

## **Annual Report January – December 2021**

### ***Activities of the Charity***

The Trust office is based in a UK property for its activities

#### **Sri Lanka – Educational Project**

- The trust funded over 40 students at the start of 2021, continuing the scholarship scheme for ten years. The trust was funding 25 University Students, 7 graduated by the end of 2021. The scholarship scheme supports underprivileged students from various parts of Sri Lanka. Monthly payments are made to all students via bank transfers. One student successfully graduated from the universities during this period.
- The trust members and devotees were unable to visit the school students in Sri Lanka in 2022 as the schools and universities were closed, due to unrest in Sri Lanka.

#### **United Kingdom**

- The trust supports MacMillan Cancer Charity
- The trust supports the Homeless Action in Barnet, by providing groceries once a month, enabling them to feed the homeless.
- All activities were suspended during 2021, due to Covid 19.

#### **India**

- The trust supports medical camps held in India for treatments such as diabetes for the underprivileged.
- The trust actively supported the needy with food and masks, sanitisers, and other necessary medical items to help the situation with Covid 19.

Swami Rammanantha Sarasswathi believes in guiding people, particularly the youth to lead a balanced life in a multicultural society. He very much encourages and promotes the idea of providing service to the needy in any society amongst his devotees to propagate global citizenship. No spiritual trips have taken place during 2021 because of Covid 19.

**RAMMANANTHA TRUST (UK)**  
**INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED**  
**31 December 2021**

	£	£
Opening Balances		40,197
Income:		
Donations		35,082
Others		5,437
		<u>40,518</u>
Less: Expenses		
Charity Services	21,356	
Cultural Events	-	
Rates	2,052	
Telephone	407	
Light & Heat	758	
Bank Charges	95	
Printing, Postage & Stationery	-	
Repairs & Maintenance	250	24,918
		<u>15,601</u>
Surplus expenditure over income		<u><u>55,798</u></u>
Accumulated funds as at 31 December 2021		55,798

I have checked the above income and expenditure accounts for the year ended 31 December 2021 without carrying out an audit and certify them in accordance with the books and information and explanation I received from Mrs L Sivagumar.



.....  
 Mrs B Giritharan ACCA  
 Chartered Certified Accountant  
 16 Cranford Road  
 Northampton  
 NN2 7QS

18-Oct-22  
 .....  
 Date

RAMMANANTHA TRUST (UK)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

Charity Registered Number: 1109225

RAMMANANTHA TRUST (UK)

FOR THE YEAR ENDED 31 DECEMBER 2021

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## TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 DECEMBER 2021

### Trustees and Board of Management

Miss Rajyalakshmi Rangavaghala

Mr Jayant Lakha

Mrs Lalitha Sivagumar

Mrs Vijiyakumari Iyankaran

Mr Villavarajah Nadesalingam

Secretary

### Address for communication

159 Farm Road

Edgware

HA8 9LP

### Independent Examiner

B Giritharan

Chartered Certified Accountant

16 Cranford Road

Northampton

NN2 7QS

### Bankers

Lloyds Bank

108 – 109 Station Road

Edgware

Middlesex

HA8 7JL

RAMMANANTHA TRUST (UK)  
TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in presenting their report and financial statements for the year ended 31 December 2021

#### Status

Rammanantha Trust is an incorporated charity

#### Objects and policies

The objects of the charity, as set out in the trust deed, are as follows:

- General Charitable Purposes
- Education/Training
- The Advancement of Health of Saving of Lives
- The Prevention or Relief of Poverty
- Religious Activities
- Arts/Culture/Heritage/Science

#### Organisation and Structure

There shall be at least three trustees and every future trustee shall be appointed in accordance with the Trust Deed.

The charity is administered and managed by the trustees who have duties to hold in trust, for the benefit of the charity, all property, funds, or otherwise vested in them.

The charity relies on help of volunteers who help during fund raising events, carry out fund raising activities.

The charity raises its funds via fund raising events conducted during Swami's visit to London for approximately four weeks a year. This has not been possible due to Covid-19 at present.

#### Financial review

During the year the charity raised £35,082 as donations.  
In addition, the charity collected £5,437 from devotees.

RAMMANANTHA TRUST (UK)  
TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Trustees

The board of trustees who served during the financial year was as follows:

Miss Rajyalakshmi Rangavaghala	
Mr Jayant Lakha	
Mrs Lalitha Sivagumar	Secretary
Mrs Vijiyakumari Iyankaran	
Mr Villavarajah Nadesalingam	

Risk Management and Reserve policy

The charity does not carry out any investments and the funds collected are used for its objective clauses.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of surplus or deficit for the period.

The Trustees confirm that appropriate accounting policies have been used and applied consistently and reasonable prudent judgments and estimates have been made in the preparation of the financial statements for the year ended 31 December 2021. The Trustees confirm that the financial statements have been prepared on a going concern basis and that applicable accounting standards have been followed.

The Trustees are responsible for maintaining adequate accounting records, for safeguarding the assets of the charity, and for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the Trustees and signed on their behalf

Mrs Lalitha Sivagumar

Date: 14 October 2021



**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**  
Report to the Trustees of Rammanantha Trust (UK)  
On the Accounts for the year ended 31 December 2021  
Charity No: 1109225

Set out on pages 1 to 8

**Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the charities Act) and that an independent examination is needed. It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the charity commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement:**

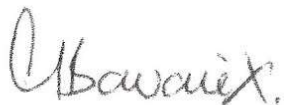
My examination was carried out in accordance with general directions given by the charity commission. An examination includes a review of the accounting records, kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in their statement below.

**Independent Examiner's Statements:**

In connection with my examination, no matter has come to my attention

- (1) Which gives the reasonable cause to believe that in, any material respect, the requirements;
  - To keep accounting records in accordance with the section 130 of the Charities Act;
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:



Date: 18 October 2022

Name: B Giritharan

Relevant Professional qualification: Chartered Certified Accountant  
Address: 16 Cranford Road, Northampton, NN2 7QS



**RAMMANANTHA TRUST (UK)**
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b>Note</b>	<b>2021</b>	<b>2020</b>
Incoming Resources		<b>£</b>	<b>£</b>
Voluntary Income			
Donations and legacies and similar income	1	38,082	21,964
Others	2	5,437	6,304
		-----	-----
<b>Total Incoming resources</b>		<b>40,518</b>	<b>28,268</b>
		-----	-----
<b>Resources expended</b>			
Cost of generating funds	3	21,356	35,958
Charitable activities			
Management and administration	4	3,562	3,193
		-----	-----
<b>Total Resources expended</b>		<b>24,918</b>	<b>39,151</b>
		-----	-----
Net (Outgoing)/Incoming Resources		15,601	(10,883)
Total Fund brought forward		40,197	51,080
Funds Transfer to India		0	0
Funds Transfer to Sri Lanka		0	0
		-----	-----
<b>Total Funds carried forward</b>		<b>55,798</b>	<b>51,080</b>
		-----	-----

**RAMMANANTHA TRUST (UK)**  
**BALANCE SHEET AT 31 DECEMBER 2021**

	<b>Note</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Current Assets</b>			
Cash at bank and in hand		55,798	40,197
<b>Net Assets</b>		55,798	40,197
<b>Funds</b>			
Unrestricted funds – General fund	5	55,798	40,197

Approved by the Board of Trustees:

Mrs Lalitha Sivagumar

14 October 2021

**RAMMANANTHA TRUST (UK)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**1 Accounting Policies**

**a Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005.

**b Income**

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Legacies are included when the charity is advised by the personal representative of an estate that payment will be made, and the amount involved can be quantified.  
Income includes the total amount receivable in the year.

**c Expenditure**

Expenditure is included when incurred.

Direct charitable expenditure comprises expenditure directly attributable to the main activities and objects of the charity.

Management and administrative costs are those incurred in connection with the management of the charity's assets, organisational, administration and compliance with statutory requirements.

**d Funding Accounting**

Funds held by the charity are unrestricted general funds.

There are funds which can be used in accordance with the charitable objects at the discretion of the board of trustees.

**e Cash Flow Statement**

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from requirement to produce a cash flow statement.

**RAMMANANTHA TRUST (UK)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**1 Donations, legacies and similar incoming resources**

	<b>2021</b> <b>Unrestricted</b> <b>£</b>	<b>2020</b> <b>Unrestricted</b> <b>£</b>
Box collection, Freewill Donations and appeals/retreats	35,082	21,964
	-----	-----
	35,082	21,964
	-----	-----

**2 Others**

Funds collected	5,437	6,304
	-----	-----
	5,437	6,304
	-----	-----

**3 Cost of Generating Funds**

Cultural Events & other expenses	21,356	35,958
	-----	-----
	35,958	35,958
	-----	-----

**4 Management and administration**

Printing, Postage and Stationery	3,467	3,091
Bank Charges	95	102
	-----	-----
	3,562	3,193
	-----	-----

The trustees did not receive any remuneration or expenses during the year.

**5 General Fund**

Balance at 1 January 2021	40,197	50,080
Surplus/(Deficit) for the year	15,601	(10,883)
	-----	-----
Balance at 31 December 2021	55,798	40,197
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