

Registered number
07192725

Ray of Hope People

Accounts

31 March 2024

**Ray of Hope People
Report and accounts
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Ray of Hope People Company Information

Directors

Mr. Balakrishnasharma Srikanthan
Mr. Saravanamuththu Balachandran
Mr Kamalathas Rasalingham
Mr Sotheeswaran Velauthapillai

Secretary

Mr Thanaraja Singam Vakesan

Accountants

Commas Associates Ltd
9 Berwyn Avenue
Coventry
CV6 2FD

Bankers

Metro Bank Plc

Registered office

10 Pembroke Road
Wembley
Middlesex
UK
HA9 7PD

Registered number

07192725

Ray of Hope People Accountants' Report

Accountants' report to the directors of Ray of Hope People

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

S.pratheep

Commas Associates Ltd



Commas Associates Ltd

9 Berwyn Avenue, Coventry, CV6 2FD

info@commasassociates.co.uk

9 Berwyn Avenue
Coventry

CV6 2FD

11 February 2025

**Ray of Hope People
Profit and Loss Account
for the year ended 31 March 2024**

	2024 £
Voluntary Income	25,326
Charitable activities	(21,807)
Depreciation and other amounts written off assets	(600)
Other charges	(11,689)
Loss before taxation	<hr/> (8,770)
Loss	<hr/> (8,770) <hr/>

Ray of Hope People
Registered number:
Balance Sheet
as at 31 March 2024

07192725

		2024
		£
Fixed assets		1,213
Current assets	8,945	
Creditors: amounts falling due within one year	(607)	
Net current assets		<u>8,338</u>
Total assets less current liabilities		<u>9,551</u>
Net assets		<u>9,551</u>
 Capital and reserves		 <u>9,551</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Pembroke Road, Wembley, England, HA9 7PD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Balakrishnasharma Srikanthan
Director
Approved by the board on 11 February 2025

Ray of Hope People
Detailed profit and loss account items
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024
	£
Income	
Voluntary Income	<u>25,326</u>
Charitable activities	
Charitable activities	18,326
Raising funds	2,854
Travel and subsistence	<u>627</u>
	<u>21,807</u>
Depreciation and other amounts written off assets	
Depreciation	<u>600</u>
Other charges	
Premises costs:	
Service charges	<u>5,089</u>
	<u>5,089</u>
General administrative expenses:	
Telephone and internet	322
Postage	8
Stationery and printing	787
Insurance	492
Software	<u>250</u>
	<u>1,859</u>
Legal and professional costs:	
Accountancy fees	560
Other legal and professional	<u>4,181</u>
	<u>4,741</u>
	<u>11,689</u>

Ray of Hope People
Detailed balance sheet items
as at 31 March 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024
	£
Fixed assets	
Plant and machinery etc	1,213
	<hr/>
Current assets	
Cash at bank and in hand	8,945
	<hr/>
Creditors: amounts falling due within one year	
Other taxes and social security costs	7
Other creditors	600
	<hr/>
	607
	<hr/>
Capital and reserves	
Profit and loss account	9,551
	<hr/>
Profit and loss account	
Brought forward	18,321
Loss	(8,770)
	<hr/>
	9,551
	<hr/>

Trustees Report
For the Year Ended on 31st March 2024

Ray of Hope People
AKA Nam-Bekai Oli (in Tamil) | நம்பிக்கை ஒளி

Charity Registration Number: 1146115
Companies House Registration Number: 07192725



Contacts: E: admin@rohp.org | M: +44 730 838 3328 (WhatsApp) **Website:** www.rohp.org
Twitter: ROHP_UK
Facebook: <https://www.facebook.com/theroh.org/>
Instagram: @ROHP_UK

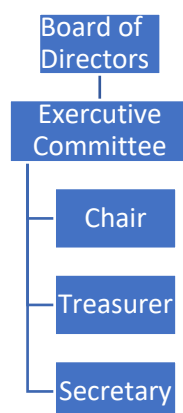
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1. Introduction

- 1.1. The Executive Committee (EC) presents its report and accounts for the year ended 31 March 2024. The accounts have been prepared in accordance with the accounting policies outlined in the Companies House Memorandum of Association and comply with the charity's governing document, applicable laws, and the requirements of the "Statement of Recommended Practice: Accounting and Reporting by Charities," issued in March 2005.
- 1.2. Reference and Administrative Details:
 - 1.2.1. Ray of Hope People (ROHP) is an incorporated charity (Charity No. 1146115)
 - 1.2.2. The company ROHP, limited by guarantee (Companies House No: 06513287).
- 1.3. Contact Details:
 - 1.3.1. Address: 10 Pembroke Road, Wembley, HA9 7PD
 - 1.3.2. Contact Email: admin@ROHP.org
 - 1.3.3. Contact Number: 07308383328
- 1.4. Executive Committee served during this financial year are as follows:
 - 1.4.1. Mr. Rasalingham Kamalathas, Chair
 - 1.4.2. Mr. Balakrishnasharma Srikanthan, Treasurer
 - 1.4.3. Mr. Thanaraja Vakesan, Secretary
- 1.5. Accountant: Ace Accountants & Tax Consultants Ltd, Chartered Management Accountants, 127 Fencepiece Road, Ilford, Essex, IG6 2LD
- 1.6. Bankers: Metro Bank Plc, 1 Southampton Row, London, WC1B 5HA – Account No. 35947711, Sort Code: 230580

2. Structure, Governance and Management



- 2.1. Members may be individuals or organisations that are accepted into membership by the Executive Committee. Members, or their representatives, are eligible to stand for the Executive Committee, which is appointed at the Annual General Meeting (AGM).
- 2.2. The EC are elected annually, and one-third of the members are required to retire by rotation. Retiring members are eligible for re-election. The Executive Committee may appoint new Committee Members between AGMs by co-option or to fill a vacancy.
- 2.3. The EC Members appointed must be confirmed in post at the AGM's following appointment. EC must at least the following positions: Chair, Treasurer and Secretary, and their responsibilities must be defined in the constitution. All members, including prospective new trustees, have received:
 - 2.3.1. A copy of the Charity Commission's Guidance and Responsibilities of Charity trustees
 - 2.3.2. Charity Commission's newsletter outlining the new Charities Act.
 - 2.3.3. A copy of the charity's latest audited annual report, accounts, and a copy of the latest accounts of profiles of the charity trustees

- 2.4. The EC must meet on the 1st Wednesday of the month and discuss the administration, operations, fundraising and project delivery. If required, EC may call an early meeting within a 3-day notification.
- 2.5. The day-to-day running of the charity is delegated to the Executive Committee. As part of their duties EC has completed a thorough review of the Charities' activities to identify the opportunities available to the Charity and the major risks to which it is exposed. The EC is satisfied that there are adequate procedures in place to minimise any potential impact on the Charity, should any of those risks materialise.
- 2.6. The Board of Directors (BoD) are the founder members and who have served at least 10 years as members, and they have been recognised for their service and invited to join as Board of Trustees with the support of 2/3 of the existing BoD.
- 2.7. The BoD must meet at least twice a year and administer the charity.
- 2.8. The Charity has a close working relationship with the Tamil Business Communities, nongovernmental organisations/charities in the UK and Sri Lanka.

3. Objectives

- 3.1. To create and implement programmes to promote entrepreneurship among women, disabled and young people by supporting environmentally friendly projects to empower and become independent in the future.
- 3.2. Support to advance the education and vocational training of the public in disadvantaged background by providing help to children, university students and professionals.
- 3.3. Help to build clean water wells and storages.
- 3.4. Provide help to repair or build houses for people who don't have other means to do so.
- 3.5. Promote farming and environmentally sustainable projects that would benefit the community.
- 3.6. Promote Tamil heritage, cultural and educational activities in the UK.
- 3.7. Support social and community development among all Communities in the UK in return for their help to deliver the above.

4. Activities

- 4.1. In furtherance of our objectives, during the year, the Charity has been working in partnership with non-governmental organisations and individuals in Sri Lanka to deliver our projects as detailed below.
- 4.2. This year, we were able to run programmes in the North and East provinces of Sri Lanka. Further information of these programmes will be given below.

4.3. The activities are as follows:

Projects 2023 to 2024 financial year.

No.	Details of the project	Date	Intermediary in Sri Lanka (Charity/Individual)	Amount in Rs.	Amount in £.
23	Water Project: This fund was utilised to construct a water purification plant in Vavuniya, Sri Lanka.	24/01/2024	Tamil Land Peoples Organisation	Rs. 2,277,050.00	£5,578.48
22	Flood donation: This fund was utilised to deliver 10x tarpaulin to floor affected families in the North and East of Sri Lanka.	23/12/2023	Tamil Land Peoples Organisation	Rs. 50,000.00	£124.28
21	Livelihood Project: This fund was utilised to deliver 400 coconut plants to encourage small farming.	27/11/2023	Tamil Land Peoples Organisation	Rs. 20,000.00	£49.71
20	Funeral support: This fund was utilised for a funeral of a man who passed away suddenly, and his family was unable to carry out his last funeral duties. It was delivered through a charity in Sri Lanka.	06/11/2023	Tamil Land Peoples Organisation	Rs. 20,000.00	£52.38
19	Livelihood project: This fund was utilised for a house refurbishment, toilet repair, electric works and borewell.	09/10/2023	Tamil Land Peoples Organisation	Rs. 450,000.00	£1,143.63
18	Livelihood project: This fund was utilised for purchase, repairs and delivery of sixty second hand bikes to families with kids who needs transport to and back from school.	06/10/2023	Tamil Land Peoples Organisation	Rs. 163,000.00	£407.03
17	Livelihood project: Borewell repairs in Jaffna, Sri Lanka	05/10/2023	KANAGASABAI UTHAYAKUMAR	Rs. 140,000.00	£359.69
16	Educational development project: This fund was utilised for karate school in Vavuniya - 20 uniforms - Rs. 110,000 and 20 pairs of gloves - Rs. 50,000. Total cost – Rs. 160,000	06/09/2023	Tamil Land Peoples Organisation	Rs. 160,000.00	£393.28

15	Livelihood project: This fund was utilised for foot path and lean-to repairs/reconstruction work for a disabled to charity volunteer in Mullaitheevu, Sri Lanka.	06/09/2023	Tamil Land Peoples Organisation	Rs. 250,500.00	£665.81
14	Funeral support: This fund was utilised for the funeral rituals held for the man who suddenly passed away and his family did not have money for his funeral.	29/08/2023	Tamil Land Peoples Organisation	Rs. 100,000.00	£247.29
13	Educational development project: The fund was utilised for a Educational school trip organised for school children to see various educational sites in Sri Lanka.	25/08/2023	M/KOKKILAI G.T.M.S	Rs. 345,000.00	£847.59
12	Livelihood project: This fund was utilised for the purpose of Hospital Travel and Food Expenses for a child who was injured by landmine explosion.		Tamil Land Peoples Organisation	Rs. 30,000.00	£73.74
11	Livelihood project: This fund was utilised to purchase a motor bike for a family man with two children in education for him to support the family and his community through his voluntary charity works.	25/08/2023	Tamil Land Peoples Organisation	Rs. 310,000.00	£761.92
10	School supports project: This fund was utilised to purchase water bottle and bags for pre-school children in Vavuniya, Sri Lanka	10/08/2023	Tamil Land Peoples Organisation	Rs. 15,000.00	£39.95
9	Livelihood project: This fund was utilised to contract a fence around a property to help a single mother with two children to develop a chicken farm.	02/08/2023	SELLATHURAI MALLIKADEVI	Rs. 124,100.00	£313.62

8	Charity set up: This fund was directly donated to the Tail Homeland Peoples Organisation by a member of Ray of Hope People for the purchase of a table and chairs. This is a one-off donation to get the charity to be organised and set up and an office in Mankulam, in the North province of Sri Lanka.		Tamil Land Peoples Organisation	Rs. 50,000.00	£133.17
7	Livelihood project: This fund was utilised for a construction of borewell, motor, water tank, pipeline for a family in need in Mankulam, Sri Lanka.	26/07/2023	Tamil Land Peoples Organisation	Rs. 250,000.00	£636.63
6	Livelihood project: This fund was utilised to facilitate the purchase of an auto-rickshaw. This initiative is part of a livelihood project aimed at supporting a family headed by a man who lost one of his legs in a war, with amputation above the knee. The beneficiary is not permitted to sell the auto-rickshaw and must use it for hire/employment purposes to support his family and sustain his livelihood.	14/06/2023	BABY VELUPILLAI	Rs. 500,000.00	£1,255.00
5	Housing project: This fund was utilised to construct a house for family of four. 21" 20" two rooms, hall, kitchen and a toilet – Rs 1,200,104 (£557.30 + £1255.00 + £1290.28)	31/05/2023	Tamil Land Peoples Organisation	Rs. 1,200,104.00	£3,102.58
4	Livelihood project: This fund was utilised to provide an electricity supply to a property. It was new electricity connection 160 meters - Rs 130,000 with additional cost of Rs.60,000 (£343.00 + £167.55)	21/05/2023	Tamil Land Peoples Organisation	Rs. 190,000.00	£510.55
3	Livelihood project: Bicycle donation to Sarmila Suresh, Rs 50,038 was utilised to purchase and deliver the bicycle to the beneficiary.		Tamil Land Peoples Organisation	Rs. 50,038.00	£128.46

2	Livelihood project: This fund was utilised to facilitate Three-wheel bike refurbishment and deliver - Anantharasa Balatharsvathi	15/05/2023	Tamil Land Peoples Organisation	Rs. 105,000.00	£269.55
1	Educational development project (Annual): These funds were utilised to facilitate dance and music classes for young individuals in the North of Sri Lanka. This initiative is set to be an annual project, with agreed-upon regular payments until December 2023. This fund also included a payment for video editing which was agreed as part of the project.	Annual 2023 - 24	BABY VELUPILLAI	Rs. 475,377.00	£1,231.88
Total project cost for the year				Rs. 7,275,169.00	£18,326.22

5. Outcomes of projects

5.1. As outlined earlier, the Charity successfully implemented projects aimed at supporting lower-income families. These initiatives involved funding for livelihood projects, facilitating the establishment of small businesses, and promoting agricultural endeavours.

5.2. The beneficiaries have confirmed their appreciation for being selected to receive this assistance, stating that both they and their families have significantly benefited from it.

6. Sponsors/ Funders

Description		Amount
Total found raised for the financial year		£28, 180.17
Breakdown of funds raised by ROHP	Money Box (Direct)	£ 505
	Deposits (from money box)	£ 9,211.63
	Donations	£ 15,609.09

7. Balance sheet prepared by the accountant.

7.1. See the attached balance sheet.

Ray of Hope People Detailed balance sheet items as at 31 March 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024 £
Fixed assets	
Plant and machinery etc	<u>1,213</u>
Current assets	
Cash at bank and in hand	<u>8,945</u>
Creditors: amounts falling due within one year	
Other taxes and social security costs	7
Other creditors	<u>600</u>
	<u>607</u>
Capital and reserves	
Profit and loss account	<u>9,551</u>
Profit and loss account	
Brought forward	18,321
Loss	<u>(8,770)</u>
	<u>9,551</u>

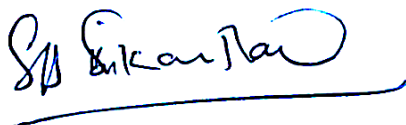
8. Financial Review

- 8.1. Despite the economic conditions in this financial year, the overall fund collection has increased. However, the costs of collection and running the charity have exceeded expectations due to the economic conditions in the UK. Additionally, we are pleased to note that the charity's financial strength has increased.
- 8.2. During the current year, we have taken action to reduce the running costs of the charity while maintaining or increasing current fund collections.
- 8.3. Additionally, we have increased our contributions to the beneficiaries in this financial year, setting the stage for a strong start in delivering projects in the next financial year.

9. Executive Committee Responsibilities


- 9.1. The Executive Committee is responsible for preparing the accounts in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (GAAP)
- 9.2. Law applicable to charities in England and Wales requires the Executive Committee to prepare accounts for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis).
- 9.3. In preparing accounts giving a true and fair view, the Executive Committee should follow best practice and, select suitable accounting policies and then apply them consistently:
 - 9.3.1. Make judgements and estimates that are reasonable and prudent,
 - 9.3.2. State whether applicable accounting standards and statements of recommended practice have been followed,
 - 9.3.3. Subject to any departures disclosed and explained in the accounts,
 - 9.3.4. Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- 9.4. The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity, and which enable it to ensure that the accounts comply with the applicable law. It is 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.

Approved by:



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Mr. Balakrishnasharma Srikanthan,
Treasurer,
On behalf of Executive Committee,
Ray of Hope People (ROHP)



.....

Mr. Thanaraja Vakesan,
Secretary
On behalf of Executive Committee
Ray of Hope People (ROHP)