



Trustees' Annual Report for the period

Period start date

Period end date

From

Day Month Year
1 January 2023

To

Day Month Year
31 December 2023

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				
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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

(Please tick the appropriate box)

Constitution

How the charity is constituted

(Please tick the appropriate box)

Charity Incorporated Organisation

Trustee selection methods

(Please tick the appropriate box)

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)

We provided support to help the well-being of poor families and also towards the education needs of deaf and blind children and also special needs children in Sri Lanka. We continued our support to the UK based charities namely Age (UK) and Save the Children.

Additional details of objectives and activities (Optional information)

The Foundation's programme in 2023 offered support in the areas of education and family well-being. We are a small charity and, thanks to our donors, we were able to offer some help to people who had been facing hardship.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our achievements in 2023 had been driven by the need to support disabled children with education and to ensure family well-being.

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 2023, 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

27/12/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name
Siva Nandhi Foundation

Charity number
11478572

Receipts and payments accounts

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For the period from	01-Jan-23	To	31-Dec-23
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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	204	-	-	204	451
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	204	-	-	204	451
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	204	-	-	204	451
A3 Payments					
Service work	627	-	-	627	673
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	627	-	-	627	673
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	627	-	-	627	673
Net of receipts/(payments)	423	-	-	423	222
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,519	-	-	2,519	2,741
Cash funds this year end	2,096	-	-	2,096	2,519

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	Cash	2,096	-	-
	Cash (current year)		-	-
		-	-	-
	Total cash funds	2,096	-	-
(agree balances with receipts and payments account(s))				


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	Gnana Soorian Jeyaraj	27/12/24