



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 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 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

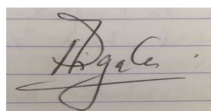
Section G

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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	