

KERALA CULTURAL AND WEFARE ASSOCIATION (Company No. 07109335)

TRUSTEES' REPORT FOR THE YEAR 2016-2017

PRICIPAL ACTIVITIES

The Association's principal activities during the year continue to be that of;

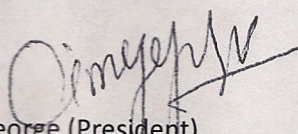
- 1) To promote for the benefit of public, particularly amongst the Malayalee community by:
 - a) The advancement of education and training;
 - b) The relief of poverty, sickness and distress;
 - c) The preservation and protection of good health; and
 - d) The provision of recreational facilities in 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;

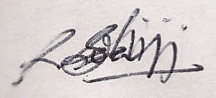
The Directors acknowledge their responsibility for:

- 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 2017 was approved by the Board on 9th December 2017.

This report was approved by the Board on 9th December 2017.


Cimy George (President)


Lohidasan Saji (Secretary)

KERALA CULTURAL AND WELFARE ASSOCIATION (Company No. 07109335, Charity No. 1131931) INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2017

EXPENDITURE		INCOME	
Dance Class	£18,150.33	Dance Class	£17,385.00
Eid celebrations	£789.56	Eid celebrations	£790.00
Fund Raising St.Xaviers Church	£433.08	Fund Raising St.Xaviers Church	£448.00
Sports Day	£501.00	Sports Day	£430.00
Community Coach Trip	£820.00	Community Coach Trip	£920.00
Onam celebrations	£5,388.53	Onam celebrations	£6,126.00
Xmas celebrations	£4,406.66	Xmas celebrations	£3,640.00
Miscellaneous	£184.76	Membership Subscription	£800.00
Sports Activities	£618.00		
Deficit	-£752.92		
TOTAL	£30,539.00		£30,539.00

**KERALA CULTURAL AND WELFARE ASSOCIATION
BALANCE SHEET AS AT 31/03/2017**

CAPITAL B/F	£13,848.58	METRO BANK	£8,034.08
DEFICIT FOR THE YEAR	-£752.92	NAT WEST CURRENT ACCOUNT	£529.54
		NAT WEST RESERVE ACCOUNT	£96.86
		NAT WEST DANCE CLASS ACCOUN	£2,686.67
		PREPAID KALAMELA RENT	£1,314.50
		CASH IN HAND	£434.01
NET ASSETS	£13,095.66		£13,095.66

For the year ended 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year.

Approved by the Board of Directors in their meeting on

Director

Cindy George
Cindy GEORGE

Director

SHAH HARIDAS

I have examined the above final statement and records provided by KCWA. I hereby certify that they give a true view of the associations financial position for the year ending 31/03/2017.

Audited by:

Suseelan Damodaran
33 Banstead Rd
Purley
CR8 3EB

Suseelan
Suseelan - Business Analyst
Capita plc.