at 31 March 2024	280,373	68,279	348,652
<i>DEPRECIATION</i>			
At 1 April 2023	145,319	67,072	206,381
Charges	5,607	302	5,909
As at 31 March 2024	150,926	67,374	218,300
<i>NET BOOK VALUE</i>			
As at 31 March 2024	129,447	905	130,352
As at 31 March 2023	135,054	1,207	136,261

7. *Cash at bank and in hand*

National Westminster Bank plc		
Business Reserve	73,361	72,392
Current account	17,703	25,298
Cash in hand	(55)	(78)
	91,009	97,612

INDIAN COMMUNITY ASSOCIATION

8. <i>Creditors: Amounts falling due within one year</i>	2024 £	2023 £
Advance receipts:		
Reading Borough Council	-	-
Wokingham Borough Council	-	-
ICA activities	-	-
Accruals	601	550
	<u>601</u>	<u>550</u>

9. <i>Funds</i>	Unrestricted	Restricted	Total
Balance at 1 April 2023	(1,577)	235,000	233,423
Net movements in incoming resources	(12,564)	-	(12,564)
Balance at 31 March 2023	<u>(14,141)</u>	<u>235,000</u>	<u>220,860</u>

The restricted funds relate to Building £205,000, Pension £10,000 and Provision For Staff Redundancy £20,000.

10. *Accounting Policies*

The following accounting policies are used consistently with items that are considered material in relation to the charity's accounts:

Basis of accounting: The accounts are prepared under the historical cost convention.

Income and expenses: The income and expenses are stated using the "accrual" concept in accordance with the Statement of Recommended Practice for charity accounts.

Depreciation : Depreciation is provided at an annual rate of 25% on all tangible fixed assets under the reducing balance method, except for freehold property, which is depreciated at an annual rate of 2% on a straight line basis.

Accounts

Trustees Report - 2023

Introduction

The committee would like to present, verbally, information, relating to the centre management and its activities, in the last twelve months. Our major activity has been the older people club, Tuesday yoga and afterschool care club. In addition to these Bollywood dance class for adults and children, bhangra for young people and children and Bharat Natyam classes by Kalakunj school organised and led by Ananya Chatterjee. From time to time the centre is used by private hirers also.

Committee Member

We regret to inform you that the committee has lost its key member and office bearer Mr. Nachattar Singh Gill who was a regular visitor to the Centre and active member of the committee. His loss significantly affected our operational and planned programmes, including development of new constitution.

Activities

We are glad to inform you that the current committee has been able to consolidate and run properly and successfully two days a week older people's club on Mondays and Fridays. It is extremely important to mention that the club runs both from social and health improvement perspective. Both these days, the exercise classes are also arranged and held during the session. Our observation and feedback are that people look forward to these classes. Our staff arranges and prepares freshly cooked meal served on both days. This activity also provides opportunity to do networking and for enjoyment of singing. wherever possible from time-to-time visitors do come to give information on health-related matters e.g. diabetes.

Future planning and Goal

The committee would like to expand this activity as soon as possible, three to four days a week, as before the closure of the centre due to covid 19. However, it depends on increase in income/new funding. In the last 12 months we have applied funding to various possible sources, but we have not been very successful because of intense competition from larger organisations. We are waiting to hear from national level funding source for our application made in May 2023. Some of you might

already be aware that the current low charges cannot go on for ever with very high increasing costs of utility bills, staffing costs and food prices including building maintenance, health & safety and security needs of the building. At present all activities are run on subsidised basis, particularly older peoples club.

In the year 2023-2024 we propose to do the following workshops/roadshow on the following health issues specifically relevant to Indian/ South Asian Communities:

Mental health

Dementia

Shingles

Health checks

Reintroduction of folk dance and music (Punjabi)

Set up a sub-committee to look at latest models of constitution.
more

Explore further ongoing efforts for funding with a view to enhancing current activities and bring back afterschool club.

We hope to achieve all this by the end of next financial year.

Finances

Since the opening of the centre in 1983/1984 the centre had continually received support mainly from Reading Borough Council until 2016/2017. From there, onward there has been a shift in RBC's policies towards supporting voluntary sector which saw increasingly less and less support. Currently we are receiving no financial help from Reading Borough Council, but we have received a small help from Wokingham Borough Council on previously agreed contract. The future of this small help is totally unknown and unlikely.

We hope to continue our main activity two days a week and which will help us in prolonging the running of this activity. If our current funding applications are successful, we will increase our activities soon as new funding becomes available.

You will notice from our accounts that we were able to raise in the last financial year, some money from health & wellbeing event held at the centre in partnership with Reading Voluntary Action

and from hall hire. This is the area we need to review and further enhance our income.

The presentation and approval of accounts

The progress which we were hoping to make in the constitution has not been achieved. However, we are now aiming to look at new models of constitution which we believe will serve the needs of our communities in a much better way.

We would like to thank our users, staff, committee members, volunteers and local authorities serving our areas for their support, advice, and help.

INDIAN COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2023

		2023	2022
	Note	£	£
TANGIBLE FIXED ASSETS	7	136,261	142,271
CURRENT ASSETS			
Debtors	6	100	100
Cash at bank and in hand	8	97,612	112,490
		<u>97,712</u>	<u>112,590</u>
CREDITORS			
Amounts falling due within one year	9	(550)	(500)
NET CURRENT ASSETS		<u>97,162</u>	<u>112,090</u>
NET ASSETS		<u><u>233,423</u></u>	<u><u>254,361</u></u>
 FUNDS	 10		
Restricted		235,000	235,000
Unrestricted		(1,577)	19,361
		<u><u>233,423</u></u>	<u><u>254,361</u></u>

Approved by the Board of Trustees on and signed on its behalf by:


Harish Raichura
 Chairman


Ashwani K Gupta
 Treasurer

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY ASSOCIATION

I report on the accounts of Indian Community Association for the year ended 31 March 2023, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for preparation of the accounts. They consider that an audit is not required for this year under section 14 4(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Direction given by the Commission under section 145(5)(b) of the 2011 Act; and
3. 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 direction 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 next statement.

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;
1. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and
2. which are consistent with methods and principles of the Statement of Recommended Practice: "Accounting and Reporting by Charities" 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.



Bettridge & Co Chartered Accountants

19-Xly3

Accounts

INDIAN COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

INDIAN COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY ASSOCIATION

I report on the accounts of Indian Community Association for the year ended 31 March 2022, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for preparation of the accounts. They consider that an audit is not required for this year under section 14 4(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Direction given by the Commission under section 145(5)(b) of the 2011 Act; and
3. 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 direction 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 next statement.

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:

1. to keep accounting records in accordance with section 130 of the 2011 Act;
2. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and
3. which are consistent with methods and principles of the Statement of Recommended Practice: "Accounting and Reporting by Charities" 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.



Bettridge & Co Chartered Accountants

6 June 2022

INDIAN COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2022

	Note	2022	2021
		£	£
<i>INCOMING RESOURCES</i>			
Grants receivable	1	39,435	70,165
Subscriptions	2	-	-
ICA activities	5	3,445	2,034
Donations		151	122
Interest received		7	29
		43,038	72,350
<i>RESOURCES EXPENDED</i>			
Administrative	3	27,800	26,230
Establishment	4	2,400	5,058
ICA activities	5	749	25,536
Depreciation	7	6,144	6,323
		37,093	63,147
<i>NET INCOMING RESOURCES</i>	10	5,945	9,203
Balance at 1 April 2021		248,416	239,213
Balance at 31 March 2022		254,361	248,416

The revenue and expenses above relate wholly to Unrestricted Funds.

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2022

	Note	2022 £	2021 £
TANGIBLE FIXED ASSETS	7	142,271	148,415
CURRENT ASSETS			
Debtors	6	100	100
Cash at bank and in hand	8	112,490	100,451
		<u>112,590</u>	<u>100,551</u>
CREDITORS			
Amounts falling due within one year	9	(500)	(550)
NET CURRENT ASSETS		<u>112,090</u>	<u>100,001</u>
NET ASSETS		<u><u>254,361</u></u>	<u><u>248,416</u></u>
FUNDS	10		
Restricted		235,000	235,000
Unrestricted		19,361	13,416
		<u><u>254,361</u></u>	<u><u>248,416</u></u>

Approved by the Board of Trustees on and signed on its behalf by:

Harish Raichura
Chairman

Ashwani K Gupta
Treasurer

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2022

1. Grants Receivable	2022	2021
	£	£
Unrestricted:		
Reading Borough Council	17,000	8,250
Reading Borough Council Business Rates Support	-	10,000
Wokingham Borough Council	7,055	6,850
CV19 Job Retention Scheme	15,380	45,065
	<u>39,435</u>	<u>70,165</u>
2. Subscriptions		
Consortium members	-	-
Associate members	-	-
	<u>-</u>	<u>-</u>
3. Administrative Expenses		
Salaries and national insurance	26,358	25,120
Telephone	750	527
Printing, postage and stationery	72	83
Staff training, travelling and courses	-	-
Accounts examination	620	500
Bookkeeping	-	-
	<u>27,800</u>	<u>26,230</u>
4. Establishment Expenses		
Repairs and maintenance	700	-
Light and heat	556	1,773
Insurance	1,182	1,802
Water charges	(258)	1,030
Cleaning and waste disposal	76	309
Membership	144	144
	<u>2,400</u>	<u>5,058</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2022

5. ICA Activities	2022	2021
	£	£
<i>INCOME</i>		
Hire of hall	2,900	1,020
Arts and cultural activities	-	-
Senior Citizen Club	-	285
Health and fitness	545	-
After School Care (ASC)	-	729
Social events and outings	-	-
	<u>3,445</u>	<u>2,034</u>
<i>EXPENSES</i>		
Senior Citizen Club	-	10,618
Arts, cultural and language	-	-
After School Care Club	164	14,918
Health and fitness	585	-
Social events and outings	-	-
	<u>749</u>	<u>25,536</u>
6. Debtors		
Hire of hall	-	-
Consortium membership fee	100	100
	<u>100</u>	<u>100</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2022

7. *Tangible Fixed Assets*

	Freehold Property £	Equipment, Furniture, & Others £	Total £
<i>COST</i>			
At 1 April 2021	280,373	68,279	348,652
Additions	-	-	-
As at 31 March 2022	<u>280,373</u>	<u>68,279</u>	<u>348,652</u>
<i>DEPRECIATION</i>			
At 1 April 2021	134,105	66,132	200,237
Charges	5,607	537	6,144
As at 31 March 2022	<u>139,712</u>	<u>66,669</u>	<u>206,381</u>
<i>NET BOOK VALUE</i>			
As at 31 March 2022	<u>140,661</u>	<u>1,610</u>	<u>142,271</u>
As at 31 March 2021	<u>146,268</u>	<u>2,147</u>	<u>148,415</u>

8. *Cash at bank and in hand*

National Westminster Bank plc		
Business Reserve	71,799	71,792
Current account	40,649	28,617
Cash in hand	42	42
	<u>112,490</u>	<u>100,451</u>

INDIAN COMMUNITY ASSOCIATION

9. <i>Creditors: Amounts falling due within one year</i>	2022 £	2021 £
Advance receipts:		
Reading Borough Council	-	-
Wokingham Borough Council	-	-
ICA activities	-	50
Accruals	500	500
	<u>500</u>	<u>550</u>

10. <i>Funds</i>	Unrestricted	Restricted	Total
Balance at 1 April 2021	13,416	235,000	248,416
Net movements in incoming resources	5,945	-	5,945
Balance at 31 March 2022	<u>19,361</u>	<u>235,000</u>	<u>254,361</u>

The restricted funds relate to Building £205,000, Pension £10,000 and Provision For Staff Redundancy £20,000.

11. *Accounting Policies*

The following accounting policies are used consistently with items that are considered material in relation to the charity's accounts:

Basis of accounting: The accounts are prepared under the historical cost convention.

Income and expenses: The income and expenses are stated using the "accrual" concept in accordance with the Statement of Recommended Practice for charity accounts.

Depreciation : Depreciation is provided at an annual rate of 25% on all tangible fixed assets under the reducing balance method, except for freehold property, which is depreciated at an annual rate of 2% on a straight line basis.

Accounts

INDIAN COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

INDIAN COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
INDIAN COMMUNITY ASSOCIATION

I report on the accounts of Indian Community Association for the year ended 31 March 2021, which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for preparation of the accounts. They consider that an audit is not required for this year under section 14 4(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Direction given by the Commission under section 145(5)(b) of the 2011 Act; and
3. 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 direction 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 next statement.

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:

1. to keep accounting records in accordance with section 130 of the 2011 Act;
2. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and
3. which are consistent with methods and principles of the Statement of Recommended Practice: "Accounting and Reporting by Charities" 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.



Bettridge & Co Chartered Accountants

2 June 2021

INDIAN COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2021

	Note	2021 £	2020 £
<i>INCOMING RESOURCES</i>			
Grants receivable	1	70,165	34,214
Subscriptions	2	-	395
ICA activities	5	2,034	49,179
Donations		122	667
Interest received		29	145
		72,350	84,600
<i>RESOURCES EXPENDED</i>			
Administrative	3	26,230	27,443
Establishment	4	5,058	7,009
ICA activities	5	25,536	50,533
Depreciation	7	6,323	6,561
		63,147	91,546
<i>NET INCOMING RESOURCES</i>	10	9,203	(6,946)
Balance at 1 April 2020		239,213	246,159
Balance at 31 March 2021		248,416	239,213

The revenue and expenses above relate wholly to Unrestricted Funds.

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

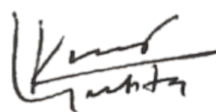
BALANCE SHEET AS AT 31 MARCH 2021

	Note	2021 £	2020 £
TANGIBLE FIXED ASSETS	7	148,415	154,738
CURRENT ASSETS			
Debtors	6	100	1,195
Cash at bank and in hand	8	100,451	84,700
		<u>100,551</u>	<u>85,895</u>
CREDITORS			
Amounts falling due within one year	9	(550)	(1,420)
NET CURRENT ASSETS		<u>100,001</u>	<u>84,475</u>
NET ASSETS		<u><u>248,416</u></u>	<u><u>239,213</u></u>
FUNDS	10		
Restricted		235,000	235,000
Unrestricted		13,416	4,213
		<u><u>248,416</u></u>	<u><u>239,213</u></u>

Approved by the Board of Trustees on 2 June 2021 and signed on its behalf by:



Harish Raichura
Chairman



Ashwani K Gupta
Treasurer

The notes on pages 4 to 7 form part of these accounts.

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2021

1.	<i>Grants Receivable</i>	2021	2020
		£	£
	Unrestricted:		
	Reading Borough Council	8,250	6,750
	Reading Borough Council Business Rates Support	10,000	-
	People's Health	-	8,223
	Wokingham Borough Council	6,850	6,850
	CV19 Job Retention Scheme	45,065	-
	Berkshire CF	-	5,000
	Co-Op	-	7,391
		<u>70,165</u>	<u>34,214</u>
2.	<i>Subscriptions</i>		
	Consortium members	-	350
	Associate members	-	45
		<u>-</u>	<u>395</u>
3.	<i>Administrative Expenses</i>		
	Salaries and national insurance	25,120	25,348
	Telephone	527	759
	Printing, postage and stationery	83	256
	Staff training, travelling and courses	-	408
	Accounts examination	500	672
	Bookkeeping	-	-
		<u>26,230</u>	<u>27,443</u>
4.	<i>Establishment Expenses</i>		
	Repairs and maintenance	-	1,559
	Light and heat	1,773	1,959
	Insurance	1,802	1,387
	Water charges	1,030	711
	Cleaning and waste disposal	309	863
	Membership and hospitality	144	530
		<u>5,058</u>	<u>7,009</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2021

5.	<i>ICA Activities</i>	2021	2020
		£	£
	<i>INCOME</i>		
	Hire of hall	1,020	4,028
	Arts and cultural activities	-	7,663
	Senior Citizen Club	285	10,539
	Health and fitness	-	3,637
	After School Care (ASC)	729	20,854
	Social events and outings	-	2,458
		<u>2,034</u>	<u>49,179</u>
	<i>EXPENSES</i>		
	Senior Citizen Club	10,618	22,139
	Arts, cultural and language	-	5,395
	After School Care Club	14,918	13,864
	Health and fitness	-	6,340
	Social events and outings	-	2,795
		<u>25,536</u>	<u>50,533</u>
6.	<i>Debtors</i>		
	Hire of hall	-	1,095
	Consortium membership fee	100	100
		<u>100</u>	<u>1,195</u>

INDIAN COMMUNITY ASSOCIATION

NOTES TO THE ACCOUNTS: YEAR ENDED 31 MARCH 2021

7. *Tangible Fixed Assets*

	Freehold Property £	Equipment, Furniture, & Others £	Total £
<i>COST</i>			
At 1 April 2020	280,373	68,279	348,652
Additions	-	-	-
As at 31 March 2021	<u>280,373</u>	<u>68,279</u>	<u>348,652</u>
<i>DEPRECIATION</i>			
At 1 April 2020	128,498	65,416	193,914
Charges	5,607	716	6,323
As at 31 March 2021	<u>134,105</u>	<u>66,132</u>	<u>200,237</u>
<i>NET BOOK VALUE</i>			
As at 31 March 2021	<u>146,268</u>	<u>2,147</u>	<u>148,415</u>
As at 31 March 2020	<u>151,875</u>	<u>2,863</u>	<u>154,738</u>

8. *Cash at bank and in hand*

National Westminster Bank plc		
Business Reserve	71,792	71,762
Current account	28,617	12,896
Cash in hand	42	42
	<u>100,451</u>	<u>84,700</u>

INDIAN COMMUNITY ASSOCIATION

9. <i>Creditors: Amounts falling due within one year</i>	2021 £	2020 £
Advance receipts:		
Reading Borough Council	-	-
Wokingham Borough Council	-	-
ICA activities	50	820
Accruals	500	600
	<u>550</u>	<u>1,420</u>

10. <i>Funds</i>	Unrestricted	Restricted	Total
Balance at 1 April 2020	4,213	235,000	239,213
Net movements in incoming resources	9,203	-	9,203
Balance at 31 March 2021	<u>13,416</u>	<u>235,000</u>	<u>248,416</u>

The restricted funds relate to Building £205,000, Pension £10,000 and Provision For Staff Redundancy £20,000.

11. *Accounting Policies*

The following accounting policies are used consistently with items that are considered material in relation to the charity's accounts:

Basis of accounting: The accounts are prepared under the historical cost convention.

Income and expenses: The income and expenses are stated using the "accrual" concept in accordance with the Statement of Recommended Practice for charity accounts.

Depreciation : Depreciation is provided at an annual rate of 25% on all tangible fixed assets under the reducing balance method, except for freehold property, which is depreciated at an annual rate of 2% on a straight line basis.