

MANNAR WELFARE ASSOCIATION UK

England & Wales - Charity number 1156686

Details

Other names MWAUK

Status Registered

Legal form Other

Registered 2014-04-15

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

Contact

Address 72 Gantshill Crescent
Ilford
Essex
IG2 6TT

Phone 07794405422

Email admin@mwauk.co.uk

Website www.mwauk.co.uk

Activities

Objects: THE RELIEF OF POVERTY AMONG PEOPLE AFFECTED BY THE LONG-TERM WAR, LIVING, IN THE MANNAR REGION OF NORTHERN SRI LANKA AND THE SURROUNDING AREA; BY, IN PARTICULARLY BUT NOT EXCLUSIVELY, PROVIDE SUCH PERSONS WITH FINANCIAL AND OTHER SUPPORT FOR HELP WITH EDUCATION AND OTHER NEEDS TO SUSTAIN AND DEVELOP THE COMMUNITIES LIVELIHOOD.

Activities: Educational development of under privileged students and youth in Mannar District, Sri Lanka

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Sri Lanka

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£115,542	£109,073	-	-
2023-11-30	£121,749	£173,201	-	-
2022-11-30	£24,595	£18,898	-	-
2021-11-30	£19,662	£10,501	-	-
2020-11-30	£104,119	£10,605	-	-

Trustees

Name	Role	Appointed
sudarasan anthonypillai	Chair	2024-09-29
Hilman Devasagayam		2023-09-24
JAMES CHRISTURAJA PATHINATHAN		2022-07-02
Jonathan Koduthor Mareanayagam		2025-07-27
Sabesh Paramanayagam		2024-09-29

MANNAR WELFARE ASSOCIATION UK

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Accounts

THE ANNUAL REPORT OF MANNAR WELFARE ASSOCIATION

26-09-2025

24 Wilton Road

Cockfosters

BARNET

Hertfordshire

EN4 9DX

OUR MISSION

“TOWARDS BETTER TOMORROW”

Introduction

Mannar Welfare Association UK is a non-profit Organisation and was formed with the intentions of working towards the educational development of under privileged students and youths in the Mannar District.

Mannar Welfare Association UK functions on the motto of “Towards A Better Tomorrow” and to achieve the same, it has promoted the idea of think locally and act globally. This association is committed to formulating new policies for a better livelihood for the suffering brethren and chalk out strategies to alleviate illiteracy, poverty and inequality.

Activities / Projects / Plans in 2024 -2025

1. Membership Growth and Participation

Our association currently has 57 registered members. We welcomed three new members this year and actively encouraged participation from the wider Mannar community.

2. Meetings and Events

We successfully conducted five executive committee meetings and one AGM meeting during this period. Major events organised:

Mannar Night 2024 at Crestal Grad – 7th December

Mannar Sports Festival 2025 – Celebrated with active community participation

3. Community Support and Welfare Activities

****MATERNITY WARD PROJECT:**** The refurbishment of the maternity ward at Mannar General Hospital is an initiative from our previous committee. Our current committee has completed the remaining work and handed the project back to the public. We are providing additional funding of £17,000. Total amount spent: £97000.00.

PERIYAPANDIVIRICHAN HOSPITAL PROJECT: Completed

EMERGENCY FLOOD RELIEF: We provided emergency relief last year in 2024.

DIFFERENTLY ABLED PEOPLE PROJECTS: The Spinal Cord Victims project was completed last year in 2024. We supported nearly 15 members in setting up their businesses. The differently abled people projects in Mannar District (DS) and Manthai West DS were completed in 2025, and the Manthai West DS project is ongoing. I am delighted to report that, with the generous support of our donors, we have completed most of the work. The funds available for the remaining work should be sufficient to complete everything by the end of the next financial year, 2026.

4. Financial Highlights

Treasurer's detailed report will follow, but I would like to note that all events and donations were transparently managed with proper records.

We thank our generous donors and sponsors for their continued support.

5. Communication and Outreach

Improved communication with members through WhatsApp groups, Facebook and social media.

Our official website is MWAUK.

6. Acknowledgments

We extend my heartfelt thanks to:

Our President, Mr James Pathinathan, our Treasurer, Mr Hilman Devasagayam and the Executive Committee for their leadership and guidance.

All members and volunteers for their dedication and teamwork.

Our donors, sponsors, and well-wishers for their invaluable support.

We would like to take a moment to express our gratitude to our past committee members who have served over the last year. On behalf of our committee, we extend our best wishes to Mr. David Thayaparan, Mr. Eesan Rasendram, Mr. Emmanuel De Montfort, and Mr. Arulendran Masilamany. Thank you for your hard work and support.

7. Future Plans

Plan to initiate our new committee for 2025/2026 will be discussed in our first committee meeting and we will publish this future plans later this year.

Strengthen partnerships with other welfare associations and NGOs.

Increase member engagement through regular cultural and welfare programs.

Seeking new fundraising opportunities, networking with other NGOs, and obtaining their experience.

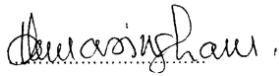
Set up the fundraising sup-committee, finding necessary fundraising ideas.

Conclusion

Let us continue to work with unity, transparency, and a shared vision for the upliftment of the Mannar community. Together, we can make a meaningful difference.

I also like to thank all who supported me, here in the UK and in Mannar, to carry out my duties toward MWAUK and helped me to be part of a team who has enhanced the lives of our brothers and sisters in the district Mannar in this past year.

Trustees



Secretary

Mr. Sabesh Paramanayagam



Chairperson

Mr. James Pathinathan



Treasurer

Mr. Hilman Devasagayam

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12-12-2024

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Achieved the charitable status on 15th April 2014.

Project Developments

There have been 6 projects implemented from the time the new committee took over. The Adampan Nanattan Hospital Equipment project which was done by the previous committee was also completed.

Project 1 – ‘Aaharam’ – Nutritional Supplement distribution:

On the 24th of August 2022 the Aaharam project was implemented in Mannar and Nanattan Divisional areas. MWAUK chairperson Mr. James Pathinathan along with Dr. Vinodhan, Dr. Reuben, Dr. Roy and MWC chairperson Mr. Regi Jeyabalan were present during the distribution of these Nutritional Packs.

The recipients for these Nutritional Packets were selected by the MOH with the help of Dr. Reuben. He had taken the steps to organise this project and to carry out in all five divisional areas in the District of Mannar.

One of our committee member Mr. Moses Thayan Soosaipillai sponsored this project for 6 months for 25 children in Pallimunai area.

Nava Foods distributors were selected to provide these Nutritional Packets since the cost was lower than the other suppliers and also the nutritional ingredients were more in their supplies compare to the other suppliers products.

This project was carried out for 6 months successfully a sum of £3969.61 was spent for this project.

Project 2 – Madhu Zonal Level Sports Meet 2022

Madhu Zonal sports meet was held on the 4th of August 2022. A request of assistance was made by the Zonal Education Director to MWAUK for 350 children's prizes. The committee members decided to contribute towards this project and a sum of £406.00 equivalent of Rs. 175,000.00 was donated through MWAUK. Mr. Hilman Devasagayam was in Mannar during this event and represented MWAUK in the Zonal sports meet. The Mannar Working Committee members also participated in this event.

Project 3- Mannar Chess Tournament 2022

Mannar District Chess Association for the very first time organised this individual Rapid Chess Tournament on the 3rd of September 2022.

This indoor sports activity was mainly aimed at school children for the past 3 years and around 1300 children from out District have high engagement in chess and have participated in schools, District, Provincial and National level tournaments.

Mannar Welfare Association was the main sponsor for this tournament and MWC members represented MWAUK at this event. A sum of £270.00 was given to the Mannar District Chess Association for this project.

Project 4 – Mannar Residential Sports Coaching Camp

A request from the Government Agent and the Mannar District sport's officer to fund a residential sports coaching camp for the school students who participated in the Northern Province sports meet, representing the Mannar and Madhu zones.

After a successful 2nd place (Mannar Zone) and 5th place (Madhu Zone) more than 100 children were selected to represent Mannar District from these two zones for the National Sports Meet.

The Residential Sports Coaching Camp project was organised to boost the children's performances and help them to bring out their best at the National level.

Association UK took place from the 28th of October 2022 till the 30th of October 2023. The fund for this project was sent to the Government Agent's account and were used according to the Mannar Working Committee's request.

The Mannar Working Committee took charge of this project and organised the venue, the training staff, the helpers and organised the food and lodging facilities for the staff and students. They also selected students who needed trainers and provided them with the uniform t-shirts.

Project 5 – Nanattan Hospital Refurbishment

A request was made by the Nanattan Hospital Committee to MWAUK through the approval of the RDHS to help with the refurbishment of the Nanattan Hospital. The chairperson personally visited Nanattan Hospital to inspect the necessary requirements.

The Nanattan Hospital committee agreed to find the builders and purchase the raw materials for this project and they themselves supervised the refurbishment. The required amount of £5,000.00 was transferred to the RDHS account for this project.

Project 6 – Maternity Ward Refurbishment.

In 2019 the then MWAUK committee found the need to help the Mannar General Hospital Maternity ward to improve the facilities and condition of the wards and thus proposed the project to fund the refurbishment of this project. In 2019 a mega musical event was organised and a sum of £38,000.00 was collected for this project.

Unfortunately, due to Covid this project was not implemented during the said period and was passed down to the next committee to look into. Again, due to time restriction it was not carried out. When the new committee took over in July 2022, the committee was requested by the Mannar General Hospital to look into this project and because the allocated money was available, we the committee wanted to take on this project and complete it.

Mr. Pathinathan Anthonipillai and Mr. Ramakrishnan kindly agreed to act on behalf of the MWAUK joining hands with the RDHS and the Mannar General Hospital Director and the doctors in charge of the Maternity unit.

A Memorandum of Understanding was drawn up between the MWAUK, and the Northern Province Health Authorities, Sri Lanka and the RDHS Mannar to get the approval to go ahead to do this project. An estimated amount of 37 million rupees was budgeted for this project.

A committee was formed comprising of the chairperson, secretary, and treasurer and the vice treasurer of MWAUK, Mr. Pathinathan Anthonipillai, Mr. Ramakrishnan, RDHS Dr. Vinodhen, General Hospital

Mannar Director Dr. Pushpakanthan (who was also initially in charge for the Maternity Ward and produced a plan for this project), the chief accountant and the chief engineer of the Mannar General Hospital.

A Procurement Committee and a Technical Evaluation Committee was formed in Mannar among the members to evaluate and decide the issues related to the Maternity Ward Project and call for tenders among the contractors and select the appropriate contractor for the project.

The project is up and running and Mr. Pathinathan and MR. Ramakrishnan are supervising the project and Dr. Vinodhen and Dr. Pushpakanthan keep us informed of the progress of the Project.

We the MWAUK have also contacted the suppliers for the necessary equipments for the Maternity wards and have selected a supplier according to the pricing, warrantee period, transportation, installation, and maintenance. Terms and conditions were agreed, and a contract was signed by MWAUK and the Supplier, 50% of the payment for the equipments has been paid and order has been placed.

The process of ordering the Furniture for the Maternity Ward will be carried out shortly as soon as we receive the specifications and pricing.

The funds collected in the year 2019 for this project was not sufficient due to inflation and the country's economy crisis, therefore the committee agreed to use some of the funds collected during the December 2022 musical event to substitute the short fall.

Pending Projects

Helping the remaining eleven peripheral hospitals

The committee unanimously agreed to provide to the basic needs like providing emergency equipments and medication and refurbishment for the remaining eleven peripheral hospitals in the district of Mannar. In aid to fund this project the MWAUK organised the December 2022 musical event.

To begin with, we have received the request from the Murunkan Base Hospital for assistance through the RDHS and the committee has agreed to fund their needs. We have also requested the RDHS to assess the rest of the peripheral hospital needs and submit the necessary things these hospitals require, to MWAUK.

Helping hand for the differently abled persons in the district of Mannar.

It was brought to the attention of the MWAUK's committee by the chairperson Mr. James Pathinathan that there is a huge need for the differently abled persons in the district of Mannar.

There are around 3000 differently abled persons and some of them are born with disabilities, and some are due to the 30-year war that took place in Sri Lanka.

There are a few charities who are looking after these people and their families. Still, it is a difficult task for these persons and their families to survive day to day. Mr. James Pathinathan visited some of the centres that help these people and have had meetings and discussions to find out the needs and facilities that can bring a basic livelihood for these differently abled people.

To help and facilitate these persons there are a few charities run centres and one of them is a centre known as 'WE CAN'. Ms. Vetri chelvi the founder of this organisation is a renowned author and social worker who is herself a differently abled person.

It was promising to know the work they do to uplift the lives of these differently abled persons are really making a difference in the lives of these people and their families.

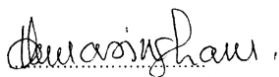
The MWAUK committee has approved to help fund this organisation to better the livelihoods of these differently abled people of Mannar District.

Funds collected in the coming December get together will be utilised for this purpose.

I would like to take this opportunity to that Mr. James Pathinathan, the Chairperson and Mrs. Janaki Puvindran the treasurer, and the whole of the MWAUK committee members for their tireless efforts in organising events, participating diligently in decision making fundraising, and assisting in executing projects.

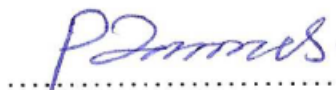
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Trustees



Secretary

Mrs. Helen Annasingham



Chairperson

Mr. James Pathinathan



Treasurer

Mr. Hilman Devasagayam

MANNAR WELFARE ASSOCIATION UK
RECEIPT AND PAYMENTS ACCOUNTS AND BALANCE SHEET
FOR THE PERIOD
FROM 1ST DECEMBER 2022 TO 30th NOVEMBER 2023
(CIRCULATED ONLY FOR MEMBERS)

Section A Receipts and Payments

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022/2023	Total Funds 2021/2022
	£	£	£	£	£
A1 Receipts					
DEC 22 EVENT					
Fund Raising from Sponsors	46,650			46,650	
Fund Raising from Sponsors - Receivable				-	
Event Ticket Sales	32,200			32,200	
Event Ticket Sales - Receivable				-	
Other sales & Income	4,150			4,150	
				-	
SPORTS DAY MAY 23					
Fund Raising from Sponsors	2,800			2,800	
National players Sponsor	8,116			8,116	
Sponsors - Receivable				-	
Event Income - Canteen & carpark	18,669			18,669	
Event Income - Team registration	5,340			5,340	
Other donations				-	
				-	
Membership fee	3,820			3,820	3,114
Donation - General	4			4	-
Gift Aid				-	21,480
Sub Total (Gross income for AR)	121,749	-	-	121,749	24,595
A2 Assets and Investment Sales					
Sub Total	-	-	-	-	-
Total Receipt	121,749	-	-	121,749	24,595

A3 Payments

PROJECT RELATED COST					
Mannar Hospital Project	70,580			70,580	
Adampam Nannatan Hospital Equipments	5,000			5,000	8,090
Ahaaram Project cost	2,200			2,200	1,770
Madhu Sportsmeet support				-	406
Mannar Chess Tournament				-	270
Mannar Sports Camp cost				-	2,459
				-	-
Annual Event Dec 2022					
Hall Hire and related cost	5,000			5,000	-
Food & service expenses	22,988			22,988	-
Band & Music expenses	4,181			4,181	-
Singers charges & expenses	3,800			3,800	-
Digital media expenses	5,000			5,000	-
Advertising & Promotion expenses	900			900	-
Prizes & Gifts	1,456			1,456	-
Printig & stationary cost	1,688			1,688	-
Other related expenses	510			510	-
				-	-
Sports Day May 23 Expenses					
Ground Hire charges	2,500			2,500	-
Trophies & Ground management cost	9,815			9,815	-
National players Expense	7,541			7,541	-
Food & service expenses	8,086			8,086	-
Digital media expenses & Advertising	2,750			2,750	-
Sports day Prize monies	6,200			6,200	-
Sports day event day expenses	2,550			2,550	-
Printig & stationary cost	1,403			1,403	-
				-	-
General Expenses					
Webside Maintenance	216			216	162
AGM Related expenses				-	600
Charity Check				-	-
Printing Postage & Stationery	396			396	378
Bank Charges	424			424	175
Telephone				-	144
Bad Debts	8,017			8,017	4,443
Sub Total	173,201	-	-	173,201	18,897
Total Payment	173,201	-	-	173,201	18,897

Net of Receipt/Expenses

A5 Transfers between funds				51,452	5,698
A6 Cash fund last year end				91,465	85,768
Cash fund this year end				40,014	91,465

Shivagumar
19/09/2024



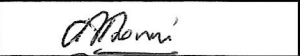
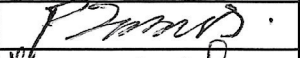
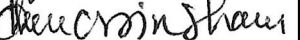
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	29,590	-	29,590
	Cash in Hand	-	-	-
			-	-
	Total cash funds	29,590	-	29,590

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Receivables	13,730	-	13,730
Dec 23 Event prepaid	4,873	-	4,873
Total Assets	48,193	-	48,193

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Surplus	40,014	-	40,014
Payable	5,880	-	5,880
Advance Income received	2,300.00	-	2,300
		-	
Total Liabilities	48,193	-	48,193
	-	0	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
Treasurer		Mr Hilman Devasagayam	05.08.2024
Chairperson		Mr James Pathinathan	05.09.2024
Secretary		Mrs Helen Annasingham	05.08.2024



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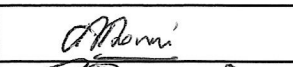

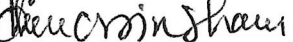
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Chairperson		Mr James Pathinathan	05.09.2024
Secretary		Mrs Helen Annasingham	05.08.2024



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27-06-2021

Sahara Hall,

Crystal Wembley Ltd,

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Wembley,

HA9 0HB

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Chairperson

**Mr P.Puvindran Masilamany
+44.7828883551**

Secretary

**Mrs J. Shirani Aloysius
+44.7854233479**

Treasurer

**Mr B.G.Puvirajan
+44.7588746015**

Registered Charity No: 1156686 Web: www.mwauk.co.uk

316 Northolt Road, Harrow, HA2 8EE

mannarwelfare@gmail.com Tel: +44 208 248 1778

Project Developments

Mannar Zone Education Project

An estimate of 750 lower-rank children, with scores of lower than 30-40 percentage were selected. These children were from grades 6,7 and 8 from Mannar, Musali and Nanattan zones. The aim of the project was to elevate them to the expected standards, through intensive coaching in Maths, Science and English for 3 years. The tutoring will take place during the holidays, at 19 learning centres in schools. It was a worthwhile project, to see at least 75% of the children continue their studies at the expected pace, with other children.

The DE and a monitoring group supervised the quality of the teaching and will work with the MWA to coordinate a successful delivery of the project aims in Mannar. *During this year we have spent for this project £3065.*

This year, Mannar ranked 7th for GCSE results in the country.

On behalf of MWA, we would like to thank those involved for their dedication and passion – this was no easy feat and took great effort. *Our special thanks to Mrs R. Ramalingam and her team.*

Madhu Zone Education

We have implemented the same aims with the Madhu Project, as the Mannar project. The overall objective of the project is to provide quality education to low performing students in grade 6,7 and 8 in Maths, Science and English. This will enable them to make the most of their education and be taught until O/L. The committee agreed to £4000, of which the initial payment has not been made yet. We committed to this project for one year and the same Mannar committee monitored this project.

Covid – 19 Project

We distributed dried food to nearly 1000 families who lived in different Mannar villages, including disabled children and ex-cadres' families. I would like to thank those who supported, both financially and physically - committee members, Mannar working committee, Mannar rehabilitation committee and well-wishers. I especially thank Path to The Future charity for donating funds to help us support 150 families. *We have spent £7540 for this relief program.*

Organic Home Garden

100 people were chosen to provide information on things such as fencing and quality of soil, and were trained to monitor the project, via the charity Caring Hands, to which we donated £500. The project was further supported through the personal contributions of individual committee members of MWA UK. The project will start soon, and we all supported "Sangeetha Megam 2021" in aid of organic home gardening, which was held on 1st May and 5th June.

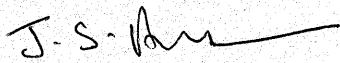
Future Vision

The Committee had decided to continue supporting Mannar General Hospital. One ward has been selected to be improved to the standard of that found in the UK, with supplies and equipment. We have achieved many feats this year and should all be very proud of ourselves for how much we have grown as a committee and as a charitable organisation. This would not be possible without the continuous support of our supportive members, well wishers, our family and friends and sponsors, and for that we are extremely grateful. We hope this organisation continues to flourish this coming year.

We must express my sincere appreciation to all the current and past Chairpersons, Secretaries, Treasurers and Committee members.

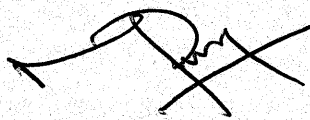
On behalf of the committee members, we would like to express our gratitude to all who have made charitable donations to MWAUK.

Trustees



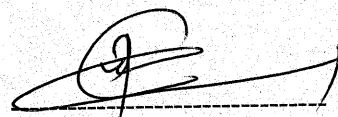
Secretary

Mrs. Shirani Aloysius



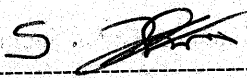
Chairperson

Mr Paulinus Puvindran Masilamani



Treasurer

Mr Benjamin Puvirajan



Past Honorary Chairperson

Mr S Venderkoon



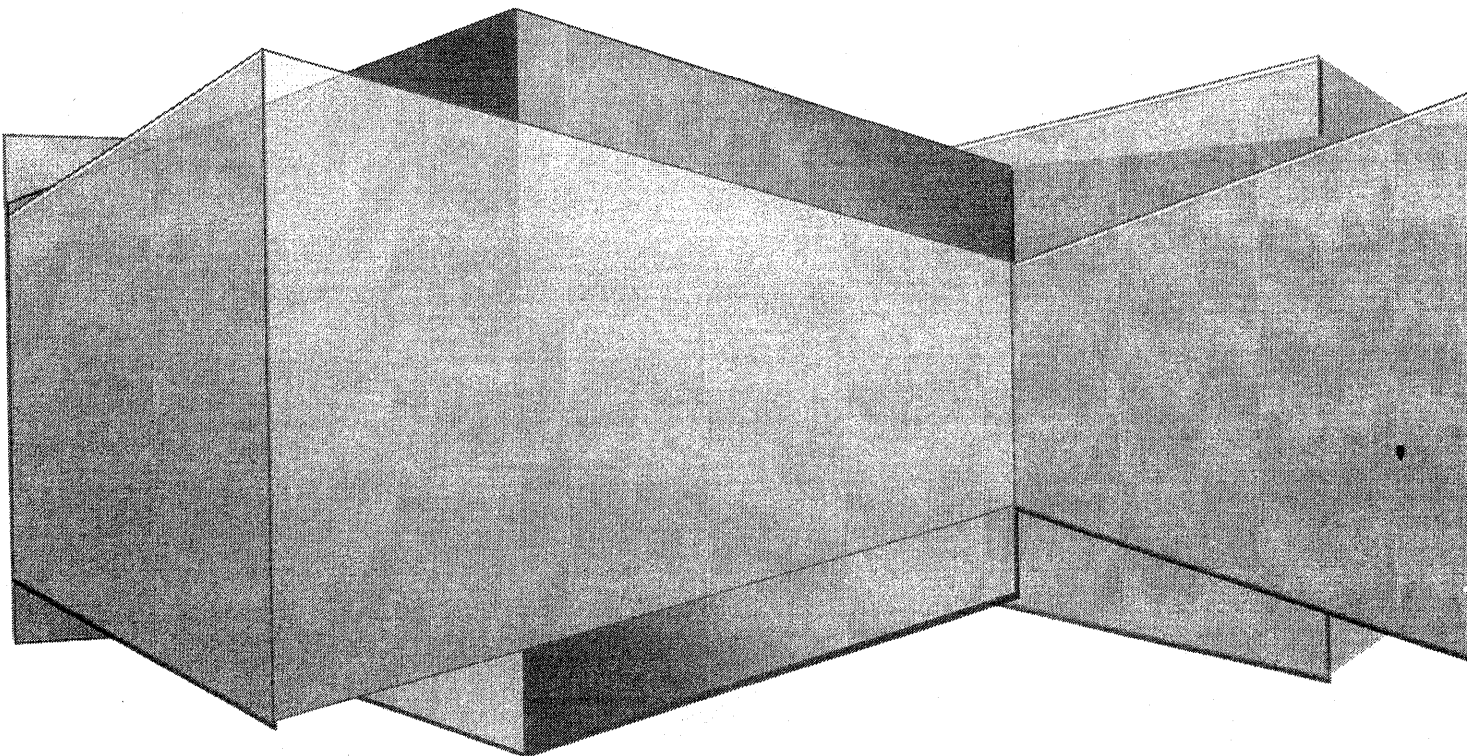
Past Honorary Chairperson

Mr Irruthayanathan Annasingham

Mannar Welfare Association UK

**PAYMENT AND EXPENSES
ACCOUNTS AND
BALANCE SHEET**

For the year ended 30th November 2020



MANNAR WELFARE ASSOCIATION UK
RECEIPT AND PAYMENTS ACCOUNTS AND BALANCE SHEET
FOR THE PERIOD

FROM 1ST DECEMBER 2019 TO 30th NOVEMBER 2020

(CIRCULATED ONLY FOR MEMBERS)



Section A Receipts and Payments	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2020	2019
	£	£	£	£	£
<u>A1 Receipts</u>					
<u>Annual Event Dec 2019</u>					
Fund Raising from Sponsors	26,793	-	-	26,793	11,420
Fund Raising from Sponsors - Receivable	19,840	-	-	19,840	
Donations - Event	13,485	-	-	13,485	6,515
Event Ticket Sales - Receivable	2,275	-	-	2,275	
Raffle	1,350	-	-	1,350	750
American Auction	-	-	-	-	1,235
Bar and Shorteats	2,595	-	-	2,595	900
Membership fee	350	-	-	350	260
Donation - General	18,500	-	-	18,500	
Gift Aid	16,232	-	-	16,232	
COVID- Relief Fund	2,699	-	-	2,699	
	-	-	-	-	-
Sub Total (Gross income for AR)	104,119	-	-	104,119	21,080
<u>A2 Assets and Investment Sales</u>					
Sub Total	-	-	-	-	-
Total Receipt	104,119	-	-	104,119	21,080
<u>A3 Payments</u>					
	-	-	-	-	-
<u>Education Programme</u>					
Education Project	3,065	-	-	3,065	3,750
<u>COVID - Relief Programme</u>					
COVID - Relief Project	7,540	-	-	7,540	-
	-	-	-	-	-
<u>Annual Event Dec 2019</u>					
Hall Rent	3,865	-	-	3,865	1,905
Hall Decoration & Others	300	-	-	300	750
Hall Service Charges	219	-	-	219	160
DJ	100	-	-	100	400
Music Band	3,580	-	-	3,580	150
LED Screen and Sound	7,050	-	-	7,050	-
Singers Travel expenses	1,850	-	-	1,850	
Singers Fee	2,930	-	-	2,930	
Plastic Cups, Plates & Others	1,880	-	-	1,880	500
Advertising	440	-	-	440	150
Gifts & Souvenir Shield	500	-	-	500	1,695
Food	9,000	-	-	9,000	892
Souvenirs & Tickets Printing Charges	1,658	-	-	1,658	1,085
Raffle Consoation Prices	260	-	-	260	
Sundry	161	-	-	161	-
Video & Photography	300	-	-	300	200
Bouncers	695	-	-	695	
Insurance	165	-	-	165	
	-	-	-	-	-
<u>General Expenses</u>					
Webside Maintenance	110	-	-	110	-
Charity Check	239	-	-	239	285
Printing Postage & Stationery	421	-	-	421	239
Bank Charges	182	-	-	182	73
Sub Total	46,510	-	-	46,510	12,234
Total Payment	46,510	-	-	46,510	12,234
<u>Net of Receipt</u>				57,609	8,846
A5 Transfers between funds					
A6 Cash fund last year end				18,998	10,152
Cash fund this year end				76,607	18,998


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	Cash in Bank	64,461	-	64,461
	Cash in Hand	-	-	-
			-	-
	Total cash funds	64,461	-	64,461
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	22,970	-	22,970
	Rent Perpaid		-	-
Total Assets		87,431	-	87,431

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Surplus	76,607	-	76,607
	Payable	10,824	-	10,824
			-	0
			-	
Total Liabilities		87,431	-	87,431

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
Treasurer		Mr. Benjamin Puvirajan	13/06/2021
Chairperson		Mr. Puvindran Masilamany	13/06/2021
Secretary	J. S. Anon	Mrs. Shirani Aloysius	13/06/2021


Anson Justine
22/06/2021
JNL Accountant

Mannar Welfare Association UK

Annual Report and Financial Statements for the Year Ended 30 November 2020

Auditor's report

Opinion

We have audited the financial statements for Mannar Welfare Association UK for the year ended 30 November 2020. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including charity accounts regulation. (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

-
- give a true and fair view of this small charity, Mannar Welfare Association UK, year-end accounts reflect its income and expenditure for the year then ended 30th November 2020.
- have been properly prepared in accordance with the United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and regulations 6 and 8 of the charities Accounts (Scotland) Regulations 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

From the inception of Mannar Welfare Association, the following accounting practices have been in place:

- Preparing the year end accounts and getting the trustees' approval
- Getting the audit report from external accountants
- Submission of accounts at the AGM

MWAUK is registered for Gift Aid since November 2019. This charity is gradually making progress in income generation and serving the local community.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement, the trustees are responsible for the preparation of the financial statements and for being satisfied they give a true and fair view, enabling the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Mr Ansan Justine – CIMA

J&L Accountancy Services

1A, Strathearn Road, Wimbledon, London SW19 7LH