

**Company registration number: 1087011**

**Tamil Association of Brent  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2024**

**Tamil Association of Brent  
Company limited by guarantee**

**Trustees and other information (continued)**

<b>Trustees</b>	Mr Arulampalam Dhanapalan Mr Jeganmohan Subramaniam Mrs Kamala Mahenthiran Ms Sumathy Tharmendra (Resigned 30 October 2021) Mr Kanthan Thevarajah Mrs Pathma Thavagnanam Mr Namasivayam Uruthireswaran Mrs Kavitha Devnath
<b>Company number</b>	1087011
<b>Registered office</b>	133 Aboyne Road Neasden London NW10 0EY
<b>Accountants</b>	Amey Kamp LLP Chartered Accountants 310 Harrow Road Wembley Middlesex HA9 6LL
<b>Bankers</b>	HSBC Bank Plc Lloyds Bank Plc Nationwide Building Society

**Tamil Association of Brent  
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**Statement of financial position  
31 March 2024**

	Note	2024		2023	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets		136,963		137,138	
			136,963		137,138
<b>Current assets</b>					
Debtors		2,523		1,340	
Cash at bank and in hand		51,540		44,941	
		54,063		46,281	
<b>Creditors: amounts falling due within one year</b>		(360)		(360)	
<b>Net current assets</b>			53,703		45,921
<b>Total assets less current liabilities</b>			190,666		183,059
<b>Net assets</b>			190,666		183,059
<b>Capital and reserves</b>					
Profit and loss account			190,666		183,059
<b>Members funds</b>			190,666		183,059

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**The notes on pages 7 to 10 form part of these financial statements.**

**Tamil Association of Brent  
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**Statement of financial position (continued)  
31 March 2024**

These financial statements were approved by the board of trustees and authorised for issue on 19 October 2022 and are signed on behalf of the board by:

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Mrs Pathma Thavagnanam  
Trustee

Company registration number: 1087011

**The notes on pages 7 to 10 form part of these financial statements.**

**Tamil Association of Brent  
Company limited by guarantee**

**Detailed income statement  
Year ended 31 March 2024**

	<b>2024</b>	2023
	£	£
<b>Turnover</b>		
Tamil school	12,512	12,853
Membership & donation	10,173	13,736
New year celebration	759	953
Sports day	1,894	(692)
Youth activities	6,392	9,361
50+ activity	820	990
Super Singer	8,068	7,756
Warehouse rent	-	5,050
Other income	904	325
	<u>41,522</u>	<u>50,332</u>
<b>Overheads</b>		
Administrative expenses	(46,584)	(61,636)
	<u>(46,584)</u>	<u>(61,636)</u>
<b>Other operating income</b>		
Grant received	11,600	5,889
	<u>11,600</u>	<u>5,889</u>
<b>Operating profit/(loss)</b>	6,538	(5,415)
Other interest receivable and similar income	1,069	548
	<u>7,607</u>	<u>(4,867)</u>
<b>Profit/(loss) before taxation</b>		

**Tamil Association of Brent  
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**Detailed income statement (continued)  
Year ended 31 March 2024**

	<b>2024</b>	2023
	£	£
<b>Overheads</b>		
<b>Administrative expenses</b>		
Association administration expenses	(411)	(481)
Tamil school expenses	(19,558)	(23,423)
Insurance	(295)	(557)
Youth activities	(8,344)	(13,792)
Super Singer	(7,458)	(6,312)
New year celebration expenses	(1,105)	(3,440)
Christmas Party Expenses	(81)	(743)
Warehouse expenses	-	(425)
Accountancy fees	(360)	(360)
Bank charges	(178)	-
General expenses	(215)	(282)
Charitable donations - other	(8,275)	(11,459)
Depreciation of tangible assets	(304)	(362)
	<u>(46,584)</u>	<u>(61,636)</u>