



# *Mannar Welfare Association UK*

## **THE ANNUAL REPORT OF MANNAR WELFARE ASSOCIATION 27-06-2021**

**Sahara Hall,**

**Crystal Wembley Ltd,**

**1Popin Business Centre**

**Wembley,**

**HA9 0HB**

### **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.

**Achieved the charitable status on 15<sup>th</sup> April 2014.**

**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](http://www.mwauk.co.uk)**

**316 Northolt Road, Harrow, HA2 8EE**

**[mannarwelfare@gmail.com](mailto: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 7<sup>th</sup> 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 1<sup>st</sup> May and 5<sup>th</sup> June.

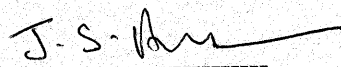
## Future Vision

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.

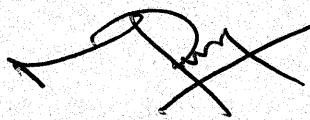
We must express my sincere appreciation to all the current and past Chairpersons, Secretaries, Treasurers and Committee members.

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

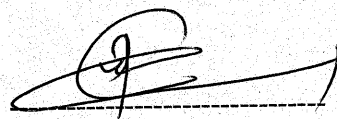
## **Trustees**



Secretary  
Mrs. Shirani Aloysius



Chairperson  
Mr Paulinus Puvindran Masilamani



Treasurer  
Mr Benjamin Puvirajan



Past Honorary Chairperson  
Mr S Venderkoon

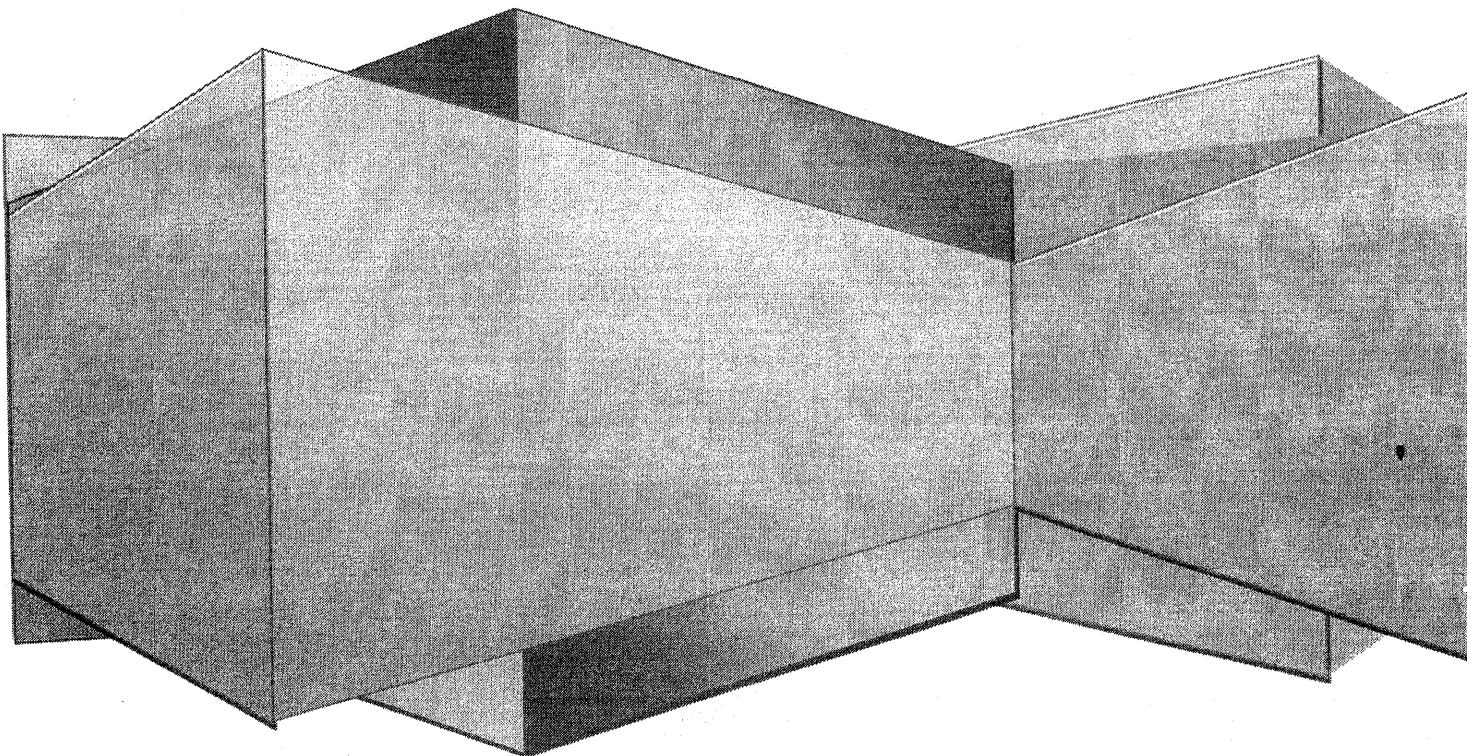


Past Honorary Chairperson  
Mr Irruthayanathan Annasingham

***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**

**A1 Receipts**

**Annual Event Dec 2019**

Fund Raising from Sponsors  
Fund Raising from Sponsors - Receivable  
Donations - Event  
Event Ticket Sales - Receivable  
Raffle  
American Auction  
Bar and Shorteats  
Membership fee  
Donation - General  
Gift Aid  
COVID- Relief Fund

**Sub Total ( Gross income for AR)**

**A2 Assets and Investment Sales**

**Sub Total**

**Total Receipt**

**A3 Payments**

**Education Programme**

Education Project

**COVID - Relief Programme**

COVID - Relief Project

**Annual Event Dec 2019**

Hall Rent  
Hall Decoration & Others  
Hall Service Charges  
DJ  
Music Band  
LED Screen and Sound  
Singers Travel expenses  
Singers Fee  
Plastic Cups, Plates & Others  
Advertising  
Gifts & Souvenir Shield  
Food  
Souvenirs & Tickets Printing Charges  
Raffel Consolation Prices  
Sundry  
Video & Photography  
Bouncers  
Insurance  
**General Expenses**  
Webside Maintenance  
Charity Check  
Printing Postage & Stationery  
Bank Charges

**Sub Total**

**Total Payment**

**Net of Receipt**

A5 Transfers between funds

A6 Cash fund last year end


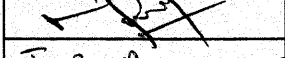
**Cash fund this year end**


<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Endowment Funds</u>	<u>Total Funds 2020</u>	<u>2019</u>
£	£	£	£	£
-	-	-	-	-
26,793	-	-	26,793	11,420
19,840	-	-	19,840	-
13,485	-	-	13,485	6,515
2,275	-	-	2,275	-
1,350	-	-	1,350	750
-	-	-	-	1,235
2,595	-	-	2,595	900
350	-	-	350	260
18,500	-	-	18,500	-
16,232	-	-	16,232	-
2,699	-	-	2,699	-
-	-	-	-	-
104,119	-	-	104,119	21,080
-	-	-	-	-
104,119	-	-	104,119	21,080
-	-	-	-	-
-	-	-	-	-
3,065	-	-	3,065	3,750
7,540	-	-	7,540	-
3,865	-	-	3,865	1,905
300	-	-	300	750
219	-	-	219	160
100	-	-	100	400
3,580	-	-	3,580	150
7,050	-	-	7,050	-
1,850	-	-	1,850	-
2,930	-	-	2,930	-
1,880	-	-	1,880	500
440	-	-	440	150
500	-	-	500	1,695
9,000	-	-	9,000	892
1,658	-	-	1,658	1,085
260	-	-	260	-
161	-	-	161	-
300	-	-	300	200
695	-	-	695	-
165	-	-	165	-
110	-	-	110	-
239	-	-	239	285
421	-	-	421	239
182	-	-	182	73
46,510	-	-	46,510	12,234
46,510	-	-	46,510	12,234
57,609	-	-	57,609	8,846
18,998	-	-	18,998	10,152
76,607	-	-	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 £
<b>B1 Cash funds</b>	Cash in Bank	64,461	-	64,461
	Cash in Hand	-	-	-
			-	-
	<b>Total cash funds</b>	<b>64,461</b>		<b>64,461</b>
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	Receivables	22,970	-	22,970
	Rent Perpaid		-	-
<b>Total Assets</b>		<b>87,431</b>	<b>-</b>	<b>87,431</b>
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Surplus	76,607	-	76,607
	Payable	10,824	-	10,824
			-	0
			-	
<b>Total Liabilities</b>		<b>87,431</b>		<b>87,431</b>

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. Aloysius	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 30<sup>th</sup> 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**