

# YARL VISION

England & Wales · Charity number 1143923

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-09-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 65 Bishops Rise  
Hatfield  
Herts  
AL10 9BY

**Phone** 01707270170

**Email** [yarlvision@gmail.com](mailto:yarlvision@gmail.com)

## Activities

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**Objects:** 1.THE RELIEF OF NEED AMONG VISUALLY IMPAIRED PEOPLE AND PEOPLE WHO HAVE SUFFERED AS A RESULT OF WAR AND NATURAL DISASTER WORLDWIDE.2.SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** The relief of need among visually impaired people and people who have suffered as a result of war and natural disaster, activities to support empowerment of women and children in the North and East Sri Lanka.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** NATIONAL AND OVERSEAS
- Sri Lanka

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£224,856	£232,606	-	-
2024-10-31	£123,281	£125,235	-	-
2023-10-31	£180,263	£178,596	-	-
2022-10-31	£147,113	£147,828	-	-
2021-10-31	£68,582	£67,954	-	-
2020-10-31	£114,418	£119,931	£5,513	0

## Trustees

Name	Role	Appointed
ARUNAKUMARY SUCINDRAN		
CHANDRAKUMARY NIRMALANANDAN		2012-02-15
KANDIAH SUCINDRAN		
Yalini Long		2019-07-10

**YARL VISION**

England & Wales - Charity number 1143923

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# Accounts

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Charity registration number: 1143923

**YARL VISION  
TRUSTEES' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2025**

## Yarl Vision Contents

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Detailed Statement of Financial Activities	10

# Yarl Vision

## Trustees' Report For The Year Ended 31 October 2025

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The trustees present their report and the financial statements for the year ended 31 October 2025.

### Objectives and Activities

#### Aims and Objectives

- 1.The relief of need among visually impaired people and individuals affected by war and natural disasters worldwide.
- 2.The advancement of purposes that benefit the public and are exclusively charitable according to the laws of England and Wales, as determined from time to time by the Executive Committee.

Yarl Vision is also committed to supporting disadvantaged children and students from local universities and schools in the North and East of Northern Sri Lanka through the following initiatives:

- 1.Providing uniforms and clothing, as needed, for disadvantaged students selected by local school principals.
- 2.Providing meals throughout the year for all students from Krishna Araneri School and Anpaham Spiritual Centre, Kasiviswanathar Temple, whenever required.
- 3.Covering the full annual operating expenses, including teachers' salaries, for Krishna Araneri School (a value-based school).
- 4.Covering the full seasonal operating expenses to support and maintain agricultural farms created for Yarl Vision Sri Lanka and Yarl Vision Hindu Mantram, used by adult students.
- 5.Covering the full annual operating expenses for the Yarl vision's Anpaham Spiritual Centre senior citizens' community centre, open seven days a week.
- 6.Covering the full annual operating expenses for Yarl Fine Centre, which promotes fine arts education for underprivileged students, free of charge until they complete degree-level studies.
- 7.Fully supported and continued construction with Granite to Yarl vision's Shree Kasiviswanathar Temple, promoting Hindu culture for Araneri School students.
- 8.Fully funding, building, and completing Yarlham A Accommodation for underprivileged students. Accommodation fees are charged based on each family's financial background.
- 9.Fully funding and initiating the construction of Yarlham B Accommodation for more underprivileged university students from the North and East of Sri Lanka.

### Achievements and Performance

#### Main Achievements

- 1.Yarl Vision farm products are now being used for internal needs.
- 2.Yoga programmes have been launched, offering special classes for adults and children.
- 3.Full organisation and successful operation of the Anpaham Senior Citizen Adults Community Centre.
- 4.Shree Kasiviswanathar Temple has been partially opened for students.
- 5.Yarlham A Accommodation has been opened and is now housing students.
- 6.Donations and ongoing monitoring of other Hindu religious institutions, including:
  - A) Shree Chithi Vinayagar Temple – Funding for a new kitchen and walking path around the temple at Jaffna University, Kilinochchi Valagam, Kilinochchi.
  - B) Shree Anjanayar Temple, Maruthanamadam, Chunnakam – Initial funding provided for temple renovation projects.
  - C) Support and funding to promote an arts festival at the University of Jaffna – Arts Faculty.

### Structure, Governance and Management

#### Governing Document

Yarl Vision's Board of trustees shall consist of not less than five members and not more than nine members being: a) The honorary officers specified in the preceding clause consisting of the Life Trustees and Elected trustees.

b) Not less than three members elected once in four years at the annual general meeting who shall hold office as Trustees for a period of four years from the conclusion of that meeting.

c) The board of trustees shall hold at least two ordinary meetings each year. A special meeting may be called at any time by the Chairman or any three members of the Board of trustees.

**Yarl Vision  
Trustees' Report (continued)  
For The Year Ended 31 October 2025**

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**Reference and Administrative Details**

**Trustees**

Mr K Sucindran  
Mrs A Sucindran

**Charity Number**

1143923

**Principal Address**

65 Bishops rise  
Hatfield  
AL10 9BY

**Independent Examiner**

Kandiah Ravishangar MICB , ACPA  
Accounting & Allied Services Limited

Yarl Vision  
Trustees' Report (continued)  
For The Year Ended 31 October 2025

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The trustees' report was approved by the board of trustees and signed on its behalf by



Mr. K. Sucindran  
Trustee  
28/11/2025



Mrs. A. Sucindran  
Trustee

**Yarl Vision**  
**Independent Examiner's Report to the Trustees of Yarl Vision**  
**For The Year Ended 31 October 2025**

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I report to the trustees on my examination of the accounts of Yarl Vision (the Trust) for the year ended 31 October 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kandiah Ravishangar MICB , ACPA  
26/11/2025

**Yarl Vision**  
**Statement of Financial Activities**  
**For The Year Ended 31 October 2025**

	<b>Notes</b>	<b>2025</b> <b>Unrestricted</b> <b>funds</b> <b>£</b>	<b>2024</b> <b>Unrestricted</b> <b>funds</b> <b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	<b>3</b>	224,856	123,282
<b>EXPENDITURE ON:</b>			
Raising funds	<b>4</b>	(232,606)	(125,235)
<b>NET EXPENDITURE</b>		(7,750)	(1,953)
<b>NET MOVEMENT IN FUNDS</b>		(7,750)	(1,953)
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		121	2,074
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>9</b>	(7,629)	121

The notes on pages 7 to 9 form part of these financial statements.

**Yarl Vision  
Statement of Financial Position  
As At 31 October 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		7,371	121
		<u>7,371</u>	<u>121</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(15,000)	-
		<u>(7,629)</u>	<u>121</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		<u>(7,629)</u>	<u>121</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(7,629)</u>	<u>121</u>
<b>NET (LIABILITIES)/ASSETS</b>			
		<u>(7,629)</u>	<u>121</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		(7,629)	121
		<u>(7,629)</u>	<u>121</u>
<b>TOTAL FUNDS</b>	<b>9</b>	<u>(7,629)</u>	<u>121</u>

On behalf of the board



Mr K Sucindran  
Trustee  
26/11/2025



Mrs A Sucindran  
Trustee

The notes on pages 7 to 9 form part of these financial statements.

**Yarl Vision**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2025**

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**1. General Information**

Yarl Vision is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1143923. The principal address is 65 Bishops rise, Hatfield, AL10 9BY.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

Income coming from Individuals donation ang Gift aid claims.

**2.3. Resources Expended**

Generally all donations are spent for charity in Srilanka

**2.4. Cash and Cash Equivalentents**

Cash and cash equivalentents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	201,328	92,900
Gift aid	23,528	30,382
	224,856	123,282

**4. Analysis of Expenditure**

	<b>2025</b>
	<b>Support costs</b>
	(see note 5)
	<b>£</b>
Raising funds	232,606
	232,606
	<b>2024</b>
	<b>Support costs</b>
	(see note 5)
	<b>£</b>
Raising funds	125,235
	125,235

**Yarl Vision**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2025**

**5. Support Costs**

	<b>2025</b> <b>Raising funds</b> <b>£</b>
General administration	232,606

	<b>2024</b> <b>Raising funds</b> <b>£</b>
General administration	125,235

**6. Average Number of Employees**

Average number of employees during the year was: 2 (2024: 2)

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
Other loans-Yarl Petroleum	15,000	-

**8. Loans**

An analysis of the maturity of loans is given below:

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
Amounts falling due within one year or on demand:		
Other loans	15,000	-

**9. Movement in Funds**

	<b>As at 1 November 2024</b> <b>£</b>	<b>Income</b> <b>£</b>	<b>Expenditure</b> <b>£</b>	<b>As at 31 October 2025</b> <b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	121	224,856	(232,606)	(7,629)
<b>Total funds</b>	121	224,856	(232,606)	(7,629)

**Yarl Vision**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2025**

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	<b>As at 1 November 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 October 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	2,074	123,282	(125,235)	121
<b>Total funds</b>	<u>2,074</u>	<u>123,282</u>	<u>(125,235)</u>	<u>121</u>

**10. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

<b>2025</b>	<b>2024</b>
<b>£</b>	<b>£</b>
<u>          </u>	<u>          </u>

**11. Related Party Disclosures**

**Yarl Vision**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 October 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations from individuals	201,328	92,900
Gift aid	23,528	30,382
	<u>224,856</u>	<u>123,282</u>
	224,856	123,282
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Printing, postage and stationery	-	(1,128)
Advertising and marketing costs	(1,600)	-
Bank charges	(193)	(82)
Charitable donations	(230,813)	(124,025)
	<u>(232,606)</u>	<u>(125,235)</u>
	(232,606)	(125,235)
<b>NET EXPENDITURE</b>	<u><u>(7,750)</u></u>	<u><u>(1,953)</u></u>

**YARL VISION**

England & Wales - Charity number 1143923

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# Accounts

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**YARL VISION**  
**FINANCIAL STATEMENTS**  
**31 OCTOBER 2024**

**Charity Number 1143923**

**ACCOUNTING & ALLIED SERVICES LTD**

Accountants & Tax Consultants  
118 St Margarets Road  
Twickenham  
Middlesex  
TW1 2AA

**YARL VISION**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2024**

**CONTENTS**  
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**1** Trustees Annual Report

**4** Statement of Financial Activities

**5** Balance sheet

**6** Notes to the financial statements

**The following pages do not form part of the financial statements**

**9** Detailed statement of financial activities

**YARL VISION**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2024**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 October 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	YARL VISION
<b>Charity registration number</b>	1143923
<b>Principal office</b>	65 BISHOPS RISE HATFIELD HERTS ENGLAND AL10 9BY

**THE TRUSTEES**

The trustees who served the company during the period were as follows:

MR K SUCINDRAN  
MRS A SUCINDRAN  
MRS C NIRMALANANDAN  
MISS Y SUCINDRAN

<b>Accountants</b>	Accounting & Allied Services Ltd Accountants & Tax Consultants 118 St Margarets road Twickenham Middlesex TW1 2AA
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Yarl Vision's Board of trustees shall consist of not less than five members and not more than nine members being: a) The honorary officers specified in the preceding clause consisting of the Life Trustees and Elected trustees.

b) Not less than three members elected once in four years at the annual general meeting who shall hold office as Trustees for a period of four years from the conclusion of that meeting.

c) The board of trustees shall hold at least two ordinary meetings each year. A special meeting may be called at any time by the Chairman or any three members of the Board of trustees.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2024

#### OBJECTIVES AND ACTIVITIES

1. The relief of need among visually impaired people and people who suffered as a result of war and natural disaster worldwide.
2. Such purposes for the benefit of the public and are exclusively charitable according to the laws of England and Wales as the Executive Committee may from time to time determine.

Yarl vision is also committed to spend on disadvantaged children and pupils from the local schools at kokuvil Sri Lanka

1)Rs.20,000,00/= per year towards uniforms/cloths for disadvantage students selected by local schools principals.

2)Rs.130,000,00/= per year towards Food expenses for All students from Krishna Araneri School and Anpaham Spiritual Center,Kasiviswanather temple.

3)Rs20,000,00/= per year towards teachers' pay for Krishna Araneri School (value based school).

4)Rs.95,000,00/=Yarl Vision supported and created agriculture farm to Yarl vision Sri Lanka & Yarl vision Hindu Mantram for use adults students.

5)Rs.600,000,00/ -fully operating expenses-" Anpaham" Spiritual Canter senior citizen adults community centre.

6) Rs.60,000,00/= -Supported to set and intiate Fine Art Centre -Yarl Fine Center,to promote fine art degree level education to under privilege students. Free of charge until they finish up to degree level.

7)Rs 176,000,00/=Sheree Kasiviswanathar Temple for Students

#### ACHIEVEMENTS AND PERFORMANCE

- 1) Open extra classes' tuition centre under name of success institute, to extra education support to under privilege children.
- 2) Yarl Vision -Farm products started to use for own purpose.
- 3) Yoga-Special classes for adults & children.
- 4)Fully organised-Anpaham senior citizen adults community centre.

#### FINANCIAL REVIEW

#### PLANS FOR FUTURE PERIODS

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2024

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### ACCOUNTANTS

Accounting & Allied Services Ltd have been re-appointed as accountants for the ensuing year.

65 BISHOPS RISE  
HATFIELD  
HERTS  
AL10 9BY

Signed on behalf of the trustees



MR K SUCINDRAN  
CHAIRMAN



MRS A SUCINDRAN  
SECRETARY

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**YARL VISION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2024**

	Note	Total Funds 2024 £	Total Funds 2023 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>123,281</u>	180,263
<b>TOTAL INCOMING RESOURCES</b>		<u>123,281</u>	<u>180,263</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	(125,235)	(178,596)
Governance costs	5	<u>(000)</u>	<u>(000)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>(125,235)</u>	<u>(178,596)</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		(1,954)	1,667
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		—	—
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(1,954)</u>	<u>1,667</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.


All of the above amounts relate to continuing activities.

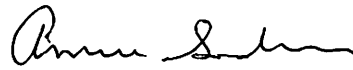
The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**BALANCE SHEET**  
**31 OCTOBER 2024**

	Note	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Cash at bank		121	2,075
<b>NET CURRENT ASSETS</b>		<u>121</u>	<u>2,075</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>121</u>	<u>2,075</u>
<b>FUNDS</b>			
Unrestricted income funds	7	<u>121</u>	<u>2,075</u>
<b>TOTAL FUNDS</b>		<u>121</u>	<u>2,075</u>

These financial statements were approved by the members of the committee on the ..... and  
 are signed on their behalf by:

  
 .....  
 MR K SUCINDRAN

  
 .....  
 MRS A SUCINDRAN

The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. VOLUNTARY INCOME**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Donations</b>			
General Donations	92,900	92,900	153,217
<b>Gifts</b>			
Gifts aid	<u>30,382</u>	<u>30,382</u>	<u>27,046</u>
	<u>123,282</u>	<u>123,282</u>	<u>180,263</u>

**3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Charitable activity	<u>123,282</u>	<u>123,282</u>	<u>180,263</u>

**4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	<b>Activities undertaken directly £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Charitable activity	<u>123,282</u>	<u>123,282</u>	<u>180,263</u>

**5. GOVERNANCE COSTS**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
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**6. STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2024**

**7. UNRESTRICTED INCOME FUNDS**

	<b>Incoming resources</b>	<b>Balance at 31 October 2024</b>
	<b>£</b>	<b>£</b>
General Funds	(1,954)	01,954

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Net current assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted Income Funds</b>	<b>(1,954)</b>	<b>(1,954)</b>
<b>Total Funds</b>	<b>(1,954)</b>	<b>(1,954)</b>

**YARL VISION  
MANAGEMENT INFORMATION  
YEAR ENDED 31 OCTOBER 2024**

**The following pages do not form part of the statutory financial statements.**

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2024**

	2024	2023
	£	£
<b>INCOMING RESOURCES</b>		
<b>VOLUNTARY INCOME</b>		
General Donations	92,900	153,217
Gifts aid	30,382	27,046
	<u>123,282</u>	<u>180,263</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>123,283</u>	<u>180,263</u>
<b>RESOURCES EXPENDED</b>		
<b>CHARITABLE ACTIVITIES</b>		
Anpaham Spiritual Center	18,000	36,000
Yarlvision Hindu Organization	19,000	31,520
Krishna Araneri School	24,000	31,067
Yarl vision Art Centre	16,000	48251
Shree Kasiviswanathar Temple	46,525	
Donation Local	500	
Bank Charges	82	
Stationary	1,128	18
	<u>125,235</u>	<u>146,856</u>
<b>GOVERNANCE COSTS</b>		
Accountancy fees		0.00
<b>TOTAL RESOURCES EXPENDED</b>	<u>178,596</u>	<u>146,856</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>	<u>(1,954)</u>	<u>1,667</u>

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2024**

	2024	2023
	£	£
<b>CHARITABLE ACTIVITIES</b>		
<b>Charitable activity</b>		
<i>Activities undertaken directly</i>		
Anpaham Spiritual Center	18,000	36,000
Yarlvision Hindu Organization	19,000	31520
Krishna Araneri School	24,000	31067
Yarl vision Art Centre	16,000	48251
Shree Kasiviswanathar Temple	46,525	
Donation Local	500	
Bank charges	82	
Stationary	1,128	18
	<b>125,235</b>	<b>146,856</b>

**YARL VISION**

England & Wales - Charity number 1143923

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# Accounts

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**YARL VISION**  
**FINANCIAL STATEMENTS**  
**31 OCTOBER 2023**

*fund*  
*2022/23*  
*24/02/24*

**Charity Number 1143923**

**ACCOUNTING & ALLIED SERVICES LTD**

Accountants & Tax Consultants  
118 St Margarets Road  
Twickenham  
Middlesex  
TW1 2AA

**YARL VISION**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2023**

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**YARL VISION**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2023**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 October 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	YARL VISION
<b>Charity registration number</b>	1143923
<b>Principal office</b>	65 BISHOPS RISE HATFIELD HERTS ENGLAND AL10 9BY

**THE TRUSTEES**

The trustees who served the company during the period were as follows:

MR K SUCINDRAN  
MRS A SUCINDRAN  
MRS C NIRMALANANDAN  
MISS YALINI SUCINDRAN

<b>Accountants</b>	Accounting & Allied Services Ltd Accountants & Tax Consultants 118 St Margarets Road Twickenham Middlesex TW1 2AA
--------------------	--

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Yarl Vision's Board of trustees shall consist of not less than five members and not more than nine members being: a) The honorary officers specified in the preceding clause consisting of the Life Trustees and Elected trustees.

b) Not less than three members elected once in four years at the annual general meeting who shall hold office as Trustees for a period of four years from the conclusion of that meeting.

c) The board of trustees shall hold at least two ordinary meetings each year. A special meeting may be called at any time by the Chairman or any three members of the Board of trustees.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2023

#### OBJECTIVES AND ACTIVITIES

1. The relief of need among visually impaired people and people who suffered as a result of war and natural disaster worldwide.
2. Such purposes for the benefit of the public and are exclusively charitable according to the laws of England and Wales as the Executive Committee may from time to time determine.

Yarl vision is also committed to spend on disadvantaged children and pupils from the local schools at Kokuvil Sri Lanka.

Yarl vision is also committed to spend on disadvantaged elders and retired people from residents. At Kokuvil, Sri Lanka.

1)Rs 15,00000/= per year towards food expenses for elders at Anpaham Spiritual Centre, Kokuvil, Sri Lanka.

2)Rs.17,00000/= per year towards Food expenses and uniforms/cloths for All students from Krishna Araneri School, Kokuvil, Sri Lanka.

3)Rs20,000,00/= per year towards teachers' pay for Krishna Araneri School (value-based school).

4)Rs.25,000,00/=Yarl Vision supported and created agriculture farm to Yarl vision Sri Lanka.

5)Rs.25,000,00/ -fully operating expenses-" Anpaham "Spiritual Centre senior citizen adults' community centre.

6) Rs.150,000,00/= -Supported to set and initiate Yarlvision Academy of Fine Center,to promote fine art degree level education to under privilege students. Free of charge until they finish up to degree level, and also promote Othuvar Moorthy training course to all age to promote our religion.

#### ACHIEVEMENTS AND PERFORMANCE

- 1)Supported & Build and opened new Sivan temple next to school for children and adults
- 2) Yarl Vision -Farm products started to use for own purpose.
- 3) Yoga-Special classes for adults & children.
- 4)Fully organised-Anpaham senior citizen adults community centre.

#### FINANCIAL REVIEW

#### PLANS FOR FUTURE PERIODS

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2023

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### ACCOUNTANTS

Accounting & Allied Services Ltd have been re-appointed as accountants for the ensuing year.

65 BISHOPS RISE  
HATFIELD  
HERTS  
AL10 9BY

Signed on behalf of the trustees



MR K SUCINDRAN  
CHAIRMAN



MRS A SUCINDRAN  
SECRETARY

.....

**YARL VISION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2023**

	Note	Total Funds 2023 £	Total Funds 2022 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>180,263</u>	<u>147,113</u>
<b>TOTAL INCOMING RESOURCES</b>		<u>180,263</u>	<u>147,113</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	(178,596)	(147,528)
Governance costs	5	<u>(000)</u>	<u>(300)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>(178,596)</u>	<u>(147,828)</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		<b>1,667</b>	<b>(715)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>—</u>	<u>—</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>1,667</b></u>	<u><b>(715)</b></u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

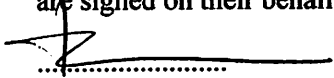
All of the above amounts relate to continuing activities.

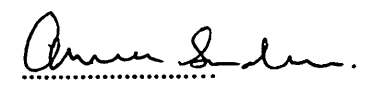
The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**BALANCE SHEET**  
**31 OCTOBER 2023**

	Note	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Cash at bank		2,075	408
		<u>2,075</u>	<u>408</u>
<b>NET CURRENT ASSETS</b>			
		<u>2,075</u>	<u>408</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,075</u>	<u>408</u>
<b>FUNDS</b>			
Unrestricted income funds	7	2,075	408
<b>TOTAL FUNDS</b>		<u>2,075</u>	<u>408</u>

These financial statements were approved by the members of the committee on the 24/02/24 and are signed on their behalf by:

  
 .....  
 MR K SUCINDRAN

  
 .....  
 MRS A SUCINDRAN

The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2023**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. VOLUNTARY INCOME**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Donations</b>			
General Donations	153,217	153,217	140,696
<b>Gifts</b>			
Gifts aid	<u>27,046</u>	<u>27,046</u>	<u>6,417</u>
	<u>180,263</u>	<u>180,263</u>	<u>147,143</u>

**3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Charitable activity	<u>180,263</u>	<u>180,263</u>	<u>147,546</u>

**4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	<b>Activities undertaken directly £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Charitable activity	<u>180,263</u>	<u>180,263</u>	<u>147,546</u>

**5. GOVERNANCE COSTS**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Accountancy fees	—	—	<u>300</u>

**6. STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2023**

**7. UNRESTRICTED INCOME FUNDS**

	<b>Incoming resources</b>	<b>Balance at 31 October 2023</b>
	<b>£</b>	<b>£</b>
General Funds	<u>1,667</u>	<u>433</u>

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Net current assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Unrestricted Income Funds	<u>1,667</u>	<u>433</u>
<b>Total Funds</b>	<u><u>1,667</u></u>	<u><u>433</u></u>

**YARL VISION**  
**MANAGEMENT INFORMATION**  
**YEAR ENDED 31 OCTOBER 2023**

**The following pages do not form part of the statutory financial statements.**

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2023**

	2023	2022
	£	£
<b>INCOMING RESOURCES</b>		
<b>VOLUNTARY INCOME</b>		
General Donations	153,217	140,696
Gifts aid	27,046	6,417
	<u>180,263</u>	<u>146,812</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>180,263</u>	<u>146,812</u>
<b>RESOURCES EXPENDED</b>		
<b>CHARITABLE ACTIVITIES</b>		
Anpaham Spiritual Centre	—	—
Anpaham Spiritual Centre-adults community centre	19200	36,000
Yarlvision Hindu Organization	38200	31520
Krishna Araneri School-Valu based School	35500	31067
Yarl vision – Academy of Fine arts Centre	42500	48251
Shree Kasiviswanather Visalchi Amman temple	43100	18
Stationary	96	—
	<u>178,596</u>	<u>147,546</u>
<b>GOVERNANCE COSTS</b>		
Accountancy fees	—	300
<b>TOTAL RESOURCES EXPENDED</b>	<u>178,596</u>	<u>147,846</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>	<u>1,667</u>	<u>(733)</u>

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>CHARITABLE ACTIVITIES</b>		
<b>Charitable activity</b>		
<i>Activities undertaken directly</i>		
Anpaham Spiritual Centre-adults community centre	<b>19200</b>	36,000
Yarlvision Hindu Organization	<b>38200</b>	31520
Krishna Araneri School-Valu based School	<b>35500</b>	31067
Yarl vision – Academy of Fine arts Centre	<b>42500</b>	48251
Shree Kasiviswanather Visalchi Amman temple	<b>43100</b>	
Stationary	<b>96</b>	18
	<b>178,596</b>	<b>147,546</b>

**YARL VISION**

England & Wales - Charity number 1143923

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# Accounts

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**YARL VISION**  
**FINANCIAL STATEMENTS**  
**31 OCTOBER 2022**

**Charity Number 1143923**

**ACCOUNTING & ALLIED SERVICES LTD**

Accountants & Tax Consultants  
52a Spring grove road  
Hounslow  
Middlesex  
TW3 4BN

**YARL VISION**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2022**

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**YARL VISION**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2022**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 October 2022.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	YARL VISION
<b>Charity registration number</b>	1143923
<b>Principal office</b>	65 BISHOPS RISE HATFIELD HERTS ENGLAND AL10 9BY

**THE TRUSTEES**

The trustees who served the company during the period were as follows:

MR K SUCINDRAN  
MRS A SUCINDRAN  
MRS C NIRMALANANDAN  
MRS Y LONG

<b>Accountants</b>	Accounting & Allied Services Ltd Accountants & Tax Consultants 52a Spring grove road Hounslow Middlesex TW3 4BN
--------------------	--

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Yarl Vision's Board of trustees shall consist of not less than five members and not more than nine members being: a) The honorary officers specified in the preceding clause consisting of the Life Trustees and Elected trustees.

b) Not less than three members elected once in four years at the annual general meeting who shall hold office as Trustees for a period of four years from the conclusion of that meeting.

c) The board of trustees shall hold at least two ordinary meetings each year. A special meeting may be called at any time by the Chairman or any three members of the Board of trustees.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2022

#### OBJECTIVES AND ACTIVITIES

1. The relief of need among visually impaired people and people who suffered as a result of war and natural disaster worldwide.
2. Such purposes for the benefit of the public and are exclusively charitable according to the laws of England and Wales as the Executive Committee may from time to time determine.

Yarl vision is also committed to spend on disadvantaged children and pupils from the local schools at kokuvil Sri Lanka

- 1)Rs.20,000,00/= per year towards uniforms/cloths for disadvantage students selected by local schools principals.
- 2)Rs.18,20000/= per year towards Food expenses for All students from Krishna Araneri School and Anpaham Spiritual Center,Kasiviswanather temple.
- 3)Rs20,000,00/= per year towards teachers' pay for Krishna Araneri School (value based school).
- 4)Rs.95,000,00/=Yarl Vision supported and created agriculture farm to Yarl vision Sri Lanka & Yarl vision Hindu Mantram for use adults students.
- 5)Rs.500,000,00/ -fully operating expenses-" Anpaham" Spiritual Canter senior citizen adults community centre.
- 6) Rs.60,000,00/= -Supported to set and intiate Fine Art Centre -Yarl Fine Center,to promote fine art degree level education to under privilege students. Free of charge until they finish up to degree level.

#### ACHIEVEMENTS AND PERFORMANCE

- 1) Open extra classes' tuition centre under name of success institute, to extraeducation support to under privilege cl

#### FINANCIAL REVIEW

#### PLANS FOR FUTURE PERIODS

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2022

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### ACCOUNTANTS

Accounting & Allied Services Ltd have been re-appointed as accountants for the ensuing year.

65 BISHOPS RISE  
HATFIELD  
HERTS  
AL10 9BY

Signed on behalf of the trustees



MR K SUCINDRAN  
CHAIRMAN



MRS A SUCINDRAN  
SECRETARY

H/S/2023

**YARL VISION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2022**

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>147,113</u>	<u>68,582</u>
<b>TOTAL INCOMING RESOURCES</b>		<u>147,113</u>	<u>68,582</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	(147,528)	(67,954)
Governance costs	5	<u>(300)</u>	<u>(300)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>(147,828)</u>	<u>(68,254)</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		(715)	328
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>—</u>	<u>—</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(715)</u>	<u>328</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.


All of the above amounts relate to continuing activities.

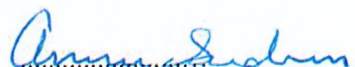
The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**BALANCE SHEET**  
**31 OCTOBER 2022**

	Note	2022 £	2020 £
<b>CURRENT ASSETS</b>			
Cash at bank		408	1,141
		<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>	<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
<b>NET CURRENT ASSETS</b>		408	1,141
		<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>	<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		408	1,141
		<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>	<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
<b>FUNDS</b>			
Unrestricted income funds	7	408	1,141
		<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>	<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
<b>TOTAL FUNDS</b>		408	1,141
		<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>	<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>

These financial statements were approved by the members of the committee on the 4/5/2023 and are signed on their behalf by:

  
 .....  
 MR K SUCINDRAN

  
 .....  
 MRS A SUCINDRAN

The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2022**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. VOLUNTARY INCOME**

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>Donations</b>			
General Donations	140,696	140,696	44,139
<b>Gifts</b>			
Gifts aid	<u>6,417</u>	<u>6,417</u>	<u>24,443</u>
	<u>147,113</u>	<u>147,113</u>	<u>68,582</u>

**3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Charitable activity	<u>147,546</u>	<u>147,516</u>	<u>67,954</u>

**4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	Activities undertaken directly £	Total Funds 2022 £	Total Funds 2021 £
Charitable activity	<u>147,546</u>	<u>147,546</u>	<u>67,954</u>

**5. GOVERNANCE COSTS**

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Accountancy fees	<u>300</u>	<u>300</u>	<u>300</u>

**6. STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2022**

**7. UNRESTRICTED INCOME FUNDS**

	<b>Incoming resources</b>	<b>Balance at 31 October 2022</b>
	<b>£</b>	<b>£</b>
General Funds	<u>433</u>	<u>433</u>

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Net current assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted Income Funds</b>	<u>433</u>	<u>433</u>
<b>Total Funds</b>	<u>433</u>	<u>433</u>

**YARL VISION  
MANAGEMENT INFORMATION  
YEAR ENDED 31 OCTOBER 2022**

**The following pages do not form part of the statutory financial statements.**

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2022**

	2022	2021
	£	£
<b>INCOMING RESOURCES</b>		
<b>VOLUNTARY INCOME</b>		
General Donations	140,696	44,139
Gifts aid	6,417	24,443
	<u>146,812</u>	<u>68,582</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>146,812</u>	<u>68,582</u>
<b>RESOURCES EXPENDED</b>		
<b>CHARITABLE ACTIVITIES</b>		
Anpaham Spiritual Center	36690	14,000
Yarlvision Hindu Organization	31520	
Krishna Araneri School	31067	
Yarlvision Fine Art Center	48251	53,954
Stationary	18	-
	<u>147,546</u>	<u>67,954</u>
<b>GOVERNANCE COSTS</b>		
Accountancy fees	300	300
<b>TOTAL RESOURCES EXPENDED</b>	<u>147,846</u>	<u>68,254</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>	<u>(733)</u>	<u>328</u>

**YARL VISION**

England & Wales - Charity number 1143923

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# Accounts

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**YARL VISION**  
**FINANCIAL STATEMENTS**  
**31 OCTOBER 2021**

**Charity Number 1143923**

**ACCOUNTING & ALLIED SERVICES LTD**

Accountants & Tax Consultants

52a Spring grove road

Hounslow

Middlesex

TW3 4BN

**YARL VISION**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2021**

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**YARL VISION**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2021**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 October 2021.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	YARL VISION
<b>Charity registration number</b>	1143923
<b>Principal office</b>	65 BISHOPS RISE HATFIELD HERTS ENGLAND AL10 9BY

**THE TRUSTEES**

The trustees who served the company during the period were as follows:

MR K SUCINDRAN  
MRS A SUCINDRAN  
MRS C NIRMALANANDAN  
MRS Y LONG

<b>Accountants</b>	Accounting & Allied Services Ltd Accountants & Tax Consultants 52a Spring grove road Hounslow Middlesex TW3 4BN
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Yarl Vision's Board of trustees shall consist of not less than five members and not more than nine members being: a) The honorary officers specified in the preceding clause consisting of the Life Trustees and Elected trustees.

b) Not less than three members elected once in four years at the annual general meeting who shall hold office as Trustees for a period of four years from the conclusion of that meeting.

c) The board of trustees shall hold at least two ordinary meetings each year. A special meeting may be called at any time by the Chairman or any three members of the Board of trustees.

# **YARL VISION**

## **TRUSTEES ANNUAL REPORT *(continued)***

### **YEAR ENDED 31 OCTOBER 2021**

#### **OBJECTIVES AND ACTIVITIES**

1. The relief of need among visually impaired people and people who suffered as a result of war and natural disaster worldwide.
2. Such purposes for the benefit of the public and are exclusively charitable according to the laws of England and Wales as the Executive Committee may from time to time determine.

Yarl vision is also committed to spend on disadvantaged children and pupils from the local schools at kokuvil Srilanka

1)Rs.30,000,00/= per year towards uniforms/cloths for disadvantage students selected by local schools principals.

2)Rs.32,000,00/= per year towards Food expenses for All students from Krishna Araneri School.

3)Rs.22,000,00/= per year towards teachers pay for Krishna Araneri School(value based school).

4)Rs.245,000,00/=Yarl Vision supported and created agriculture farm and Cowshed to Yarl vision Srilanka & Yarl vision Hindu Mantram for use adults students.

5)Rs.190,000,00/=Partly supported to set-up " Anpaham"senior citizen adults community centre and opened for senior retired adults around the area all seven days and provide all facilities for free of charge, including providing food.

6) Rs50,00000.00-fully supported to build and open Shivan temple, adjoining with our Value based school for children.

#### **ACHIEVEMENTS AND PERFORMANCE**

1) Open Shivan temple next to our school for children. 2) Yarl Vision -Farm products started to use for own purpose. 3) Yoga-Special classes for adults & children. 4)Fully organised-Anpaham senior citizen adults community centre.

#### **FINANCIAL REVIEW**

#### **PLANS FOR FUTURE PERIODS**

#### **RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2021

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

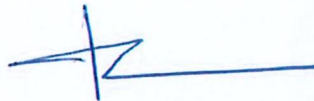
The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### ACCOUNTANTS

Accounting & Allied Services Ltd have been re-appointed as accountants for the ensuing year.

65 BISHOPS RISE  
HATFIELD  
HERTS  
AL10 9BY

Signed on behalf of the trustees



MR K SUCINDRAN  
CHAIRMAN



MRS A SUCINDRAN  
SECRETARY

28.05.2022

**YARL VISION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2021**

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>68,582</u>	114,418
<b>TOTAL INCOMING RESOURCES</b>		<u>68,582</u>	<u>114,418</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	(67,954)	(119,631)
Governance costs	5	<u>(300)</u>	<u>(300)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>(68,254)</u>	<u>(119,931)</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		328	(5,513)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		—	—
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>328</u>	<u>(5,513)</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

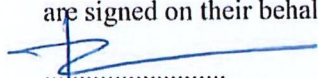
All of the above amounts relate to continuing activities.


The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**BALANCE SHEET**  
**31 OCTOBER 2021**

	Note	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,141	813
<b>NET CURRENT ASSETS</b>		<u>1,141</u>	<u>813</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,141</u>	<u>813</u>
<b>FUNDS</b>			
Unrestricted income funds	7	<u>1,141</u>	<u>813</u>
<b>TOTAL FUNDS</b>		<u>1,141</u>	<u>813</u>

These financial statements were approved by the members of the committee on the 28.05.2022 and are signed on their behalf by:

  
 .....  
 MR K SUCINDRAN

  
 .....  
 MRS A SUCINDRAN

The notes on pages 6 to 7 form part of these financial statements.

# YARL VISION

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2021

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Donations</b>			
General Donations	44,139	44,139	114,418
<b>Gifts</b>			
Gifts aid	24,443	24,443	—
	<u>68,582</u>	<u>68,582</u>	<u>114,418</u>

### 3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Charitable activity	<u>67,954</u>	<u>67,954</u>	<u>119,631</u>

### 4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Total Funds 2021 £	Total Funds 2020 £
Charitable activity	<u>67,954</u>	<u>67,954</u>	<u>119,631</u>

### 5. GOVERNANCE COSTS

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Accountancy fees	<u>300</u>	<u>300</u>	<u>300</u>

### 6. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2021**

**7. UNRESTRICTED INCOME FUNDS**

	<b>Incoming resources</b>	<b>Balance at 31 October 2021</b>
	<b>£</b>	<b>£</b>
General Funds	<u>328</u>	<u>328</u>

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Net current assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Unrestricted Income Funds	<u>328</u>	<u>328</u>
<b>Total Funds</b>	<u><u>328</u></u>	<u><u>328</u></u>

**YARL VISION**  
**MANAGEMENT INFORMATION**  
**YEAR ENDED 31 OCTOBER 2021**

**The following pages do not form part of the statutory financial statements.**

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2021**

	2021		2020
	£	£	£
<b>INCOMING RESOURCES</b>			
<b>VOLUNTARY INCOME</b>		44,139	114,418
General Donations		24,443	—
Gifts aid		<u>68,582</u>	<u>114,418</u>
		<u>68,582</u>	<u>114,418</u>
<b>TOTAL INCOMING RESOURCES</b>			
<b>RESOURCES EXPENDED</b>			
<b>CHARITABLE ACTIVITIES</b>			21,507
Krishna araneri		14,000	92,928
Anpagam		53,954	5,055
Yarlvision		—	141
Stationary		<u>67,954</u>	<u>119,631</u>
<b>GOVERNANCE COSTS</b>		300	300
Accountancy fees		<u>300</u>	<u>300</u>
		<u>68,254</u>	<u>119,931</u>
<b>TOTAL RESOURCES EXPENDED</b>			
		—	—
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		<u>328</u>	<u>(5,513)</u>

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2021**

	2021		2020
	£	£	£
<b>CHARITABLE ACTIVITIES</b>			
<b>Charitable activity</b>			
<i>Activities undertaken directly</i>			
Krishna araneri		-	21,507
Anpagam	<b>14,000</b>		92,928
Yarlvision	<b>53,954</b>		5,055
Stationary		-	141
	<u><b>67,954</b></u>		<u>119,631</u>

**YARL VISION**

England & Wales - Charity number 1143923

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# Accounts

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**YARL VISION**  
**FINANCIAL STATEMENTS**  
**31 OCTOBER 2020**

**Charity Number 1143923**

**ACCOUNTING & ALLIED SERVICES LTD**

Accountants & Tax Consultants  
52a Spring grove road  
Hounslow  
Middlesex  
TW3 4BN

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**YARL VISION**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2020**

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Detailed statement of financial activities	9

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**YARL VISION**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2020**

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 October 2020.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	YARL VISION
<b>Charity registration number</b>	1143923
<b>Principal office</b>	65 BISHOPS RISE HATFIELD HERTS ENGLAND AL10 9BY

**THE TRUSTEES**

The trustees who served the company during the period were as follows:

MR K SUCINDRAN  
MRS A SUCINDRAN  
MRS C NIRMALANANDAN  
MRS Y LONG

**Accountants**

Accounting & Allied Services Ltd  
Accountants & Tax Consultants  
52a Spring grove road  
Hounslow  
Middlesex  
TW3 4BN

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Yarl Vision's Board of trustees shall consist of not less than five members and not more than nine members being: a) The honorary officers specified in the preceding clause consisting of the Life Trustees and Elected trustees.

b) Not less than three members elected once in four years at the annual general meeting who shall hold office as Trustees for a period of four years from the conclusion of that meeting.

c) The board of trustees shall hold at least two ordinary meetings each year. A special meeting may be called at any time by the Chairman or any three members of the Board of trustees.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2020

#### OBJECTIVES AND ACTIVITIES

1. The relief of need among visually impaired people and people who suffered as a result of war and natural disaster worldwide.
2. Such purposes for the benefit of the public and are exclusively charitable according to the laws of England and Wales as the Executive Committee may from time to time determine.

Yarl vision is also committed to spend on disadvantaged children and pupils from the local schools at kokuvil Srilanka

- 1)Rs.20,000,00/= per year towards uniforms/cloths for disadvantage students selected by local schools' principals.
- 2)Rs.22,000,00/= per year towards Food expenses for All students from Krishna Araneri School.
- 3)Rs.12,000,00/= per year towards teachers pay for Krishna Araneri School(value based school).
- 4)Rs.245,000,00/=Yarl Vision supported and created agriculture farm to Yarl vision Srilanka & Yarl vision Hindu Mantram for use adults students.
- 5)Rs.190,000,00/=Partly supported to set-up " Anpaham"senior citizen adults community centre.

#### ACHIEVEMENTS AND PERFORMANCE

- 1)Open extra classes' tuition centre under name of success institute, to extra education support to under privilege children.
- 2) Yarl Vision -Farm products started to use for own purpose.
- 3)Yoga-Special classes for adults & children.
- 4)Fully organised-Anpaham senior citizen adults community centre.

#### FINANCIAL REVIEW

#### PLANS FOR FUTURE PERIODS

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

# YARL VISION

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 OCTOBER 2020

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

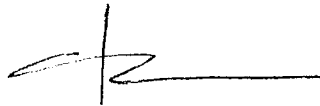
The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### ACCOUNTANTS

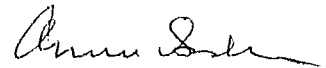
have been re-appointed as accountants for the ensuing year.

65 BISHOPS RISE  
HATFIELD  
HERTS  
AL10 9BY

Signed on behalf of the trustees



MR K SUCINDRAN  
CHAIRMAN



MRS A SUCINDRAN  
SECRETARY

14/01/2021



**Accounting & Allied  
Services Ltd**

52A Spring Grove Road  
Hounslow Middlesex  
TW3 4BN

**YARL VISION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2020**

	Note	Total Funds 2020 £	Total Funds 2019 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>114,418</u>	84,124
<b>TOTAL INCOMING RESOURCES</b>		<u>114,418</u>	<u>84,124</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	(119,631)	(78,956)
Governance costs	5	<u>(300)</u>	<u>(300)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>(119,931)</u>	<u>(79,256)</u>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR</b>		(5,513)	4,868
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>—</u>	<u>—</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(5,513)</u>	<u>4,868</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

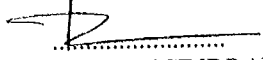
All of the above amounts relate to continuing activities.

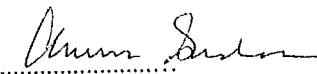
The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION  
BALANCE SHEET  
31 OCTOBER 2020**

	Note	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Cash at bank		813	6,326
		<u>813</u>	<u>6,326</u>
<b>NET CURRENT ASSETS</b>			
		<u>813</u>	<u>6,326</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>813</u>	<u>6,326</u>
<b>FUNDS</b>			
Unrestricted income funds	7	<u>813</u>	<u>6,326</u>
<b>TOTAL FUNDS</b>		<u>813</u>	<u>6,326</u>

These financial statements were approved by the members of the committee on the 14/01/2021 and are signed on their behalf by:

  
.....  
MR K SUCINDRAN

  
.....  
MRS A SUCINDRAN

The notes on pages 6 to 7 form part of these financial statements.

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2020**

**7. UNRESTRICTED INCOME FUNDS**

	Incoming resources £	Balance at 31 October 2020 £
General Funds	<u>(5,513)</u>	<u>(5,513)</u>

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Net current assets £	Total £
Unrestricted Income Funds	<u>5,513</u>	<u>5,513</u>
Total Funds	<u>5,513</u>	<u>5,513</u>

**YARL VISION  
MANAGEMENT INFORMATION  
YEAR ENDED 31 OCTOBER 2020**

**The following page does not form part of the statutory financial statements.**

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2020**

	2020	2019
	£	£
<b>CHARITABLE ACTIVITIES</b>		
<b>Charitable activity</b>		
<i>Activities undertaken directly</i>		
Krishna araneri	21,507	22,700
Anpagam	92,928	-
Yarlvision	5,055	56,129
Freight charges	-	127
Stationary	141	-
	<u>119,631</u>	<u>78,956</u>

**YARL VISION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2020**

	2020		2019
	£	£	£
<b>INCOMING RESOURCES</b>			
<b>VOLUNTARY INCOME</b>			
General Donations		<u>114,418</u>	<u>84,124</u>
		<u>114,418</u>	<u>84,124</u>
<b>TOTAL INCOMING RESOURCES</b>			
<b>RESOURCES EXPENDED</b>			
<b>CHARITABLE ACTIVITIES</b>			
Krishna araneri		21,507	22,700
Anpagam		92,928	-
Yarlvision		5,055	56,129
Freight charges		-	127
Stationary		<u>141</u>	-
		<u>119,631</u>	<u>78,956</u>
<b>GOVERNANCE COSTS</b>			
Accountancy fees		<u>300</u>	<u>300</u>
		<u>119,931</u>	<u>79,256</u>
<b>TOTAL RESOURCES EXPENDED</b>			
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR</b>		<u>(5,513)</u>	<u>4,868</u>

**YARL VISION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2020**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. VOLUNTARY INCOME**

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Donations	<u>114,418</u>	<u>114,418</u>	<u>84,124</u>
General Donations			

**3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Charitable activity	<u>119,631</u>	<u>119,631</u>	<u>78,956</u>

**4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	Activities undertaken directly £	Total Funds 2020 £	Total Funds 2019 £
Charitable activity	<u>119,631</u>	<u>119,631</u>	<u>78,956</u>

**5. GOVERNANCE COSTS**

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Accountancy fees	<u>300</u>	<u>300</u>	<u>300</u>

**6. STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.