

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT and ACCOUNTS

31st MARCH 2019

ABIDIN & COMPANY

Chartered Accountants

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

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THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

COMPANY INFORMATION

MEMBERS OF THE COUNCIL:

Mr. N. Kuttiyandisamy (President)
Mr. SethurajanBalasubramanian (Vice President)
Mr. VetrivelRamasamy (Vice President)
Mr. UthayakumaranArumugam (Secretary)
Mr. Vijay Sooriya (Treasurer)
Mr. Krishna Kumar Somasundaram (Asst Treasurer)
Mrs. NageshwariMoorthi(Asst Secretary)
Mr. Mr. ShanmughaSundaramSubramani (Asst Secretary)
Mrs. LeelaRadhakrishnan
Mrs. MumthajMoorthy
Mr. RetnamSandanasamy
Mr. Sahabudeen Abdul Hameed
Mr. VaiyapuriChettiar
Mr. Rajesh Sivagurunathan
Mr. GopikrishnaGovindarajan
Mr. MurugesanChelliah
Mr. RajmohanRamadass
Mr. SakthivelKaruppiiah

SECRETARY AND REGISTERED OFFICE:

Mr. UthayakumaranArumugam
The London Tamil Sangam
369 High Street North
Manor Park
London E12 6PG

COMPANY REGISTERED NUMBER:

657373 (Registered in England and Wales)

COMPANY CHARITY NUMBER:

1097724

ACCOUNTANTS:

Abidin& Company, Chartered Accountants
112A North Street
Hornchurch
Essex RM11 1SU

BANKERS:

National Westminster Bank Plc
37 High Street North
East Ham
London E6 1HR

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT of the COUNCIL

YEAR ended 31st MARCH 2019

The Council Members present their Report together with the Financial Statement for the year ended 31st March 2019. The period between 2018 and 2019 has been a year of change and progress for The London Tamil Sangam (The LTS). We thank the **Clinical Commissioning group** (CCG part of NHS) for their continued support in empowering us to deliver some important physical activities for improvement of health, for users from the wider local community. We continue to contribute to the national ambition of lowering obesity and chronic illness by providing these activities for mental and physical wellbeing. In support of the elders in our community and to encourage them to venture into our centre to participate in discussions and enjoy communal lunch in our local restaurant, which we continue to subsidise from our unrestricted funds. We provided keep fit sessions to encourage participation from wider community group.

In our aim to encompass community integration and cohesion, The LTS continues to deliver its commitment to the community by providing essential services by continuing to seek sponsorship and financial support from the local community. We are thankful to the local temple "**Sri Maha Lakshmi Trust**" for their continued regular financial support towards running of our Supplementary weekend Tamil School. This essential funding has empowered us to keep financial burden on parents to a minimum. Our long term strategy has been to reduce our dependency from public grants and drive towards self-sustainment, this year has been a cornerstone in achieving that objective. We continue to seek funding from businesses community local and abroad to provide long-term funding to enable us to support the local community who depend on our low cost activities and services we deliver without compromising user satisfaction.

We see our supplementary school to be playing a strategic role in enhancing the learning aptitude of our children in their mainstream education. To further promote the ancient Tamil Language and encouraging our children to learn their mother-tongue, we have now opened a second branch of our school in Redbridge, 48 children have benefitted from Oct 2018.

Hard work of our volunteers and trustees supported by the generosity of our sponsor has helped us to increase our services through the use of some of our unrestricted fund. With the hard work of our team and the goodwill of local businesses, we have been very fortunate and continue to increase our fund raising through Pongal vizha and parent's donations towards school. We thank our dedicated Teachers, Staff and Volunteers of The LTS and the Tamil School of Language and Culture based in Eastham and Redbridge for their hard work in helping our children to achieve. Also for their voluntary contributions for the benefit of our local community and the upkeep of our Sangam. The LTS is proud of the charitable nature of all our volunteers.

Newham has the most vibrant mix of culture and ethnicity, in need of support with the English language. We realise the necessity to continue to provide unfunded activities such as ESOL and translation services, tailoring class etc. regardless of the challenges we face in generating limited unrestricted fund. We strive to continue to deliver these essential activities to help the people in need to improve communication and literacy skills and henceforth enhance their employment prospects. We continue to improve our unrestricted fund generation strategies to enhance and widen the level of services and social events we provide to the public. We always embrace and extend our service to the wider community as well as the local immigrant population. The LTS promotes community and religious harmony and help to integrate our local immigrant community into the mainstream way of life in the UK, embracing the positive feeds from their culture, which enriches the culture of Newham.

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT of the COUNCIL (Continued) YEAR ended 31st MARCH 2019

Review of the Activity and Further Developments

The principal activities of London Tamil Sangam are:-

1. Employment oriented courses
2. ESOL classes for immigrants of all ages.
3. Health awareness and social inclusion activities
4. Children and young people weekend activities
5. Tamil Language Supplementary School (London School of Tamil Language and Culture)
6. Library service
7. Arranging Tamil lectures and Tamil cultural celebrations
8. Celebration of cultural events to encourage family and community gathering, by welcoming people of all faith and religion.
9. Computer Classes
10. Yoga Class
11. Activities for elders
12. Dress Making Classes
13. Therapy sessions Health advice and seminars
14. Day trips for the community
15. Dance Classes and sports events for Children
16. Zumba & Bollywood dance classes for adults
17. Vocal Singing Classes
18. Annual Pongal(Harvest festival) celebrations
19. For those in need, assisting with funeral arrangements in the community as per traditions
20. Work experience centre for secondary school pupils
21. Raise funds to support international relief aids.

The Plan for the future:-

- Enhance and increase the services to include advice and guidance sessions.
- Formation of dance and art group for youth.
- Form Sports division to run sports activities, such as Badminton.
- After school club – to help children with their homework and studies, as well as other activities.
- Parent and toddler group to encourage parenting education.
- Musical Instrumentation classes.
- Increase funding stream by organising further fundraising events, such as;
 - Organise holiday trips to European destinations for the community
 - Maximise the use of Sangam premise to generate unrestricted funds
- Continue efforts to make the supplementary school to be self-sustainable through its own fundraising.

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

REPORT of the COUNCIL (Continued) YEAR ended 31st MARCH 2019

Results

Both the level of activity and the financial position at the Balance Sheet were satisfactory and the Council expects this to be improved in the foreseeable future.

Fixed Assets

Details of the movement in the Fixed Assets are disclosed in Note 5 to the Accounts.

Statement of Directors' (Council Member's) Responsibility

Company law requires the Directors to prepare financial statements for each financial period, which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these financial statements, the Directors have.

- Selected suitable accounting policies and applied consistently;
- Made judgements and estimates that are reasonable and prudent;
- Followed applicable accounting standards; and
- Prepared the financial statements on the going concern basis.

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Taxation Status

The Inland Revenue recognises that The London Tamil Sangam is a non-profit making entity which may not distribute profits among members. The Company is exempt from UK Corporation Tax.

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small Companies regime.

By order of the Council

(X)

U.K. Arumugam

Secretary – U.K.Arumugam

16th December 2019

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of

THE LONDON TAMIL SANGAM

for the YEAR ended 31st MARCH 2019

I report on the Accounts of the Charity for the year ended 31st March 2019 as set out on pages 7-11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 144(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

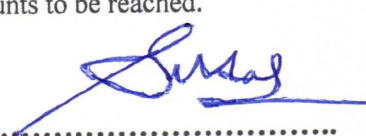
BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S REPORT

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 386 of the Companies Act 2006 and with the methods and principals of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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ABIDIN & COMPANY
CHARTERED ACCOUNTANTS
112A North Street
Hornchurch
Essex, RM11 1SU

16th December 2019

THE LONDON TAMIL SANGAM**(A Company Limited by Guarantee & a Charity)****INCOME AND EXPENDITURE ACCOUNT****for the YEAR ended 31st MARCH 2019**

	<u>Notes</u>	<u>2019</u>	<u>2018</u>
<u>Income</u>		55,232	45,800
Administrative Expenses		59,972	54,258
		-----	-----
<u>Operating(Deficit)</u>	2	(4,740)	(8,458)
Rent Receivable		9,700	11,700
		-----	-----
<u>Surplus on Ordinary Activities before Taxation</u>		4,960	3,242
Taxation	4	-	-
		-----	-----
<u>Surplus on Ordinary Activities after Taxation</u>		4,960	3,242
<u>Retained Balance at 1st April 2018</u>		13,047	9,805
		-----	-----
<u>Retained Balance at 31st March 2019</u>		£18,007	£13,047
		=====	=====

THE LONDON TAMIL SANGAM**(A Company Limited by Guarantee & a Charity)****BALANCE SHEET as at 31st MARCH 2019**

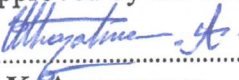


	<u>Notes</u>	<u>2019</u>	<u>2018</u>
<u>Fixed Assets</u>			
Tangible Assets	5	250,297 -----	250,699 -----
<u>Current Assets</u>			
Debtors	6	1,196	5,396
Cash at Bank and in Hand		28,058 -----	14,878 -----
		29,254	20,274
<u>Creditors</u>			
Amounts falling Due within one year	7	7,606 -----	3,988 -----
<u>Net Current Assets</u>		21,648 -----	16,286 -----
		<u>£271,945</u> =====	<u>£266,985</u> =====
<u>Capital and Reserve</u>	8		
Accumulated Fund		18,007	13,047
Capital Grant Reserve	9	244,162	244,162
Building Reserve	10	9,776 -----	9,776 -----
		<u>£271,945</u> =====	<u>£266,985</u> =====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to companies subject to the small Companies regime.

Approved by the Council on 16th December 2019 and signed on their behalf.

)		<u>Council Members</u>
U.K. Arumugam)		
)		
N. Kuttiyandisamy)		

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

NOTES to the ACCOUNTS

for the YEAR ended 31st MARCH 2019

1. Accounting Policies

(a) Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards and in accordance with the Statement of Recommended Practice (SORP 2005) and the Charities Act 2011.

(b) Depreciation

Depreciation is provided to write off the cost, less estimated residual value of all fixed assets, except Freehold Property, over their expected useful lives. It is calculated on a reducing balance basis at the following rates:

Fixtures and Equipment 15%

Freehold Property is not depreciated as it is maintained to ensure that its value does not diminish over time. The maintenance costs are charged to Profit and Loss in the year incurred. In the council's opinion, depreciation would be immaterial and has not been charged.

2. Operating Profit

Operating Profit is arrived at after charging:

	<u>2019</u>	<u>2018</u>
Depreciation	402	429
	=====	=====

3. Staff Costs

The Company employs 1 (2018: 1) worker. The Council members receive no emoluments for their services.

	<u>2019</u>	<u>2018</u>
Salary and Pension	12,240	15,234
	=====	=====

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

NOTES to the ACCOUNTS

for the YEAR ended 31st MARCH 2019

4. Taxation

The Charity is exempt from UK Corporation Tax.

5. Tangible Assets

	<u>Freehold Property</u>	<u>Fixtures, Equipment</u>	<u>Total</u>
Cost			
At 1st April 2018	248,020	45,239	293,259
	-----	-----	-----
At 31st March 2019	248,020	45,239	293,259
	-----	-----	-----
Depreciation			
At 1st April 2018	-	42,560	42,560
Charge for the Year	-	402	402
	-----	-----	-----
At 31st March 2019	-	42,962	42,962
	-----	-----	-----
Net Book value			
At 31st March 2019	<u>£248,020</u>	<u>£2,277</u>	<u>£250,297</u>
	=====	=====	=====
At 31st March 2018	<u>£248,020</u>	<u>£2,679</u>	<u>£250,699</u>
	=====	=====	=====

Freehold property is not depreciated in accordance with Note 1(b)

6. Debtors

	<u>2019</u>	<u>2018</u>
Deposits and Accrued Income	<u>£1,196</u>	<u>£5,396</u>
	=====	=====

THE LONDON TAMIL SANGAM

(A Company Limited by Guarantee & a Charity)

NOTES to the ACCOUNTS

for the YEAR ended 31st MARCH 2019

7. Creditors : Amounts falling due within one year.

	<u>2019</u>	<u>2018</u>
Other Creditors	2,103	2,478
Accruals	5,503	1,510
	-----	-----
	£7,606	£3,988
	=====	=====

8. Capital

The company has no Share Capital. Its liability is limited by guarantee of the members.

9. Capital Grant Reserve

Capital Grants of £244,162 received from the London Borough of Newham for the specific purpose of purchasing and carrying out renovation work at 369 High Street North, ManorPark, London E12 and for other Capital expenditure, have been credited to capital Grant Reserve. Under the terms of the grant agreement, this reserve is refundable to the grantor in the event of the Company ceasing to operate for charitable purposes or being wound up.

10. Building Reserve

This relates to specific reserve accumulated for Building improvements carried out in 1996 and partly funded by the Local Authority Grant

11. Capital Commitments and Contingent Liabilities

Capital commitments authorised or contracted for by the Company at 31st March 2019 amounted to Nil (2018 - Nil).

There were no contingent liabilities at 31st March 2019 that the Members of the Council were aware of (2018 - Nil)