

Charity registration number SC048373

EDINBURGH TAMIL SANGAM
FINANCIAL STATEMENTS
31 MARCH 2025

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	April	2024	To	31 st	March	2025

Reference and administration details

Charity name	Edinburgh Tamil Sangam
Other names charity is known by	
Registered charity number	SC048373
Charity's principal address	12 Barnyard Park Crescent
	Edinburgh
	Postcode EH12 9LN

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tamil Srinivasan	President		
2	Gnanamurugan Chengalvarayan	Vice President		
3	Arunkumar Chandrasekaran	Secretary		
4	Prakash Chandran	Vice President		
5	Sarvesh Balchandran	Treasurer		
6	Mahesh Kumar Marcharla Gopal	Management Committee member		
7	Peter Antony Arokiaraj	Management Committee member		
8	Krishnaveni Samiyappan	Management Committee member		
9	Sheelahumari Murugan	Management Committee member		
10	Geetha Ramesh	Management Committee member		
11	Madhusudhanan Narasimhan	Management Committee member		
12	Nallathanbi Dharamar Subramanian	Management Committee member		
13	Ganesamurthi Jothimayam	Management Committee member		
14	Suthakar Pitchaimuthu	Management Committee member		
15	Gopal Prasath	Management Committee member		
16				
17				
18				
19				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management**Type of governing document**

The governing document is ETS Constituent Document

Trustee recruitment and appointment

Trustees were selected and appointed by members of Edinburgh Tamil Sangam (ETS) in their Annual General body Meeting (AGM).

Objectives and activities

Charitable purposes

The association's objectives are:

- (a) The advancement of Tamil language education
- (b) The advancement of the Tamil arts, culture and heritage

Summary of the main activities in relation to these objects

The main activities carried out were as follows:

- Tamil New Year celebrations brought together members of the Tamil community to mark the beginning of the Tamil calendar year through vibrant cultural performances, while providing a platform for children to showcase their talents.
- Deepavali celebrations marked one of the most significant festivals in the Hindu calendar, bringing together members of the Tamil community and other communities to celebrate together, while providing a platform for individuals to showcase their talents and foster unity.

2

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

The main achievements during the period were as follows:

Edinburgh Tamil Sangam organised a range of events to bring the Tamil community in Edinburgh together, providing opportunities for both adults and children to perform, while celebrating cultural diversity and strengthening connections with the wider local community.

Financial review

Brief statement of the charity's policy on reserves

The Charity's reserve policy is to retain a minimum of 3 months of expected expenditure as reserve.

Details of any deficit

None

Donated facilities and services (if any)

None

3

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	SB	<u>A.P.Antony</u>
Full name(s)	Sarvesh	Peter Antony Arokiaraj
Position (e.g. Chair)	Treasurer	Management Committee member
Date	15 th Jan 2026	15 th Jan 2026

EDINBURGH TAMIL SANGAM

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF EDINBURGH TAMIL SANGAM

PERIOD 1st APRIL 2024 TO 31 MARCH 2025

I report on the accounts of the charity for the period 1st April 2024 to 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsible to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations 2006. 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

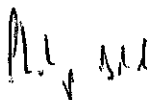
Independent examiner's statement

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

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.



Philip Bald FCCA
Philip Bald Accountancy
3b Ormiston Terrace
Edinburgh
EH12 7SJ

16/11/26

SC048373



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2024		31st	March	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	10,896				10,896	13,343
Legacies					-	-
Grants and sponsorship	6,275				6,275	4,922
Receipts from fundraising activities	-				-	894
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	
A1 Sub total	17,171	-	-	-	17,171	19,159
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	17,171	-	-	-	17,171	19,159
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	13,826				13,826	16,920
Grants and donations					-	-
Governance costs:					-	
Audit / independent examination	-				-	180
Preparation of annual accounts	-				-	
Legal costs					-	
Other	-				-	
					-	
A3 Sub total	13,826	-	-	-	13,826	17,100
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	13,826	-	-	-	13,826	17,100
Net receipts / (payments)	3,345	-	-	-	3,345	2,059
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	3,345	-	-	-	3,345	2,059

SC048373



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For the period from	Period start date			to	Period end date		
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					-	
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Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Analysis of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Members contributions	10,896				10,896	13,343
	-				-	-
					-	
					-	
Total	10,896	-	-	-	10,896	13,343

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Sponsorship for Diwali and TNY	1,450	-	1,450	2,900
Foundation Scotland	-	-	-	1,000
Charities Trust	-	-	-	1,000
Amazon	-	-	-	22
Main Grants	4,825	-	4,825	-
Total	6,275	-	6,275	4,922

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	-
					-	-
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
AGM	33				33	-
TNY and Diwali 2024	13,604				13,604	16,346
Expenses	-				-	390
Website	17				17	16
Refund	172				172	168
					-	-
					-	-
					-	
					-	
					-	
Total	13,826	-	-	-	13,826	16,920

SC048373

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General Fund	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	10,896				10,896	13,343
Legacies					-	
Grants	6,275				6,275	4,922
Receipts from fundraising activities	-				-	894
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Proceeds from sale of fixed assets					-	
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Total receipts	17,171	-	-	-	17,171	19,159
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Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	13,826	-	-	-	13,826	17,100
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Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	3,345	-	-	-	3,345	2,059

Nature and purpose of funds