

ARALIYA EDUCATION FOUNDATION

England & Wales - Charity number 1170983

Details

Status Registered

Legal form CIO

Registered 2017-01-04

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

Contact

Address 2 Egliston Lawns
13 Egliston Road
London
SW15 1AL

Phone 02087893432

Email araliyaedfoundation@gmail.com

Website www.araliyaedfoundation.org

Activities

Objects: TO ADVANCE EDUCATION OF CHILDREN AGED 3 TO 5 FOR THE PUBLIC BENEFIT INITIALLY IN PASARICHENAI, NEAR ARUGAM BAY, SRI LANKA AND EXPANDING TO OTHER REGIONS, BY SUPPORTING THE FACILITATION OF PRE-SCHOOLS AND RESOURCES TO PROVIDE EDUCATION.

Activities: The Araliya Education Foundation gives grants to support and develop preschool education in Sri Lanka.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Sri Lanka

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£2,146	-	-
2024-03-31	£1,033	£2,770	-	-
2023-03-31	£4,010	£0	-	-
2022-03-31	£0	£1,115	-	-
2021-03-31	£0	£2,285	-	-

Trustees

Name	Role	Appointed
AERIAN GRAY		2016-06-01
ALEXANDRA COUET		2016-06-01
DR BINDIYA HASSARAM PHD		2016-06-01
MARTIN LOCK		2016-06-01
ROWAN GRAY MPROF		2016-06-01

ARALIYA EDUCATION FOUNDATION

England & Wales - Charity number 1170983

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name

ARALIYA EDUCATION FOUNDATION

Other names charity is known by

Registered charity number (if any)

1170983

Charity's principal address

2 Egliston Lawns
 Egliston Road
 London
Postcode **SW15 1AL**

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	Aerian Gray			
2	Alex Couet			
3	Bindiya Hassaram			
4	Martin Lock			
5	Rowan Gray			
6				
7				
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9				
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17				
18				
19				
20				

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)

Trust Deed

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

Incorporated Organisation

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

Appointed by existing trustees on the basis of knowledge and skills required for the workings of the charity

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.

AEF works with The Methodist Church, Sri Lanka. The charity works cwith the head of the Children's desk.

Section C Objectives and activities

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

To advance the education of children aged 3-5 years for the public benefit, initially in Pasarichenai near Arugam Bay, Sri Lanka and expanding to other regions in Sri Lanka by supporting the facilitation of preschools and resources to provide education for young children.

Summary of the main activities undertaken for the

After the 2004 tsunami funds were raised to repair and provide resources

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)

to Al Ishraq school affected by the tsunami in Pasarichenai, Arugam Bay. Supplies were bought and buildings repaired.

The Araliya Education Foundation (AEF) was set up as a small charity in November 2010 with the aim of advancing the education of pupils at this school, providing and assisting in the provision of facilities for education at the school and supporting and developing the teaching of English in the school.

Pre-school education was absent in the school even though children aged 3-5 came to school each day. Due to lack of government funding and despite offers from AEF there was no teacher for the young children.

In January 2014 an independent preschool was opened in Pasarichenai with a properly trained teacher fully funded by AEF. The school was housed in a disused building built by the Norwegian government after the tsunami but never used. The building was provided by the local mosque in exchange for its restoration and running costs.

Between 20 – 28 children attended the school and on-going professional development was provided for the teacher each year by AEF.

In January 2017 the school closed as the mosque wanted the school building back and despite best efforts AEF was not able to find a suitable alternative in the immediate area.

In January 2017 AEF became a Charitable Incorporated Organisation. The charity wanted to expand its work with developing and supporting preschools beyond Arugam Bay in other areas in the country.

During this time AEF was introduced to the Methodist Church of Sri Lanka through the Sparkes Home Charity. AEF visited several preschools on the east coast of Sri Lanka in the summer of 2017 that were run by the Methodist church and needed funding. However, none was a suitable candidate for AEF funding. Finally, AEF were introduced to a day care centre and preschool for children in Angulana, south of Colombo. The fathers of these children - in 2017 - were fishermen and their mothers worked to supplement their meagre earnings. The enterprise was overseen by the Methodist church and funded by various charities. AEF provided specific support for the preschool there.

The trustees maintained close contact with the Methodist Church both at the local and national level to ensure the school was well financed and run. This year there are 43 children who attend each day with 20 older children coming in the afternoon after their regular school day.

The Trustees of AEF meet regularly to review the activities of the charity and their obligations in respect of public benefit. The Trustees have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.

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.

The Trustees have agreed with the Methodist Church in Sri Lanka to provide funds that go toward the running of the preschool (and some of the day care centre costs) in Angulana.

Grants for additional projects will be reviewed and agreed by the Trustees as they arise.

All the activities of the charity are conducted on a voluntary basis. The trustees like to visit Sri Lanka each year but have been unable to do so since 2020 due to the pandemic. They have not yet been able to visit this year due to various family commitments but intend to visit as soon as possible to review the school and discuss future plans with the Head of the Children's Desk of the Methodist Church. The Trustees are in close contact with members of the Sparkes Home charity who also support the day care centre (and have visited recently) and use them as our eyes and ears in our absence

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the summer of 2017 AEF developed a relationship with the Methodist Church of Sri Lanka through the Sparkes Home charity with a view to working in conjunction with them to access preschools in need of funding. A primary consideration of this contact was to have someone based permanently in Sri Lanka to monitor schools that AEF might support and to make sure they were running smoothly and efficiently.

As a result, AEF now supports, along with another charity, the preschool at the Day Care centre at Angulana, which is situated on the outskirts of Angulana village. Here the younger children, who go to the day care centre each day, attend preschool in the mornings whilst the older children attend the local school.

The preschool needed further funding in 2019 as 'Help The Orphans Now, Australia', had withdrawn their funding from this project. AEF agreed to extend their financial support to cover the shortfall.

The pandemic 2020-2022 caused further poverty for the Angulana community with children often not having enough nutritious food to eat. In addition, about five years ago the Chinese started a huge land reclamation project in central Colombo. Unfortunately, this has upset marine currents and the availability of fish around Angulana is now seriously depleted. Fishing no longer provides viable employment and many of the community have succumbed to drugs, trafficking and gambling. Now nearly all the children live with either a single parent or grandparents. In fact, only 2 children in the preschool were living with both parents in 2022.

As a result, the Day Care centre (and the pre-school within it) is now vital. It provides for 30 – 35 pre-school children who are given food (morning tea and snack as well as a substantial lunch) and uniforms. The school is now staffed by 4 teachers and a cook for the approx. 50 preschool and primary children who attend the Day Care centre each day. There is an active Methodist committee who oversee funds, extracurricular activities and outings.

Sparkes Home visited on 27th January 2024 and found the pre-school children to be very happy and the staff great. They found the Day Care centre to be clean, tidy and well organized. The outside playground had been painted nicely. They was a lot of equipment and nothing educational had been requested. The church was putting together plans to add a first floor above the centre. Plans were in their infancy.

Last year we looked at whether we would continue to fund this project but decided that it was absolutely vital and we would indeed continue. We decided last year to increase our funding by 4%. We believe salary increases are vital to keep staff with the current inflation level of 4%.

Sparkes Home have just revisited (December 2025) and confirm that the school is still being run well with happy, healthy children and a continuity of staff.

Close contact is maintained with the Colombo based central headquarters of the Methodist Church in Sri Lanka, in particular the head of the Children's Desk who has been very involved and usually accompanies Trustees on visits. Sadly the Head of the Children's Desk is no longer well enough to work and has been replaced by a younger man who is equally involved and recently accompanied a Sparkes Home Trustee on an inspection of Angulana. He speaks excellent English,

Section D

Achievements and performance

Singalese and Tamil.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees believe reserves of up to two years expenditure are required to ensure the long-term support for Angulana. Funds in excess of this are currently being reviewed and decisions may be made about how to expand support to other preschools.

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 historically have been donations from individuals and fundraising activities organised by the trustees. Funds raised in the year amounted to £0. Total expenditure in the year amounted to £2,146.

Trustees bear all the costs of their visits to Sri Lanka individually. During their visits, Trustees review the fund flows from source in the UK through to the end use in the project.

Funds available at 31 March 2025 amounted to £14,586

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)	Aerian Gray	
Position (eg Secretary, Chair, etc)	Trustee	

Date 12th January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

ALIYA EDUCATION FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
17/02/25 – Grant to Angulana School – Methodist Church via Sparkes Homes	2,146	-	-	2,146	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,146	-	-	2,146	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,146	-	-	2,146	-
Net of receipts/(payments)	-2,146	-	-	-2,146	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-2,146	-	-	-2,146	-

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		14,586	-	-
		-	-	-
		-	-	-
	Total cash funds	14,586	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	
		AERIAN GRAY		

ARALIYA EDUCATION FOUNDATION

England & Wales - Charity number 1170983

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name	ARALIYA EDUCATION FOUNDATION		
Other names charity is known by			
Registered charity number (if any)	1170983		
Charity's principal address	2 Egliston Lawns		
	Egliston Road		
	London		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 2px;">SW15 1AL</td> </tr> </table>	Postcode	SW15 1AL
Postcode	SW15 1AL		

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	Aerian Gray			
2	Alex Couet			
3	Bindiya Hassaram			
4	Martin Lock			
5	Rowan Gray			
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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)

Trust Deed

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

Incorporated Organisation

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

Appointed by existing trustees on the basis of knowledge and skills required for the workings of the charity

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.

AEF works with The Methodist Church, Sri Lanka. The charity works closely with the head of the Children's desk.

Section C Objectives and activities

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

To advance the education of children aged 3-5 years for the public benefit, initially in Pasarichenai near Arugam Bay, Sri Lanka and expanding to other regions in Sri Lanka by supporting the facilitation of preschools and resources to provide education for young children.

Summary of the main activities undertaken for the public benefit in relation to these objects

After the 2004 tsunami funds were raised to repair and provide resources to Al Ishraq school affected by the tsunami in Pasarichenai, Arugam Bay.

Supplies were bought and buildings repaired.

The Araliya Education Foundation (AEF) was set up as a small charity in November 2010 with the aim of advancing the education of pupils at this school, providing and assisting in the provision of facilities for education at the school and supporting and developing the teaching of English in the school.

Pre-school education was absent in the school even though children aged 3-5 came to school each day. Due to lack of government funding and despite offers from AEF there was no teacher for the young children.

In January 2014 an independent preschool was opened in Pasarichenai with a properly trained teacher fully funded by AEF. The school was housed in a disused building built by the Norwegian government after the tsunami but never used. The building was provided by the local mosque in exchange for its restoration and running costs.

Between 20 – 28 children attended the school and on-going professional development was provided for the teacher each year by AEF.

In January 2017 the school closed as the mosque wanted the school building back and despite best efforts AEF was not able to find a suitable alternative in the immediate area.

In January 2017 AEF became a Charitable Incorporated Organisation. The charity wanted to expand its work with developing and supporting preschools beyond Arugam Bay in other areas in the country.

During this time AEF was introduced to the Methodist Church of Sri Lanka through the Sparkes Home Charity. AEF visited several preschools on the east coast of Sri Lanka in the summer of 2017 that were run by the Methodist church and needed funding. However, none was a suitable candidate for AEF funding. Finally, AEF were introduced to a day care centre and preschool for children in Angulana, south of Colombo. The fathers of these children - in 2017 - were fishermen and their mothers worked to supplement their meagre earnings. The enterprise was overseen by the Methodist church and funded by various charities. AEF provided specific support for the preschool there.

The trustees maintained close contact with the Methodist Church both at the local and national level to ensure the school was well financed and run. This year there are 43 children who attend each day with 20 older children coming in the afternoon after their regular school day.

The Trustees of AEF meet regularly to review the activities of the charity and their obligations in respect of public benefit. The Trustees have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.

(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission 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.

The Trustees have agreed with the Methodist Church in Sri Lanka to provide funds that go toward the running of the preschool (and some of the day care centre costs) in Angulana.

Grants for additional projects will be reviewed and agreed by the Trustees as they arise.

All the activities of the charity are conducted on a voluntary basis. The trustees like to visit Sri Lanka each year but have been unable to do so since 2020 due to the pandemic. They will visit as soon as safely possible to review the school and discuss future plans with the Head of the Children's Desk of the Methodist Church.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the summer of 2017 AEF developed a relationship with the Methodist Church of Sri Lanka through the Sparkes Home charity with a view to working in conjunction with them to access preschools in need of funding. A primary consideration of this contact was to have someone based permanently in Sri Lanka to monitor schools that AEF might support and to make sure they were running smoothly and efficiently.

As a result, AEF now supports, along with another charity, the preschool at the Day Care centre at Angulana, which is situated on the outskirts of Angulana village. Here the younger children, who go to the day care centre each day, attend preschool in the mornings whilst the older children attend the local school.

The preschool needed further funding in 2019 as 'Help The Orphans Now, Australia', had withdrawn their funding from this project. AEF agreed to extend their financial support to cover the shortfall.

The pandemic 2020-2022 caused further poverty for the Angulana community with children often not having enough nutritious food to eat. In addition, about five years ago the Chinese started a huge land reclamation project in central Colombo. Unfortunately, this has upset marine currents and the availability of fish around Angulana is now seriously depleted. Fishing no longer provides viable employment and many of the community have succumbed to drugs, trafficking and gambling. Now nearly all the children live with either a single parent or grandparents. In fact, only 2 children in the preschool were living with both parents in 2022.

As a result, the Day Care centre (and the pre-school within it) is now vital. It provides for 30 – 35 pre-school children who are given food (morning tea and snack as well as a substantial lunch) and uniforms. The school is now staffed by 4 teachers and a cook for the approx. 50 preschool and primary children who attend the Day Care centre each day. There is an

Section D

Achievements and performance

active Methodist committee who oversee funds, extracurricular activities and outings.

We visited on 27th January 2024 and found the pre-school children to be very happy and the staff were great. We found the Day Care centre to be clean, tidy and well organized. The painting of the outside playground is lovely. They have a lot of equipment and have not asked for anything educational. The church is putting together plans to add a first floor above the centre. Plans are in their infancy.

Last year we looked at whether we would continue to fund this project but decided that it was absolutely vital and we would indeed continue. We have decided this year to increase our funding by 4%. We believe salary increases are vital to keep staff with the current inflation level of 4%.

Close contact is maintained with the Colombo based central headquarters of the Methodist Church in Sri Lanka, in particular the head of the Children's Desk who has been very involved and usually accompanies Trustees on visits. The long-term head of the Children's Desk has been unwell this year and will now not return to her position. However, she has been replaced by a younger man who is equally involved and recently (January 2022) accompanied a Sparkes Home Trustee on an inspection of Angulana. He speaks excellent English, Singalese and Tamil.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees believe reserves of up to two years expenditure are required to ensure the long-term support for Angulana. Funds in excess of this are currently being reviewed and decisions are being made about how to expand support to other preschools.

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 historically have been donations from individuals and fundraising activities organised by the trustees. Funds raised in the year amounted to £1,033. Total expenditure in the year amounted to £2,770.

Trustees bear all the costs of their visits to Sri Lanka individually. During their visits, Trustees review the fund flows from source in the UK through to the end use in the project.

Funds available at 31 March 2024 amounted to £16,732

Section F

Other optional information

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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)	Aerian Gray	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12th December 2024	



Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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 £
A1 Receipts				
Gift Aid HMRC	1,020	-	-	1,020
Amazon Smile	13	-	-	13
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,033	-	-	1,033
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,033	-	-	1,033
A3 Payments				
06/11/23 - Grant to Anglana School - Methodist Church (Via Sparkes Homes)	2,770	-	-	2,770
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	2,770	-	-	2,770
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,770	-	-	2,770
Net of receipts/(payments)	- 1,737	-	-	- 1,737
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 1,737	-	-	- 1,737

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	16,732	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
		Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
		Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-

		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

	AERIAN GRAY

CC16a



Last year
to the nearest £

-
-
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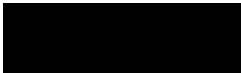
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**Endowment funds
to nearest £**

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OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval
1/5/2023

ARALIYA EDUCATION FOUNDATION

England & Wales - Charity number 1170983

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name	ARALIYA EDUCATION FOUNDATION	
Other names charity is known by		
Registered charity number (if any)	1170983	
Charity's principal address	2 Egliston Lawns	
	Egliston Road	
	London	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 2px;">SW15 1AL</td> </tr> </table>	Postcode
Postcode	SW15 1AL	

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	Aerian Gray			
2	Alex Couet			
3	Bindiya Hassaram			
4	Martin Lock			
5	Rowan Gray			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Trust Deed

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

Incorporated Organisation

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

Appointed by existing trustees on the basis of knowledge and skills required for the workings of the charity

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.

AEF works with The Methodist Church, Sri Lanka. The charity works closely with the head of the Children's desk.

Section C Objectives and activities

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

To advance the education of children aged 3-5 years for the public benefit, initially in Pasarichenai near Arugam Bay, Sri Lanka and expanding to other regions in Sri Lanka by supporting the facilitation of preschools and resources to provide education for young children.

Summary of the main activities undertaken for the public benefit in relation to

After the 2004 tsunami funds were raised to repair and provide resources to Al Ishraq school affected by the tsunami in Pasarichenai, Arugam Bay.

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)

Supplies were bought and buildings repaired.

The Araliya Education Foundation (AEF) was set up as a small charity in November 2010 with the aim of advancing the education of pupils at this school, providing and assisting in the provision of facilities for education at the school and supporting and developing the teaching of English in the school.

Pre-school education was absent in the school even though children aged 3-5 came to school each day. Due to lack of government funding and despite offers from AEF there was no teacher for the young children.

In January 2014 an independent preschool was opened in Pasarichenai with a properly trained teacher fully funded by AEF. The school was housed in a disused building built by the Norwegian government after the tsunami but never used. The building was provided by the local mosque in exchange for its restoration and running costs.

Between 20 – 28 children attended the school and on-going professional development was provided for the teacher each year by AEF.

In January 2017 the school closed as the mosque wanted the school building back and despite best efforts AEF was not able to find a suitable alternative in the immediate area.

In January 2017 AEF became a Charitable Incorporated Organisation. The charity wanted to expand its work with developing and supporting preschools beyond Arugam Bay in other areas in the country.

During this time AEF was introduced to the Methodist Church of Sri Lanka through the Sparkes Home Charity. AEF visited several preschools on the east coast of Sri Lanka in the summer of 2017 that were run by the Methodist church and needed funding. However, none was a suitable candidate for AEF funding. Finally, AEF were introduced to a day care centre and preschool for children in Angulana, south of Colombo. The fathers of these children - in 2017 - were fishermen and their mothers worked to supplement their meagre earnings. The enterprise was overseen by the Methodist church and funded by various charities. AEF provided specific support for the preschool there.

The trustees maintained close contact with the Methodist Church both at the local and national level to ensure the school was well financed and run. This year there are 43 children who attend each day with 20 older children coming in the afternoon after their regular school day.

The Trustees of AEF meet regularly to review the activities of the charity and their obligations in respect of public benefit. The Trustees have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.

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.

The Trustees have agreed with the Methodist Church in Sri Lanka to provide funds that go toward the running of the preschool (and some of the day care centre costs) in Angulana.

Grants for additional projects will be reviewed and agreed by the Trustees as they arise.

All the activities of the charity are conducted on a voluntary basis. The trustees like to visit Sri Lanka each year but have been unable to do so since 2020 due to the pandemic. They will visit as soon as safely possible to review the school and discuss future plans with the Head of the Children's Desk of the Methodist Church.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the summer of 2017 AEF developed a relationship with the Methodist Church of Sri Lanka through the Sparkes Home charity with a view to working in conjunction with them to access preschools in need of funding. A primary consideration of this contact was to have someone based permanently in Sri Lanka to monitor schools that AEF might support and to make sure they were running smoothly and efficiently.

As a result, AEF now supports, along with another charity, the preschool at the Day Care centre at Angulana, which is situated on the outskirts of Angulana village. Here the younger children, who go to the day care centre each day, attend preschool in the mornings whilst the older children attend the local school.

The preschool needed further funding in 2019 as 'Help The Orphans Now, Australia', had withdrawn their funding from this project. AEF agreed to extend their financial support to cover the shortfall.

The pandemic 2020-2022 caused further poverty for the Angulana community with children often not having enough nutritious food to eat. In addition, during this time Sri Lanka has become an international centre for drug trafficking. Many of the parents of the preschool children at Angulana have become drug addicts and nearly all the children now live with either a single parent or grandparents. In fact, only 2 children in the preschool were living with both parents in 2022. In addition, reclamation work further up the coast has disrupted the fishing for the local men

The preschool and day care centre provide food, uniforms, an education and after school care for these children. The centre is staffed by 3 teachers and a cook. The centre also provides after school care for the primary school children.

Although no funds were sent to Angulana school this year by AEF, Sparkes Homes have been providing the funds on our behalf as we investigated the viability of this project post pandemic. We looked at how the lack of fishing and drug related issues in the community might affect how we would continue our funding.

Close contact is maintained with the Colombo based central headquarters of the Methodist Church in Sri Lanka, in particular the head of the Children's Desk who has been very involved and usually accompanies Trustees on visits. The long-term head of the Children's Desk has been unwell this year and will now not return to her position. However, she has been replaced by a younger man who is equally involved and recently (January 2022) accompanied a Sparkes Home Trustee on an inspection of Angulana. He speaks excellent English, Singalese and Tamil.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees believe reserves of up to two years expenditure are required to ensure the long-term support for Angulana. Funds in excess of this are currently being reviewed and decisions are being made about how to expand support to other preschools.

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 historically have been donations from individuals and fundraising activities organised by the trustees. Funds raised in the year amounted to £4,010. Total expenditure in the year amounted to £0.

Trustees bear all the costs of their visits to Sri Lanka individually. During their visits, Trustees review the fund flows from source in the UK through to the end use in the project.

Funds available at 31 March 2023 amounted to £18,464

Section F Other optional information

[Empty box for 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)	Aerian Gray	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31st January 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ALIYA EDUCATION FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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					
Donation - Martin Lock	4,000	-	-	4,000	-
Amazon Smile	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,010	-	-	4,010	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,010	-	-	4,010	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	4,010	-	-	4,010	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,010	-	-	4,010	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	18,464	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	AERIAN GRAY		1/25/2023

ARALIYA EDUCATION FOUNDATION

England & Wales - Charity number 1170983

Accounts

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	Trust Deed
How the charity is constituted	Incorporated Organisation
Trustee selection methods	Appointed by existing trustees on the basis of knowledge and skills required for the workings of the charity

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.

<p>AEF works with The Methodist Church, Sri Lanka. The charity works closely with the head of the Children's desk.</p>
--

Section C Objectives and activities

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

<p>To advance the education of children aged 3-5 years for the public benefit, initially in Pasarachenal near Arugam Bay, Sri Lanka and expanding to other regions in Sri Lanka by supporting the facilitation of preschools and resources to provide education for young children.</p>

After the 2004 tsunami funds were raised to repair and provide resources to Al Ishtaq school affected by the tsunami in Pasarichenai, Arugam Bay. Supplies were bought and buildings repaired.

The Araliya Education Foundation (AEF) was set up as a small charity in November 2010 with the aim of advancing the education of pupils at this school, providing and assisting in the provision of facilities for education at the school and supporting and developing the teaching of English in the school.

Pre-school education was absent in the school even though children aged 3-5 came to school each day. Due to lack of government funding and despite offers from AEF there was no teacher for the young children.

In January 2014 an independent preschool was opened in Pasarichenai with a properly trained teacher fully funded by AEF. The school was housed in a disused building built by the Norwegian government after the tsunami but never used. The building was provided by the local mosque in exchange for its restoration and running costs.

Between 20 – 28 children attended the school and on-going professional development was provided for the teacher each year by AEF.

In January 2017 the school closed as the mosque wanted the school building back and despite best efforts AEF was not able to find a suitable alternative in the immediate area.

In January 2017 AEF became a Charitable Incorporated Organisation. The charity wanted to expand its work with developing and supporting preschools beyond Arugam Bay in other areas in the country.

During this time AEF was introduced to the Methodist Church of Sri Lanka through the Sparkes Home Charity. AEF visited several preschools on the east coast of Sri Lanka in the summer of 2017 that were run by the Methodist church and needed funding. However, none was a suitable candidate for AEF funding. Finally, AEF were introduced to a day care centre and preschool for children in Angulana, south of Colombo. The fathers of these children are fishermen and their mothers work to supplement their meagre earnings. The enterprise is overseen by the Methodist church and funded by various charities. AEF now provides specific support for the preschool there.

The trustees maintain close contact with the Methodist Church both at the local and national level to ensure the school is well financed and run. This year there are 26 children who attend each day with 14 older children coming in the afternoon.

The Trustees of AEF meet regularly to review the activities of the charity and their obligations in respect of public benefit. The Trustees have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.

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)

Additional details of objectives and activities (Optional information)

The Trustees have agreed with the Methodist Church in Sri Lanka to provide funds that go toward the running of the preschool in Angulana.

Grants for additional projects will be reviewed and agreed by the Trustees as they arise.

All the activities of the charity are conducted on a voluntary basis. The trustees like to visit Sri Lanka each year but have been unable to do so since 2020 due to the pandemic. They will visit as soon as safely possible to review the school and discuss future plans with the Head of the Children's Desk of the Methodist Church.

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the summer of 2017 AEF developed a relationship with the Methodist Church of Sri Lanka through the Sparkes Home charity with a view to working in conjunction with them to access preschools in need of funding. A primary consideration of this contact was to have someone based permanently in Sri Lanka to monitor schools that AEF might support and to make sure they were running smoothly and efficiently.

As a result, AEF now supports, along with some other charities, the preschool at the Day Care centre at Angulana. Here the younger children, who go to the day care centre each day, attend preschool in the mornings whilst the older children attend the local school.

The preschool needed further funding in 2019 as 'Help The Orphans Now, Australia', had withdrawn their funding from this project. AEF agreed to extend their financial support to cover the shortfall.

The pandemic 2020-2022 has caused further poverty for the Angulana community with children often not having enough nutritious food to eat. In addition, during this time Sri Lanka has become an international centre for drug trafficking. Many of the parents of the preschool children at Angulana have become drug addicts and nearly all the children now live with either a single parent or grandparents. In fact, only 2 children in the preschool where living with both parents.

Close contact is maintained with the Colombo based central headquarters of the Methodist Church in Sri Lanka, in particular the head of the Children's Desk who has been very involved and usually accompanies Trustees on visits. The long-term head of the Children's Desk has been unwell this year and will now not return to her position. However, she has been replaced by a younger man who is equally involved and recently (January 2022) accompanied a Sparkes Home Trustee on an inspection of Angulana. He speaks excellent English, Singalese and Tamil.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees believe reserves of up to two years expenditure are required to ensure the long-term support for Angulana. Funds in excess of this are currently being reviewed and decisions are being made about how to expand support to other preschools.

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 historically have been donations from individuals and fundraising activities organised by the trustees. Funds raised in the year amounted to £0. Total expenditure in the year amounted to £1,115.

Trustees bear all the costs of their visits to Sri Lanka individually. During their visits, Trustees review the fund flows from source in the UK through to the end use in the project.

Funds available at 31 March 2022 amounted to £14,464

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)	Aerian Gray	
Position (eg Secretary, Chair, etc)	Trustee	
Date	11th April 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ARALYA EDUCATION FOUNDATION

1170983

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
01/06/2020 - Grant to Anglana School - Methodist Church	1,115	-	-	1,115	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,115	-	-	1,115	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,115	-	-	1,115	-
Net of receipts/(payments)	- 1,115	-	-	- 1,115	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,115	-	-	- 1,115	-

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				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

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
	AERIAN GRAY	11th April 2022 04/04/2022

ARALIYA EDUCATION FOUNDATION

England & Wales - Charity number 1170983

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name ARALIYA EDUCATION FOUNDATION

Other names charity is known by

Registered charity number (if any) 1170983

Charity's principal address 2 Egliston Lawns

Egliston Road

London

Postcode SW15 1AL

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	Aerian Gray			
2	Alex Couet			
3	Bindiya Hassaram			
4	Martin Lock			
5	Rowan Gray			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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)

Trust Deed

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

Incorporated Organisation

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

Appointed by existing trustees on the basis of knowledge and skills required for the workings of the charity

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.

AEF works with The Methodist Church, Sri Lanka. The charity works closely with the head of the Children's desk.

Section C Objectives and activities

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

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)

To advance the education of children aged 3-5 years for the public benefit, initially in Pasarichenai near Arugam Bay, Sri Lanka and expanding to other regions in Sri Lanka by supporting the facilitation of preschools and resources to provide education

After the 2004 tsunami funds were raised to repair and provide resources to Al Ishraq school affected by the tsunami in Pasarichenai, Arugam Bay. Supplies were bought and buildings repaired.

The Araliya Education Foundation (AEF) was set up as a small charity in November 2010 with the aim of advancing the education of pupils at this school, providing and assisting in the provision of facilities for education at the school and supporting and developing the teaching of English in the school.

Pre-school education was absent in the school even though children aged 3-5 came to school each day. Due to lack of government funding and despite offers from AEF there was no teacher for the young children.

In January 2014 an independent preschool was opened in Pasarichenai with a properly trained teacher fully funded by AEF. The school was housed in a disused building built by the Norwegian government after the tsunami but never used. The building was provided by the local mosque in exchange for its restoration and running costs.

Between 20 - 28 children attended the school and on-going professional development was provided for the teacher each year by AEF.

In January 2017 the school closed as the mosque wanted the school building back and despite best efforts AEF was not able to find a suitable alternative in the immediate area.

In January 2017 AEF became a Charitable Incorporated Organisation.

The charity wanted to expand its work with developing and supporting preschools beyond Arugam Bay in other areas in the country.

During this time AEF was introduced to the Methodist Church of Sri Lanka through the Sparkes Home Charity. AEF visited several preschools on the east coast of Sri Lanka in the summer of 2017 that were run by the Methodist church and needed funding. However, none was a suitable candidate for AEF funding. Finally, AEF were introduced to a day care centre and preschool for children in Angulana, south of Colombo. The enterprise is overseen by the Methodist church and funded by various charities. AEF now provides specific support for the preschool there.

The trustees maintain close contact with the Methodist Church both at the local and national level to ensure the school is well financed and run. There are currently 35 children who attend

each day - 19 girls and 16 boys.

The Trustees of AEF meet regularly to review the activities of the charity and their obligations in respect of public benefit. The Trustees have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.

Additional details of objectives and activities (Optional information)

The Trustees have agreed with the Methodist Church in Sri Lanka to provide funds that go toward the running of the preschool in Angulana.

Grants for additional projects will be reviewed and agreed by the Trustees as they arise.

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

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

All the activities of the charity are conducted on a voluntary basis. The trustees like to visit Sri Lanka each year but have been unable to do so since 2020 due to the pandemic. They will visit as soon as safely possible to review the school and discuss future plans with the Head of the Children's Desk of the Methodist Church.

Summary of the main achievements of the charity during the year

In the summer of 2017 AEF developed a relationship with the Methodist Church of Sri Lanka through the Sparkes Home charity with a view to working in conjunction with them to access preschools in need of funding. A primary consideration of this contact was to have someone based permanently in Sri Lanka to monitor schools that AEF might support and to make sure they were running smoothly and efficiently.

As a result, AEF now supports, along with some other charities, the preschool at the Day Care centre at Angulana. Here the younger children, who go to the day care centre each day, attend preschool in the mornings whilst the older children attend the local school.

The preschool needed further funding last year as Help Orphans Now, Australia, had withdrawn their funding from this project. AEF agreed to extend the financial support they were providing.

Close contact is maintained with the Colombo based central headquarters of the Methodist Church in Sri Lanka, in particular the head of the Children's Desk who is very involved and usually accompanies Trustees on visits.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees believe reserves of up to two years expenditure are required to ensure the long-term support for Angulana. Funds in excess of this are currently being reviewed and decisions are being made about how to expand support to other preschools.

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 historically have been donations from individuals and fundraising activities organised by the trustees. Funds raised in the year amounted to £0. Total expenditure in the year amounted to £2,285.

Trustees bear all the costs of their visits to Sri Lanka individually. During their visits, Trustees review the fund flows from source in the UK through to the end use in the project.

Funds available at 31 March 2021 amounted to £15,574

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)	Aerian Gray	
Position (eg Secretary, Chair, etc)	Trustee	
Date	5 th November 2021	



Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
01/06/2020 - Grant to Anglana School - Methodist Church	2,285	-	-	2,285
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	2,285	-	-	2,285
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,285	-	-	2,285
Net of receipts/(payments)	- 2,285	-	-	- 2,285
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 2,285	-	-	- 2,285

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	AERIAN GRAY

CC16a



**Last year
to the nearest £**

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

5th November 202