Registered Charity Number
1205049

NOTTINGHAM TAMIL KUZHUMAM (NTK)

Report and Accounts

31 March 2026

NOTTINGHAM TAMIL KUZHUMAM (NTK)
Report and Accounts

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Legal and Administrative Information

Chairperson
Ramachandran Venkatachalam

Trustees
Barisa Fathima Khaleel Ahmed
Narendrakumar Pandurangan
Kumanan Kaliyamurthy
Kanagasabai Natarajan
Srinivasan Venkatachalam
Jasmine Jegathese
Suganya Jaganathan

Registered Office
20 Magpie Crescent
West Bridgford
Nottingham
NG2 7ZJ

Registered Number
1205049

Report of the Trustees

The trustees present their annual report and financial statements for the year ending **31 March 2026**.

Trustee Appointment and Term Update

The term of founding trustee **Gnanaamala Jeyaraj Saminathan** concluded on **3 October 2025**. At the trustees' meeting held on **13 September 2025**, **Jasmine Jegathese** and **Suganya Jaganathan** were appointed to the board for a two-year term, ending on **12 October 2027**.

Principal Activities of the Trust

Nottingham Tamil Kuzhumam (NTK) continues to promote Tamil language, culture, and heritage across Nottinghamshire and neighbouring areas. Our work centres on education, cultural preservation, and community wellbeing. Key activities delivered during the year include:

- **Weekly Tamil language classes** in partnership with Derby Tamil Academy, teaching Tamil language skills. An annual Tamil School Day to celebrate students' achievements.
- **Cultural and physical development sessions**, offering traditional martial arts, dance, chess, and fitness activities.
- **Major festival celebrations**, including Diwali, Pongal, Tamil New Year, and Sports Day, strengthening community bonds.
- **A growing community support WhatsApp group**, now exceeding **600 members**, providing guidance, information, and peer support to enhance safety and wellbeing.
-

These initiatives directly support our charitable purpose by nurturing cultural identity, promoting learning, and fostering a connected Tamil community.

Achievements and Performance

Throughout the year, NTK delivered a wide range of events and programmes that brought our community together and encouraged active participation across all age groups.

Tamil New Year – April 2025
The Tamil New Year gathering welcomed the community with classical music, Bharatanatyam performances, and a traditional meal served on banana leaves. The event provided an opportunity to celebrate heritage and togetherness.

Pongal Festival – January 2026
The Pongal celebration focused on gratitude and harvest traditions. A highlight was the live preparation of sweet Pongal outdoors, with families taking part in the cooking. The event also included folk performances, storytelling, children's activities, and an entertaining Pattimandram (debate), which offered thoughtful and humorous reflections on cultural themes.

Funfair Day – July 2025
Our Funfair Day, held at an indoor sports venue, offered an enjoyable and lively experience for participants of all ages. Families, children, and adults joined in a variety of funfair-style games and friendly competitions, creating an atmosphere of excitement and togetherness. The event encouraged movement, teamwork, and community interaction. To acknowledge everyone's enthusiasm, we provided refreshments.

Diwali Celebration – October 2025
Our Diwali event featured an engaging programme of traditional music and dance performed by both children and adults. The evening concluded with a shared festive meal, creating an atmosphere of joy and cultural pride.

Tamil Language Classes
Weekly Tamil classes continued every Saturday in collaboration with Derby Tamil Academy. The programme saw significant growth, with around **60 students** enrolled by 2025. The Tamil School Annual Day on **28 June 2025** showcased students' progress through performances in speech, drama, dance, and music and students rewarded with medals and certificates.

Weekly Arts and Skills Development Sessions
Our Saturday Arts and Skills programme offered a diverse range of activities including Kalari, Adimurai, Silambam, chess, freestyle dance, and Zumba. These sessions supported physical fitness, creativity, and cultural engagement. We also assisted students preparing for Tamil GCSE examinations. Approximately **70 participants**—children and adults—benefited from these weekly sessions.

Community Support and Engagement
In line with our charitable objectives, NTK continued to support community members through our WhatsApp group, which expanded to over **600 members**. The platform enabled us to respond to queries on housing, education, health, and local services, helping individuals navigate challenges and feel supported within the wider community. These activities have strengthened community cohesion, encouraged intergenerational involvement, and promoted Tamil culture in an inclusive and welcoming environment.

Approval
This report was approved by the Board of Trustees on 05.07.2026.



Ramachandran Venkatachalam
Trustee

NOTTINGHAM TAMIL KUZHUMAM

Independent examiners' report to the Trustees of NOTTINGHAM TAMIL KUZHUMAM

I report on the accounts of the charity for the year ended 31/03/2026.

Respective responsibilities of trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commissioners for England and Wales under section 145(5)(b) of the Act.

Basis of independent examiners' report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England and Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England and Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and preformed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent examiner's statement

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



……
5th July 2026

Sri Guru Ganesh Consultancy UK Ltd
5 Magpie Crescent
West Bridgeford
Nottingham
NG2 7ZJ

NOTTINGHAM TAMIL KUZHUMAM

Statement of Financial Activities for the year ended 31 March 2026

	Unrestricted funds	Restricted funds	2026 Total
Income			
Income from generated funds			
Income from charitable activities	20,386	-	20,386
Total Income and endowments	**20,386**		**20,386**
Expenses			
Costs of generating funds			
Expenditure on Charitable activities	16,011	-	16,011
Total Expenses	**16,011**	**-**	**16,011**
Net gains on investments			
Net Income	**4,375**	**-**	**4,375**
Gains/(losses) on revaluation of fixed assets			
Net movement in funds:			
Net income for the year	**4,375**	**-**	**4,375**
Total funds brought forward	6,483		6,483
Net funds carried forward	**10,858**	**-**	**10,858**

This statement of financial activities includes all gains and losses recognized in the year. All Income and expenditure derive from the continuing activities.

NOTTINGHAM TAMIL KUZHUMAM
Balance Sheet as at 31 March 2026

	Notes	2026	
		£	£
Fixed assets			
Tangible assets	**7**		-
Current assets			
Debtors	**9**		
Cash at bank and in hand		11,858	
		11,858	
Creditors: amounts			
Falling due within one year	**10**	(1,000)	
Net current assets	**8**		10,858
Total assets less current liabilities Creditors: amounts			10,858
Falling due beyond one year			
Net assets			**10,858**
Capital and reserves			
Unrestricted revenue reserves			10,858
Restricted revenue reserves			-
Accumulated funds			**10,858**

For the year ending 31/03/2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees on 05/07/2026 and signed on their behalf by

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Ramachandran Venkatachalam
Trustee

NOTTINGHAM TAMIL KUZHUMAM
Notes to the accounts for the year ended 31 March 2026

1. Accounting Policies

1a. Basis of Accounting
The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate ail cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs
All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation
Depredation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Equipment straight line 25%

1g. Stocks
Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

1h. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

NOTTINGHAM TAMIL KUZHUMAM

Notes to the Accounts for the year ended 31 March 2026

2. Analysis of assets and liabilities representing each of the charity's funds

At 31 March 2026	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds
Current assets	11,858	-	-	11,858
Current liabilities	(1,000)	-	-	(1,000)
	10,858	-	-	10,858

3. Creditors: amounts falling due within one year

	2026
	£
Bank loans and overdrafts	-
Trade creditors	-
Accrued expenses	1,000
	1,000

4. Limited by Guarantee

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up, At 31/03/2026 there were members.

5. Unrestricted Funds

	Brought forward	Incoming resource	Outgoing resource	Transfers	Carried forward
	£	£	£	£	£
General fund	6,483	20,386	16,011	-	10,858
	6,483	20,386	16,011	-	10,858

NOTTINGHAM TAMIL KUZHUMAM

Notes to the Accounts for the year ended 31 March 2026

	2026 £
Incoming Resources	
Incoming Resources from generated funds	
Parents' Contributions	
Donations	5,592
Interest Receivable	-
Event fees received	14,794
Membership fee	-
Total received	**20,386**

NOTTINGHAM TAMIL KUZHUMAM

Schedule to the Statement of Financial Activities for the year ended 31 March 2026

	Unrestricted Funds **31-Mar 2026** **£**
Charitable expenditure	
Costs of aims in furtherance of the charities objectives	
Rent and Room Hire	4,230
Trainer cost	1,732
Events costs	9,280
Sundry Expenses	341
Bank Charges	64
Professional fees	350
Computer fees	14
Stationery & Office supplies	-
	16,011
Total spent on administration	**16,011**