

ASSOCIATION OF OLD MAHINDIANS IN THE UK

England & Wales · Charity number 1166951

Details

Other names AOMUK

Status Registered

Legal form CIO

Registered 2016-05-05

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

Contact

Address 9 Firethorn Close
Fleet
GU52 7TY

Phone 01252629807

Email post@pathinayake.co.uk

Website www.mahindacollege.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS AT MAHINDA COLLEGE, GALLE, SRI LANKA IN SUCH WAYS AS THE TRUSTEES THINK FIT IN PARTICULAR BY AWARDING SCHOLARSHIPS AND/OR PROVIDING COMPUTER, SPORTS OR LABORATORY EQUIPMENT TO THE SCHOOL.

Activities: AOMUK raises funds by organising events and from donations by generous members and well-wishers. The Charity liaises with the Principal and staff of Marinda College, Galle, Sri Lanka about the needs to advance the education of the students in order to prioritise the donations from the association. The scholarships awarded are mean tested in order to ensure the most needful students are supported.

Classification

- **How:** Makes Grants To Individuals, Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Sri Lanka

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£22,366	£18,067	-	-
2024-01-31	£25,647	£18,019	-	-
2023-01-28	£2,919	£5,041	-	-
2022-01-28	£4,401	£1,656	-	-
2021-01-28	£4,998	£9,356	-	-

Trustees

Name	Role	Appointed
Yassas Lasantha Jayasinghe	Chair	2026-04-12
Dilan Harith Welivitiya		2026-04-12
Nihal Kithsiri Gamage Samaraweera		2024-03-17
Rile Sajeev Amendra		2025-04-06

ASSOCIATION OF OLD MAHINDIANS IN THE UK

England & Wales - Charity number 1166951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2024		Day 31	Month 01	Year 2025

Section A Reference and administration details

Charity name Association of Old Mahindians in the UK

Other names charity is known by AOMUK

Registered charity number (if any) 1166951

Charity's principal address

9, Firethorn Close	
Fleet,	
Hampshire	
Postcode	GU52 7TY

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	Mr Thillippuwasam Gallege Sarath Bandula	President	From 17.03.2024	Member of AOMUK
2	Mr Rile Sajeev Amendra		From 06.04.2025	Member of AOMUK
3	Mr. Nihal Kithsiri Gamage Samaraweera		From 17.03.2024	Member of AOMUK
4	Mr Lakamwasam Bandulal A Gunawardene		From 26.03.2023	Member of AOMUK
5				
6				
7				
8				
9				
10				

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Elected by the members at the AGM

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.

Section C Objectives and activities

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

The object of the AOMUK is to advance the education of the pupils at Mahinda College, Galle, Sri Lanka in such ways as the trustees think fit, in particular, by awarding scholarships and/or providing computer, sports or laboratory equipment to the school.

Summary of the main 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)

The AOMUK has collected funds through fund raising and used those funds wisely for the benefit of the students of Mahinda College, Galle, Sri Lanka.
I confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All the committee members and the Trustees are volunteers. They are either old students of Mahinda college or well-wishers. They have voluntarily contributed time for fund raising efforts and selection of projects for Mahinda College. Grant making policy include:

1. Communications with the Principal and staff of Mahinda College to identify the requirements:
 - a. Student sponsorships
 - b. Improvement to educational facilities.
2. AOMUK committee assesses each of the requirements on the following basis:
 - a. Ensure it is in line with the governing principles and charity commissions guidance
 - b. Sponsorships
 - i. Mean testing to ensure the student eligibility for scholarships
 - ii. Cost and Affordability
 - iii. Duration
 - c. Educational Projects
 - i. Project description and the benefits it will bring to enhance the education of the students
 - ii. Project timeline
 - iii. Sustainability
 - iv. Cost and affordability
3. Approve the project by majority decision of the committee,

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provided the following for the benefit of the Students at Mahinda College, Galle, Sri Lanka.

1. Monetary support for disadvantaged students.

Due to the poor economic standard these students have insufficient support from their families to fulfil their needs required to gain education comfortably. The monetary support from the AOMUK enables them to buy textbooks for their studies or for transport to attend classes. AOMUK supported 16 students in the year.

2. Sponsoring of the media team to enhance their skills
3. Sponsored the refurbishment of the drama room.
4. Purchase of sound system equipment for the school
5. Sponsoring of English learning programme for students

Section E

Financial review

Brief statement of the charity's policy on reserves

The AOMUK maintains some fixed deposits accounts at Hatton National Bank (HNB) Sri Lanka with relatively higher interest, which is used in turn for the benefit of the students.

Details of any funds materially in deficit

N/A

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.

The principal sources of funds are:

1. The annual dinner dance.
2. Participation of cricket tournament, through which AOMUK earns a share of the profit
3. Donations

The expenditure on fund raising events is for organising the event and the AOMUK has made a profit from each event.
Other major expenditure is for the projects for the benefit of the students of Mahinda College in Sri Lanka, which is the objective of AOMUK

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)



Full name(s)

Thillippuwasam Gallege Sarath Bandula

Position (eg Secretary, Chair, etc)

Trustee (Ex officio)

Date

25 November 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Association of Old Mahindians in the UK

No (if any)
1166951

CC16a

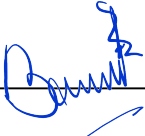
Receipts and payments accounts

For the period from	Period start date 01/02/2024	To	Period end date 31/01/2025
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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					
AGM donations	430	-	-	430	760
Donations	1,740	-	-	1,740	1,582
Gift aid claim	-	-	-	-	-
Mahinda Nite inc Donations	17,831	-	-	17,831	-
FOC	1,670	-	-	1,670	-
Social	-	-	-	-	224
Interest from Savings	256	-	-	256	183
Membership	240	-	-	240	170
Miscellaneous	-	-	-	-	-
Gain exchange rate	199	-	-	199	-
Sub total (Gross income for AR)	22,366	-	-	22,366	2,919
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,366	-	-	22,366	2,919
A3 Payments					
AGM & Meetings	550	-	-	550	448
Donations	-	-	-	-	-
Mahinda Nite	13,512	-	-	13,512	-
FOC	644	-	-	644	-
Social	230	-	-	230	150
Website	-	-	-	-	-
Projects/Student Sponsorships	3,127	-	-	3,127	4,061
Miscellaneous	3	-	-	3	75
Loss - Exchange rate	-	213	-	213	307
	-	-	-	-	-
Sub total	18,067	213	-	17,854	5,041
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,067	213	-	17,854	5,041
Net of receipts/(payments)	4,299	213	-	4,512	- 2,122
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	22,981	2,497	-	25,478	19,487
Cash funds this year end	27,281	2,710	-	29,991	17,364

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	Barclays current account	26,884	-	-
	Cash	-	-	-
	HNB (Sri Lanka) Current a/c	334		
	HNB (Sri Lanka) Savings a/c	63		
	Creditors/Debtors			
	High Interest Savings (HNB, Sri Lanka)		2,710	-
	Total cash funds	27,281	2,710	-
(agree balances with receipts and payments account(s))		OK	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)
			-	-
			-	-
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	
		Mr Thillippuwasam Gallege Sarath Bandula	25/11/2025	

ASSOCIATION OF OLD MAHINDIANS IN THE UK

England & Wales - Charity number 1166951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2023		31	01	2024

Section A Reference and administration details

Charity name Association of Old Mahindians in the UK

Other names charity is known by AOMUK

Registered charity number (if any) 1166951

Charity's principal address 9, Firethorn Close

Fleet,

Hampshire

Postcode

GU52 7TY

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	Mr Chandra Mendis		From 28.02.2021	Member of AOMUK
2	Mr Lalie Abayasiriwardhana		From 28.02.2021	Member of AOMUK
3	Prof Jagath Mawella	President	From 26.03.2023	Member of AOMUK
4	Mr Bandulal Gunawardane		From 26.03.2023	Member of AOMUK
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7				
8				
9				
10				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by the members at the AGM

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;
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The object of the AOMUK is to advance the education of the pupils at Mahinda College, Galle, Sri Lanka in such ways as the trustees think fit, in particular, by awarding scholarships and/or providing computer, sports or laboratory equipment to the school.

Summary of the main 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)

The AOMUK has collected funds through fund raising and used those funds wisely for the benefit of the students of Mahinda College, Galle, Sri Lanka.
I confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All the committee members and the Trustees are volunteers. They are either old students of Mahinda college or well-wishers. They have voluntarily contributed time for fund raising efforts and selection of projects for Mahinda College. Grant making policy include:

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 - ii. Cost and Affordability
 - iii. Duration
 - c. Educational Projects
 - i. Project description and the benefits it will bring to enhance the education of the students
 - ii. Project timeline
 - iii. Sustainability
 - iv. Cost and affordability
3. Approve the project by majority decision of the committee,

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provided the following for the benefit of the Students at Mahinda College, Galle, Sri Lanka.

1. Monetary support for disadvantaged students.

Due to the poor economic standard these students have insufficient support from their families to fulfil their needs required to gain education comfortably. The monetary support from the AOMUK enables them to buy textbooks for their studies or for transport to attend classes. AOMUK supported 19 students in the year increased from 12 last year.

2. Sponsored the Drama festival organised by students who were struggling to get sponsorship.
3. Purchase of Maths equipment for the school maths department.
4. Sponsoring of Career Development Programme for Students

Section E

Financial review

Brief statement of the charity's policy on reserves

The AOMUK maintains some fixed deposits accounts at Hatton National Bank (HNB) Sri Lanka with relatively higher interest, which is used in turn for the benefit of the students.

Details of any funds materially in deficit

N/A

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.

The principal sources of funds are:

1. The annual dinner dance.
2. Participation of cricket tournament, through which AOMUK earns a share of the profit
3. Donations
4. Gift aid claim
5. An evening gala

The expenditure on fund raising events is for organising the event and the AOMUK has made a profit from each event.

Other major expenditure is for the projects for the benefit of the students of Mahinda College in Sri Lanka, which is the objective of AOMUK

Section F

Other optional information

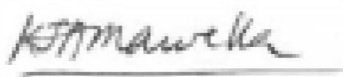
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Prof Jagath Mawella

Position (eg Secretary, Chair, etc)

Trustee (Ex officio)

Date

02 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Association of Old Mahindians in the UK

No (if any)
1166951

CC16a

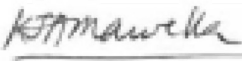
Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
------------------------	---------------------------------	----	-------------------------------

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					
AGM donations	988	-	-	988	760
Donations	1,965	-	-	1,965	1,582
Gift aid claim	2,057	-	-	2,057	-
Mahinda Nite inc Donations	20,044	-	-	20,044	-
FOC	-	-	-	-	-
Social	-	-	-	-	224
Interest from Savings	343	-	-	343	183
Membership	250	-	-	250	170
Miscellaneous	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,647	-	-	25,647	2,919
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,647	-	-	25,647	2,919
A3 Payments					
AGM & Meetings	899	-	-	899	448
Donations	-	-	-	-	-
Mahinda Nite	13,994	-	-	13,994	-
FOC	400	-	-	400	-
Social	-	-	-	-	150
Website	-	-	-	-	-
Projects/Student Sponsorships	2,658	-	-	2,658	4,061
Miscellaneous	16	-	-	16	75
Loss - Exchange rate	£50.61	273	-	223	307
	-	-	-	-	-
Sub total	18,019	273	-	17,745	5,041
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,019	273	-	17,745	5,041
Net of receipts/(payments)	7,628	273	-	7,901	- 2,122
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	15,353	2,224	-	17,577	19,487
Cash funds this year end	22,981	2,497	-	25,479	17,364

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	Barclays current account	20,575	-	-
	Cash	70	-	-
	HNB (Sri Lanka) Current a/c	2,280		
	HNB (Sri Lanka) Savings a/c	57		
	Creditors/Debtors			
	High Interest Savings (HNB, Sri Lanka)		2,497	-
	Total cash funds	22,981	2,497	-
(agree balances with receipts and payments account(s))		OK	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)
			-	-
			-	-
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	
		Prof. Jagath Mawella	02/03/2024	

Association of Old Mahindians in the UK

Audit Report For The Year Ended 31st January 2024

Opinion

In my opinion the Surplus & Deficit Account and Financial Reporting Status as at 31st January 2024 reports a true and fair view as to the financial status of AOMUK, and is in accordance with generally accepted accounting practises.

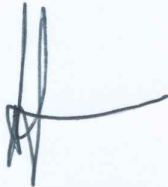
The Financial Statements have been accurately prepared and in accordance with UK GAAP and current accounting principles where applicable.

Points of Statement and Consideration

- Per the Financial Statements to 31st January 2024 there has been an acknowledged and agreed continuation in reporting either a Surplus or Deficit where applicable from the standard reporting terminology which best fits the nature of the organisation.
- In a consolidated viewpoint, cash holdings have materially risen for the financial year due to increased activity, specifically the Mahinda Nite that has resulted in a substantial income stream. Expenditure continues to be an area of careful focus and management, though off course costs have risen from the prior year due to the Mahinda Nite function. Due to these factors, the Balance Sheet liquidity remaining strong and free from any material current or long term liabilities.
- The Net Consolidated Surplus in the reported accounts to 31st January 2024 is specifically through the Net profit achieved through the Mahinda Nite along with a material 2023 Gift Aid claim. Bank Interest received has also assisted in the funding of College Projects and there has been a continued & concerted effort to maintain effective cost control.
- As we move further into 2024, there will be further opportunities to grow on this positive 2023 / 2024 yearend closure in all areas as the Association maintains current and possibly implements previous year's annual hosted events so as to produce material revenue streams to strengthen the Balance

Sheet and importantly continue to support the school in its projects and long-term vision.

- Future completion and presentation of the financial statements should continue to be reported as per the format to the accounts to 31st January 2024 as this provides a detailed breakdown and understanding to the various revenue streams and the associated costs that have been applied to them. A continued standard approach to the financial reporting process provides year on year consistency in the reviewing and comparison of the financial statements.

A handwritten signature in black ink, consisting of a vertical line with a loop at the top and a horizontal line extending to the right.

Ruwan Amarasinghe
BA (Hons), ACCA

ASSOCIATION OF OLD MAHINDIANS IN THE UK

England & Wales - Charity number 1166951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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Hampshire

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GU52 7TY

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1	Mr Chandra Mendis		From 28.02.2021	Member of AOMUK
2	Mr Lalie Abayasiriwardhana		From 28.02.2021	Member of AOMUK
3	Mr Deepal Pitigala	President	From 28.02.2021	Member of AOMUK
4	Mr Don Withaanachi		From 20.03.2022	Member of AOMUK
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12				
13				
14				
15				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
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- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

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 - iii. Duration
 - c. Educational Projects
 - i. Project description and the benefits it will bring to enhance the education of the students
 - ii. Project timeline
 - iii. Sustainability
 - iv. Cost and affordability
3. Approve the project by majority decision of the committee,

Summary of the main achievements of the charity during the year

Provided the following for the benefit of the Students at Mahinda College, Galle, Sri Lanka.

1. Monetary support for disadvantaged students.

Due to the poor economic standard these students have insufficient support from their families to fulfil their needs required to gain education comfortably. The monetary support from the AOMUK enables them to buy textbooks for their studies or for transport to attend classes. AOMUK supported 12 students in the year.

2. Upgrade to the school library IT system for the benefit of the students.

AOMUK donated 5 computers and a printer to the school library of the Mahinda College.

Section E

Financial review

Brief statement of the charity's policy on reserves

The AOMUK maintains some fixed deposits accounts at Hatton National Bank (HNB) Sri Lanka with relatively higher interest, which is used in turn for the benefit of the students.

Details of any funds materially in 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.

The principal sources of funds are:

1. The annual dinner dance – not held this year.
2. Participation of cricket tournament, through which AOMUK earns a share of the profit
3. Donations
4. Small evening gala

The expenditure on fund raising events is for organising the event and the AOMUK has made a profit from each event. Other major expenditure is for the projects for the benefit of the students of Mahinda College in Sri Lanka, which is the objective of AOMUK

Section F

Other optional information

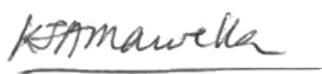
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Prof Jagath Mawella

Position (eg Secretary, Chair, etc)

Trustee (Ex officio)

Date

14 May 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Association of Old Mahindians in the UK

No (if any)
1166951

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/02/2022

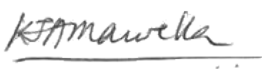
To

Period end date
31/01/2023

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					
AGM donations	760	-	-	760	-
Donations	1,582	-	-	1,582	1,380
Gift aid claim	-	-	-	-	1,767
Mahinda Nite	-	-	-	-	-
FOC	-	-	-	-	550
Social	224	-	-	224	312
Interest from Savings	183	-	-	183	201
Membership	170	-	-	170	150
Miscellaneous	-	-	-	-	40
	-	-	-	-	-
Sub total (Gross income for AR)	2,919	-	-	2,919	4,401
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,919	-	-	2,919	4,401
A3 Payments					
AGM & Meetings	448	-	-	448	-
Donations	-	-	-	-	-
Mahinda Nite	-	-	-	-	-
FOC	-	-	-	-	-
Social	150	-	-	150	138
Website	-	-	-	-	-
Projects/Student Sponsorships	4,061	-	-	4,061	1,462
Miscellaneous	75	-	-	75	8
Loss - Exchange rate	307	1,435	-	1,742	48
	-	-	-	-	-
Sub total	5,041	1,435	-	6,476	1,656
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,041	1,435	-	6,476	1,656
Net of receipts/(payments)	- 2,122	- 1,435	-	- 3,557	2,745
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,786	3,658	-	21,444	23,604
Cash funds this year end	15,663	2,224	-	17,887	26,349

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	Barclays current account	14,617	-	-
	Cash	0	-	-
	HNB (Sri Lanka) Current a/c	997		
	HNB (Sri Lanka) Savings a/c	49		
	Creditors/Debtors			
	High Interest Savings (HNB, Sri Lanka)		2,224	-
	Total cash funds	15,663	2,224	-
(agree balances with receipts and payments account(s))		OK	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)
			-	-
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	
		Prof. Jagath Mawella	14/05/2023	

ASSOCIATION OF OLD MAHINDIANS IN THE UK

England & Wales - Charity number 1166951

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	02	2021		31	01	2022

Section A Reference and administration details

Charity name Association of Old Mahindians in the UK

Other names charity is known by AOMUK

Registered charity number (if any) 1166951

Charity's principal address 9, Firethorn Close

Fleet,

Hampshire

Postcode GU52 7TY

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	Prof K J A Mawella		From 25.02.2018 to 28.02.2021	Member of AOMUK
2	Mr Roy Danstan de Silva Sundiram		From 25.02.2018 to 28.02.2021	Member of AOMUK
3	Mr Bandulal Gunawardena		From 03.03.2019 to 20.03.2022	Member of AOMUK
4	Mr Sajeew Amendra		From 25.02.2018 to 28.02.2021	Member of AOMUK
5	Mr Chandra Mendis		From 28.02.2021	Member of AOMUK
6	Mr Lalie Abayasiriwardane		From 28.02.2021	Member of AOMUK
7	Mr Deepal Pitigala	President	From 28.02.2021	Member of AOMUK
8	Mr Don Withanachi		From 20.03.2022	Member of AOMUK
9				
10				
11				
12				
13				
14				
15				

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Elected by the members at the AGM

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.

--

Section C Objectives and activities

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

The object of the AOMUK is to advance the education of the pupils at Mahinda College, Galle, Sri Lanka in such ways as the trustees think fit, in particular, by awarding scholarships and/or providing Computers, sports or laboratory equipment to the school.

Summary of the main 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)

The AOMUK has collected funds through fund raising and used those funds wisely for the benefit of the students of Mahinda College, Galle, Sri Lanka.

I confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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

All the committee members and the Trustees are volunteers. They are either old students of Mahinda college or well-wishers. They have voluntarily contributed time for fund raising efforts and selection of projects for Mahinda College. Grant making policy include:

1. Communications with the Principal and staff of Mahinda College to identify the requirements:
 - a. Student sponsorships
 - b. Improvement to educational facilities.
2. AOMUK committee assesses each of the requirements on the following basis:
 - a. Ensure it is in line with the governing principles and charity commissions guidance
 - b. Sponsorships
 - i. Mean testing to ensure the student eligibility for scholarships
 - ii. Cost and Affordability
 - iii. Duration
 - c. Educational Projects
 - i. Project description and the benefits it will bring to enhance the education of the students
 - ii. Project timeline
 - iii. Sustainability
 - iv. Cost and affordability
3. Approve the project by majority decision of the committee,

Summary of the main achievements of the charity during the year

Provided the following for the benefit of the Students at Mahinda College, Galle, Sri Lanka.

1. Monetary support for disadvantaged students.

Due to the poor economic standard these students have insufficient support from their families to fulfil their needs required to gain education comfortably. The monetary support from the AOMUK enables them to buy textbooks for their studies or for transport to attend classes. AOMUK supported 12 students in the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The AOMUK maintains some fixed deposits accounts at Hatton National Bank (HNB) Sri Lanka with relatively higher interest, which is used in turn for the benefit of the students.

Details of any funds materially in 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.

The principal sources of funds are:

1. The annual dinner dance – not held this year.
2. Participation of cricket tournament, through which AOMUK earns a share of the profit
3. Donations (including gift aid)

The expenditure on fund raising events is for organising the event and the AOMUK has made a profit from each event.
Other major expenditure is for the projects for the benefit of the students of Mahinda College in Sri Lanka, which is the objective of AOMUK

Section F

Other optional information

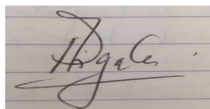
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Deepal Pitigala

Position (eg Secretary, Chair, etc)

Trustee (Ex officio)

Date

05 May 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Association of Old Mahindians in the UK

No (if any)
1166951

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/02/2021

To

Period end date
31/01/2022

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					
AGM donations	-	-	-	-	-
Donations	1,380	-	-	1,380	970
Gift aid claim	1,767	-	-	1,767	-
Mahinda Nite	-	-	-	-	3,637
FOC	550	-	-	550	-
Social	312	-	-	312	-
Interest from Savings	201	-	-	201	341
Membership	150	-	-	150	-
Miscellaneous	40	-	-	40	50
	-	-	-	-	-
Sub total (Gross income for AR)	4,401	-	-	4,401	4,998
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,401	-	-	4,401	4,998
A3 Payments					
AGM & Meetings	-	-	-	-	61
Donations	-	-	-	-	50
Mahinda Nite	-	-	-	-	2,050
FOC	-	-	-	-	-
Social	138	-	-	138	-
Website	-	-	-	-	-
Projects/Student Sponsorships	1,462	-	-	1,462	6,941
Miscellaneous	8	-	-	8	-
Loss - Exchange rate	£47.82	166	-	214	629
	-	-	-	-	-
Sub total	1,656	166	-	1,822	9,732
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,656	166	-	1,822	9,732
Net of receipts/(payments)	2,745	- 166	-	2,579	- 4,734
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,046	3,825	-	18,870	23,604
Cash funds this year end	17,791	3,658	-	21,449	18,871

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	Barclays current account	16,795	-	-
	Cash	207	-	-
	HNB (Sri Lanka) Current a/c	709		
	HNB (Sri Lanka) Savings a/c	79		
	Creditors/Debtors			
	High Interest Savings (HNB, Sri Lanka)		3,658	-
	Total cash funds	17,791	3,658	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities		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	
		P D Pitigala	30/05/2022	

ASSOCIATION OF OLD MAHINDIANS IN THE UK

England & Wales - Charity number 1166951

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	02	2020		31	01	2021

Section A Reference and administration details

Charity name Association of Old Mahindians in the UK

Other names charity is known by AOMUK

Registered charity number (if any) 1166951

Charity's principal address 9, Firethorn Close

Fleet,

Hampshire

Postcode

GU52 7TY

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)
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3	Mr Bandulal Gunawardena		From 03.03.2019	Member of AOMUK
4	Mr Sajeev Amendra		From 25.02.2018 to 28.02.2021	Member of AOMUK
5	Mr Chandra Mendis		From 28.02.2021	Member of AOMUK
6	Mr Lalie Abayasiriwardhana		From 28.02.2021	Member of AOMUK
7	Mr Deepal Pitigala	President	From 28.02.2021	Member of AOMUK
8				
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14				
15				

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Elected by the members at the AGM

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.

--

Section C Objectives and activities

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The object of the AOMUK is to advance the education of the pupils at Mahinda College, Galle, Sri Lanka in such ways as the trustees think fit, in particular, by awarding scholarships and/or providing computer, sports or laboratory equipment to the school.

Summary of the main 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)

The AOMUK has collected funds through fund raising and used those funds wisely for the benefit of the students of Mahinda College, Galle, Sri Lanka.

I confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All the committee members and the Trustees are volunteers. They are either old students of Mahinda college or well-wishers. They have voluntarily contributed time for fund raising efforts and selection of projects for Mahinda College. Grant making policy include:

1. Communications with the Principal and staff of Mahinda College to identify the requirements:
 - a. Student sponsorships
 - b. Improvement to educational facilities.
2. AOMUK committee assesses each of the requirements on the following basis:
 - a. Ensure it is in line with the governing principles and charity commissions guidance
 - b. Sponsorships
 - i. Mean testing to ensure the student eligibility for scholarships
 - ii. Cost and Affordability
 - iii. Duration
 - c. Educational Projects
 - i. Project description and the benefits it will bring to enhance the education of the students
 - ii. Project timeline
 - iii. Sustainability
 - iv. Cost and affordability
3. Approve the project by majority decision of the committee,

Summary of the main achievements of the charity during the year

Provided the following for the benefit of the Students at Mahinda College, Galle, Sri Lanka.

1. Monetary support for disadvantaged students.

Due to the poor economic standard these students have insufficient support from their families to fulfil their needs required to gain education comfortably. The monetary support from the AOMUK enables them to buy textbooks for their studies or for transport to attend classes. AOMUK supported 19 students in the year.

2. AOMUK donated 50 Lenovo E-Tablets worth £4,999.50 to the college. This system was installed in the school laboratory class to aid the learning process for students in years 6 to 11.

Section E Financial review

Brief statement of the charity's policy on reserves

The AOMUK maintains some fixed deposits accounts at Hatton National Bank (HNB) Sri Lanka with relatively higher interest, which is used in turn for the benefit of the students.

Details of any funds materially in 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.

The principal sources of funds are:

1. The annual dinner dance – not held this year. However, a mini event was held in Feb 2020.
2. Participation of cricket tournament, through which AOMUK earns a share of the profit.
3. Donations

The expenditure on fund raising events is for organising the event and the AOMUK has made a profit from each event. Other major expenditure is for the projects for the benefit of the students of Mahinda College in Sri Lanka, which is the objective of AOMUK

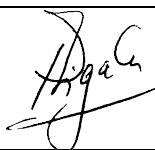
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Deepal Pitigala

Position (eg Secretary, Chair, etc)

Trustee (Ex officio)

Date

18 September 2021



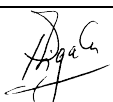
Receipts and payments accounts

For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021
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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					
AGM donations	-	-	-	-	569
Donations	970	-	-	970	948
Mahinda Nite (Dinner Dance)	3,637	-	-	3,637	11,597
FOC	-	-	-	-	-
Social	-	-	-	-	-
Interest from Savings	341	-	-	341	420
Membership	-	-	-	-	230
Other	50	-	-	50	5
	-	-	-	-	-
Sub total (Gross income for AR)	4,998	-	-	4,998	13,768
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,998	-	-	4,998	13,768
A3 Payments					
AGM	61	-	-	61	475
Mahinda Nite	2,050	-	-	2,050	9,608
FOC	-	-	-	-	90
Social	-	-	-	-	238
Website	-	-	-	-	-
Projects/Student Sponsorships	6,941	-	-	6,941	3,696
Stationary	-	-	-	-	-
Miscellaneous	-	-	-	-	5
Donations	50	-	-	50	50
Loss - Exchange rate	254	375	-	629	1,540
	-	-	-	-	-
Sub total	9,356	375	-	9,732	15,702
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,356	375	-	9,732	15,702
Net of receipts/(payments)	- 4,359	- 375	-	- 4,734	- 1,933
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,405	4,200	-	23,604	25,538
Cash funds this year end	15,046	3,825	-	18,871	23,605

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	Barclays current account	13,694	-	-
	Cash	251	-	-
	Hatton National Bank (Sri Lanka) - Current a/c	641		
	Hatton National Bank (Sri Lanka) - Savings a/c	460		
	Creditors/Debtors			
	Hatton National Bank, (Sri Lanka) - High Interest Savings		3,825	-
	Total cash funds	15,046	3,825	-
(agree balances with receipts and payments account(s))		OK	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)
			-	-
			-	-
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
			P D Pitigala	18/09/2021