



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2020		30	06	2021

## 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	Subashini Myooran			
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
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#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## 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.

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## 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.

**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)**

B. Kathir

**Full name(s)**

Balasingham Kathir

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

29/03/2022

Registered number  
07677647

# MIDLAND FINE ARTS AND LANGUAGE ACADEMY

## Report and Accounts

30 June 2021



### **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](mailto:contact@resaccountants.co.uk)

Web: [www.resaccountants.co.uk](http://www.resaccountants.co.uk)



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**

Mrs. Subashini Myooran  
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**  
**Independent Examiner's report**

**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 and of its profit or loss for 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 March 2022

**MIDLAND FINE ARTS AND LANGUAGE ACADEMY**  
**Income Statement**  
**for the year ended 30 June 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Funds Collected</b>	30,886	37,511
Administrative expenses	(27,035)	(35,543)
<b>Operating Surplus</b>	<u>3,851</u>	<u>1,968</u>
<b>Net Resources</b>	<u>3,851</u>	<u>1,968</u>
	-	-
<b>Net Funds Carried Forward</b>	<u>3,851</u>	<u>1,968</u>

**MIDLAND FINE ARTS AND LANGUAGE ACADEMY****Registered number:** 07677647**Balance Sheet  
as at 30 June 2021**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Current assets</b>			
Cash at bank and in hand	15,928	12,077	
<b>Net current assets</b>		15,928	12,077
<b>Net Assets</b>		<u>15,928</u>	<u>12,077</u>
<b>Trustees Fund</b>			
Surplus Carried forward		15,928	12,077
<b>Members Funds</b>		<u>15,928</u>	<u>12,077</u>

The director is satisfied that the company is entitled to exemption from the requirement 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. B Kathir  
Trustee

Approved by the board on 17 March 2022

**MIDLAND FINE ARTS AND LANGUAGE ACADEMY**  
**Notes to the Accounts**  
**for the year ended 30 June 2021**

**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 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>

Average number of persons employed by the company

	<u>-</u>	<u>-</u>
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**3 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 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Funds Collected	<u>30,886</u>	<u>37,511</u>
<b>Administrative expenses</b>		
Employee costs:		
Miruthangam Payments	2,800	1,245
Dancing Team	7,300	5,688
Music Team	8,400	6,043
Key Board Team	2,725	1,680
	<u>21,225</u>	<u>14,656</u>
Premises costs:		
Hall Hire Costs	-	10,191
	<u>-</u>	<u>10,191</u>
General administrative expenses:		
Telephone and fax	67	-
Stationery and printing	606	-
Xmas gift	500	-
Books	12	-
Insurance	-	348
Exam Costs	814	6,684
Software-It	163	-
Equipment & Software	-	600
Donation-Covid	2,907	-
Tour Coach Booking Expenses	-	2,305
Sundry expenses	188	279
	<u>5,257</u>	<u>10,216</u>
Legal and professional costs:		
Accountancy fees	553	480
	<u>553</u>	<u>480</u>
	<u>27,035</u>	<u>35,543</u>



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

30/06/2021

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 30/06/2021~~YYY~~.

Responsibilities 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:

29/03/2022

Name:

Prasad Rodrigo

Relevant professional  
qualification(s) or body

ACMA,CGMA

(if any):

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**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