



Trustees' Annual Report for the period

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

Charity name Abuse Never Becomes Us UK (ANBU)

Other names charity is known by ANBU UK

Registered charity number (if any) 1178540

Charity's principal address 23 Wallis Close,

London,

Postcode

SW11 2BA

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	Vanajah Srinivasan	Chair		
2	Jitesh Joshi	Treasurer	01/04/2023 - 30/04/2023	
3	Arathi Ranjath	Treasurer	01/05/2023- 31/03/2024	Board of Trustees
4	Nibarna Kannathan		01/04/2023 - 30/04/2023	
5	Hannah Begum		01/05/2023- 31/03/2024	Board of Trustees
6	Vanisha Jassal			
7	Gayathri Nagarajan			
8	Ahrabi Rajkumar			
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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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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation whose only voting members are its charity trustees, Foundation model
Trustee selection methods (eg. appointed by, elected by)	Initial trustees appointed by the Charity Director. Trustees appointed later were recruited and elected by existing trustees.

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.

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

To relieve the physical and mental trauma and distress of those who have been impacted by childhood sexual abuse (CSA) enabling them to find their voice, provide a space for them to heal and offering support, particularly those in the Tamil community.

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 new reporting year saw an ANBU UK team restructure with the appointment of a new Leadership Team in October 2023. The internally recruited Leadership Team included an Outreach Lead/ ISVA (previous Deputy Director), Human Resource Lead, Social Media Lead and a Therapeutic Coordinator. We also appointed an External Relations Officer. The changes have improved the efficiency and management of the core team and ambassadors, re-establishing volunteer support capacity alongside improving communications with external organisations.

We also saw some changes early in the year within our Trustees Board. Our Treasurer and Therapeutic Lead Trustee both stepped down in March 2023. In April we recruited a new Treasurer, a former volunteer, and a new Trustee, a past collaborator from our Research Symposium held in 2022. We also fortunately saw an in person meeting take place in Canada between the Directors of ANBU UK and ANBU Canada. At the meeting they discussed key issues including best practice and overcoming challenges with working with the Tamil diaspora.

Social media continued to play a critical role in ANBU UK's work, directly, by supporting individuals reaching out to us on the platform but also via the tailored content developed for survivors and the wider community. We continued to build back up our outreach provision following the covid pandemic, we increased the number of in- person outreach sessions and ran virtual inter-generational workshops.

We provided culturally sensitive trauma-informed training workshops for Wake Up creations, Newham NHS Consultant Paediatricians and specialty doctors, UK Tamil Christian Leaders, Kent University students and BTMA (British Tamil Medical Association) medical students. On 6th December 2023, we also facilitated Open Dialogues 3 on the topic of 'Tamil Leaders and CSA Disclosures.' We discussed community responses to CSA disclosures and associated power dynamics if the perpetrator is a community leader e.g. a tutor/ priest. We filmed a podcast with Secrets Worth Sharing, spoke at the Thirandal Midukku event (a network of Tamil community organisations) and provided attendees with a copy of our Needs Assessment. We also presented at a virtual forum hosted by the Arivu Trust UK.

A Tamil BACP accredited psychotherapist provided the ANBU UK members with training on considering a 'Culturally sensitive Trauma Informed Approach' on 12th August 2023 at Islington. In October 2023, a facilitator who is a multidisciplinary artist, activist and Gender Studies MA student provided a half- day in- person training on 'Queer Awareness and Imagination,' for the ANBU UK team to promote LGBTQI+ inclusivity.

We appointed an External Relations Officer to continue liaising with The Survivors Trust (TST) of which ANBU UK is a member agency of, the Tamil Endowment Fund (TEF), the Aram Initiative, ABTL (Association of British Tamil Lawyers), IICSA Changemakers, CSA Centre of Expertise

Strengthening Services, Rape Crisis England and Wales 24/7 Helpline and The Children's Society to discuss future collaborations. ANBU UK was also invited to networking events including the Redbridge Council Violence Against Women and Girls Network Meeting, The London Project and Tamil Christian Leaders Networking Event and IICSA Changemakers London Conference.

On 9th July 2023, ANBU UK had its first formal Away Day. A survivor focused, self- leadership programme was also developed for the ANBU UK team in 2023, which commenced in January 2024. On 18th January 2024, in recognition of ANBU UK's contribution to the British Tamil community, the Director was invited to 10 Downing Street to celebrate the Tamil Harvest festival, Thai Pongal, as part of Tamil Heritage Month, alongside Members of Parliament and other prominent members of the British Tamil community. Later that month she was also nominated and won a Sudari Award (a Tamil women's awards ceremony) for the category: Healthcare Hall of Fame, presented on 27th January 2024.

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.



Summary of the main achievements of the charity during the year

Internal Developments: Restructuring the Team and Recruitment

In October, the leadership team underwent a restructure, replacing the previous model of a Deputy Director to support the Director. The changes saw the internal recruitment of an Outreach Lead/ ISVA (previous Deputy Director), Human Resource Lead, Social Media Lead and Therapeutic Coordinator.

An additional trustee was recruited in 2023 and as usual, core team members and ambassadors were recruited to replace outgoing volunteers including those who have been with ANBU UK for up to 6 years. This included our fundraising co-ordinator who stepped down in July 2023, having completed a thorough handover. Given internal restructuring, we also held a website handover meeting in July 2024 to handover to a new website team.

Each new core member undergoes a comprehensive induction programme, which includes an introduction to ANBU UK and training on adult safeguarding, intergenerational trauma and how to manage disclosures. Additionally they all had 1:1 meetings with a member of the Leadership Team and received a welcome pack to ensure a smooth transition into the team. Our Human Resources team ensured their DBS checks were completed, and statements of understanding were signed.

Internal Developments: Ambassadors, Handovers and Meetings

Monthly core team meetings continued throughout the year to check- in with the team and reflect on the previous month's activity as well as plan

for the month ahead. The Director also provided 1:1 check-ins with the leadership team, whilst the leadership team provided the opportunity for collective reflections alongside 1:1 check-ins for the core team. Since our newly formed leadership team was recruited, we also commenced monthly peer supervision for the Director and Leads alongside monthly safeguarding supervision.

We have been running our university representatives' programme, ANBU Ambassadors, for over 3 years. They play a key role in expanding ANBU UK's engagement with the university communities, supporting ANBU UK with awareness raising campaigns and events, as well as organising and coordinating specific university outreach sessions. Students are an important target group for ANBU UK as university is often the first time an individual identifies as a survivor or begins to process trauma. It can also be a time where relationships are explored further, where consent and awareness around healthy relationships is crucial.

We have 10 university students who have been recruited as ANBU Ambassadors. The induction included training on CSA, consent and inclusivity. Our ANBU Ambassadors have produced and shared social media content. Our ambassador mentors also provide 1:1 check-ins alongside group reflections to ensure ambassadors' well-being is prioritised. Monthly ambassador meetings continued to create space for ambassador mentors to liaise with our university representatives to aid outreach planning at universities, help ambassadors signpost survivors from their universities to us or other organisations and supervise them in producing social media posts. At the end of the academic year, many of our ambassadors graduated and then joined our core team at ANBU UK.

Internal Developments: Trustees Update

Our Treasurer and Therapeutic Lead Trustee both stepped down in March 2023. In April 2023 we recruited a new Treasurer, a former volunteer, and a new Trustee who was a past collaborator from our Research Symposium held in 2022.

Quarterly Trustees meetings continued with the frame of the first part being an open meeting with the Director to discuss ANBU UK activities in the last 3 months, including any challenges. At the end of April 2023, as one of our Trustees (previous Therapeutic Lead) stepped down from ANBU UK, she also gifted the team a 'Tree of Life' workshop, which is a narrative therapy tool that uses a tree as a metaphor to help people share their life stories and helped us build a stronger sense of our Tamil identity. It was a powerfully healing and intimate reflective process for the team.

ANBU UK and ANBU Canada

In April 2023, the ANBU UK Director met the ANBU Canada Founders in person whilst in Canada. This was a wholesome moment as they gifted and exchanged survivor books their organisations had published from their respective countries, which included poems, prose, illustrations and photography from British and Canadian survivors from the Tamil diaspora. Discussions on the similarities and differences in the challenges faced by each organisation and how CSA is discussed amongst Tamil survivors in the UK in comparison to Canada, brought up healthy discussions and advice on what has and what could be implemented to benefit one another's communities.

ANBU UK's 5th Anniversary

On 28th May, ANBU UK celebrated its 5th anniversary as a UK registered charity by collaborating with Gaana Brunch, a popular Tamil events company. Proceeds from the tickets went towards ANBU UK and we were granted an area for a stall to sell our merchandise. The event saw a fantastic turnout. During the event, the Director delivered a speech on how the proceeds will contribute towards ANBU UK's work. We also held a raffle during the event as a fundraising activity. Artists and ANBU UK friends kindly donated artwork and gifts for the prizes.

ANBU UK Away Day and Strategy Meetings

On 9th July 2023, ANBU UK had its first formal Away Day organised and facilitated by our Outreach Lead and ISVA. We provided outreach training, discussed adult safeguarding, how to manage difficult outreach scenarios and our vision for ANBU UK to feed into our 5 year strategy.

At the end of 2023, ANBU UK Trustees also helped facilitate a meeting for the Leadership team to produce a collaborators checklist and discuss volunteer retention. Then at the end of January 2024, they also aided the leadership team in facilitating a strategy meeting to discuss the future vision of ANBU UK.

Media, Communications and Updated Documents/ Policies

ANBU UK's social media team continued co-ordinating Instagram, facebook, twitter and LinkedIn posts, whilst discussing potentially re-starting blogs on our website and starting a Tik Tok page.

In Summer of 2023, the website was re-launched after the ANBU UK website team spent months making updates. Then on 21st September 2023, we launched the highly anticipated video recordings from the talks at our 2022 Research Symposium. In December 2023, we also updated our complaints procedure on the website.

The Director, Human Resource team and Trustees also updated the volunteer induction programme in February 2024 and our safeguarding policy in October 2023.

January 2024: Tamil Heritage Month

ANBU UK was invited to participate in the main Tamil Heritage Month in Hayes in January 2024 where we were given a stall at the venue, alongside other Tamil organisations. On 18th January 2024, in recognition of ANBU UK's contribution to the British Tamil community, the Director was invited to 10 Downing Street to celebrate the Tamil Harvest festival, Thai Pongal, as part of Tamil Heritage Month, alongside Members of Parliament and other prominent members of the British Tamil community. Later that month she was also nominated and won the Sudari Award for the category: Healthcare Hall of Fame, which was presented on 27th January 2024. The Sudari Awards celebrate the strength and resilience of Tamil women in the UK who elevate empowerment.

ISVA service and Self- Leadership

In July 2023, we reflected on the ISVA service at ANBU UK and considered changing its structure and model in the near future. This developed into the wellbeing check-in model from 2024.

During the latter half of 2023, there were discussions between the Director, Outreach Lead and Chair of the Board of Trustees to introduce a self-leadership programme for the core team and ambassadors. After preparing this programme, it commenced in January 2023 and formed the second hour of our monthly core team meetings. Each week a different topic was discussed. The sessions were as follows:

1. What role does radical self- care play in our collective liberation as people? (Self- care manifesto)
2. How we identify and navigate boundaries to take care of ourselves and others
3. Mapping Networks: Discussing our work as not in isolation but drawing from and learning from the past and present. We stand on the shoulders of those who came before us.
4. Sustainability of Movements and Change: What challenges do organisations like ANBU UK face in sustaining themselves? Reflecting on our relationships to change.
5. Solidarity, Standing with Others: How do we show up for others in our daily lives and how do they show up for us? What are the barriers/ challenges in standing up for others or others standing up for us?
6. Reflecting on Identity: What part of our identity do we bring and don't bring to our role in ANBU UK?

Transition and Wellbeing Project 3

After successfully launching the Transition and Wellbeing Project (TWP) in early 2019, TWP2 was held in 2022, and in 2024 we have started our recruitment process for our TWP3 therapist. We are planning to provide Tamil survivors of childhood sexual abuse, 6 to 8 group talking therapy sessions later this year. As our Therapeutic Lead Trustee stepped down in 2023, she provided a thorough handover for the internally recruited, newly appointed TWP co-ordinator in July 2023 who later became our Therapeutic Coordinator lead in October 2023. We began the recruitment process for our next TWP3 Therapist and planning Brave Spaces in September 2023.

Outreach Workshops

After providing a talk for Wake Up Creations, the Founders asked ANBU UK to provide them with culturally sensitive, trauma informed training which took place later that summer in 2 parts of 2 hours each in June 2023.

In July 2023, a culturally sensitive trauma- informed training workshop was provided to Newham NHS Consultant Paediatricians and specialty doctors to discuss intergenerational trauma, how to manage CSA disclosures from ethnic minority children particularly in the context of Looked After Children (LAC) clinics, Child Protection (CP) clinics and Unaccompanied Asylum Seeking Children (UASC) clinics. This workshop was held by the ANBU UK Director who is a Child and Adolescent Mental Health Services (CAMHS) psychiatrist who has had 6 years of experience at ANBU UK as well as experience working in the above clinics in her paediatric job.

In September 2023, we provided a CSA awareness and training workshop for Tamil Christian Leaders in the UK. Many pastors were unsure of how to manage CSA disclosures and we worked through case studies and examples of what they may come across to better support

and safeguard CSA survivors and their affected families using a culturally sensitive trauma informed approach.

In October 2023, our Ambassador from Kent University helped coordinate an outreach session on 'The exploration of Mind and Movement,' at their university in collaboration with five of their Societies. This included exploring personal and societal values, cultural contributors to happiness, healthy relationship with self and others, understanding consent, navigating impacts of trauma, intersectionality, case discussion, the impact of CSA on non-binary and queer South Asian survivors and self-care. After the second break there was a dance workshop and MMA workshop run by university facilitators.

We launched Open Dialogues in July 2022, which is a safe space for intergenerational discussions on topics affecting the Tamil community, co-facilitated by an ANBU volunteer and a Tamil speaking counsellor. On 6th December 2023, we facilitated Open Dialogues 3 on the topic of 'Tamil Leaders and CSA Disclosures.' We discussed the power dynamics and community responses to CSA disclosures if the perpetrator is a community leader e.g. a tutor/ priest. The intergenerational discussion co-facilitated by a Tamil speaking counsellor helped attendees discuss barriers to disclosure and the stigma of reporting CSA, which then led to a conversation on how as a community we could better support Tamil CSA survivors.

On 23rd February 2024, ANBU UK facilitated an outreach workshop for BTMA (British Tamil Medical Association) for students within the healthcare field, predominantly medical students. We used 3 case studies to discuss systemic and intergenerational factors that could contribute to the impact of CSA for a Tamil survivor. This included managing disclosures of war trauma, addiction, domestic abuse and CSA.

Podcasts and Speeches

At the end of April 2023, Secrets Worth Sharing podcast episode was filmed with the ANBU UK Director discussing cultural sensitivity and experiences of Tamil and Vietnamese diaspora survivors of CSA in the UK. Cultural nuances, barriers to disclosing CSA to family/ organisations and personal experiences of survivors were shared. The episode was successfully received and released on spotify, youtube and other major social media platforms. A shortened episode of what you should and should not say to British Asian CSA survivors was later released on social media platforms.

In May 2023, Thirandal Midukku, a Tamil networking organisation, invited us to their event to spread awareness of ANBU UK to other organisation leads within the Tamil community. We also shared our Needs Assessment publication which was well received and promoted valuable discussions as we continue to bridge gaps between generations.

In May 2023, Wake Up Creations, an organisation using Bharatanatyam to share stories of the impact of sexual abuse and sexual violence within the South Asian community, invited ANBU UK to provide a speech to spread awareness of CSA. On 19th December 2023, we also provided a virtual talk on ANBU UK's work for Arivu Trust UK.

Internal Training

We held culturally sensitive trauma- informed approach training for the core team and ambassadors on 12th August 2023 in Islington with a Tamil BACP accredited psychotherapist. We discussed the ANBU UK Code of Conduct, Trauma informed principles, intersectional thinking and the micro-meso-macro framework. We explored safe spaces and boundaries in the context of using a culturally sensitive trauma informed approach in supporting CSA survivors.

The workshop included detailed training on how to approach trauma whilst considering cultural components. There was open discussion and dialogue on how to continue respecting cultural influences. Small group sessions were facilitated to discuss and share ideas on how to approach trauma at the micro, meso and macro level. This training allowed a better understanding of defining trauma, safety and healing when applying trauma principles in how we work internally as a team and externally with survivors, families and the wider community.

In September 2023, we also provided ANBU Canada support as they considered starting a programme similar to our ambassador programme. We often check-in to share best practices.

In October 2023, a facilitator who is a multidisciplinary artist, activist and Gender Studies MA student provided a half- day in- person training on 'Queer Awareness and Imagination,' for the ANBU UK team to promote LGBTQI+ inclusivity. We discussed heteronormativity, homonormativity and the gender binary in today's society and how we can challenge it. The training included conversations on queerness, intersectionality and identity politics, the impact of imperialism, capitalism and colonisation, solidarity and coalition: inclusivity beyond the narratives on diversity and how as ANBU UK, we can be mindful and respectful of this when working with CSA survivors. We finished with collectively compiling a collage to represent solidarity and queerness in the Tamil/ South Asian community. We are committed in continuing to explore what inclusive spaces look like particularly for marginalised survivors of CSA.

All our outreach sessions and training sessions include preparation meetings and reflective sessions afterwards both with the facilitators/ collaborators and internally with the organising team.

External Relations

An External Relations Officer, who was previously a volunteer at ANBU UK, was appointed to effectively manage External Relations with other organisations.

On 24th April, ANBU UK's Director met with The Survivors Trust (TST), of which ANBU UK is a member agency of, to update them on ANBU UK's work as TST continues to support our work. We have also attended some of the webinars and talks they have provided organisations including the TST Pre-trial therapy workshop in September 2023.

On June 2023, we established a new connection with an organisation called Tamil Endowment Fund (TEF). We provided them with an induction to introduce them to ANBU UK and our work. In return they supported us with recruiting a finance team and discussing our fundraising, finance and strategy development and model. An Initial contract was signed between both parties for a 6 month trial period. This was later renewed for a further 6 months in February 2024.

In February 2024, we also provided support and advice to Aram Initiative, an organisation empowering young leaders to shape a sustainable future in Sri Lanka. We also collaborated with ABTL (Association of British Tamil Lawyers). They supported ANBU UK by participating in filming interviews discussing 'Court Proceedings in CSA Cases' during Sexual Abuse and Sexual Violence Awareness Week 2024. This included talking through what court proceedings can look like and exploring what special measures are in place to protect survivors during court proceedings for a CSA case.

From September 2023 till January 2024, ANBU UK joined the IICSA Changemakers Steering meetings on a monthly basis to advocate for and emphasise the importance in using an intersectional lens to our approach in supporting CSA survivors.

From 2023 till 2024, ANBU UK has also been regularly liaising with CSA Centre of Expertise Strengthening Services, Rape Crisis England and Wales 24/7 Helpline and The Children's Society to discuss future collaborations.

Networking Events

In September 2023, we presented ANBU UK's work at the Redbridge Council Violence Against Women and Girls Network Meeting to raise awareness of our charity given East and North East London has a large Tamil community which could benefit from our services. This was attended by multiple charity organisations, safeguarding leads and healthcare professionals.

We also produced an ANBU UK introduction video containing information on the work we do for it to be played at Wake Up Creations events. They are a non-profit arts company that creates artistic productions to address social challenges, globally, including topics surround sexual abuse and sexual violence.

The Christian Leaders then invited us to attend their Networking Event which was co-led by The London project. ANBU UK had the chance to meet Tamil organisations and Christian community leaders who may be the first port of call for the Tamil families to disclose CSA to spread awareness of our organisation after having aided in training most of them earlier in the year.

On 1st November 2023, ANBU UK was also invited to the IICSA Changemakers Networking event and Conference which was an opportunity to meet members of the IICSA Changemakers steering group members in person.

Brief statement of the charity's policy on reserves

Net Income

ANBU UK had net income of £193 for the year ending 31 March 2024, with gross income of £1609, offset by expenses of £1415.

Total income in the year of £1609 was comprised of £273 (17% of total income) from donations via JustGiving; Small Business Donation £300 (19%); £80 (5%) from Amazon; £698 (43%) from a community donation

via ANBU UK Birthday event; £102 (6%) from paypal; £100 (6%) from SWS Speaker fee and other income of £55 (3%).

There were £1415 in expenses in the year ending 31 March 2024. Of this amount, £539 (38%) of costs related to the Transition and Wellbeing 3 (TWP), website, email and online hosting £424 (30%), and insurance £146, (10%); Needs Assessment £212 (15%); and ANBU UK representation expense £60 (4%).

Cash reserves

The charity started the year with cash in reserves of £17,592, and due to the positive net income discussed above, funds increased to £17,785 as at 31/03/2024. As such, our cash funds at year end remain strong and there are no areas of concern to note.

£785 should be kept in reserves at any one point. This is to ensure the charity remains without any ongoing concerns and can continue to operate. This amount was ascertained by reviewing the charity's current core fixed costs and creating a best estimate for one year.

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.

Section F

Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)	Vanajah Srinivasan	
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Position (eg Secretary, Chair, etc)	Chair of Trustees	
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Date	11/12/2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Abuse Never Becomes Us UK (ANBU)	No (if any) 1178540
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Receipts and payments accounts

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For the period from	Period start date 1/4/2023	To	Period end date 31/3/2024
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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 £	Last period to the nearest £
A1 Receipts					
Donations - via JustGiving	273		-	273	1,414
Donations - via Facebook	-	-	-	-	40
Donations - individual fundraising	-	-	-	-	232
Donations - via Amazon	80	-	-	80	110
Donations - By small Business	300	-	-	300	-
Community Fundraising	901	-	-	901	1,082
Other	55	-	-	55	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,609	-	-	1,609	2,879
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,609	-	-	1,609	2,879

A3 Payments

Survivor Projects	-		-	-	146
Website	424	-	-	424	50
University Outreach		-	-	-	472
Insurance	146	-	-	146	112

TWP		540	-	540	987
Training	35	-	-	35	10
DBS Checks	-	-	-	-	560
Need Assessment	212	-	-	212	-
Anbu Representation	60	-	-	60	-
Sub total	876	540	-	1,416	2,336

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	876	540	-	1,416	2,336
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Net of receipts/(payments)	733	- 540	-	193	543
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,315	2,277	-	17,592	17,050
Cash funds this year end	16,048	1,737	-	17,784	17,592

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 held at bank	16,048	1,737	-
		-	-	-
		-	-	-
	Total cash funds	16,048	1,737	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

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
<i>R. Arathi</i>	ARATHI RAJANTH	09/12/2024