

**Glasgow Tamil Sangam**  
**Receipts & Payments Account**  
**For The Year Ended**  
**31 March 2022**

Prepared by  
**Argyle Accountants**  
*Certified Public Accountants*  
1007 Argyle Street  
Glasgow G3 8LZ  
Tel 0141 248 7214

**Glasgow Tamil Sangam**  
**Trustees' Annual Report and**  
**Receipts & Payments Account**  
**For The Year Ended**  
**31 March 2022**

Scottish Charity Number SC049150

**Current trustees**

Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee  
Trustee



**Other trustees during the year**  
none

**Contact address**



**Recruitment and appointment of Trustees**

All of the trustees are appointed and reappointed in accordance to the rules laid down in the Serve Foundation's constitution.

**Governing document**

Glasgow Tamil Sangam is a charitable organisation registered as SC049150

**Charitable purposes**

- 4.1 To advance Glasgow's Tamil Speaking Indian's participation in the community activities and community development.
- 4.2 To promote Tamil language, its heritage and culture among Glasgow Tamil Speaking Indians

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4.3 To provide a safe platform and opportunities to practice, learn and showcase skills and talents for people of all ages without any bias or preference

4.4 To relieve the need of Glasgow Tamil Speaking Indians and help build confidence, provide guide and support in developing the prospects of all Tamil speaking Indian's and their family in Glasgow

**Activities and achievements**

Managed to fullfill its objectives with the help of dedictaed voluntary staff.

Signature

Full name

**Glasgow Tamil Sangam**  
**Receipts and Payments Account**  
**For The Year Ended**  
**31 March 2022**

|                                  | <u>Y/E 31 March 2022</u> | <u>Y/E Y/R 31 March 2021</u> |
|----------------------------------|--------------------------|------------------------------|
|                                  | £                        | £                            |
|                                  | -                        | 830                          |
| <b>Receipts</b>                  | 0                        | 830                          |
| Donation received                |                          |                              |
| Other Donation                   | <u>0</u>                 | <u>830</u>                   |
| Bank donation                    |                          |                              |
|                                  | -                        | -                            |
| Total receipts                   | -                        | -                            |
|                                  | -                        | -                            |
| <b>Payments</b>                  | -                        | -                            |
| Wages and salaries               | -                        | -                            |
| Rent                             | -                        | -                            |
| Water rates                      | -                        | -                            |
| Light and heat                   | -                        | -                            |
| Cleaning                         | -                        | -                            |
| Telephone and fax                | -                        | -                            |
| Postage, printing and stationery | -                        | -                            |
| Donations - eye camp             | -                        | -                            |
| Repair and maintenance           |                          |                              |
| Website                          |                          |                              |
| Donation boxes                   | <u>100</u>               | <u>1,485</u>                 |
| Petrol                           |                          |                              |
| Legal and professional fee       | 100                      | 1,485                        |
| Bank charges                     |                          |                              |
| Sundry                           | <u>-100</u>              | <u>-655</u>                  |
| <b>Total payments</b>            |                          |                              |

**Surplus / (deficit) for year**

All funds are unrestricted

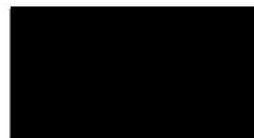

**Glasgow Tamil Sangam**

**Statement of Balance as at**  
**31 March 2022**

|   | <u>Y/E 31 March 2022</u> |           | <u>Y/E Y/R 31 March 2021</u> |            |
|---|--------------------------|-----------|------------------------------|------------|
|   | £                        | £         | £                            | £          |
| <b>Bank and cash in hand</b>                              |                          |           |                              |            |
| Cash and bank balance at start of year                    | 174                      |           | 829                          |            |
| Surplus - deficit shown on<br>receipt and payment account | <u>-100</u>              | 74        | <u>-655</u>                  | 174        |
| <b>Cash and balance at end of year</b>                    |                          | <u>74</u> |                              | <u>174</u> |

All funds are unrestricted.

Approved by the Trustees and signed on their behalf



Signed by one or two  
trustee on behalf of  
all trustees

**Glasgow Tamil Sangam**  
**ACCOUNTANT'S REPORT**  
**FOR THE YEAR ENDED**  
**31 March 2022**

Set out on pages 1 to 3

**Respective responsibility 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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © 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 Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison on 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 accounts.

**Independent examiner's statement**

In the course of my examination, no matter came to my attention [other than that disclosed on the attached pages]

1. Which gives me reasonable cause to believe that in my material respect the requirements:

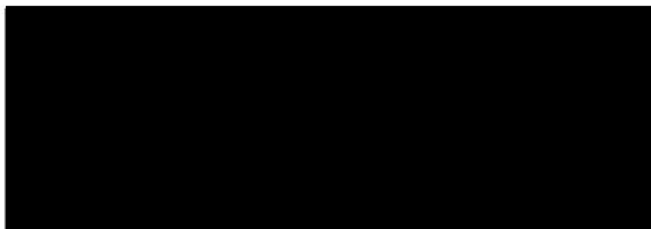
- \* to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- \* to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

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**

**Name:**



Argyle Accountants  
*Certified Public Accountants Association*  
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