



Trustees' Annual Report for the period

Period start date		To	Period end date	
01	January	2021	31	December 2021
From				

Section A Reference and administration details

Charity name	Association for Educational Development of the Underprivileged
Other names charity is known by	AEDU
Registered charity number (if any)	1142552
Charity's principal address	1a Hardy Avenue
	Ruislip
	Middlesex
	HA4 6SU

Names of the charity trustees

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Thambirajah Alageswararajah			
2	Dr. Amirthalingam Baheetharan			
3	Mr. Thebak Matthias Ehambaranat			
4	Mr Arumugam Gangeswaran			
5	Miss. Thenuka Jegatheeswaram Pillai			
6	Mr. Jude Jerry Julius			
7	Mr. Arjun Mahendran			
8	Dr.Subathra Poopalasundaram			
9	Mrs. Sambavi Sathiyamoorthy			
10	Mr. Somasundaram Satkunanathan			
11	Mr. Maheswaran Shankar			
12	Mr. Sangaravel Shankar			
13	Mr. Thuraiappah Skanthakumar			
14	Mr. Paramasamy Somasuntharam			
15	Mr. Wilbert Vijayakanthan			
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed constitution)

Trust Deed

How the charity is constituted
(eg trust, association, company)

Trust

Trustee selection methods
(eg appointed by, elected by)

Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- To relieve the financial hardship of children and youth by reason of loss of parents and or guardians in SRI LANKA.
- To advance the education of such disadvantaged children and youth.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- We are mainly a donor organisation providing sponsors, for the foster care project, administrated by local AEDU organisations in Sri Lanka.
- We are devoted to the education and holistic development of orphans and other children traumatised and impoverished by the civil war.
- In targeting affected children, we also enable the build up of family units by placing disadvantaged children with foster families in their own localities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- We have sponsored the education of nearly 600 children since our launch in 2009.
- We are financing the full-time education of 500 primary and secondary school children.
- Many of our school leavers are engaged in University education and 3 students completed their medical degrees in 2021.
- We are funding the residential course for 10 Health Care Assistants in Batticaloa.
- We are engaged in launching other vocational courses for school leavers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Donation: AEDU Trinco Sri Lanka £8,711
Donation: AEDU Kilinochchi Sri Lanka £19,802
Donation: AEDU Mannar Sri Lanka £8,231
Donation: AEDU Amparai Sri Lanka £8,711
Donation: AEDU Mullaithivu Sri Lanka £5,810
Donation : AEDU Jaffna Sri Lanka £705
Donation: AEDU Batticaloa Sri Lanka £3,782

- Reserve funds are held to maintain payments to children without interruption to their studies, when sponsors are unable to meet their payments.
- Funds are also held to meet unforeseen family circumstances needing extra funding, as in the current pandemic and current economic downturn in Sri Lanka

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Sangaravel Shankar

Position (eg Secretary, Chair,
etc)

Treasurer

Date

11/10/2022



Association For Educational Development of
Underprivileged

1142552

Receipts and payments accounts

For the period
from

1-Jan-21

To

Period end date
31-Dec-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations and Fundraising events - UK	43,934			43,934
Gif Aid	14,593			14,593
Sub total (Gross income for AR)	58,527			58,527
A2 Asset and investment sales, (see table).				
Sub total				
Total receipts	58,527			58,527
A3 Payments				
Donation : AEDU Trinco Sri Lanka	8,711			8,711
Donation : AEDU Kilinochchi Sri Lanka	19,802			19,802
Donation : AEDU Mannar Sri Lanka	8,231			8,231
Donation : AEDU Amparai Sri Lanka	8,711			8,711
Donation : AEDU Mullaithivu Sri Lanka	5,810			5,810
Donation : AEDU Jaffna Sri Lanka	705			705
Donation : AEDU Batticaloa Sri Lanka	3,782			3,782
Money Transfer Charges	-			-
Sub total	55,750			55,750
A4 Asset and investment purchases, (see table)				
Sub total				
Total payments	55,750			55,750
Net of receipts/(payments)	2,777			2,777
A5 Transfers between funds				
A6 Cash funds last year end	19,980			19,980
Cash funds this year end	22,757			22,757

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank	22,757	
	Total cash funds	22,757	
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Mr P Somasuntharam	

CC16a



Last period
to the nearest £

47,527
-
47,527

47,527

7,567
24,211
6,798
6,029
5,045
605
1,191
180
51,625

51,625

-4,098
24,078
19,980



**Endowment
funds**

to nearest £

OK

**Endowment
funds**

to nearest £

**Current value
(optional)**

**Current value
(optional)**

**When due
(optional)**

**Date of
approval**

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Association for Educational Development of the Underprivileged

On accounts for the year
ended

31 December 2019

Charity no
(if any)

1142552

Set out on pages

Two

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an 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 the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 29/10/2020

Name:

Accma Accountants

Relevant professional
qualification(s) or body
(if any):

Associated Chartered Certified Accountants

250 Linen Hall

Address: 162 – 168 Regent Street

London

W1B 5TB

Section B Disclosure

Only complete if the examiner needs to highlight material problems.