

**Charity Registration Number : 1126413**

**KARAI WELFARE SOCIETY (UK)**

**Trustees Report and Financial Statements**

**FOR THE YEAR ENDED 31 MARCH 2025**

**Karai Welfare Society (UK)**

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## **Karai Welfare Society (UK)**

### **REPORT OF THE TRUSTEES**

**The Trustees present their report and the financial statement  
for the year ended 31 March 2025**

**Principal Address** : 39 BUSH HILL  
LONDON  
N21 2BT

**Independent Examiner** : P Ramalingam (CIMA – 1KIUH)  
Accountants  
16 Martin Drive,  
Northolt, Middlesex, UB5 4BG

#### **Board of Trustees**

Mr Vinasithamby Nagendran (Chair)  
Mr PARAMANATHAR THAVARAJAH  
Mr Tharsan Rajendran  
Mr Ponniah Gnananandan  
Mr SIVASUBRAMANIAM KONESALINGAM  
Mr AMBIKAIPAKAN SIVAPATHASUNDARAM  
Mrs THAYALINI MURALITHAR  
Mr SHAKTHIVADIVEL KALIYUKAVARATHAN

### **Structure, Governance and Management**

#### **Governing document**

Karai Welfare Society (UK) was formed by a group of expatriate Karainagar residents in UK in June 1990 and is registered as a charity with Number 1126413.

#### **Objectives**

The main objectives of this organisation to promote, sponsor and support educational, health and other developmental and welfare projects in Karainagar, Sri Lanka.

#### **Achievements and performance**

Since the formation of this charitable Trust in 1990 several projects were being funded for education, providing medical facilities and several communal projects to facilitate children and welfare of Karainagar population. These completed projects were listed on our website in detail.

#### **Financial Review**

Our income grew during the year and we are grateful to the membership for their continuing financial support. We have some cash reserves generated from the activities during the year, being able to use for future projects.

## Karai Welfare Society (UK)

### REPORT OF THE TRUSTEES

Statements of the Trustees' responsibilities in relation to the financial statements. The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year. In preparing these financial statements the Trustees' required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis it is inappropriate to presume that the Charity will continue in operation.

The Trustees' are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 25 May 2025 and signed on their behalf by:

Signature(s) .....   
Full name : Mr Vinasithamby Nagendran  
Position : Chair

Signature(s) ..  ..  
Full name : Mr Tharsan Rajendran  
Position : Treasurer

## **Karai Welfare Society (UK)**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KARAI WELFARE SOCIETY (UK).**

We report on the accounts of the Trust for the year ended 31 March 2025, which are set out on page 6.

#### **Respective responsibilities of Trustees and examiner.**

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed.

It is our responsibility to examine the accounts under section 145 of the 2011 Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act, whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charities 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 you as 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 the statement below.

#### **Independent examiner's statement**

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 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act.

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
P Ramalingam (CIMA – 1KIUH)  
AKCEL LTD  
Accountants  
16 Martin Drive,  
Northolt, Middlesex,  
UB5 4BG  
Date : 25 – 06 – 2025

Karai Welfare Society (Account No: 01290726)

Statement of Income & Expenditure for the year ended 31.03.2025

Description	Year to Date 2023 - 2024	Year to Date 2023 - 2024
<b>Income</b>		
KWS(UK) Member Subscriptions	- 5,262.00 -	4,812.00
Gift AID	- 4,197.43	
KHC Wall Project	-	4,192.02
Charity Box collection	- 981.37 -	427.79
Other Income	- 180.98 -	283.35
Dr Thiagarajah(Dr Saba) Fund	- 5,000.00 -	5,000.00
Moolai Hospital cleaning project (Mr Gnanandan Donation)	- 1,000.00 -	1,000.00
Pushpaka 27 Movie Show	- 1,209.00	-
Oruthi 2 Movie Show	-	1,451.74
Educational Project : Ms Lavanya (2024), Ms Varshini (2023)	-	500.00
Karai Sangamam 2023	-	4,609.25
Karai Sangamam 2024	- 8,510.00	
Karai Kathambam 2025	- 2,170.90	
Karai Pattarai 2025	- 645.70	
Kapilan Fund	- 2,579.23	
Rain Disaster Fund	- 589.13	
<b>Total Income</b>	<b>- 32,325.74 -</b>	<b>22,276.15</b>
<b>Expenditure</b>		
Meeting Rooms Booking	143.88	143.88
Web site design and hosting	228.00	228.00
Bank Charges	81.01	
Registered Office Charges	-	200.00
DR M Sabaratnam - Dr Thiagarajah Trust Fund	6,250.00	6,250.00
Moolai Hospital cleaning project (Mr Gnanandan Donation)	625.00	1,250.00
KHC Wall Project		9,018.60
Pushpaka 27 Movie Show	1,125.00	
Oruthi 2 Movie Show		666.00
Vijavil School Ground Renovation		530.00
URIL ELANTHENRAL SPORTS CLUB	253.00	
Educational Project : Ms Lavanya (2024), Ms Varshini (2023)		498.08
Karai Sangamam 2023		4,687.19
Karai Sangamam 2024	5,914.00	
Karai Kathampam 2025	2,100.67	
Karai Kathampam 2024 - Hall Cancellation Fees + Medal Making Costs		200.00
Yalton College - Primary School Renovation		3,464.10
Karai Pattarai 2025	2,318.00	
<b>Total Expences</b>	<b>19,038.56</b>	<b>27,135.85</b>
<b>Income (Over)/Under Expenditure</b>	<b>- 13,287.18</b>	<b>4,859.70</b>
<b>Reserve Brought forward</b>	<b>- 2,104.76 -</b>	<b>6,964.46</b>
<b>Reserve Carry forward</b>	<b>- 15,391.94 -</b>	<b>2,104.76</b>

Karai Welfare Society (Account No: 01290726)

Statement of Financial Position as at 31.03.2025

Statement of Financial Position

<b>Current Assets</b>		
Cash at Bank	15,794.62	2,342.83
Receivables	250.00	400.00
Cash in hand	295.98	272.35
<b>Current Liabilities</b>		
Accruals	- 948.67 -	910.43
	-	-
<b>Net Assets</b>	<b>15,391.93</b>	<b>2,104.75</b>
<b>Represented by</b>		
Members' Fund	- 9,642.36 -	504.91
Money Box Fund	- 1,442.21 -	460.84
KHC Ground Fund	- 1,128.00 -	1,128.00
E Kalvi	- 11.00 -	11.00
Kapilan Fund	- 2,579.23	-
Rain Disaster Fund	- 589.13	-
<b>Net Fund</b>	<b>- 15,391.93 -</b>	<b>2,104.75</b>

REPORT

In my opinion, the financial statement gives a true and fair view of the state of the Karai Welfare Society as at 31-03-2025