

Registered number  
1087011

TAMIL ASSOCIATION OF BRENT  
Company limited by guarantee

Unaudited Financial Statements

31 March 2025

**TAMIL ASSOCIATION OF BRENT**  
**Company limited by guarantee**  
**Report and accounts**  
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**TAMIL ASSOCIATION OF BRENT**  
**Company limited by guarantee**

**Trustees and other Information**

**Trustees**

Mrs Jegasothy Kanalagalingam  
Mr Jeganmohan Subramaniam  
Mr Dhanabalan Arulampalam  
Mrs Sumathi Tharmendra  
Mrs Pathma Thavagananam  
Mrs Kavitha Devnith  
Mrs Nalini Nirmalanathan

**Secretary**

Mrs Pathma Thavagananam

**Accountants**

Sam Accountants Ltd  
55 Station Road  
North Harrow  
HA2 7SR

**Bankers**

HSBC Bank Plc  
Lloyds Bank Plc  
Nationwide Building Society

**Registered office**

133 Aboyne Road  
Neasden  
London  
NW10 0EY

**Registered number**

1087011

**TAMIL ASSOCIATION OF BRENT**

Company limited by guarantee

**Report to the trustees on the preparation of the unaudited charity accounts of TAMIL ASSOCIATION OF BRENT for the year ended 31 March 2025**

You consider that the Charity is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charity's Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Charity at the end of the financial year and of its Income or Expenses for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenses Account, the Balance Sheet and the related notes from the accounting records of the Charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Sam Accountants Ltd  
Chartered Certified Accountants  
55 Station Road  
North Harrow  
HA2 7SR

16 November 2025

**TAMIL ASSOCIATION OF BRENT**  
**Company limited by guarantee**  
**Income and Expenses Account**  
**for the year ended 31 March 2025**

|  | <b>2025</b>    | <b>2024</b>   |
|--|----------------|---------------|
|  | <b>£</b>       | <b>£</b>      |
| <b>Income</b>                                | 47,609         | 41,522        |
| Grant income                                 | 875            | 11,600        |
| <b>Gross income</b>                          | <u>48,484</u>  | <u>53,122</u> |
| Overheads                                    | (56,695)       | (46,584)      |
| <b>(Expenses) over income</b>                | <u>(8,211)</u> | <u>6,538</u>  |
| Other interest receivable and similar income | 1,196          | 1,069         |
| <b>(Expense)/income before taxation</b>      | <u>(7,015)</u> | <u>7,607</u>  |

**TAMIL ASSOCIATION OF BRENT****Company limited by guarantee****Registered number: 1087011****Balance Sheet****as at 31 March 2025**

|                                       | <b>2025</b>    |               | <b>2024</b>    |
|---------------------------------------|----------------|---------------|----------------|
|                                       | <b>£</b>       |               | <b>£</b>       |
| Fixed assets                          | 136,735        |               | 136,963        |
| Current assets                        | <u>47,636</u>  | <u>54,063</u> |                |
| Net current assets                    | <u>47,636</u>  |               | <u>54,063</u>  |
| Total assets less current liabilities | 184,371        |               | 191,026        |
| Accruals and deferred income          | <u>(720)</u>   |               | <u>(360)</u>   |
| <b>Net assets</b>                     | <u>183,651</u> |               | <u>190,666</u> |
| <br>                                  |                |               |                |
| <b>Members funds</b>                  | <u>183,651</u> |               | <u>190,666</u> |

For the year ending 31 March 2025 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'.

Mrs Jegasothy Kanagalingam

Trustee

Approved by the board on 16 November 2025

**TAMIL ASSOCIATION OF BRENT**  
**Company limited by guarantee**  
**Detailed income and expenses account items**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

|  | <b>2025</b>   | <b>2024</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| <b>Sales</b>                                 |               |               |
| New year celebration                         | 1,089         | 759           |
| Membership & donation                        | 14,957        | 10,173        |
| Youth activities                             | 5,430         | 6,392         |
| Tamil school                                 | 12,405        | 12,512        |
| Super singer                                 | 10,301        | 8,068         |
| Sports day                                   | 1,638         | 1,894         |
| Other income                                 | 1,037         | 904           |
| 50+activity                                  | 752           | 820           |
|  | <u>47,609</u> | <u>41,522</u> |
| <b>Other income</b>                          |               |               |
| Other grant                                  | 875           | 11,600        |
|  | <u>875</u>    | <u>11,600</u> |
| <b>Overheads</b>                             |               |               |
| <b>Administrative expenses:</b>              |               |               |
| Accountancy fees                             | 360           | 360           |
| Youth activities exp                         | 9,659         | 8,344         |
| Tamil school expenses                        | 21,218        | 19,558        |
| Super singer exp                             | 7,930         | 7,458         |
| New year celebration expenses                | 1,820         | 1,105         |
| General expenses                             | 143           | 215           |
| Christmas party expenses                     | -             | 81            |
| Charitable donations - Other ( Sivan Anul )  | 13,105        | 8,275         |
| Beach Trip                                   | 1,075         | -             |
| Association administration expenses          | 257           | 411           |
| Depreciation                                 | 228           | 304           |
| Bank charges                                 | 131           | 178           |
| Insurance                                    | 769           | 295           |
|  | <u>56,695</u> | <u>46,584</u> |
| <b>Other income</b>                          |               |               |
| Other interest receivable and similar income | 1,196         | 1,069         |
|  | <u>2,071</u>  | <u>12,669</u> |

**TAMIL ASSOCIATION OF BRENT**  
**Company limited by guarantee**  
**Detailed balance sheet items**  
**as at 31 March 2025**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

|                                     | <b>2025</b>    | <b>2024</b>    |
|-------------------------------------|----------------|----------------|
|                                     | £              | £              |
| <b>Fixed assets</b>                 |                |                |
| Land and buildings                  | 136,051        | 136,051        |
| Plant and machinery etc             | 684            | 912            |
|                                     | <u>136,735</u> | <u>136,963</u> |
| <b>Current assets</b>               |                |                |
| Trade debtors                       | -              | 2,523          |
| Cash at bank and in hand            | 47,636         | 51,540         |
|                                     | <u>47,636</u>  | <u>54,063</u>  |
| <b>Accruals and deferred income</b> |                |                |
| Accruals                            | 720            | 360            |
|                                     | <u>720</u>     | <u>360</u>     |
| <b>Capital and reserves</b>         |                |                |
| Profit and loss account             | 183,651        | 190,666        |
|                                     | <u>183,651</u> | <u>190,666</u> |
| <b>Members fund</b>                 |                |                |
| Brought forward                     | 190,666        | 183,059        |
| (Expenses) / income                 | (7,015)        | 7,607          |
|                                     | <u>183,651</u> | <u>190,666</u> |