

Annual Report of the Trustee's and
Receipts and Payments accounts for the year ended 31 December 2024
for
Association for Educational Development of the Underprivileged



Trustees' Annual Report for the period

| From | Period start date | | To | Period end date | | |
|------|-------------------|---------|------|-----------------|----------|------|
| | 01 | January | 2024 | 31 | December | 2024 |

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 Dr. Subathra Poopalasundaram | | | |
| 8 Mrs. Sambavi Sathiyamoorthy | | | |
| 9 Mr. Somasundaram Satkunanathan | | | |
| 10 Mr. Maheswaran Shankar | | | |
| 11 Mr. Sangaravel Shankar | | | |
| 12 Mr. Thuraiappah Skanthakumar | | | |
| 13 Mr. Paramasamy Somasuntharam | | | |
| 14 Mr. Wilbert Vijayakanthan | | | |
| 15 | | | |
| 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 <small>(eg. trust deed, constitution)</small> | Trust Deed |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Trust |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | 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 young people following loss of parents and or guardians in Sri Lanka.
- To advance the education of such disadvantaged children and youth.
- To provide young people with vocational education and training to acquire skills to earn a living.
- To enhance the livelihoods of impoverished communities

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.
- Initial focus on primary and secondary education; expanding to the tertiary sector, both academic and vocational.

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.

Summary of the main achievements of the charity during the year

- We have sponsored the education of nearly 5,000 children since our launch in 2009.
- We are financing the full-time education of 600 primary and secondary school children.
- 30 of our school leavers are engaged in university education and 14 students completed medical degrees in 2024.
- We are engaged in launching other vocational courses for school leavers.
- We have opened study centres in many towns, providing extra classes for O and A Level students and also Year 5 scholarship pupils.
- We have supported self-employment schemes, mainly aimed at women running households: five women were assisted with start-ups for clay-pot making, coconut oil extraction, tailoring and store-keeping.
- As part of the 'We Can' movement, we invested five lakhs to help five shops run their businesses in Batticaloa.
- Under our 'Livelihood Enhancement Scheme', nearly 20 women learned to make and market handicrafts made from recycled products like coconut shells and wood cuttings.
- Our sewing project in the Urani village of Amparai has proven successful in the creation and distribution of tailored products.
- AEDU-UK supplied five sewing machines, sewing tools and equipment valuing approximately Rs.1,528,000 to enable women in Kilinochchi to run their own tailoring centre. The centre was officially opened in July 2025. This project was overseen by the Rural Development Office (RDO).
- Five families in Vaharai, Trincomalee, have benefitted from our investments in irrigation and provision of 4 and a half acres of land and tools for cultivation.

Section E

Financial review

Brief statement of the charity's policy on reserves

Donation: AEDU Trinco Sri Lanka £7,105
Donation: AEDU Kilinochchi Sri Lanka £6,561
Donation: AEDU Mannar Sri Lanka £8,910
Donation: AEDU Amparai Sri Lanka £5,472
Donation: AEDU Mullaithivu Sri Lanka £5,939
Donation: AEDU Jaffna Sri Lanka £2,750
Donation: AEDU Batticaloa Sri Lanka £5,627
Donation: AEDU Badulla Sri Lanka £2,049
Donation: AEDU Kalutatra Sri Lanka £1,505
Donation: AEDU Kegalai Sri Lanka £1,583
Donation: AEDU Monaragala Sri Lanka £2,750
Donation: AEDU Nuwarelliya Sri Lanka £9,283
Donation: AEDU Vavuniya Sri Lanka £5,466

- Reserve funds are held to maintain payments to children without interruption to their studies, when sponsors are unable to meet their payments.
- Funds are held as a contingency to meet the needs of families facing unforeseen hardships.

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)

S. Shankar

Full name(s)

Mr Sangaravel Shankar

Position (eg Secretary, Chair, etc)

Treasurer

Date

30/10/2025




| | | | |
|--|-----------|------------------------------------|-------|
| Association For Educational Development of Underprivileged | | 1142552 | CC16a |
| Receipts and payments accounts | | | |
| For the period from | 01-Jan-24 | To Period end date 31-Dec-24 | |

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 £ | Last period to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|---------------------------------|
| A1 Receipts | | | | | |
| Donations and Fundraising events - UK | 65,316 | | | 65,316 | 54,243 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total (Gross income for AR) | 65,316 | | | 65,316 | 54,243 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | |
| | | | | | |
| Sub total | | | | | |
| Total receipts | 65,316 | | | 65,316 | 54,243 |
| A3 Payments | | | | | |
| Donation : AEDU Trinco Sri Lanka | 7,105 | | | 7,105 | 8,867 |
| Donation : AEDU Kilinochchi Sri Lanka | 6,561 | | | 6,561 | 14,476 |
| Donation : AEDU Mannar Sri Lanka | 8,910 | | | 8,910 | 9,796 |
| Donation : AEDU Amparai Sri Lanka | 5,472 | | | 5,472 | 7,251 |
| Donation : AEDU Mullaithivu Sri Lanka | 5,939 | | | 5,939 | 4,612 |
| Donation : AEDU Jaffna Sri Lanka | 2,750 | | | 2,750 | 6,547 |
| Donation : AEDU Batticaloa Sri Lanka | 5,627 | | | 5,627 | 3,452 |
| Donation : AEDU Badulla Sri Lanka | 2,049 | | | 2,049 | - |
| Donation : AEDU Kalutatra Sri Lanka | 1,505 | | | 1,505 | - |
| Donation : AEDU Kegalai Sri Lanka | 1,583 | | | 1,583 | - |
| Donation : AEDU Monaragala Sri Lanka | 2,750 | | | 2,750 | - |
| Donation : AEDU Nuwarelliya Sri Lanka | 9,283 | | | 9,283 | - |
| Donation : AEDU Vavuniya Sri Lanka | 5,466 | | | 5,466 | - |
| | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| Money Transfer Charges | 80 | | | 80 | 78 |
| | | | | | |
| | | | | | |
| Sub total | 65,080 | | | 65,080 | 55,078 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | | | | | |
| | | | | | |
| Sub total | | | | | |
| Total payments | 65,080 | | | 65,080 | 55,078 |
| Net of receipts/(payments) | 236 | | | 236 | -835 |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | 25,798 | | | 25,798 | 26,633 |
| Cash funds this year end | 26,034 | | | 26,034 | 25,798 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank | 26,034 | | |
| | | | | |
| | | | | |
| | Total cash funds | 26,034 | | |
| | (agree balances with receipts and payments account(s)) | | | |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
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| | | | | |
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| | | | | |
| | | | | |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Mr Shangaravel Shankar | 30/10/2025 | |



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Association for Educational Development of the Underprivileged

On accounts for the year
ended

31 December 2024

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:

30/10/2025

Name:

Accma Accountants

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

Associated Chartered Certified Accountants

| |
|----------------|
| 250 Linen Hall |
|----------------|

Address: 162 – 168 Regent Street

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|--------|
| London |
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| W1B 5TB |
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Section B

Disclosure

Only complete if the examiner needs to highlight material problems.