



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		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)
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	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				
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)

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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.

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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,

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

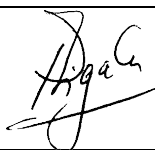
Section F Other optional information

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



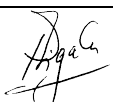
Receipts and payments accounts

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
		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	18/09/2021	