

Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		01	01	2022			31	12

## Section A Reference and administration details

Charity name	SOUTHEND TAMIL ASSOCIATION		
Other names charity is known by	NOT APPLICABLE		
Registered charity number (if any)	1189156		
Charity's principal address	181 West Road		
	Westcliff-On-Sea		
	Essex		
	Postcode	SS0 9DH	

### 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	Nagarajah Kirubaharan			
2	Mohan Rajah Paramanandam			
3	Premkumar Nagarajah			
4	Benedict Anton			
5	Sinnathurai Ratnasingam			
6	Arumugam Sarveswaran			
7	Kumarasamy Sivabalan			
8	Sivakulasingam Chandrakanthan			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

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**

The objects of the CIO are to promote social inclusion for the public benefit by working with people in Southend on Sea and the surrounding area, who are, in particular, socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Tamil community) to relieve the needs of such people and assist them to integrate into society.

**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)**

Charitable fundraising Sports Festival for all children of the community, linked with expressing our culture and tradition.

Community projects for Tamil Pongal and Hindu Navaratri.

Community Mental health and wellbeing excursion trip to Wales

Running a Saturday Language School for children and adults of the community.

The Trustees confirm that they have continued to have regard to the guidance issued by the Charity Commission on public benefit.

**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**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Trustees are pleased to report a good activity level with:

Recognition from Mayor of local town for our contribution to the Street Festival.

Successful in running events for Tamil New Year and Pongal and Navaratri.

Successful in running Sports Festival for community of Southend and surrounding areas.

Successful in running a language school with extracurricular activities.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity held cash at bank of £1291 at 31/12/2022 with no liabilities. A cautious policy on reserves continues to be developed by the Trustees with the benefit of latest accounts to hand enabling the Charity to operate as effectively as possible within the constraints of available funds..

### 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

<b>Signature(s)</b>	B.Anton	
<b>Full name(s)</b>	BENEDICT ANTON	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	20/09/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SOUTHEND TAMIL ASSOCIATION

Charity No  
1189156

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2022

To

12/31/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donation	7016	0	0	7016
Fundraising	3630	0	0	3630
Money Pot Collection	616	0	0	616
Subscription	150	0	0	150
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>Sub total</b> (Gross income for AR)	11412	0	0	11412
<b>A2 Asset and investment sales, (see table).</b>				
	0	0	0	0
	0	0	0	0
<b>Sub total</b>	0	0	0	0
<b>Total receipts</b>	11412	0	0	11412
<b>A3 Payments</b>				
Rent/Hire	4000	0	0	4000
Expense	2187	0	0	2187
Wages	600	0	0	600
Projects	2865	0	0	2865
Printing	338	0	0	338
Insurance	131	0	0	131
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>Sub total</b>	10121	0	0	10121
<b>A4 Asset and investment purchases, (see table)</b>				
	0	0	0	0
	0	0	0	0
<b>Sub total</b>	0	0	0	0
<b>Total payments</b>	10121	0	0	10121
<b>Net of receipts/(payments)</b>	1291	0	0	1291
<b>A5 Transfers between funds</b>	0	0	0	0
<b>A6 Cash funds last year end</b>	0	0	0	0
<b>Cash funds this year end</b>	1291	0	0	1291

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank and in hand	1291	0
		0	0
		0	0
	<b>Total cash funds</b>	<b>1291</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			0
			0
			0
			0
			0

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			0
			0
			0
			0
			0
			0
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			0
			0
			0
			0
			0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
B.Anton	B Anton	9/20/2023