

JAFFNA CENTRAL COLLEGE OLD BOYS & GIRLS ASSOCIATION (UK BRANCH)

England & Wales · Charity number 1169200

Details

Status Registered

Legal form Other

Registered 2016-09-15

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

Contact

Address Aga House
102 Beehive Lane
Gantshill
Ilford
Essex
IG4 5EG

Phone 07944036433

Email jaffnacentralcollegeuk@gmail.com

Website jaffnacentralcollegeuk.com

Activities

Objects: THE OBJECTS OF THE ASSOCIATION SHALL BE:1) THE ADVANCEMENT OF EDUCATION AT JAFFNA CENTRAL COLLEGE THROUGH THE PROVISION OF SCHOLARSHIPS, GRANTS, PAYMENT OF FEES, TEACHING AIDS AND RECREATION EQUIPMENT FOR EDUCATION, SPORTS AND OTHER EXTRACURRICULAR ACTIVITIES BY BRINGING TOGETHER THE PAST PUPILS AND TEACHERS OF THE COLLEGE IN THE UNITED KINGDOM.2) THE RELIEF OF POVERTY AND SICKNESS AMONG MEMBERS OF THE TAMIL COMMUNITY IN SRI LANKA BY THE PROVISION OF GRANTS, ITEMS AND SERVICES TO PEOPLE WHO ARE IN NEED OF SUCH ASSISTANCE.

Activities: Our Organisation is established to bring together the past pupils, teachers of Jaffna Central College and their families along with other wellwishers in the UK to function as a united body to support our community as well as provide support to our alma mater and current pupils achieve the best in education and sports.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Sri Lanka
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£39,550	£34,904	-	-
2024-07-31	£34,592	£39,095	-	-
2023-07-31	£37,990	£34,815	-	-
2022-07-31	£15,888	£14,969	-	-
2021-07-31	£3,338	£1,102	-	-
2020-07-31	£3,083	£3,224	-	-

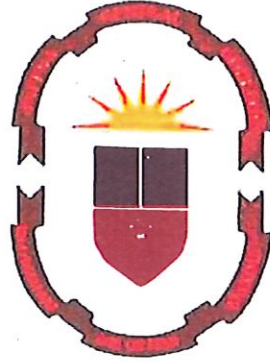
Trustees

Name	Role	Appointed
Agash Sivalingam		2021-03-12
Jeganmohan Mohanathas		2025-04-03
Kanagalingam Krishnakumar		2025-11-30
Ratheshkumar Theivendram		2024-01-30
Ravishangar Sangaranathan		2025-11-30

JAFFNA CENTRAL COLLEGE OLD BOYS & GIRLS ASSOCIATION (UK BRANCH)

England & Wales - Charity number 1169200

Accounts



FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2025

JCC OB & GA (UK)

JCC OB & GA-UK**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st July 2025**

	31/07/2025	31/07/2024
	£	£
Donations		
Membership	400.00	1,100.00
Interest received	51.19	58.39
Standing Order Receipts	1,940.80	2,053.64
Receipts from TSSA rebates	150.00	285.02
Collections from members re Cricket matches expenses	325.00	460.00
Dinner & Dance income	20,715.00	13,239.00
Big Match income from players	140.00	105.00
Income from Members at the AGM 2024 & other meetings	160.00	735.00
Solar Power Project	-	2,900.00
Educational Fund income	8,050.46	5,019.14
Surplus from sale of ties	-	130.00
Annual BBQ income	2,330.00	2,292.11
Nutrition Project Colombo OBA	250.00	-
JCC Stem Project	-	85.00
Other Activities	1,100.00	1,400.00
Gift Aid income provision	3,937.06	4,729.54
	<u>39,549.51</u>	<u>34,591.84</u>
Expenses		
Payment re cricket match expenses	3,699.70	4,623.75
Big Match expenses	512.47	889.62
Bank charges	110.03	105.32
Other charges	302.37	234.32
Write offs re Ties stock related prior years & current years	-	107.00
A/L Scholarships	3,148.28	3,827.23
Hostel Fees	6,154.05	6,178.32
O/L Educational support	1,149.73	-
Sports Scholarships	410.50	404.37
UK OBA Coodinator Salary	297.52	-
Solar Power Project expenses	130.00	2,650.00
AGM & add hoc expenses	326.16	648.00
Payment re Hostel Warden salary	1,098.10	979.06
Payment re Cleaning staff -Hostel	836.67	457.78
Furniture for Hostel	-	435.96
WiFi for Hostel	125.49	121.86
Payment to Re Librarian Salary & Under 15 Cricket Coach Salary	786.03	852.06
Payment re Under 14 Football coach salary	758.25	456.46
Player Support	50.60	-
TSSA entry fees for Cricket & Football tournaments	875.00	765.00
Dinner & Dance 2024 expenses	11,214.85	10,727.50
Annual BBQ expenses	2,167.89	1,810.84
JCC Stem Project	-	85.00
UK Big Match expenses	-	936.00
Trademark registration	-	350.00
Other Expenses	750.00	1,450.00
	<u>34,903.69</u>	<u>39,095.45</u>
SURPLUS FOR THE PERIOD	4,645.82	4,503.61

JCC OB & G A-UK

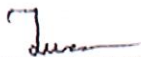
BALANCE SHEET as of 31st July 2025

	As at 31/07/2025		As at 31/07/2024	
	£	£	£	£
Current Assets				
Debtors-Gift aid provision	3,937.06		4,729.54	
D&D 2023 Adverts debtors	-		300.00	
D&D 2024 Adverts debtors	450.00		-	
D&D 2024 tickets debtors	160.00	4,547.06	-	5,029.54
Prepayments				
D&D 2025 Hal Hire & Ticket printing deposit	644.00	644.00	600.00	600.00
Bank Account				
Current Account	21,043.56		15,044.77	
Deposit Account	5,374.73	26,418.29	5,323.54	20,368.31
Total Assets		<u>31,609.35</u>		<u>25,997.85</u>
Restricted Funds				
Education Projects	6,436.00		6,436.00	
Ground Project	500.00	6,936.00	500.00	6,936.00
Creditors				
Solar Power project expenses due	-		250.00	
24/25 Season Cricket match expenses	1,040.68		-	
TSSA 2024 match fees	175.00	1,215.68	-	250.00
Current Assets Less Current Liabilities		<u>23,457.67</u>		<u>18,811.85</u>
Represented By				
Balance Brought Forward		18,811.85	23,315.46	
Surplus/loss for the year		4,645.82	4,503.61	
		<u>23,457.67</u>		<u>18,811.85</u>



Treasurer
Agash Sivalingam

The above Balance Sheet and the attached Income and Expenditure Statement has been prepared from the record and information supplied by the treasurer of "Jaffna Central College Old Boys and Girls Association-UK". It can be relied upon to represent a true and fair view of the transactions in the year and the funds at the end of the financial year.



T. Logeswaran, MAAT, FCCA

MILLENNIUM PROFESSIONAL SERVICES (UK) LTD
CHARTERED CERTIFIED ACCOUNTANTS
LOTUS HOUSE, 227 PRESTON ROAD
WEMBLEY, MDDX HA 9 8NF
TEL: 0208 904 45454, (M) 07957668849

JAFFNA CENTRAL COLLEGE OLD BOYS & GIRLS ASSOCIATION (UK BRANCH)

England & Wales - Charity number 1169200

Accounts



FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2024

JCC OB & GA (UK)

JCC OB & G A-UK
BALANCE SHEET

	Note	As at 31/07/2024		As at 31/07/2023	
		£	£	£	£
Current Assets					
Debtors-Gift aid provision		4,729.54		10,306.93	
D&D 2023 Adverts debtors		300.00	5,029.54	1,450.00	11,756.93
Prepayments					
D&D 2024 Hal Hire & Ticket printing deposit		<u>600.00</u>	600.00	-	-
Stocks					
Ties	2	-	-	<u>237.00</u>	237.00
Bank Account					
Current Account	1	15,044.77		14,182.38	
Bank Account re education	1a	<u>5,323.54</u>	20,368.31	<u>4,455.15</u>	18,637.53
Total Assets			<u>25,997.85</u>		<u>30,631.46</u>
Restricted Funds					
Education Projects		6,436.00		6,816.00	
Ground Project		500.00	6,936.00	500.00	7,316.00
Creditors					
Solar Power project expenses due		<u>250.00</u>	250.00	-	-
Current Assets Less Current Liabilities			<u>18,811.85</u>		<u>23,315.46</u>
Represented By					
Balance Brought Forward			23,315.46	20,141.10	
Surplus/loss for the year		-	<u>4,503.61</u>	3,174.36	
			<u>18,811.85</u>	<u>23,315.46</u>	


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Treasurer

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T. Logeswaran, MAAT, FCCA

JCC OB & GA-UK
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED

	31/7/2024	31/7/2023
	£	£
Donations		
Membership	1,100.00	800.00
Interest received	58.39	24.77
Income from Jersey's made for players	-	50.00
Standing Order Receipts	2,053.64	1,721.66
Receipts from TSSA rebates	285.02	25.00
Collections from members re Cricket matches expenses	460.00	460.00
Giving Fund Income	-	82.50
Dinner & Dance income	13,239.00	14,270.00
Big Match Income from players	105.00	590.00
Income from Members at the AGM 2023 & other meetings	735.00	505.00
Solar Power Project	2,900.00	-
Educational Fund Income	5,019.14	5,855.00
Surplus from sale of ties	130.00	30.00
Annual BBQ income	2,292.11	1,491.00
Nutrition Project Colombo OBA	-	250.00
JCC Stem Project	85.00	-
Printer for JCC	-	1,000.00
Under 19 cricket Coach incentive	-	527.93
Other activities income	1,400.00	-
Gift Aid income provision	4,729.54	10,306.93
	<u>34,591.84</u>	<u>37,989.79</u>
Expenses		
Payment re cricket match expenses	4,623.75	4,038.70
Payment re Football match expenses	-	501.80
Big Match expenses	889.62	1,082.95
Bank charges	105.32	3.00
Other charges	234.32	244.80
Write offs re Ties stock related prior years & current years	107.00	-
A/L Scholarships	3,827.23	1,811.04
Hostel Fees	6,178.32	1,989.70
O/L Scholarships	-	2,100.75
Sports Scholarships	404.37	38.81
Ekalvi Project	-	1,322.24
Solar Power Project expenses	2,650.00	-
AGM & add hoc expenses	648.00	580.00
Hostel refurbishment	-	5,618.80
Payment re Hostel Warden salary	979.06	286.50
Payment re Cleaning staff -Hostel	457.78	-
Furniture for Hostel	435.96	-
WIFI for Hostel	121.86	-
Payment to Re Librarian Salary & Under 13 Cricket Coach Salary	852.06	757.82
Payment re Under 14 Football coach salary	456.46	326.38
Under 19 Cricket coach Incentive	-	527.93
TSSA entry fees for Cricket & Football tournaments	765.00	575.00
Masters Cup (Cricket) entry fees	-	250.00
Dinner & Dance 2023 expenses	10,727.50	10,020.45
Annual BBQ expenses	1,810.84	1,503.48
JCC Stem Project	85.00	-
Printer for JCC	-	879.05
UK Big Match expenses	936.00	60.00
Nutrition Project Colombo OBA expenses	-	246.31
Jersey for JCC players	-	49.92
Trademark registration	350.00	-
Other activities expenses	1,450.00	-
	<u>39,095.45</u>	<u>34,815.43</u>
(DEFICIT)/SURPLUS FOR THE PERIOD	- 4,503.61	3,174.36



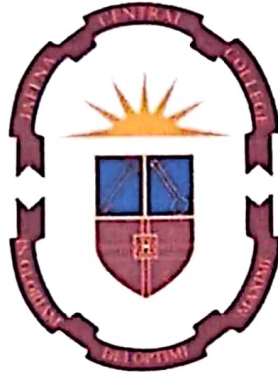
Treasurer

JAFFNA CENTRAL COLLEGE OLD BOYS & GIRLS ASSOCIATION (UK BRANCH)

England & Wales - Charity number 1169200

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31ST JULY 2023
JCC OB & GA-UK



JCC OB & GA-UK**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st JULY 2023**

	Note	31/07/2023 £	31/07/2022 £
Donations			
Membership		800.00	700.00
Interest received		24.77	0.08
Income from Jersey's made for players		50.00	200.00
Standing Order Receipts		1,721.66	1,350.64
Receipts from TSSA rebates		25.00	291.47
Collections from members re Cricket matches expenses		460.00	556.00
Giving Fund Income		82.50	111.25
Dinner & Dance income		14,270.00	
Big Match income from players		590.00	605.00
Income from Members at the AGM 2022		505.00	460.00
Bus fund income		-	10,044.02
Educational Fund income		5,855.00	1,550.00
Surplus from sale of ties		30.00	20.00
Annual BBQ income		1,491.00	
Nutrition Project Colombo OBA		250.00	
Printer for JCC		1,000.00	
Under 19 cricket Coach incentive		527.93	
Gift Aid income provision		10,306.93	
		37,989.79	15,888.46
Expenses			
Payment re cricket match expenses		4,038.70	348.68
Payment re Football match expenses		501.80	
Big Match expenses		1,082.95	1,422.00
Bank charges		3.00	105.00
Other charges		244.80	
Write offs re Ties stock related prior years & current years		-	88.00
A/L Scholarships		1,811.04	
Hostel Fees		1,989.70	
O/L Scholarships		2,100.75	613.64
Sports Scholarships		38.81	
Ekalvi Project		1,322.24	
Website expenses		-	500.60
AGM & add hoc expenses		580.00	676.35
Hostel refurbishment		5,618.80	-
Payment to Re Librarian Salary & Under 13 Cricket Coach Salary		757.82	477.24
Payment re Hostel Warden salary		286.50	
Payment re Under 14 Football coach salary		326.38	
Under 19 Cricket coach incentive		527.93	
JCC Ground development feasibility cost			68.18
TSSA entry fees for Cricket & Football tournaments		575.00	425.00
Masters Cup (Cricket) entry fees		250.00	200.00
School bus fund payments		-	10,044.02
Dinner & Dance 2022 expenses		10,020.45	-
Annual BBQ expenses		1,503.48	
Printer for JCC		879.05	
UK Big Match expenses		60.00	
Nutrition Project Colombo OBA expenses		246.31	
Jersey for JCC players		49.92	
		34,815.43	14,968.71
SURPLUS FOR THE PERIOD		3,174.36	919.75



Treasurer

JCC OB&G A UK

BALANCESHEET FOR THE YEAR ENDING 31st July 2023

	Note	As at 31/07/2023		As at 31/07/2022	
		£	£	£	£
Current Assets					
Debtors-Gift aid provision		10,306.93		-	
D&D 2022 Advert debtors		1,450.00	11,756.93	-	-
Prepayments					
D&D 2022 Hal Hire deposit		-		500.00	
Masters cup 2022 payment		-		250.00	
Bus fund payment Due		-	-	200.00	950.00
Stocks					
Ties	2	237.00	237.00	256.00	256.00
Bank Account					
Current Account	1	14,182.38		26,484.62	
Bank Account re education	1a	4,455.15	18,637.53	50.08	26,534.70
Total Assets			<u>30,631.46</u>		<u>27,740.70</u>
Restricted Funds					
Education Projects		6,816.00		6,840.00	
Ground Project		500.00	7,316.00	500.00	7,340.00
Creditors					
Creditors-Big Match 2019		-		39.60	
Creditors-Foundation Day 2018		-		105.00	
Other creditors-Tickets Founders day 2019 overpayment		-	-	115.00	259.60
Current Assets Less Current Liabilities			<u>23,315.46</u>		<u>20,141.10</u>
Represented By					
Balance Brought Forward		20,141.10		19,221.35	
Surplus/loss for the year		3,174.36		919.75	
			<u>23,315.46</u>		<u>20,141.10</u>



S.Ravishangar

Treasurer

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