

HENRICIAN UK

England & Wales · Charity number 1164936

Details

Other names HENRICIAN UK LIMITED, HUK

Status Registered

Legal form CIO

Registered 2015-12-18

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

Contact

Address 288 Stradbroke Grove
Clayhall
Ilford
IG5 0DE

Phone 07968150939

Website www.henricianukcio.co.uk

Activities

Objects: 1. TO ADVANCE THE EDUCATION OF THE PUBLIC BY PROVIDING FOR THE EDUCATIONAL NEEDS OF STUDENTS FROM ILAVALAI AND NEIGHBOURING VILLAGES SUCH AS PADERATHERUPU, SILLALAI, MATHAGAL IN SRI LANKA BY ASSISTING IN THE PROVISION OF FACILITIES EQUIPMENT, PREMISES AND OTHER ITEMS FOR ST HENRY'S COLLEGE (SHC) WHICH WOULD NOT OTHERWISE BE PROVIDED OUT OF STATUTORY FUNDS.2. TO RELIEVE THE NEEDS OF ORPHANS, UNDERPRIVILEGED AND PHYSICALLY HANDICAPPED PEOPLE IN PARTICULAR THOSE WHO COME FROM WAR TORN PART OF NORTHERN PROVINCE AND EASTERN PROVINCE, EXCLUDING BUT NOT EXCLUSIVELY, BY PROVIDING FOOD AND MAINTAINANCE TO ST ANNE'S CHURCH LLAVALAI, SRI LANKA

Activities: TO ADVANCE THE EDUCATION OF THE PUBLIC BY PROVIDING FOR THE EDUCATIONAL NEEDS OF STUDENTS FROM ILAVALAI AND NEIGHBOURING VILLAGES SUCH AS PADERATHERUPU, SILLALAI, MATHAGAL THROUGH ST HENRY'S COLLEGE (SHC) ILAVALAI, SRI LANKA BY ASSISTING IN THE PROVISION, EQUIPMENT, PREMISES AND OTHER ITEMS AT THE COLLEGE WHICH WOULD NOT OTHERWISE BE PROVIDED OUT OF STATUTORY FUNDS.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,699	£3,005	-	-
2023-12-31	£8,456	£6,521	-	-
2022-12-31	£4,291	£6,742	-	-
2021-12-31	£4,352	£1,794	-	-
2020-12-31	£4,910	£3,733	-	-

Trustees

Name	Role	Appointed
Emmanuel Anton Rabendran Sandrasegara		2018-11-16
P GERARD		2015-09-22
POOVILINGAM NIMAL ALOYSIUS		2015-09-22
SAVERIMUTHU JOSEPH IMMANUEL PHILLIPS		2015-09-22
SAVERIMUTHU JOSEPH MARIADAS		2015-09-22

HENRICIAN UK

England & Wales - Charity number 1164936

Accounts



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Henrician UK

Other names charity is known by

Registered charity number (if any)

1164936

Charity's principal address

288 Stradbroke Grove	
Clayhall	
Ilford	
Postcode	IG5 0DE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Saverimuthu J Mariadas	Treasurer	21 September 2015	Board of Trustees
2	Saverimuthu J Phillips	Secretary	21 September 2015	Board of Trustees
3	Poovilingham N Aloysius	Assistant Secretary/Assistant Treasurer	21 September 2015	Board of Trustees
4	Peter Gerard	Web Secretary	21 September 2015	Board of Trustees
5	Emmanuel Sandrasegara	President	16 th November 2018	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Charity is controlled by the Governing Documents
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (Foundation Structure) where only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trust Board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

No major risks reported. However the trustees have a duty to identify and review to which the Charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error. This is achieved by issuing a funding application for good causes and the trustees examine their application carefully and approval by Trust board before money is offered

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the public by providing for the educational needs of students from Ilavalai and neighbouring villages such as Pandertherupu, Sillai, Mathagal in Sri Lanka by assisting in the provision of facilities, equipment, premises and other items for St. Henry's College (SHC) which would not otherwise be provided out of statutory funds.

To relieve the needs of orphans, underprivileged and Physically handicapped people in particular those who come from war torn part of Northern Province and Eastern Province including but not exclusively by providing food and maintenance to St. Anne's Church in Ilavalai, Sri Lanka

**Total donation
£2,340**

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. St. Joseph Hostel

Renovation of study room
Refurbishment works such as Install power sockets, lighting, window safe grill, make good walls and floors, install fans and painting
Total funding of £1300

2. Ilavalai Roman Catholic Tamil Junior School April 2024

Provide salary for a specialist teachers to teach computer studies to the pupils (£250). This funding of £250 was funded through St. Anne's Church Ilavalai

3. Ilavalai Preschool Nurseries April 2024

Provide additional funding to 15 teachers teachers in ten Preschool Nurseries in Ilavalai and surrounding villages. Total funding is £790 to supplement the education authority funding

We don't give any grants

Contribution made by volunteers are included in the Charity Account

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our Charity raised £4,118 from standing orders from members

Gift Aid reclaimed £1785

Individual donation £170

Tesco Store Hatfield Collection £600

Total money received during the financial year including bank interest £26 is £6,699

Trustee's policy is to donate most of the funds raised through standing orders, functions and individual donation to good causes and make sure that any loss made by holding function are reimbursed by the trustees

Section E Financial review

Brief statement of the charity's policy on reserves

Our policy is to donate all the money received from our members and Well-wishers to good causes. Every year we keep a reserve fund. This financial year we are carrying forward £15,611 to the next financial year

Details of any funds materially in deficit

No deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity principle source of funds is from standing orders from Members. We have 26 members paying monthly standing orders from £30, £15, £10, and £5.00, individual donation from Well-Wishers and profits from holding fund raising events

Our Charity is a non -profit organisation and Trustees work without getting any remuneration.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>SPhillips</i>	
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Full name(s)	Saverimuthu Phillips	
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Position (eg Secretary, Chair, etc)	Secretary	
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Date	07/10/2025
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HUK CIO ACCOUNT MONTH ENDING 31/12/2024

January Balance Sheet

Date	Description	Credit £	Debit £	Balance
02/01/2024	Opening Balance			11916.8
02/01/2024	Standing order Alfred Marianayagam	10		
02/01/2024	Ravi Aloysius	20		
02/01/2024	Standing Order Joe Phillips	30		
02/01/2024	Standing Order Sathiakumar	1		
02/01/2024	Standing Order A Antonyrajah	5		
02/01/2024	Standing Order S J Alakakone	10		
02/01/2024	Standing Order C G Augustine	5		
02/01/2024	Standing Order Loyala Swampillai	15		
02/01/2024	Standing Order Juliet Sandrasegara	15.1		
02/01/2024	Standing Order Ravi Sandrasegara	15		
02/01/2024	Standing Order Rani Weerakone	5		
02/01/2024	Standing Order J A Liguori	10		
02/01/2024	Standing Order Shanmuganathan	20		
03/01/2024	Standing Order R Jeganathan	5		
05/01/2024	Standing Order A Jeevarajah	10		
05/01/2024	Standing Order S J Mariadas	20		
05/01/2024	Standing Order EA Sandrasegara	15		
05/01/2024	Standing Order Raghu	20		
08/01/2024	St. Joseph Hostel study hall refurbishments		1300	
09/01/2024	Standing Order T Amirthanajagam	10		
10/01/2024	Standing Order A Nesarajah	5		
15/01/2024	Standing Order A M Mariadas	10		
15/01/2024	Standing Order Mark Mariadas	10		
15/01/2024	Standing Order Senthiselva	10		
15/01/2024	Bank charge		5	
18/01/2024	Standing Oder Louis Martin	5		
18/01/2024	Standing Order Gerard	10		
19/01/2024	Standing Order C Amirthanayagam	10		
22/01/2024	Sanding Order Pancalingham	5		
29/01/2024	Donation John Navaratnam	120		
29/01/2024	Standing Order Mathew Mariathas	10		
29/01/2024	Standing Order C V Williams	10		
29/01/2024	standing Order P N Aloysius	10		
30/01/2024	Standing Order A Antonyrajah	5		
	Total Standing Orders	341.1		
	Donation	120		
	Total receipts	461.1		
	Total Outgoings		1305	
	Balance carried forward			11072.9
	Total receipts	461.1		

February Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/02/2024	Balance Brought forward			11072.9
01/02/2024	Standing Order Marianayagam	10		
01/02/2024	Standing Order Aloysius Raveendran	20		
01/02/2024	Standing Order Sathiakumar	1		
01/02/2024	Standing Order S J Alakakone	10		
01/02/2024	Standing Orders C G Augustine	5		
01/02/2024	Standing Order Loyla Swampillai	15		
01/02/2024	Standing Order Ravi Sandrasegara	10		
01/02/2024	Standing Order Juliet Sandrasegara	10.1		
01/02/2024	Standing Order Rani Weerakone	10		
01/02/2024	Standing Order Shanmuganathan	20		
02/02/2024	Standing Order Joe Phillips	30		
02/02/2024	Standing Order J A Liguori	10		
05/02/2024	Standing Order Jeevarajah	10		
05/02/2024	Standing Order S J Mariadas	20		
05/02/2024	Standing Order EA& J Sandrasegara	20		
05/02/2024	Standing Order Jeganathan	5		
05/02/2024	Standing Order Raghu	20		
09/02/2024	Standing Order Amirthanayagam T	10		
12/02/2024	Standing Order Nesarajah	5		
14/02/2024	Standing Order Gerard	10		
15/02/2024	Standing Order Louis Martin	5		
15/02/2024	Standing Order A M Mariadas	10		
15/02/2024	Standing Order Mark Mariathas	10		
15/02/2024	Standing Order Senthilselva	10		
15/02/2024	Monthly fee		5	
19/02/2024	Standing Order C Amirthanayagam	10		
19/02/2024	On line transfer		460	
20/02/2024	Standing Order Panchalimgham	5		
28/02/2024	Standing Order P N Aloysius	10		
29/02/2024	Standing Order Mathew Mariathas	10		
29/02/2024	Standing Order C V Williams	10		
	Total Standing Orders	331.1		
	Total Out Goings		465	
	Total Carried Forward			10939
	Total Standing orders			
	Total Donation			
	Subscription			

April Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/04/2024	Balance Brought Forward			11255.7
02/04/2024	Standing Order Marianayagam	10		
02/04/2024	Standing Order Ravi Aloysius	20		
02/04/2024	Standing Order Mathew Mariathas	10		
02/04/2024	Standing Order Joe Phillips	30		
02/04/2024	Standing Order Sathiakumar	1		
02/04/2024	Standing Order Antony Rajah	5		
02/04/2024	Standing Order S J Alakakone	10		
02/04/2024	Standing Order C G Augustine	5		
02/04/2024	Standing Order Loyala Swampillai	15		
02/04/2024	Standing Order Ravi Sandrasegara	20		
02/04/2024	Standing Order Juliet Sandrasegara	20.1		
02/04/2024	Standing Order Weerakone	5		
02/04/2024	Standing Order C V William	10		
02/04/2024	Standing Order J A Ligor	10		
02/04/2024	Standing Order Shanmuganathan	20		
02/04/2024	Ilavalai Junior School teachers salary		250	
03/04/2024	Standing Order Jeganathan	5		
03/04/2024	Charity pot cash	50		
05/04/2024	Standing Order Jeevarajah	10		
05/04/2024	Standing Order Joe Mariadas	20		
05/04/2024	Standing Order EA & J Sandrasegara	20		
05/04/2024	Standing Order Raghu	20		
10/04/2024	Standing Order Nesarajah	5		
09/04/2024	Standing Order Amirthanayagam T	10		
15/04/2024	Standing Order AM Mariathas	10		
15/04/2024	Standing Order Mark Mariathas	10		
15/04/2024	Standing Order Senthilselva	10		
15/04/2024	Bank fee		5	
18/04/2024	Standing Order Louis Martin	5		
19/04/2024	Standing Order Amirthanayagam C	10		
22/04/2024	Standing Order Panchalingam	5		
22/04/2024	Standing Order Gerard	10		
29/04/2024	Standing Order PN Aloysius	10		
29/04/2024	Standing Order C V William	10		
30/04/2024	Standing Order Antony Rajah	5		
29/04/2024	Standing Order Mathew Mariathas	10		
	Joe Phillips Donation	50		
	Total Standing orders	376.1		
	Total Payments	426.1	255	
	Total Carried Forward			11426.8

May Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/05/2024	Balance Carried Forward			11426.81
01/05/2024	Standing Order Marianayagam	10		
01/05/2024	Standing Order Ravi Aloysius	20		
01/05/2024	Standing Order Sathiakumar	1		
01/05/2024	Standing Order S J Alakakone	10		
01/05/2024	Standing Order C G Augustine	5		
01/05/2024	Standing Order Loyala Swampillai	15		
01/05/2024	Standing Order Ravi Sandrasegara	20		
01/05/2024	Standing Order Juliet Sandrasegara	20.1		
01/05/2024	Standing Order Weerakone	5		
01/05/2024	Standing Order Shanmuganathan	20		
02/05/2024	Standing Order Joe Phillips	30		
02/05/2024	Standing Order J A Liguori	10		
03/05/2024	Standing Order Jeganathan	5		
07/05/2024	Standing Order Jeevarajah	10		
07/05/2024	Standing Order EA & J Sandrasegara	20		
07/05/2024	Standing Order Raghu	20		
07/05/2024	Standing Order Joe Mariadas	20		
09/05/2024	Standing Order T Amirthanayagam	10		
10/05/2024	Standing Order Nesarajah	5		
15/05/2024	Standing Order AM Mariadas	10		
15/05/2024	Standing Order Mark Mariathas	10		
15/05/2024	Standing Order Senthilselva	10		
15/05/2024	Bank Fees		5	
16/05/2024	Standing Order Louis Martin	5		
16/05/2024	Standing Order Gerard	10		
20/05/2024	Standing Order Pancharlingam	5		
20/05/2024	Standing Order C Amirthanayagam	10		
28/05/2024	Standing Order P N Aloysius	10		
29/05/2024	Standing Order Mathew Mariathas	10		
29/05/2024	Standing Order C V Williams	10		
30/05/2024	Standing Order Antony Rajah	5		
	Total Standing orders	351.1		
	Total receipts	351.1		
	Total Payments		5	
	Total Carried Forward			11772.91
				11772.91

June Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/06/2024	Balance Carried Forward			11772.9
03/06/2024	Standing Order Marianayagam	10		
03/06/2024	Standing Order Ravi Aloysius	20		
03/06/2024	Standing Order Sathiyakumar	1		
03/06/2024	Standing Order S J Alakakone	10		
03/06/2024	Standing Order C G Augustine	5		
03/06/2024	Standing Order Loyala Swampillai	15		
03/06/2024	Standing Order Ravi Sandrasegara	20		
03/06/2024	Standing Order Juliet Sandrasegara	20.1		
03/06/2024	Standing Order Weerakone	5		
03/06/2024	Standing Order Sanmuganathan	20		
03/06/2024	Standing Order Joe Phillips	30		
03/06/2024	Standing Order Jeganathan	5		
03/06/2024	Standing Order J A Liguori	10		
04/06/2024	Tesco Donation	600		
05/06/2024	Standing Order Jeevarajah	10		
05/06/2024	Standing Order Joe Mariadas	20		
05/06/2024	Standing Order EA & J Sandrssegara	20		
05/06/2024	Standing Order Raghu	20		
10/06/2024	Standing Order Amirthanayagam T	10		
10/06/2024	Standing Order Nesarajah	5		
17/06/2024	Standing Order AM mariadas	10		
17/06/2024	Standing Order Mark Mariathas	10		
17/06/2024	Standing Order Senthilselva	10		
17/06/2024	Bank Fees		5	
19/06/2024	Standing Order Amirthanayagam C	10		
20/06/2024	Standing Order Panchar	5		
20/06/2024	STANDING ORDER Louis Martin	5		
26/06/2024	Interest	5.92		
26/06/2024	Standing Order Gerard	10		
28/06/2024	Standing Order P N Aloysius	10		
	Total Standing Orders	326.1		
	Bank interest	5.92		
	Tesco Donation	600		
	Total Carried Forward		12699.9	
	Total receipts	932.02		

July Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/07/2024	Balance Carried Forward			12699.9
01/07/2024	Standing Order Marianayagam	10		
01/07/2024	Standing Order Ravi Aloysius	20		
01/07/2024	Standing Order Mathew Mariathas	10		
01/07/2024	Standing Order Sathiakumar	1		
01/07/2024	Standing Order Antonyrajah	5		
01/07/2024	Standing Order S J Alakakone	10		
01/07/2024	Standing Order C.Augustine	5		
01/07/2024	Standing Order Loyala Swampillai	15		
01/07/2024	Standing Order Ravi Sandrasegara	15		
01/07/2024	Standing Order Juliet Sandrasegara	15.1		
01/07/2024	Standing Order Weerakone	5		
01/07/2024	Standing Order C V Williams	10		
01/07/2024	Standing Order Shanmuganathan	20		
02/07/2024	Standing Order Joe Phillips	30		
02/07/2024	Standing Order J A Ligori	10		
03/07/2024	Standing Order Jeganathan	10		
03/07/2024	Online transfer		790	
05/07/2024	Standing Order Jeevarajah	10		
05/07/2024	Standing Order Joe Mariadas	20		
05/07/2024	Standing Order RA&J Sandrasegara	20		
05/07/2024	Standing Order Raghu	20		
09/07/2024	Standing order Amirthanayagam T	10		
10/07/2024	Standing Order Nesarajah	5		
15/07/2024	Standing Order A M Mariadas	10		
15/07/2024	Standing Order Mark Mariathas	10		
15/07/2024	Standing order Senthiselva	10		
15/07/2024	Monthly Fee		5	
18/07/2024	Standing Order Louis Martin	10		
19/07/2024	Standing Order to Amirthanayagam C	10		
22/07/2024	Standing Order Pancharlingam	5		
23/07/2024	Standing Order Peter Gerard	10		
29/07/2024	Standing Order Mathew Mariathas	10		
29/07/2024	Standing Order C V Williams	10		
29/07/2024	Standing Order P N Aloysius	10		
30/07/2024	Standing Order Antonyrajah	5		
	Total Standing Orders	376.1		
	Total receipts	376.1		
	Total Paymants		795	
	Balance carried forward			12281

August Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/08/2024	Balance Carried Forward			12281.03
01/08/2024	Standing Order Marianayagam	10		
01/08/2024	Standing Order Ravi Aloysius	20		
01/08/2024	Standing Order Sathiakumar	1		
01/08/2024	Standing Order S J Alakakone	10		
01/08/2024	Standing Order C Augustine	5		
01/08/2024	Standing Order Loyala Swampillai	15		
01/08/2024	Standing Order Ravi Sandrasegara	20		
01/08/2024	Standing Order Juliet Sandrasegara	20.1		
01/08/2024	Standing Order Weerakone	5		
01/08/2024	Standing Order Shanmuganathan	20		
02/08/2024	Standing Order Joe Phillips	30		
02/08/2024	Standing Order J A Ligor	10		
05/08/2024	Standing Order Jeevarajah	10		
05/08/2024	Standing Order Joe Mariadas	20		
05/08/2024	Standing Order RA&J Sandrasegara	20		
05/08/2024	Standing Order Raghu	20		
09/08/2024	Standing Order Amirthanayagam T	10		
12/08/2024	Standing Order Nesarajah	5		
15/08/2024	Standing Order Louis Martin	5		
15/08/2024	Standing Order A M Mariadas	10		
15/08/2024	Standing Order Mark Mariathas	10		
15/08/2024	Standing Order Senthilselva	10		
15/08/2024	Bank Fees		5	
19/08/2024	Standing Order Amirthanayagam C	10		
20/08/2024	Standing Order Pancharlingam	10		
28/08/2024	Standing Order P N Aloysius	10		
29/08/2024	Standing Order Mathew Mariathas	10		
29/08/2024	Standing Order C V Williams	10		
30/08/2024	Standing Oreder Anthonyrajah	5		
	Total Standing Orders	341.1		
	Total Payments		5	
	Total Carried Forward			12617.13

September Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/09/2024	Balance Carried Forward			12617.13
02/09/2024	Standing Order Marianayagam	10		
02/09/2024	Standing Order Ravi Aloysious	20		
02/09/2024	Standing Order Joe Phillips	30		
02/09/2024	Standing Order Sathiyakumar	1		
02/09/2024	Standing Order S J Alakakone	10		
02/09/2024	Standing Order C Augustine	5		
02/09/2024	Standing Order Loyala Swampillai	15		
02/09/2024	Standing Order Ravi Sandrasegara	20		
02/09/2024	Standing Order Juliet Sandrasegara	20.1		
02/09/2024	Standing Order Weerakone	5		
02/09/2024	Standing Order J A Liguori	10		
02/09/2024	Standing Order Shunmuganathan	20		
03/09/2024	Standing Order Jeganathan	5		
05/09/2024	Standing Order Jeevarajah	10		
05/09/2024	Standing Order Joe Mriadas	20		
05/09/2024	Standing Order EA&J Sandrasegara	20		
05/09/2024	Standing Order Raghu	20		
09/09/2024	Standing Order Nesarajah	5		
10/09/2024	Standing Order Amirthanayagam T	10		
16/09/2024	Standing Order AM mariadas	10		
16/09/2024	Standing Order Mark Mariadas	10		
16/09/2024	Bank fees		5	
18/09/2024	Standing Order Peter Gerard	10		
19/09/2024	Standing Order Louis Martin	5		
19/09/2024	Standing Order Amirthanayagam C	10		
20/09/2024	Standing Oredr Panchalingam	5		
26/09/2024	Interest receipt	6.32		
30/09/2024	Standing Order Mathew Mariathas	10		
30/09/2024	Standing Order Antonyrajah	5		
30/09/2024	Standing Order C V williams	10		
30/09/2024	Standing order P N Aloysius	10		
	Total Standing Orders	341.1		
	Total interest	6.32		
	Total receipts	347.42		
	Total Payments		5	
	Total Carried Forward	12959.55		

December Balance Sheet

Date	Description	Credit £	Debit £	Balance
01/12/2024	Balance Carried Forward			15412.22
02/12/2024	Standing Order Marianayagam	10		
02/12/2024	Standing Order Ravi Aloysius	20		
02/12/2024	Standing Order Joe Phillips	30		
02/12/2024	Standing order Antonyrajah	5		
02/12/2024	Standing Order Sathiakumar	1		
02/12/2024	Standing Order S J Alakakone	10		
02/12/2024	Standing Order C Augustine	5		
02/12/2024	Standing Order Loyla Swampillai	15		
02/12/2024	Standing Order Juliet Sandrasegara	20.1		
02/12/2024	Standing Order Ravi Sandrasekara	20		
02/12/2024	Standing Order Weerakone	5		
02/12/2024	Standing Order J A Liguori	10		
02/12/2024	Standing Order Shanmuganathan	20		
03/12/2024	Donation from Rita Jeganathan	5		
05/12/2024	Standing Order Jevarajah	10		
05/12/2024	Standing Order Joe Mariadas	20		
05/12/2024	Standing Order EA&J Sandrasegara	20		
05/12/2024	Standing Order Raghu	20		
09/12/2024	Standing Order Amirthanayagam T	10		
10/12/2024	Standing order Nesarajah	5		
11/12/2024	Cheque payment (professional servises by Jennifer)		144	
11/12/2024	Bank charge		0.75	
16/12/2024	Standing Order AM Mariadas	10		
16/12/2024	Standing Order Mark Maridas	10		
16/12/2024	Bank Fees		5	
19/12/2024	Standing Order Louis Martin	5		
19/12/2024	Standing Order Amirthanayagam C	10		
20/12/2024	Standing Order Pancharlingam	5		
20/12/2024	Standing Order Joe Mariadas	5		
27/12/2024	Interest received	7.26		
30/12/2024	Standing Order Mathew Mariathas	10		
30/12/2024	Standing order Antonyrajah	5		
30/12/2024	Standing Order C V williams	10		
30/12/2024	Standing order P N Aloysius	10		
	Total Standing Orders	341.1		
	Total receipts	348.36		
	Total Payments		149.75	
	Total Carried Forward			15610.83

Receipts

	Standing Orders	Donations	Pot Collection	Donation Solar Panel	TESCO Collection	HMRC Receipts	Bank Interest	Total	Balance Carried Forward
									11916.8
January	341.1	120						461.1	11072.9
February	331.1							331.1	10939
March	316.1						5.61	321.71	11255.7
April	376.1	50						426.1	11426.8
May	351.1							351.1	11772.9
June	326.1				600		5.92	932.02	12699.9
July	376.1							376.1	12281
August	341.1							341.1	12617.1
September	341.1						6.32	347.42	12959.6
October	346.1					1785.47		2131.57	15086.1
November	331.1							331.1	15412.2
December	341.1						7.26	348.36	15610.8
Total	4118.2	170	0	0	600	1785.47	25.11	6698.78	
						Total receipts		6698.78	

HENRICIAN UK

England & Wales - Charity number 1164936

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Henrician UK(1164936)
Henrician UK,288 Stradbroom Grove,Ilford, IG5 0DE

Charity no
1164936

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Balance Carried forward					9982.01
Standing Orders	3,778	-	-	3,778	-
HMRC receipts	833	-	-	833	-
Receipts from Charity Pots	471	-	-	471	-
Bank interest rate credit	18	-	-	18	-
Donation for St.Joseph Solar panels system	1,650	-	-	1,650	-
Tesco stores Hatfield collection	260	-	-	260	-
Donation Doraline.Fallon	25	-	-	25	-
Annuals Donation John Navaratnam	120	-	-	120	-
Donation for St.Joseph Hostel study hall refurbishment	1,300	-	-	1,300	-
Sub total (Gross income for AR)	8,456	-	-	8,456	9,982
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,456	-	-	8,456	9,982

A3 Payments

St.Joseph Hostel solar panels	4,350	-	-	4,350	-
Expenses payments	200	-	-	200	-
Account bank charges	63	-	-	63	-
CCXX St Joseph Hostel solar panels	360	1	-	360	-

Ilavalai pre nursery centre salary	383	-	-	383	-
Ilavalai Tamil school IT salary	130	-	-	130	-
St. Joseph Hostel solar powe system opening	140	-	-	140	-
Ilavalai AEE salary	-	-	-	-	-
Pandathrapu AEE salary	895	-	-	895	-
Sub total	6,521	-	-	6,521	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	6,521	-	-	7,820	-
-----------------------	--------------	----------	----------	--------------	----------

Net of receipts/(payments)	1,935	-	-	636	9,982
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,982	-	-	9,982	-
Cash funds this year end	11,917	-	-	11,917	9,982

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

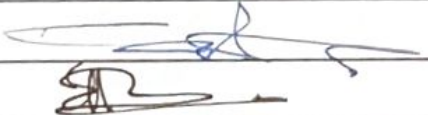
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance carried forward from 31/12/2023	11,917	-	-
		-	-	-
		-	-	-
	Total cash funds	11,917	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Money Box	202	-
		HUK Banners	-	-
			-	-

B5 Liabilities

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Saverimuthu. Joseph. Mariadas Emmanuel.A.R.Sandrasegara	6-10-2024 06/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Henrician UK(1164936)
Henrician UK,288 Stradbroom Grove,Ilford, IG5 0DE

Charity no
1164936

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Balance Carried forward					9982.01
Standing Orders	3,778	-	-	3,778	-
HMRC receipts	833	-	-	833	-
Receipts from Charity Pots	471	-	-	471	-
Bank interest rate credit	18	-	-	18	-
Donation for St.Joseph Solar panels system	1,650	-	-	1,650	-
Tesco stores Hatfield collection	260	-	-	260	-
Donation Doraline.Fallon	25	-	-	25	-
Annuals Donation John Navaratnam	120	-	-	120	-
Donation for St.Joseph Hostel study hall refurbishment	1,300	-	-	1,300	-
Sub total (Gross income for AR)	8,456	-	-	8,456	9,982
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,456	-	-	8,456	9,982

A3 Payments

St.Joseph Hostel solar panels	4,350	-	-	4,350	-
Expenses payments	200	-	-	200	-
Account bank charges	63	-	-	63	-
CCXX St Joseph Hostel solar panels	360	1	-	360	-

Ilavalai pre nursery centre salary	383	-	-	383	-
Ilavalai Tamil school IT salary	130	-	-	130	-
St. Joseph Hostel solar powe system opening	140	-	-	140	-
Ilavalai AEE salary	-	-	-	-	-
Pandathrapu AEE salary	895	-	-	895	-
<i>Sub total</i>	6,521	-	-	6,521	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-

Total payments	6,521	-	-	7,820	-
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Net of receipts/(payments)	1,935	-	-	636	9,982
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,982	-	-	9,982	-
Cash funds this year end	11,917	-	-	11,917	9,982

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

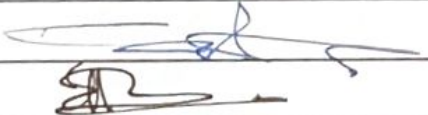
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance carried forward from 31/12/2023	11,917	-	-
		-	-	-
		-	-	-
	Total cash funds	11,917	-	-
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Money Box	202	-
		HUK Banners	-	-
			-	-

B5 Liabilities

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Saverimuthu. Joseph. Mariadas Emmanuel.A.R.Sandrasegara	6-10-2024 06/10/2024

HENRICIAN UK

England & Wales - Charity number 1164936

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

288 Stradbroke Grove	
Clayhall	
Ilford	
Postcode	IG5 0DE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Saverimuthu J Mariadas	Treasurer	21 September 2015	Board of Trustees
2	Saverimuthu J Phillips	Secretary	21 September 2015	Board of Trustees
3	Poovilingham N Aloysius	Assistant Secretary/Assistant Treasurer	21 September 2015	Board of Trustees
4	Peter Gerard	Web Secretary	21 September 2015	Board of Trustees
5	Emmanuel Sandrasegara	President	16 th November 2018	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Charity is controlled by the Governing Documents
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (Foundation Structure) where only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trust Board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

No major risks reported. However the trustees have a duty to identify and review to which the Charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error. This is achieved by issuing a funding application for good causes and the trustees examine their application carefully and approval by Trust board before money is offered

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the public by providing for the educational needs of students from Ilavalai and neighbouring villages such as Pandertherupu, Sillai, Mathagal in Sri Lanka by assisting in the provision of facilities, equipment, premises and other items for St. Henry's College (SHC) which would not otherwise be provided out of statutory funds.

To relieve the needs of orphans, underprivileged and Physically handicapped people in particular those who come from war torn part of Northern Province and Eastern Province including but not exclusively by providing food and maintenance to St. Anne's Church in Ilavalai, Sri Lanka

**Total donation
£6,666**

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Academy for Enterprise Education at Ilavalai January 2022

Providing vocational education such as English Language, Sinhala Language and IT for the under privileged pupils aged between 16 and 20 years old living in Ilavalai and surrounding villages. Provided £1,750 funding to pay salaries to the specialist teachers including administration cost. Classes are conducted in one weekday afternoon and on every Saturdays

2. Ilavalai Roman Catholic Tamil Junior School April 2022

Provide salary for a specialist teachers to teach computer studies to the pupils (£112). Replace existing computer with new computers and monitors (£1150). This funding of £1,262 was funded through St. Anne's Church Ilavalai

3. Ilavalai Preschool Nurseries March 2022

Provide additional funding to twenty teachers in ten Preschool Nurseries in Ilavalai and surrounding villages. Total funding is £1,120 to supplement the education authority funding.

4. Academy for Enterprise Education at Pandatherupu November 2022

Providing vocational education such as English Language, Sinhala Language and IT for the under privileged pupils aged between 16 and 20 years old living in Pandatherupu and surrounding villages. Provided £2,534 funding to pay for furniture, refurbishment works, opening Ceremony, and staff salaries to the specialist teachers including administration cost. Classes are conducted in one weekday afternoon and on every Saturdays

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

We don't give any grants

Contribution made by volunteers are included in the Charity Account

Summary of the main achievements of the charity during the year

Our Charity raised £3113 from standing orders from members

Gift Aid reclaimed £846

Individual donation and Charity Pot collection £322

Total money received during the financial year is £4,291

Trustee's policy is to donate most of the funds raised through standing orders, functions and individual donation to good causes and make sure that any loss made by holding function are reimbursed by the trustees

Section E

Financial review

Brief statement of the charity's policy on reserves

Our policy is to donate all the money received from our members and Well-wishers to good causes. Every year we keep a reserve fund. This financial year we are carrying forward £9,981 to the next financial year

Details of any funds materially in deficit

No deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity principle source of funds is from standing orders from Members. We have 26 members paying monthly standing orders from £30, £15, £10, and £5.00, individual donation from Well-Wishers and profits from holding fund raising events

Our Charity is a non -profit organisation and Trustees work without getting any remuneration.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

SPhillips

Full name(s)

Saverimuthu Phillips

Position (eg Secretary, Chair, etc)

Secretary

Date

12/09/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Henrician UK(1164936)

Henrician UK,288 Stradbrook Grove,Ilford, IG5 0DE

Charity no
1164936

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31//12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Balance Carried forward					12432.48
Standing Orders	3,113	-	-	3,113	-
HMRC receipts	846	-	-	846	-
Receipts from Charity Pots	202	-	-	202	-
Bank interest payments	10	-	-	10	-
Othetr Donation John Navaratnam	120	-	-	120	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,291	-	-	4,291	12,432
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,291	-	-	4,291	12,432

A3 Payments

Ilavalai AEE salary	1,000	-	-	1,000	-
Expenses	-	-	-	-	-
Account bank charges	76	-	-	76	-
Pandathrapu AEE building rental	149	-	-	149	-
Ilavalai pre nursery centre salary	515	-	-	515	-
Ilavalai Tamil school IT equipments	1,150	1	-	1,150	-

Pandathrapu AEE building furnitures	500	-	-	-	500
Ilavai pre nursery centre salary	605	-	-	-	605
Ilavai AEE salary	750	-	-	-	750
Pandathrapu AEE building	1,005	-	-	-	1,005
Pandathrapu AEE salary	880	-	-	-	880
Ilavai Tamil school salary	112	-	-	-	112
Sub total	6,742	-	-	-	6,742
A4 Asset and investment	-	-	-	-	-
Purchases, (see table)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,742	-	-	-	6,742
Net of receipts/(payments)	-	2,451	-	-	2,451
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,432	-	-	-	12,432
Cash funds this year end	9,981	-	-	-	9,981
Sub total	-	2,451	-	-	2,451
Sub total	-	-	-	-	-
Sub total	-	6,742	-	-	6,742
Sub total	-	12,432	-	-	12,432

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

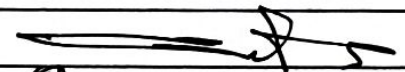

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance carried forward from 31/12/2021	12,432	-	-
	Balance carried forward from 31/12/2022	4,291	-	-
	Balance carried forward from 31/12/2022	-	-	-
	Total cash funds	9,982	-	-
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Money Box	202	-
		HUK Banners	-	-
		-	-	

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Saverimuthu. Joseph. Mariadas	10/9/2023
	Emmanuel.A.R.Sandrasegara	10.9.2023

HENRICIAN UK

England & Wales - Charity number 1164936

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Henrician UK(1164936)

Henrician UK,288 Stradbrook Grove,Ilford, IG5 0DE

Charity no

1164936

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					9875.9
Bank Balance Carried forward					
Standing Orders	3,254	-	-	3,254	-
HMRC receipts	854	-	-	854	-
Receipts from Charity Pots	143	-	-	143	-
Other Donation		-	-	-	-
		-	-	-	-
Other Donation	100	-	-	100	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,352	-	-	4,352	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,352	-	-	4,352	-
A3 Payments					
Ilavalai AEE	1,200	-	-	1,200	-
Ilavalai Tamil school	438	-	-	438	-
Account bank charges	97	-	-	97	-
Expenses	60	-	-	60	-
		-	-	-	-
		-	-	-	-

		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	1,794	-	-	1,794	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	1,794	-	-	1,794	-
-----------------------	--------------	----------	----------	--------------	----------

Net of receipts/(payments)	2,558	-	-	2,558	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,447	-	-	4,447	-
Cash funds this year end	7,005	-	-	7,005	-

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	Balance carried forward from Dec 2017	-	-	-
	Balance carried forward from Dec 2018	-	-	-
	Balance carried forwar from Dec 2021	12,432	-	-
	Total cash funds	12,432	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use


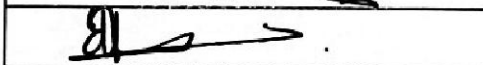
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Money Box	375	-
	HUK Banners	180	-

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Saverimuthu. Joseph. Mariadas	21/8/2022
	Emmanuel.A.R.Sandrasegara	21/8/2022

HENRICIAN UK

England & Wales - Charity number 1164936

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Saverimuthu J Mariadas	Treasurer	21 September 2015	Board of Trustees
2	Saverimuthu J Phillips	Secretary	21 September 2015	Board of Trustees
3	Poovilingham N Aloysius	Assistant Secretary/Assistant Treasurer	21 September 2015	Board of Trustees
4	A F Ilanchelian	Charity Coordinator	21 September 2015	Board of Trustees
5	Peter Gerard	Web Secretary	21 September 2015	Board of Trustees
6	Emmanuel Sandrasegara	President	16 November 2018	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Charity is controlled by the Governing Documents
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (Foundation Structure) where only voting members are its Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trust Board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

No major risks reported. However the trustees have a duty to identify and review to which the Charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error. This is achieved by issuing a funding application for good causes and the trustees examine their application carefully and approval by Trust board before money is offered

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the public by providing for the educational needs of students from Ilavalai and neighbouring villages such as Pandertherupu, Sillai, Mathagal in Sri Lanka by assisting in the provision of facilities, equipment, premises and other items for St. Henry's College (SHC) which would not otherwise be provided out of statutory funds.

To relieve the needs of orphans, underprivileged and Physically handicapped people in particular those who come from war torn part of Northern Province and Eastern Province including but not exclusively by providing food and maintenance to St. Anne's Church in Ilavalai, Sri Lanka

**Summary of the main
Divisional Hospital in Ilavalai
January 2020**

Donated £1,200.00 : To provide support for students from poor family, provide basic life hood support for poor families and providing financial support for medical treatment to those affected by severe illness

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Standby Generator for Ilavalai Divisional Hospital

Donated £1,200.00 Patients Welfare Society: Part fund for the purchase and install a Standby Generator to Ilavalai Divisional Hospital. A two storey ward block has been built by the Government and a standby Generator is required in case of power failure to maintain electrical supply to essential services and equipment in the hospital

2. Cemetery Maintenance - Ilavalai January 2020

The Administration of this cemetery is governed by St Anne's Church Parish Priest. Since the refurbishment works taken place in April 2018, Parish Priest made a request to our charity that we should contribute for annual maintenance Rupees 30,000. The maintenance is necessary to keep the grounds weed free and also for the up keeping of the cemetery to a reasonable level. We agreed to fund annual donation for the sum of Rupees 30,000.00 equivalent to £135.00 in January 2020

3. Academy for Enterprise Education at Ilavalai March 2020

Providing vocational education such as English Language, Sinhala Language and IT for the under privileged pupils aged between 16 and 20 years old living in Ilavalai and surrounding villages. Provided £1,735.00 funding to pay salaries to the specialist teachers including administration cost. Classes are conducted in one weekday afternoon and on every Saturdays

**4. St Augustus Education Centre – Funded to Parish Priest ,
Augustine CDU Centre Palaiyoothu, Tricomalee in August 2020**

Provide part funding £603.00 for teachers salary. St Augustine Centre provides Tuition Classes outside schooling hours to the children who are slow learning. Classes are conducted in the afternoon of week days and on Saturdays morning and afternoon

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

We don't give any grants

Contribution made by volunteers are included in the Charity Account

Summary of the main achievements of the charity during the year

Our Charity raised £3321.00 from standing orders from members

Gift Aid reclaimed £927.00

Total money received during the financial year is £4,910.00

Trustee's policy is to donate most of the funds raised through standing orders, functions and individual donation to good causes and make sure that any loss made by holding function are reimbursed by the trustees

Section E Financial review

Brief statement of the charity's policy on reserves

Our policy is to donate all the money received from our members and Well-wishers to good causes. Every year we keep a reserve fund. This financial year we are carrying forward £9,876.00 to the next financial year

Details of any funds materially in deficit

No deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity principle source of funds is from standing orders from Members. We have 26 members paying monthly standing orders from £20, £15, £10, and £5.00, individual donation from Well-Wishers and profits from holding fund raising events

Our Charity is a non -profit organisation and Trustees work without getting any remuneration.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

SPhillips

Full name(s)

Saverimuthu Phillips

Position (eg Secretary, Chair, etc)

Secretary

Date

21/09/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Henrician UK(1164936)
Henrician UK,288 Stradbroke Grove,Ilford, IG5 0DE

Charity no
1164936

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Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Balance Carried forward					8699.33
Standing Orders	3,321	-	-	3,321	-
HMRC receipts	927	-	-	927	-
Receipts from Charity Pots	561	-	-	561	-
Other Donation		-	-	-	-
		-	-	-	-
Other Donation	100	-	-	100	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,910	-	-	4,910	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,910	-	-	4,910	-
A3 Payments					
Ilavali hospital 29/01/2020	1,200	-	-	1,200	-
Ilavalai Cemetery maintenance 29/01/2020	135	-	-	135	-
Ilavali Academy Enterprise for Education opening expenses 29/01/2020	250	-	-	250	-

Ivalalai Academy Enterprise for Education opening expenses 09/03/2020	285	-	-	285	-
Ivalalai Academy Enterprise for Education Teachers salary 09/03/2020	1,200	-	-	1,200	-
St. Augustine Education Centre 19/08/2020	603	-	-	603	-
Bank account monthly charges £5.00 per month @ 12 month	60	-	-	60	-
Sub total	3,733	-	-	3,733	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	3,733	-	-	3,733	-
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Net of receipts/(payments)	1,177	-	-	1,177	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,447	-	-	4,447	-
Cash funds this year end	5,624	-	-	5,624	-

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	Balance carried forward from Dec 2017		-	-
	Balance carried forward from Dec 2018		-	-
	Balance carried forward from Dec 2020	9,876	-	-
	Total cash funds	9,876	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use CCXX R3 accounts (SS)	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Money Box	375	-
	3	HUK Banners	180	-

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Saverimuthu. Joseph. Mariadas	18/09/2021
	Emmanuel.A.R.Sandrasegara	18/09/2021