

# Aberdeen Malayalee Association SCIO

Scotland · Charity number SC045370

## Details

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Known as	Aberdeen Malayalee Association
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-01-23
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
First Floor  
21 Twin Spires Business Centre  
Mugiemoss Road  
Aberdeen  
AB21 9BG

**Website** [www.aberdeenmalayalee.org](http://www.aberdeenmalayalee.org)

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals','It carries out activities or services itself'

**Purposes:** 'the advancement of education','the advancement of the arts, heritage, culture or science','the advancement of public participation in sport','the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** To relief of the needs of speakers of Malayalam in North East Scotland who find themselves in necessitous circumstances, advancement of the arts, heritage and culture of Kerala and the advancement of public participation in the traditional sports of Kerala and furtherance of this. We do conduct regular cultural activities, regular community get together, supporting community in need.

**Beneficiaries:** 'People with a particular ethnic or racial origin','No specific group, or for the benefit of the community'

**Objectives:** The relief of the needs of speakers of Malayalam in North East Scotland who find themselves in necessitous circumstances,, advancement of the arts, heritage and culture of Kerala and the advancement of public participation in the traditional sports of Kerala. and in furtherance of this

## Geography

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- **Main operating location:** Aberdeen
- **Geographical spread:** More than one local authority area in Scotland

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£27,962	£27,802	-	0
2024-01-31	£30,608	£26,541	-	0
2023-01-31	£17,733	£20,821	-	0
2022-01-31	£9,531	£10,857	-	0
2021-01-31	£9,521	£4,928	-	0

**Aberdeen Malayalee Association SCIO**

Scotland - Charity number SC045370

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# Accounts

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APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	02	2023	To	31	01	2024

**Reference and administration details**

Charity name	Aberdeen Malayalee Association - SCIO
Other names charity is known by	
Registered charity number	SC045370
Charity's principal address	[REDACTED]

**Names of the charity trustees on date of approval of Trustees' Annual Report**

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
[REDACTED]	Trustee/President		
[REDACTED]	Trustee/Secretary		
[REDACTED]	Trustee/Treasurer		
[REDACTED]	Trustee/Vice president		
[REDACTED]	Trustee/ Joint secretary		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]	Trustee		
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

SCIO Constitution

Trustee recruitment and appointment

Recruited and appointed at the Annual General Body meeting as per the constitution.

## Objectives and activities

### Charitable purposes

The relief of the needs of the speakers of Malayalam in North East Scotland who find themselves in necessitous circumstances, advancement of the arts, heritage and culture of Kerala and the advancement of public participation in the traditional sports of Kerala.

### Summary of the main activities in relation to these objects

#### **MUSIC NIGHT**

AMA has organised it's the first stage programme after a long time on the 2<sup>nd</sup> of June 2023. We have organised a cultural music night for the members with singers from out of Aberdeen and a few other programmes from our members. It was a very memorable evening with delicious food and around 400 people in attendance. Everyone enjoyed the evening as it was after long time we have had the opportunity to come together as a big group.

#### **ONAM CELEBRATION 2023**

The state festival of Kerala, Onam was celebrated traditionally with various programs and Onam Sadhya on the 02/09/2023 at Heathery burn School, Northfield. We had a good turnout of about 530 people including children. The celebration was very colorful a rich. Badminton tournaments, tug of war competitions and other cultural activities were conducted during this period.

#### **AMA ANUUNAL GENERAL BODY MEETING – 28/01/2024**

The AGM was held on the 28<sup>th</sup> of January 2024 at St. Clements Episcopal Hall at 4pm. The meeting was presided over by [REDACTED] the president of the association. The annual report was presented by [REDACTED] (Secretary) and the financial report was presented by [REDACTED] (Treasurer).

#### **CHARITY APPEAL and MONTHLY GATHERINGS**

AMA has initiated a charity appeal during this time. It is for [REDACTED], who an international student from India came here to study at Aberdeen university. She became critically ill and was admitted to Aberdeen Royal Infirmary ever since she was in the UK and for her, we collected 2030.00 pounds. From July, the Association started a regular monthly gathering on the last Saturday of each month for our members to meet each other. We organized a big screen for the Cricket world cup final and IPL final. Many of our members gathered, including children.

#### **CHRISTMAS NEW YEAR CELEBRATION 13/01/2024**

The Christmas New Year Celebration was held on the 13th of January 2024 at Ashdale hall, Westhill from 6.30pm. The celebration was based on the theme "HEAL THE WORLD" The evening was rich with a wonderful opening programme with the theme presentation and nativity play, colorful dances, beautiful

## APPENDIX 1

### Achievements and performance

**Summary of the main achievements of the charity during the financial period**

Successfully conducted three stage programmes for the members and initiated three charity appeals. We have provided the platform for the members to be connected to each other and availed the right support and help during the difficult time.

### Financial review

**Brief statement of the charity's policy on reserves**

All unrestricted funds at the bank constitute the reserves of the charity

**Details of any surplus**

There was a surplus of £4094.00 from last year.

**Details of deficit**

Not applicable

**Donated facilities and services (if any)**

## APPENDIX 1

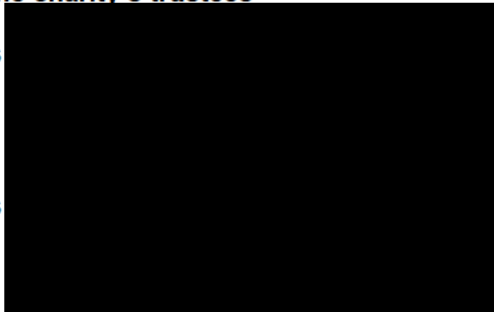
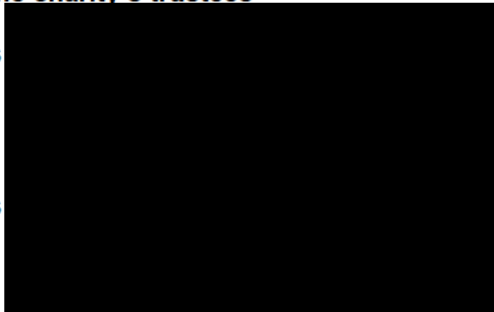
### Other optional information

Aberdeen Malayalee Association which started as a small friendly group in 2006 has grown from strength to strength and became a charitable organisation in 2015. We have got 177 registered families (522 members) with plans for many more successful charitable endeavours in the days to come.

### Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Secretary	
Date	22/07/2024	

## APPENDIX 3



<b>Independent examiner's report on the accounts</b> v2							
<b>Report to the trustees/members of</b>	Aberdeen Malayalee Association - SCIO						
<b>Registered charity number</b>	SC045370						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	02	2023		31	01	2024
<b>Set out on pages</b>	1-7						(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
<b>Basis of independent examiner's statement</b>	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken 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 accounts.						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>	[REDACTED]			<b>Date:</b>	3 <sup>rd</sup> May 2023		
<b>Name:</b>	[REDACTED]						
<b>Relevant professional qualification(s) or body (if any):</b>	[REDACTED]						
<b>Address:</b>	[REDACTED]						

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2023		31	01	2024

**Section A Statement of receipts and payments**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	25,039				25,039	14,113
Legacies					-	
Grants /HMRC	5,569				5,569	3,620
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	-
					-	
<b>A1 Sub total</b>	<b>30,608</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,608</b>	<b>17,733</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,608</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,608</b>	<b>17,733</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	20,661
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	26,354				26,354	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	100				100	100
Preparation of annual accounts					-	
Legal costs					-	
Other	60				60	60
					-	
<b>A3 Sub total</b>	<b>26,514</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,514</b>	<b>20,821</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,514</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,514</b>	<b>20,821</b>
<b>Net receipts / (payments)</b>	<b>4,094</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,094</b>	<b>(3,088)</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>4,094</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,094</b>	<b>(3,088)</b>