Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2019		30	06	2020

Section A Reference and administration details

Charity name	Midland Fine Arts and Language Academy
Other names charity is known by	MFALA
Registered charity number (if any)	1148038
Charity's principal address	10 Denville Close, Bilston
	Wolverhampton
Postcode	**WV14 6JW**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ambalavanar Neelavannan			
2	Thamotharampillai Kamalanathan			
3	Kumarasamy Vijay			
4	Veethivedangan Jeyachandiran			
5	Balasingham Kathir			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered as Limited by guaranteed company
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc. To teach our children the rich traditions of our culture through various celebrations and activities. To provide comprehensive teaching at reasonable prices. To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties. To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum. To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science. Teaching pupils their mother tongue language and other languages and culture. To provide adequate resources for the academy to meet its health and safety responsibilities. To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues. To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas. Reach children and adults of all ethnic origins, backgrounds, ages and abilities To provide creative opportunities. To grant scholarship for the needy and deserving student.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Running cultural & Language classes for children
- All fees were set out in minimal way
- Running Homework clubs ever weekend to support the students in their school national curriculum
- Helping parents and family for their day-to-day activities in filling any official forms and other documents
- Organised cultural programs to showcase the young children's talents
- Coordinated examinations activities to assess the students in their learning arts subjects
- Organised sports day for children & parents
- Organised one day outing with members families
- Given scholarships for needed families to learn our cultural subjects and languages
- Always sending our teachers to other centres for training sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the challenging covid 19 situations, we have managed to move most of our activities to online lessons with minimal impact.
We have set up a dedicated website for the organisation, a telephone line and a fund-raising campaign for the school building project through money box collections.

Section E Financial review

Brief statement of the charity's policy on reserves	We are slowly accumulating our savings to secure a permanent building/venue for future activities
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	K Vijay	
Full name(s)	Kumarasamy Vijay	
Position (eg Secretary, Chair, etc)	Trustee	

Date	04/06/2021

Registered number
07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Report and Accounts

30 June 2020

RES ACCOUNTANTS
Chartered Management Accountants and Tax Advisers
Birmingham: 4A All Saints Road, Birmingham. B14 7LL T: 01212857253
London: Avanta House, 79 College Road, Harrow, London. HA1 1BD T: 02071128507
Email: contact@resaccountants.co.uk
Web: www.resaccountants.co.uk

CIMA
Chartered Institute of Management Accountants

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Report & Balance Sheet
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MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Company Information

Trustees
Mr. V Kumarasamy
Mr.T Kamalanathan
Mr. V Jeyachandiran
Mr. K Balasingham
Mr. A Neelavannan

Accountants
RES Accountants
4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

Bankers
HSBC
56 High Street
Erdington
Milton Keynes

Registered office
10 Denville Close
Bliston
West Midland
WV14 6JW

Registered number
07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

You consider that the company is exempt from an audit for the year ended 30 June 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income Statement and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

RES Accountants
Chartered Management Accountants

4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

17 May 2021

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Income Statement
for the year ended 30 June 2020

	2020 £	2019 £
Funds Collected	37,511	45,528
Administrative expenses	(35,543)	(37,983)
Operating Surplus	1,968	7,545
Net Resources	1,968	7,545
	-	-
Net Funds Carried Forward	1,968	7,545

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Registered number: 07677647
Balance Sheet
as at 30 June 2020

	Notes		2020 £		2019 £
Current assets					
Cash at bank and in hand		12,077		10,109	
Net current assets			12,077		10,109
Net Assets			12,077		10,109
Trustees Fund					
Surplus Carried forward			12,077		10,109
Members Funds			12,077		10,109

The director is satisfied that the company is entitled to exemption from the requirement to obtain an The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. V Kumarasamy
Trustee
Approved by the board on 17 May 2021

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Notes to the Accounts
for the year ended 30 June 2020

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). And also the Companies Act 2006 and the

Turnover
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Taxation
The charity is exempt from corporation tax on its charitable activities.

2 Other information

MIDLAND FINE ARTS AND LANGUAGE ACADEMY is a private company limited by shares and incorporated in England. Its registered office is:
10 Denville Close
Bliston
West Midland
WV14 6JW

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Detailed profit and loss account
for the year ended 30 June 2020
This schedule does not form part of the statutory accounts

	2020 £	2019 £
Sales		
Funds Collected	37,511	45,528
Administrative expenses		
Employee costs:		
Miruthangam Payments	1,245	1,590
Dancing Team	5,688	7,390
Music Team	6,043	7,370
Key Board Team	1,680	1,860
	14,656	18,210
Premises costs:		
Hall Hire Costs	10,191	13,783
	10,191	13,783
General administrative expenses:		
Stationery and printing	-	166
Insurance	348	458
Tamil Book Payment	-	1,753
Exam Costs	6,684	621
Equipment & Software	600	610
Tour Coach Booking Expenses	2,305	1,550
Sundry expenses	279	352
	10,216	5,510
Legal and professional costs:		
Accountancy fees	480	480
	480	480
	35,543	37,983

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
MIDLAND FINE ARTS AND LANGUAGE ACADEMY

On accounts for the year ended

30/06/2020

Charity no (if any)

1148038

Set out on pages

N/A
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended D30/06/2020YYY.

Responsibilties and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

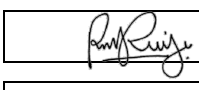
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 17/05/2021

Name: Prasad Rodrigo

Relevant professional qualification(s) or body

ACMA,CGMA,MIC,MBA,FAAT,AMA,BSc.(Finance)

(if any):	
Address:	4A All Saints Road, Kings heath
	Birmingham
	B14 7LL

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	No special items to be disclosed