

KERALA CULTURAL AND WEFARE ASSOCIATION (Charity No. 1131931)

TRUSTIES' REPORT FOR THE YEAR 2015-2016

PRICIPAL ACTIVITIES

The Charity's principal activities during the year continues to be that of ;

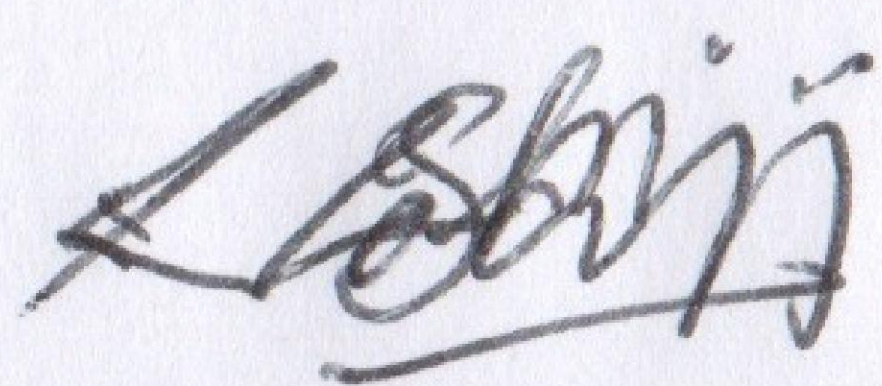
- 1) To promote for the benefit of public, particularly amongst the Malayalee community by:
 - a) The advancement of education and training;
 - b) The relief of poverty, sickness and distress;
 - c) The preservation and protection of good health; and
 - d) The provision of recreational facilities in the interest of social welfare with the object of improving their conditions of life;
- 2) To advance education of public on all aspects of Malayalee history, art and culture.
- 3) To promote racial harmony for the public benefit by:
 - a) Promoting knowledge and mutual understanding between racial groups;
 - b) Advancing education and increasing awareness about different racial groups to promote good relations between persons of different racial groups;

The Trustees acknowledge their responsibility for:

- 1) Ensuring the company keeps accounting records.
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year.

Financial Statement for the Year Ended 31 March 2016 was approved by the Board on 10th December 2016.

This report was approved by the Board on 10th December 2016



Lohidasan Saji (Director)

Kerala Cultural and Welfare Association- Charity No. 11311931, Reg Company No. 07109335
Income and Expenditure Statement for the Year ended 31st March 2016.

Expenditure	£	Income	£
SC contributions		social club reciepts	10230.71
Sports Ac	1970.22	sports club reciepts	620.00
Malayalam Class	750.00	fees	789.34
Sports day	1483.42	Sports day reciepts	1128.00
Kalamela	3758.00	Kalamaela reciepts	3376.00
Iftar Party	902.36	Iftar donations	692.36
Dance Class	4941.31	fees	2578.00
Onam Programme	8947.35	Onam Donations	7640.00
Europe trip	8365.00	Euro trip Collections	7940.00
New Year Party	6135.77	New year collections	1975.54
Admin/Welfare/general	1529.54	Admin/wefare/general	0.00
Star show	6730.81	Star show reciepts	4895.00
KYC debt Write off	294.47	KYC Write off	0.00
Court case related	5064.15	Interst/cost refund final	6502.44
Sum	50872.40	Sum	48367.39
Deficit	-2505.01	deficit for the Year	-2505.01
Deficit for the Year	-2505.01		50872.40

Balance Sheet as at 31 March 2016		Funded by	
		Balance as at 1st April 2015	16353.59
Natwest Bank	8910.16		
Natwest Bank	690.00		
Metro Bank	3759.08	deficit for the year	-2505.01
pre pay	450.00		
cash in hand	39.34		
Total	13848.58		
Net Assets	13848.58		13848.58

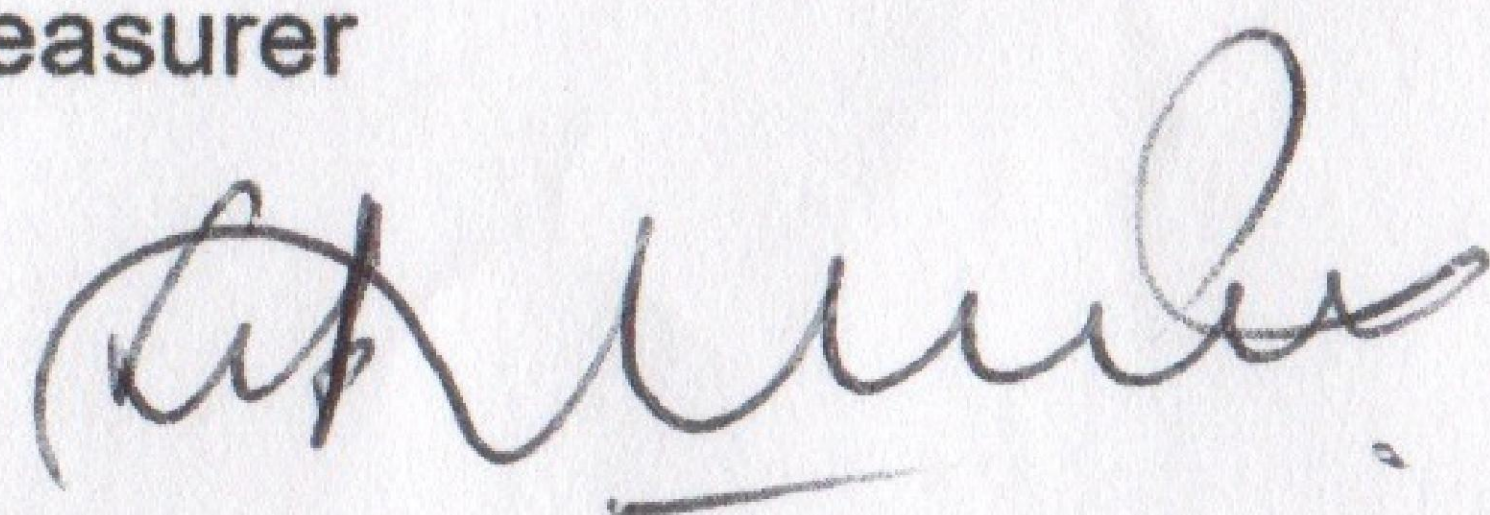
For the yaer ended 31/03/2016, the company was entitled to exemption under section 477 of the companies Act 2006 relating to the Small Companies.

No members have required the company to obtain an audit of itd account for the year in question in accordance with the section 476 of the Companies Act 2006.

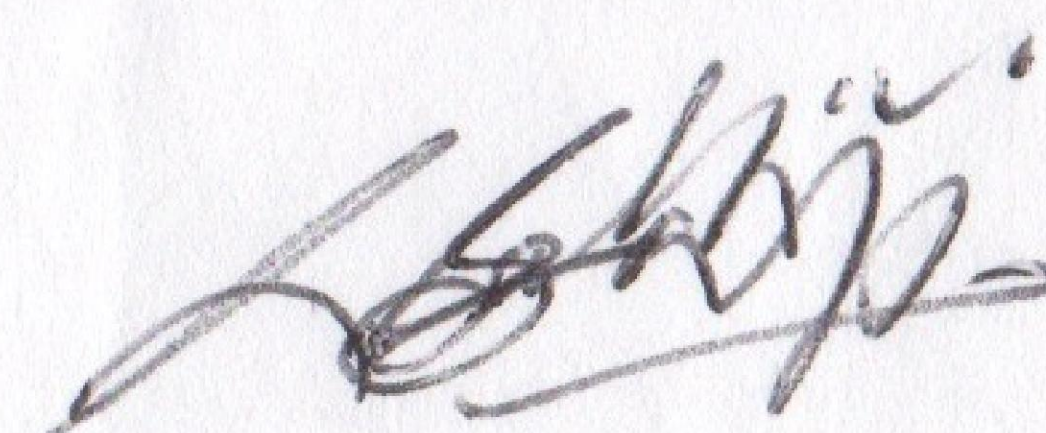
The Directors acknowledge their responsibility for complying with the requirements of the Act 2006 respect to accounting records and for the preperation of accounts which give a true and fair view of affairs of the company as at the end of the financial year.

Approved by the Board of Members on

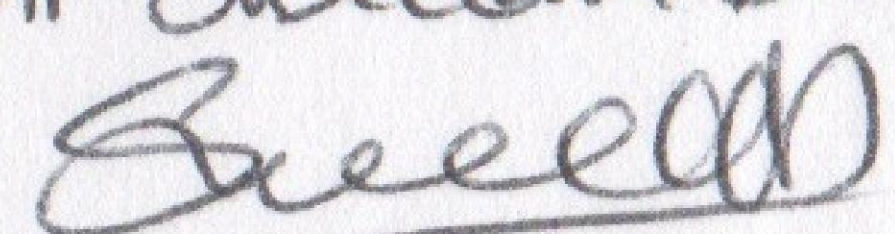
Treasurer



Secretary



I have examined the above financial statement and the records provided by KOWA and certify that they give a fair and true view of the associations financial position for the year ending 31 March 2016.

Name - Mr. Susedan Damodaran ; Position - Business Analyst at Capita plc.
Signature -  Address: 33 Banstead Rd, Purley CR8 3EB.