



Trustees' Annual Report for the period

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

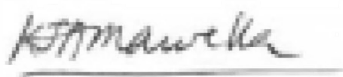
Section G

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	To	Period end date
	01/02/2023		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.

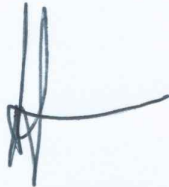
The Financial Statements have been accurately prepared and in accordance with UK GAAP and current accounting principles where applicable.

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