

Charity Registration Number
1129702

ORHAN Sri Lanka (UK)

Report and Accounts

30 June 2025

ORHAN Sri Lanka (UK)
Financial Statements
for the year ended 30 June 2025

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ORHAN Sri Lanka (UK)
Charity Registration Number
Trustees' Annual Report

1129702

The trustees presents present their report and accounts for the year ended 30 June 2025.

Reference and administrative details

Registered charity name	ORHAN Sri Lanka (UK)
Charity registration number	1129702

Principal office

The trustees

Mr K Veeravagu
Mr P Anpalagan
Mr R Senthilnathan
Mrs I Sooriasegaram
Mr K Senthilgiri
Mr S Srikanthalingam
Mr Y Jayanthan
Mrs S Varatharajah
Mr K Tharmapalasingam
Mrs S Sivasubramaniam
Miss P Manikavasagar
Mr V Manikavasagar
Miss A Sivasubramaniyam
Mr S Srikanthalingam
Miss S Varatharajah

Company secretary

Mr S Srikanthalingam

Structure, governance and management

The charity is an unincorporated entity consisting of thirteen board members who are the trustees. The annual and life membership fees are £10 and £200 respectively. The committee is elected in a general meeting to serve for a term of two years.

Objectives and activities

The objective of the charity is to provide facilities for the rehabilitation of children with learning difficulties who reside within the limits of Vavuniya district in Sri Lanka, mobilise their full potential and maintain their self esteem.

ORHAN Sri Lanka (UK)
Charity Registration Number
Trustees' Annual Report

1129702

Achievements and performance

ORHAN Sri Lanka (UK) was established on 15th November 2002 on an informal basis. It was then formalized under a structured constitution as an Association on 21st June 2003 and was subsequently registered as a charity in the UK under registration number 1129702 on 18th May 2009.

ORHAN Vavuniya, which is a registered charity in Sri Lanka with the registration number "DVS/NEP/SS 53" was established on 27th January 1999 by disabled people from Vavuniya district to foster the well-being of people who have various forms of disabilities. One of their many projects was a Training Centre for children with learning difficulties under the name of "Puthuvalvu Poonga".

ORHAN Sri Lanka (UK) provides funds for the running cost of Puthuvalvu Poonga, which includes the provisions for books, uniforms, refreshments, lunch, staff wages and transport for children. Although ORHAN Sri Lanka (UK) is the main donor, a few other NGOs and individuals do donate to Puthuvalvu Poonga directly.

The number of beneficiaries at Puthuvalvu Poonga varied over the years and currently it is 75. Puthuvalvu Poonga is now functioning from its own freehold premise which has been acquired recently with the help of some local and international charitable organisations.

Financial review

Funds have been raised solely in the UK by way of voluntary contributions.

Details of the income and expenditure are given in the annexed pages.

The trustees' annual report was approved on 28 April 2026 and signed on behalf of the board of trustees by.

Mr Subramaniam Srikanthalingam
Secretary

ORHAN Sri Lanka (UK)
Accountants' Report

Accountants' report to the trustees of
ORHAN Sri Lanka (UK)

As described on the statement of financial position, the trustees of the charity are responsible for the preparation of the financial statements for the year ended 30 June 2025, which comprise the statement of financial activities, statement of financial position and the related notes.

You consider that the charity is exempt from an audit under the Charities Act 2011.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Supra & Co

82 Cannon Lane
Pinner
Middlesex
HA5 1HR

28 April 2026

ORHAN Sri Lanka (UK)
Statement of Financial Activities
for the year ended 30 June 2025

	2025		2024
	Unrestricted funds	Total funds £	Total funds £
Donations and legacies	15,120	15,120	11,686
Charitable activities	10,044	10,044	9,621
Other income	193	193	307
Expenditure			
Fundraising activity	(5,307)	(5,307)	(4,931)
Expenditure on charitable activities	(18,039)	(18,039)	(19,002)
Administrative expenses	(1,184)	(1,184)	(537)
Net income/(expenditure) and net movement in funds	<u>827</u>	<u>827</u>	<u>(2,856)</u>
Reconciliation of funds	-		
Total funds brought forward	18,305	18,305	21,161
Total funds carried forward	<u>19,132</u>	<u>19,132</u>	<u>18,305</u>

ORHAN Sri Lanka (UK)
Charity Registration Number 1129702
Statement of Financial Position
as at 30 June 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand	19,132	18,305	
Net current assets		19,132	18,305
Net assets		19,132	18,305
Funds of the charity			
Unrestricted funds		19,132	18,305
Total charity funds		19,132	18,305

These financial statements were approved by the board of trustees and authorised for issue on 28 April 2026, and are signed on behalf of the board by:

Mr Kandiah Veeravagu
President

Mrs Sivamathy Varatharajah
Treasurer

Approved by the board on 28 April 2026

ORHAN Sri Lanka (UK)
Notes to the Financial Statements
for the year ended 30 June 2025

1 General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 557 High Road, Wembley, Middlesex, HA0 2DW.

2 *Statement of compliance*

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3 *Accounting policies*

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

ORHAN Sri Lanka (UK)
Notes to the Financial Statements
for the year ended 30 June 2025

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4 Employees

	2025	2024
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

5 Other information

ORHAN Sri Lanka (UK) is a charity bearing charity registration no 1129702. Its registered office is:
557 High Road
Wembley
HA0 2DW

ORHAN Sri Lanka (UK)**Detailed Statement of Financial Activities****for the year ended 30 June 2025***This schedule does not form part of the statutory accounts*

	2025		2024
	Unrestricted funds	Total funds	Total funds
	£	£	£
Income and endowments			
Donations from wellwishers	13,845	13,845	11,436
Donations by standing order	1,275	1,275	250
HMRC Gift Aids	-	-	111
Fundraising activity income	10,044	10,044	9,621
Bank interest receivable	193	193	196
	<hr/>	<hr/>	<hr/>
	25,357	25,357	21,614
	<hr/>	<hr/>	<hr/>
	-		
Expenditure			
Fundraising activity	5,307	5,307	4,931
Funds to ORHAN Vavuniya	18,039	18,039	17,585
AGM Expenses	-	-	1,417
	<hr/>	<hr/>	<hr/>
	23,346	23,346	23,933
	<hr/>	<hr/>	<hr/>
General administrative expenses:			
Postage	491	491	200
Information and publications	360	360	-
Bank charges	103	103	107
Website cost	230	230	230
	<hr/>	<hr/>	<hr/>
	1,184	1,184	537
	<hr/>	<hr/>	<hr/>
	1,184	1,184	537
	<hr/>	<hr/>	<hr/>