

Indian Community Centre (Belfast) Limited

Northern Ireland · Charity number 107568

Details

Status Received

Company number [55741](#)

Registered 2021-02-17

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

Contact

Address Indian Community Centre
86 Clifton Street
Belfast
BT37 9jq
BT37 9JQ

Phone +447828969417

Email iccnibelfast@gmail.com

Website iccbelfast.org

Activities

Purposes: The Charity's objects ("Objects") are specifically restricted to the following: To promote the benefit of the Indian community in Northern Ireland ('the area of benefit') by the provision of facilities for education, culture, religion, recreation or other leisure time occupation for the different traditions among the Indian community in the area of benefit who have need of such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances with the object of improving their conditions of life. To advance education about the cultures of India for the benefit of the public and promote cultural diversity among the public in Northern Ireland by any charitable means as the directors may determine",

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Advice/advocacy/information, Community development, Cultural, Education/training

Who the charity helps: Children (5-13 year olds), Ethnic minorities, Men, Older people, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,852	£35,847	£0	0

Trustees

Name	Role	Appointed
Dr Satyavir Singhal		
Dr Satyen Shukla		
Himanshu Uniyal		
Mr Ashish Italiya		
Mr Vivekanandan Venkataraman		
Mrs Meena Jain		

Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Accounts

Indian Community Centre (Belfast) Ltd

Statement of Financial Activities for the Year Ended 31 March 2025
(Including Income and Expenditure Account)

	Note	Unrestricted Fund £	Restricted Fund £	Mar-25 Total £	Mar-24 Total £
<u>Income:</u>					
Voluntary income					
Donations and Gift Aid	1	35,617	-	35,617	38,211
Fund Raising Activities	2	9,235	-	9,235	11,401
Investment Income	3	-	-	-	-
Total income		44,852	-	44,852	49,612
<u>Expenditure:</u>					
Administration expenses	4	14,548	-	14,548	52,741
Establishment expenses	5	20,063	-	20,063	16,987
Governance Costs	6	1,236	-	1,236	1,599
Total expenditure		35,847	-	35,847	71,327
Net movement in funds		9,005	-	9,005	- 21,715
<u>Reconciliation of funds:</u>					
Total Funds brought forward		304,250	-	304,250	325,965
Total Funds carried forward		313,255	-	313,255	304,250

The notes on pages 6 to 8 form an integral part of these financial statements

Indian Community Centre (Belfast) Ltd

Statement of Assets and Liabilities for the Year Ended 31 March 2025

	Note	2025 £	2024 £
<i>Fixed Assets</i>			
Tangible assets		216,156	229,719
<i>Current assets:</i>			
Debtors		1,400	1,400
Cash at bank and in hand		97,399	74,831
		<u>98,799</u>	<u>76,231</u>
Creditors: amounts falling due within one year		- 1,700	- 1,700
Net current assets		97,099	74,531
Net Assets		<u>313,255</u>	<u>304,250</u>
<i>Charity funds:</i>			
Revaluation reserve		15,880	15,880
Unrestricted funds		297,375	288,370
Restricted funds		-	-
		<u>313,255</u>	<u>304,250</u>

The trustees statements requires by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements

Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Balance Sheet for the Year Ended 31 March 2025

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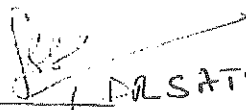
For the year ending 31 March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

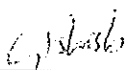
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under the Companies Act 2006.

The accounts were approved by the Trustees on


Treasurer (DAL SATYVIR SINGH)
CHAIRMAN 18/12/2025


Trustee ASHISH JAISVA 18-12-2025

Meenu 18/12/2025


Virekanandan Venkataraman 18/12/2025

Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Notes to the Financial Statements for the Year Ended 31 March 2025

1 Accounting Policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and the Trustees have given due regard to the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in 2008 and applicable accounting standards.

1.2 Fund accounting

Incoming resources that may be applied for the Charity's general purposes are treated as 'unrestricted' incoming resources and are credited to the 'unrestricted funds'. Funding for purposes designated for a specific purpose by the Trustees is credited to 'designated funds'. Where a donation or grant is required to be used for a specified purpose, the amount concerned is treated as a 'restricted' incoming resource and is credited to the appropriate 'restricted fund'.

1.3 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 quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:
Donated services and facilities are included at the value to the charity where this can be quantified.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

1.4 Bank interest

Bank interest is recognised as an incoming resource when it is credited to the bank statement. All bank interest is treated as unrestricted income to the General Fund.

1.5 Resources Expended

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

Indian Community Centre (Belfast) Ltd

Notes to the Financial Statements for the Year Ended 31 March 2025

1	<u>Donations and grants</u>	2025	2024
		£	£
	Belfast City Council	20,629	20,000
	Thali Collections	-	-
	Annual subs & donations	14,488	12,211
	Goldman Sachs	500	4,000
	Asia 50	-	2,000
		<u>35,617</u>	<u>38,211</u>
2	<u>Fund Raising Activities</u>	2025	2024
		£	£
	Hall hiring	9,235	11,401
		<u>9,235</u>	<u>11,401</u>
3	<u>Investment income</u>	2025	2024
		£	£
	Interest received	-	-
		<u>-</u>	<u>-</u>
4	<u>Administration expenses</u>	2025	2024
		£	£
	Wages and salaries	-	4,901
	Events	603	565
	Telephone	342	362
	Computer expenses	-	156
	Legal and professional	40	6,569
	HR settlement	-	22,625
	General expenses	-	-
	Asia refund	-	4,000
	Depreciation	13,563	13,563
		<u>14,548</u>	<u>52,741</u>
5	<u>Establishment expenses</u>	2025	2024
		£	£
	Rent and rates	1,148	1,073
	Insurance	3,531	3,709
	Light & heat	4,231	5,347
	Repairs & maintenance	11,153	6,858
		<u>20,063</u>	<u>16,987</u>
6	<u>Governance Costs</u>	2025	2024
		£	£
	Bank charges	111	99
	Accountancy fees	1,125	1,500
		<u>1,236</u>	<u>1,599</u>

Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Accounts

Indian Community Centre (Belfast) Ltd

Statement of Financial Activities for the Year Ended 31 March 2024
(Including Income and Expenditure Account)

	Note	Unrestricted Fund £	Restricted Fund £	Mar-24 Total £	Mar-23 Total £
<u>Income:</u>					
Voluntary income					
Donations and Gift Aid	1	38,211	-	38,211	27,345
Fund Raising Activities	2	11,401	-	11,401	20,783
Investment Income	3	-	-	-	-
Total income		49,612	-	49,612	48,128
<u>Expenditure:</u>					
Administration expenses	4	52,741	-	52,741	40,106
Establishment expenses	5	16,987	-	16,987	31,454
Governance Costs	6	1,599	-	1,599	1,837
Total expenditure		71,327	-	71,327	73,397
Net movement in funds		- 21,715	-	21,715	- 25,269
<u>Reconciliation of funds:</u>					
Total Funds brought forward		325,965	-	325,965	351,234
Total Funds carried forward		304,250	-	304,250	325,965

The notes on pages 6 to 8 form an integral part of these financial statements



Indian Community Centre (Belfast) Ltd

Statement of Assets and Liabilities for the Year Ended 31 March 2024

	Note	2024 £	2023 £
<u>Fixed Assets</u>			
Tangible assets		229,719	243,282
<u>Current assets:</u>			
Debtors		1,400	1,400
Cash at bank and in hand		74,831	82,983
		<u>76,231</u>	<u>84,383</u>
Creditors: amounts falling due within one year		- 1,700	- 1,700
Net current assets		74,531	82,683
Net Assets		<u><u>304,250</u></u>	<u><u>325,965</u></u>
<u>Charity funds:</u>			
Revaluation reserve		15,880	15,880
Unrestricted funds		288,370	310,085
Restricted funds		-	-
		<u><u>304,250</u></u>	<u><u>325,965</u></u>

The trustees statements requires by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements



Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Balance Sheet for the Year Ended 31 March 2024

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For the year ending 31 March 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

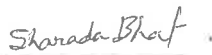
Directors' responsibilities:


- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.


These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under the Companies Act 2006.


The accounts were approved by the Trustees on


Treasurer


Trustee

 6/10/24
DR SATYAVIR SINGH

 6/10/2024
ASHISH ITALIYA


Vivekanandan
Venkateraman



**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Notes to the Financial Statements for the Year Ended 31 March 2024

1 Accounting Policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and the Trustees have given due regard to the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in 2008 and applicable accounting standards.

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Incoming resources that may be applied for the Charity's general purposes are treated as 'unrestricted' incoming resources and are credited to the 'unrestricted funds'. Funding for purposes designated for a specific purpose by the Trustees is credited to 'designated funds'. Where a donation or grant is required to be used for a specified purpose, the amount concerned is treated as a 'restricted' incoming resource and is credited to the appropriate 'restricted fund'.

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1.4 Bank interest

Bank interest is recognised as an incoming resource when it is credited to the bank statement. All bank interest is treated as unrestricted income to the General Fund.

1.5 Resources Expended

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



Indian Community Centre (Belfast) Ltd

Notes to the Financial Statements for the Year Ended 31 March 2024

1	<u>Donations and grants</u>	2024	2023
		£	£
	Belfast City Council	20,000	9,000
	Thali Collections	-	4,725
	Annual subs & donations	12,211	13,620
	Goldman Sachs	4,000	-
	Asia 50	2,000	-
		<u>38,211</u>	<u>27,345</u>
2	<u>Fund Raising Activities</u>	2024	2023
		£	£
	Hall hiring	11,401	20,783
		<u>11,401</u>	<u>20,783</u>
3	<u>Investment income</u>	2023	2023
		£	£
	Interest received	-	-
		<u>-</u>	<u>-</u>
4	<u>Administration expenses</u>	2024	2023
		£	£
	Wages and salaries	4,901	8,786
	Events, toys and games	565	820
	Telephone	362	352
	Computer expenses	156	176
	Legal and professional	6,569	16,228
	HR settlement	22,625	-
	General expenses	-	159
	Asia refund	4,000	-
	Depreciation	13,563	13,585
		<u>52,741</u>	<u>40,106</u>
5	<u>Establishment expenses</u>	2024	2023
		£	£
	Rent and rates	1,073	941
	Insurance	3,709	3,340
	Light & heat	5,347	8,066
	Repairs & maintenance	6,858	19,107
		<u>16,987</u>	<u>31,454</u>
6	<u>Governance Costs</u>	2024	2023
		£	£
	Bank charges	99	87
	Accountancy fees	1,500	1,750
		<u>1,599</u>	<u>1,837</u>



Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Annual report



Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Executive Committees' Report
and
Financial Statements

Year Ended 31 March 2024

Charity Commission Number NIC 107568



**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

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Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Company information

Directors/Trustees

Sharda Bhat
Ashok Harish
Vivekananda Venkataraman
Satyavir Singhal
Ashish Italiya (appointed 27 Nov 2023)
Meena Jain (appointed 27 Nov 2023)
Bharat Sharma (appointed 27 Nov 2023)

Company number

NI0555741

Registered Office

86 Clifton Street
Belfast
BT13 1AB

Independent examiner

Heron Accountancy Solutions
Chartered Certified Accountants
301 City East Business Centre
68/72 Newtownards Road
Belfast
BT4 1GW

Structure, governance and management

The Indian Community Centre (Belfast) Ltd is a limited company by guarantee and has been accepted as a charity by the Charities Commission for Northern Ireland Charity Number NIC107568 and as such no provision for taxation has been made. They are also a charity for tax purposes under the Inland Revenue reference XO394/81. the company was incorporated on 27th June 2005. The company was established under a Memorandum and Articles of Association which established the objects and powers of the company.

The day-to-day decisions making is undertaken by the board of directors/trustees and financial matters are addressed by the treasurer in conjunction with the trustees. The board meets monthly.

The charity trustees are also the directors of the company.



**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Report of the Trustees' for Year Ended 31 March 2024

The Trustees present their Report together with unaudited accounts for Year Ended 31 March 2024.

Objectives and activities

To promote the culture of India which refers to the way of life of the people of India. India's languages, religions, dance, music, architecture, food, and customs differ from place to place within the country. The Indian culture, often labelled as an amalgamation of several cultures, spans across the Indian subcontinent and has been influenced by a history that is more than 5000 years old. Many elements of India's diverse cultures, such as Indian religions, classical music, arts, Yoga, and Indian cuisine, have had a profound impact across the world.

Mission:

To provide guidance and awareness of Indian culture to the wider public in Northern Ireland also create a platform to express or display the Indian heritage and values.

Aim:

Indian Community Centre is a voluntary organisation which promotes the benefit of the Indian community in Northern Ireland ('the area of benefit') by the provision of facilities for education, culture, religion, recreation or other leisure time occupation for the different traditions among the Indian community in the area of benefit who have need of such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances with the object of improving their conditions of life.

To advance education about the cultures of India for the benefit of the public and promote cultural diversity among the public in Northern Ireland by any charitable means as the directors may determine.

Indian Community Centre (ICC) was set up in 1981. Its community development and outreach programmes promote integration among various communities in the country.

Achievements and performance

Republic Day of India – India marks and celebrates the date on which Constitution of India came into effect. This day is celebrated at the end of January/ February.

Holi – Festival of colours. The vibrancy of colours is something that brings positivity, joy and enthusiasm. Friends and Families attend the event at ICC and play with colours.

Indian new year day – Various part of India celebrate the new year in March /April time. Members of the Indian community meet on this day at the centre and take part on various cultural activities.

Independence Day – Community members take part on various cultural activities and display their rich cultural heritage to all members.



**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Report of the Trustees' for Year Ended 31 March 2024 cond.

Diwali event – Festival of light. Diwali, or Deepavali, is India's biggest and most important holiday of the year. The festival gets its name from the row (avali) of clay lamps (deeps) that Indians light outside their homes to symbolize the inner light that protects from spiritual darkness. This festival is as important to Hindus as the Christmas holiday is to Christians. Over the centuries, Diwali has become a national festival that's also enjoyed by non-Hindu communities.

Christmas Day – Children take part in Christmas celebrations every year. ICC will organise various fun activities for the children. Every child will get at least one gift on this day.

Regular Activities at the centre

ICC committee members conduct cultural talks about India and its religious heritage to the local school children, youth group and also to the Queens and Ulster University students throughout the year. These talks are held at the ICC premise or at hosts premise.

Senior citizens club on every Monday - ICC hosts the Senior citizens club which was setup to provide services to the members of the South Asian community mostly live alone. The club operates on Mondays between 11am – 2 pm.

Balagokulam classes are conducted on every Sunday afternoon for almost all age groups for both boys and girls. It nurtures confidence and their identity, develop social awareness and leadership skills among children.

Summer fun activities for under ten - Chaitanya ISKON group conducts various classes for the children under the age of ten during the summer months.

SERVICES

ICC is a member of the NICRE work group attending regular meetings. NICRE support people who have case against public authority and/or other complaints whether it is basic service provisions, discrimination, racist harassment and racist violence. We refer cases to Equality Commission, Law Centre, Public Interests Litigation Support project, etc. NICRE has expertise and consultancy functions to develop and to deliver anti-racism, equality and diversity training for the statutory, voluntary, community, trade union and private sector, with the aim to take an integrated approach to the issues and to address the policy and practice of organisations.

ICC is also member of North Belfast Heritage Cluster Belfast Charitable Society, and Clifton House, is a member of the North Belfast Heritage Cluster, a group of voluntary organisations that own or care for an historic building (and graveyard!) in the area. The aims of the Cluster is to deliver heritage-led regeneration, using what's special about the area to create a more confident sense of place. ICC and other members open their premises for the public viewings once or twice in a year as part of the national heritage week celebrations.



**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Report of the Trustees' for Year Ended 31 March 2024 cond.

During the year the committee has worked hard giving cultural talks to schools and the general public, raising the awareness of the Indian Community as well as religious activities. They have also hired out their hall for culture activities, which includes weddings, shows and science festivals.

Financial Review

The committee is aware that the financial statements for the period ended 31 March 2024 shows a deficit of £21,715. A substantial amount of building repair work has been done to the building and this continued this year amounting to £6,858. An additional £22,625 has been spent on an HR settlement.

The committee would like to take this opportunity to thank the members for their support this year and hope that it will continue in the years to come.

Trustees

The Trustees who, are also directors of the company for the purposes of the Companies Act 2006, have acted throughout the period are as stated on Page 1 of these financial statements.



Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Statement of Trustees Responsibilities

The Trustees are responsible for the preparation of Financial Statements for each financial period which give a true and fair view of the surplus or deficit arising in the period and of the assets and liabilities of the Charity as at the end of the financial period.

The Financial Statements are to be prepared under Section 64(1) of the Charities Act (NI) 2008.

The Trustees are responsible for the maintenance of proper accounting records which disclose with reasonable accuracy the financial position of the Charity at any given time. They are responsible for safeguarding the assets of the Charity and for taking all necessary steps for the prevention or detection of fraud and other irregularities.


Signed on behalf of the Trustees:



.....
Trustee Treasurer.

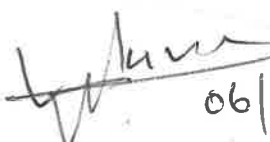
Dated: 7-10-2024.

Sharada Bhat
.....
Trustee

Dated: 6-10-2024


06/10/2024
DR. SATYAVIR SINGH


06/10/2024
ASHISH ITALIYA


06/10/2024
Venkataraman
Venkataraman



Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Annual return

Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Independent Examiners Report for the Year Ended 31 March 2024

I report on the financial statements of Indian Community Centre (Belfast) Ltd for the Year Ended 31 March 2024 set out on pages 1 to 10.

Respective responsibilities of Trustees and independent examiner

Indian Community Centre (Belfast) Ltd Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities Act (Northern Ireland) 2008. Indian Community Centre (Belfast) Ltd Trustees consider that an audit is not required under section 65(2) (audit) of the Charities Act (Northern Ireland) 2008 for the year and that an independent examination under section 64(1) of the Charities Act (Northern Ireland) 2008 is required.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention.

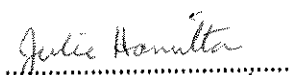
Basis of independent examiner's report

My examination was carried out under Section 65 of the Charities Act (Northern Ireland) 2008. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the Trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

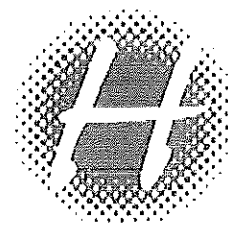
- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with Section 63 of the charities Act (Northern Ireland) 2008; and
 - to prepare financial statements which accord with the accounting records in accordance with Section 64 of the Charities Act (Northern Ireland) 2008 have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Julie Hamilton FCCA
Heron Accountancy Solutions
Chartered Certified Accountants

301 City East Business Centre
68/72 Newtownards Road
Belfast
BT4 1GW

Date:



Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Accounts

Indian Community Centre (Belfast) Ltd

Statement of Financial Activities for the Year Ended 31 March 2023
(Including Income and Expenditure Account)

	Note	Unrestricted Fund £	Restricted Fund £	Mar-23 Total £	Mar-22 Total £
<u>Income:</u>					
Voluntary income					
Donations and Gift Aid	1	27,345	-	27,345	38,084
Fund Raising Activities	2	20,783	-	20,783	4,649
Investment Income	3	-	-	-	-
Total Income		48,128	-	48,128	42,733
<u>Expenditure:</u>					
Administration expenses	4	40,106	-	40,106	45,003
Establishment expenses	5	31,454	-	31,454	31,532
Governance Costs	6	1,837	-	1,837	1,836
Total expenditure		73,397	-	73,397	78,371
Net movement in funds		25,269	-	25,269	35,638
<u>Reconciliation of funds:</u>					
Total Funds brought forward		351,234	-	351,234	386,872
Total Funds carried forward		325,965	-	325,965	351,234

The notes on pages 6 to 8 form an integral part of these financial statements

Indian Community Centre (Belfast) Ltd

Statement of Assets and Liabilities for the Year Ended 31 March 2023

Note	2023 £	2022 £
<i>Fixed Assets</i>		
Tangible assets	243,282	256,868
<i>Current assets:</i>		
Debtors	1,400	1,400
Cash at bank and in hand	82,983	94,666
	84,383	96,066
Creditors: amounts falling due within one year	- 1,700	- 1,700
Net current assets	82,683	94,366
Net Assets	325,965	351,234
<i>Charity funds:</i>		
Revaluation reserve	15,880	15,880
Unrestricted funds	310,085	335,354
Restricted funds	-	-
	325,965	351,234

The trustees statements requires by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements

Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Balance Sheet for the Year Ended 31 March 2023

.....continued

For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

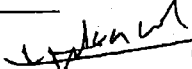
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under the Companies Act 2006.

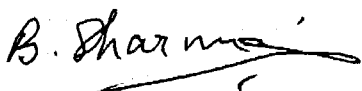
The accounts were approved by the Trustees on

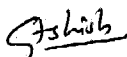

Treasurer

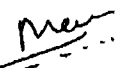
 DE SATYANR SIVANAL 07/09/2023
Trustee

 VIVEKANANDAN VENKATARAMAN 01-09-2023

Sharada Bhat S.Bhat 12-09-2023

 B. Phanna 12-09-2023

ASHISH ITALIYA  Ashish 12-09-2023

Meenu Jain  Meenu

**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Notes to the Financial Statements for the Year Ended 31 March 2023

1 Accounting Policies

1.1 Basis of preparation

These financial statements have been prepared under the historical cost basis and the Trustees have given due regard to the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in 2008 and applicable accounting standards.

1.2 Fund accounting

Incoming resources that may be applied for the Charity's general purposes are treated as 'unrestricted' incoming resources and are credited to the 'unrestricted funds'. Funding for purposes designated for a specific purpose by the Trustees is credited to 'designated funds'. Where a donation or grant is required to be used for a specified purpose, the amount concerned is treated as a 'restricted' incoming resource and is credited to the appropriate 'restricted fund'.

1.3 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 quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Donated services and facilities are included at the value to the charity where this can be quantified.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

1.4 Bank interest

Bank interest is recognised as an incoming resource when it is credited to the bank statement. All bank interest is treated as unrestricted income to the General Fund.

1.5 Resources Expended

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

Indian Community Centre (Belfast) Ltd

Notes to the Financial Statements for the Year Ended 31 March 2023

1	<u>Donations and grants</u>	2023	2022
		£	£
	Belfast City Council	9,000	13,800
	Thali Collections	4,725	2,295
	Annual subs & donations	13,620	3,335
	Goldman Sachs	-	12,305
	Awards for all	-	2,800
	Furlough (HMRC)	-	3,549
	<u>27,345</u>	<u>38,084</u>	
2	<u>Fund Raising Activities</u>	2023	2022
		£	£
	Hall hiring	20,783	4,649
	<u>20,783</u>	<u>4,649</u>	
3	<u>Investment Income</u>	2023	2022
		£	£
	Interest received	-	-
	<u>-</u>	<u>-</u>	
4	<u>Administration expenses</u>	2023	2022
		£	£
	Wages and salaries	8,786	8,214
	Events, toys and games	820	398
	Telephone	352	286
	Computer expenses	176	1,997
	Legal and professional	16,228	13,274
	General expenses	159	159
	Grant refunded (National)	-	7,062
	Depreciation	13,585	13,613
		<u>40,106</u>	<u>45,003</u>
5	<u>Establishment expenses</u>	2023	2022
		£	£
	Rent and rates	941	876
	Insurance	3,340	2,606
	Light & heat	8,066	5,352
	Repairs & maintenance	19,107	22,698
	<u>31,454</u>	<u>31,532</u>	
6	<u>Governance Costs</u>	2023	2022
		£	£
	Bank charges	87	136
	Accountancy fees	1,750	1,700
	<u>1,837</u>	<u>1,836</u>	

Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Annual report



Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Executive Committees' Report
and
Financial Statements

Year Ended 31 March 2023

Charity Commission Number NIC 107568

**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

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Statement of Trustees Responsibilities	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 8
Independent Examiner's Report	9

**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Company Information

Directors/Trustees

Sharda Bhal
Ashok Harish
Vivekananda Venkataraman
Satyavir Singhal
Ashish Itallya (appointed 27 Nov 2022)
Meen Jain (appointed 27 Nov 2022)
Bharat Sharma (appointed 27 Nov 2022)
Ashok Sharma (resigned 28 Nov 2022)
Sunita Sharma (resigned 28 Nov 2022)
Anil Gulam (resigned 28 Nov 2022)

Company number

NI0555741

Registered Office

86 Clifton Street
Belfast
BT13 1AB

Independent examiner

Heron Accountancy Solutions
Chartered Certified Accountants
301 City East Business Centre
68/72 Newtownards Road
Belfast
BT4 1GW

Structure, governance and management

The Indian Community Centre (Belfast) Ltd is a limited company by guarantee and has been accepted as a charity by the Charities Commission for Northern Ireland Charity Number NIC107568 and as such no provision for taxation has been made. They are also a charity for tax purposes under the Inland Revenue reference XO394/81. The company was incorporated on 27th June 2005. The company was established under a Memorandum and Articles of Association which established the objects and powers of the company.

The day-to-day decisions making is undertaken by the board of directors/trustees and financial matters are addressed by the treasurer in conjunction with the trustees. The board meets monthly.

The charity trustees are also the directors of the company.

Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Report of the Trustees' for Year Ended 31 March 2023

The Trustees present their Report together with unaudited accounts for Year Ended 31 March 2023.

Objectives and activities

The objectives and activities of the charity remain the assistance to the local Indian Community and to promote the Indian culture, in particular:-

- a) The advancement of citizenship or community development
- b) The advancement of the arts, culture, heritage or science
- c) The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

Achievements and performance

During the year the committee has worked hard giving cultural talks to schools and the general public, raising the awareness of the Indian Community as well as religious activities. They have also hired out their hall for culture activities, which includes weddings, shows and science festivals.

Financial Review

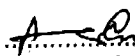
The committee is aware that the financial statements for the period ended 31 March 2023 shows a deficit of £25,269. A substance amount of building repair work has been done to the building amounting to £19,107. An additional £16,228 has been spent on HR professionals, ensuring we are fully compliant with the latest laws.

The committee would like to take this opportunity to thank the members for their support this year and hope that it will continue in the years to come.

Trustees

The Trustees who, are also directors of the company for the purposes of the Companies Act 2006, have acted throughout the period are as stated on Page 1 of these financial statements.

By order of the Trustees


.....
Ashok Harish – (Trustee)

Dated: 7-09-2023.

Indian Community Centre (Belfast) Ltd
Company Limited by guarantee


Statement of Trustees Responsibilities

The Trustees are responsible for the preparation of Financial Statements for each financial period which give a true and fair view of the surplus or deficit arising in the period and of the assets and liabilities of the Charity as at the end of the financial period.

The Financial Statements are to be prepared under Section 64(1) of the Charities Act (NI) 2008.

The Trustees are responsible for the maintenance of proper accounting records which disclose with reasonable accuracy the financial position of the Charity at any given time. They are responsible for safeguarding the assets of the Charity and for taking all necessary steps for the prevention or detection of fraud and other irregularities.

Signed on behalf of the Trustees:


.....
Trustee DR. S. Singhal

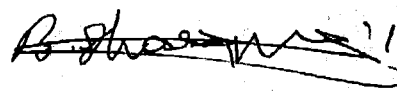
Dated: 7/9/2023

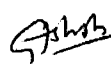

.....
Trustee VIVEKANANDAN
VENKATARAMAN

Dated: 07-09-2023


Mr Sharada Bhat. SBhat

12-09-2023

BHARAT SHARMA  12/09/23

ASHISH ITALIYA 

12-09-2023

Meenu Jain 

Indian Community Centre (Belfast) Limited

Northern Ireland - Charity number 107568

Annual return

**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

Independent Examiners Report for the Year Ended 31 March 2023

I report on the financial statements of Indian Community Centre (Belfast) Ltd for the Year Ended 31 March 2023 set out on pages 1 to 10.

Respective responsibilities of Trustees and independent examiner

Indian Community Centre (Belfast) Ltd Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities Act (Northern Ireland) 2008. Indian Community Centre (Belfast) Ltd Trustees consider that an audit is not required under section 65(2) (audit) of the Charities Act (Northern Ireland) 2008 for the year and that an independent examination under section 64(1) of the Charities Act (Northern Ireland) 2008 is required.

It is my responsibility to:

- examine the accounts
- to state whether particular matters have come to my attention.

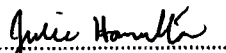
Basis of Independent examiner's report

My examination was carried out under Section 65 of the Charities Act (Northern Ireland) 2008. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the Trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with Section 63 of the Charities Act (Northern Ireland) 2008; and
 - to prepare financial statements which accord with the accounting records in accordance with Section 64 of the Charities Act (Northern Ireland) 2008 have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Julie Hamilton FCCA
Heron Accountancy Solutions
Chartered Certified Accountants

301 City East Business Centre
68/72 Newtownards Road
Belfast
BT4 1GW

Date: