

# Trustees' Annual Report for the period

CHV

From

Period start date

Day  
1

Month  
January

Year  
2020

To

Period end date

Day  
31

Month  
December

Year  
2020

## Section A

## Reference and administration details

Charity name

Siva Nandhi Foundation

Other names charity is known by

Registered charity number (if any)

1175579

Charity's principal address

14 Balmoral Avenue

London

Postcode N11 3QA

### 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	Ms Shivajini Gunasekaram			Management Committee
2	Mr Sanjiv Harindran			Management Committee
3	Mr Gnana Soorian Jeyaraj			Management Committee
4	Ms Jeyahini Harindran			Management Committee
5				
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)

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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Management Committee

#### 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.

Siva Nandhi Foundation is a small charity and is run on a voluntary basis by Trustees. We strive to follow the good principles set out in the general guidance documentation that has been issued by the UK Charity Commission.

## Section C Objectives and activities

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

The objects of the Siva Nandhi Foundation are, for the public benefit, to relieve poverty and advance education of people in need, to advance the Hindu religion, especially Hindu Saivism, in the wider community and the promotion of religious harmony through promoting knowledge and mutual understanding and respect of the beliefs and practices of different faiths.

**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 Covid-19 pandemic has primarily driven our service efforts in 2020. We provided emergency food aid to families in Sri Lanka who were unable to sustain themselves due to the economic and social impact caused by the global pandemic. We also supported two charities in the UK namely Age (UK) and Save the Children.

**Additional details of objectives and activities (Optional information)**

The Foundation's programme in 2020 was driven by the unprecedented need that has been created by the Covid-19 pandemic. We are a small charity and, thanks to our donors, we were able to offer some relief for some people who had been facing hardship during the pandemic.

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**

Our achievements in 2020 had been driven by the needs created by the Covid-19 pandemic. We had focussed on emergency food aid to offer some relief to families in need.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Foundation's reserves are its cash held in its bank account. This together with any cash raised and donations received will be utilised for furthering the objectives of the Foundation.

**Details of any funds materially in deficit**

None

### 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.

In 2020, the Foundation's main source of income has been through donations. This has enabled us to embark on service activities in keeping with our objectives.

## Section F

## Other optional information

None

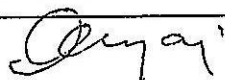
## Section G

## 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)**

Gnana Soorian Jeyaraj

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

18 March 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Siva Nandhi Foundation

No (if any):  
1175579

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Jan-20

To

Period end date  
31-Dec-20


### 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 £
<b>A1 Receipts</b>					
Donation	4,250	-	-	4,250	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	4,250	-	-	4,250	8
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,250	-	-	4,250	8
<b>A3 Payments</b>					
Service work	2,258	-	-	2,258	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,258	-	-	2,258	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,258	-	-	2,258	-
<b>Net of receipts/(payments)</b>	1,992	-	-	1,992	8
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,768	-	-	1,768	1,760
<b>Cash funds this year end</b>	3,760	-	-	3,760	1,768

## 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 £
<b>B1 Cash funds</b>	Cash	3,760	-	-
	Cash (current year)	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,760</b>	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
		Gnana Soorian Jeyaraj	18/3/2022