



Indian Community Centre (Belfast) Ltd
Company Limited by guarantee

Executive Committees' Report
and
Financial Statements

Year Ended 31 March 2023

Charity Commission Number NIC 107568

**Indian Community Centre (Belfast) Ltd
Company Limited by guarantee**

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**Indian Community Centre (Belfast) Ltd
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Company Information

Directors/Trustees

Sharda Bhal
Ashok Harish
Vivekananda Venkataraman
Satyavir Singhal
Ashish Itallya (appointed 27 Nov 2022)
Meen Jain (appointed 27 Nov 2022)
Bharat Sharma (appointed 27 Nov 2022)
Ashok Sharma (resigned 28 Nov 2022)
Sunita Sharma (resigned 28 Nov 2022)
Anil Gulam (resigned 28 Nov 2022)

Company number

NI0555741

Registered Office

86 Clifton Street
Belfast
BT13 1AB

Independent examiner

Heron Accountancy Solutions
Chartered Certified Accountants
301 City East Business Centre
68/72 Newtownards Road
Belfast
BT4 1GW

Structure, governance and management

The Indian Community Centre (Belfast) Ltd is a limited company by guarantee and has been accepted as a charity by the Charities Commission for Northern Ireland Charity Number NIC107568 and as such no provision for taxation has been made. They are also a charity for tax purposes under the Inland Revenue reference XO394/81. The company was incorporated on 27th June 2005. The company was established under a Memorandum and Articles of Association which established the objects and powers of the company.

The day-to-day decisions making is undertaken by the board of directors/trustees and financial matters are addressed by the treasurer in conjunction with the trustees. The board meets monthly.

The charity trustees are also the directors of the company.

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Report of the Trustees' for Year Ended 31 March 2023

The Trustees present their Report together with unaudited accounts for Year Ended 31 March 2023.

Objectives and activities

The objectives and activities of the charity remain the assistance to the local Indian Community and to promote the Indian culture, in particular:-

- a) The advancement of citizenship or community development
- b) The advancement of the arts, culture, heritage or science
- c) The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

Achievements and performance

During the year the committee has worked hard giving cultural talks to schools and the general public, raising the awareness of the Indian Community as well as religious activities. They have also hired out their hall for culture activities, which includes weddings, shows and science festivals.

Financial Review

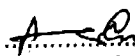
The committee is aware that the financial statements for the period ended 31 March 2023 shows a deficit of £25,269. A substance amount of building repair work has been done to the building amounting to £19,107. An additional £16,228 has been spent on HR professionals, ensuring we are fully compliant with the latest laws.

The committee would like to take this opportunity to thank the members for their support this year and hope that it will continue in the years to come.

Trustees

The Trustees who, are also directors of the company for the purposes of the Companies Act 2006, have acted throughout the period are as stated on Page 1 of these financial statements.

By order of the Trustees


.....
Ashok Harish – (Trustee)

Dated: 7-09-2023.

Indian Community Centre (Belfast) Ltd
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Statement of Trustees Responsibilities

The Trustees are responsible for the preparation of Financial Statements for each financial period which give a true and fair view of the surplus or deficit arising in the period and of the assets and liabilities of the Charity as at the end of the financial period.

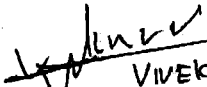
The Financial Statements are to be prepared under Section 64(1) of the Charities Act (NI) 2008.

The Trustees are responsible for the maintenance of proper accounting records which disclose with reasonable accuracy the financial position of the Charity at any given time. They are responsible for safeguarding the assets of the Charity and for taking all necessary steps for the prevention or detection of fraud and other irregularities.

Signed on behalf of the Trustees:


.....
Trustee

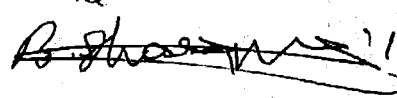
Dated: 7/9/2023

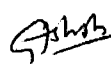

.....
Trustee

Dated: 07-09-2023

Mr Sharada Bhat. SBhat

12-09-2023

BHARAT SHARMA  12/09/23

ASHISH ITALIYA 

12-09-2023

Meenu Jain 