

Glasgow Tamil Sangam
Receipts & Payments Account
For The Year Ended
31 March 2023

Prepared by

Argyle Accountants

Certified Public Accountants

1007 Argyle Street

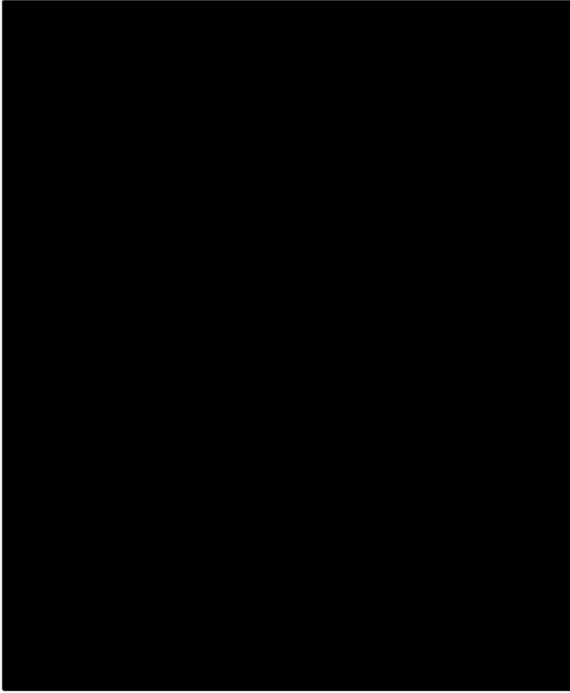
Glasgow G3 8LZ

Tel 0141 248 7214

Glasgow Tamil Sangam
Trustees' Annual Report and
Receipts & Payments Account
For The Year Ended
31 March 2023

Scottish Charity Number SC049150

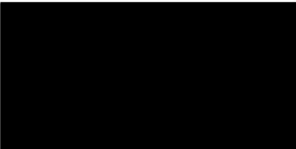
Current trustees



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

Position

Glasgow Tamil Sangam
Receipts and Payments Account
For The Year Ended
31 March 2023

	<u>Y/E 31 March 2023</u>	<u>Y/E Y/R 31 March 2022</u>
	£	£
Receipts		
Donation received	-	-
Other Donation		
Bank donation		
	0	0
Total receipts	<u>0</u>	<u>0</u>
Payments		
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	-	-
Petrol	-	-
Legal and professional fee		
Bank charges		
Sundry	-	100
Total payments	<u>0</u>	<u>100</u>
Surplus / (deficit) for year	<u>0</u>	<u>-100</u>

All funds are unrestricted

Glasgow Tamil Sangam

Statement of Balance as at

31 March 2023

	<u>Y/E 31 March 2023</u>		<u>Y/E Y/R 31 March 2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Bank and cash in hand				
Cash and bank balance at start of year	174		174	
Surplus - deficit shown on receipt and payment account	<u>0</u>	174	<u>0</u>	174
Cash and balance at end of year		<u>174</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 2023

Set out on pages 1 to 4

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 carries 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 come to my attention [other than that disclosed on the attached pages]

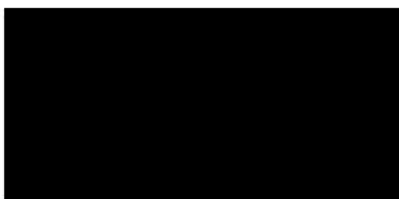
1. Which gives me reasonable cause to believe that in my material respect the requirements:

- * 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



Date

17/02/2024

Name:

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Certified Public Accountants.
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Glasgow G3 8LZ
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