

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	

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)
	Trustee/President		
	Trustee/Secretary		
	Trustee/Treasurer		
	Trustee/Vice president		
	Trustee/ Joint		
	Trustee		
	Trustee		
	Trustee		
	Trustee		
	Trustee		
	Trustee		
	Trustee		
	Trustee		

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 2nd 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 Heatherly 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 28th 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 177registered 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)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	Secretary	
Date	22/07/2024	

APPENDIX 3



	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Aberdeen Malayalee Association - SCIO						
Registered charity number	SC045370						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2023	to	31	01	2024
Set out on pages	1-7						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	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.						
Basis of independent examiner's statement	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.						
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:						
	<ul style="list-style-type: none">to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, andto prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations						
	have not been met, or						
	2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:				Date:	3 rd May 2023		
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*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

Aberdeen Malayalee Association SCIO

SC045370

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	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	25039				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					-	-
					-	
A1 Sub total	30,608	-	-	-	30,608	17,733
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	30,608	-	-	-	30,608	17,733
A3 Payments						
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
					-	
A3 Sub total	26,514	-	-	-	26,514	20,821
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	26,514	-	-	-	26,514	20,821
Net receipts / (payments)	4,094	-	-	-	4,094	(3,088)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	4,094	-	-	-	4,094	(3,088)