

SAIVANERIKKODAM U.K (SNKUK.)

England & Wales - Charity number 1184195

Details

Other names PREM TRUST

Status Registered

Legal form CIO

Registered 2019-07-01

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

Contact

Address 49 Bycroft Road
Southall
UB1 2XQ

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Activities

Objects: Ò ÔTHE PREVENTION OR RELIEF OF POVERTY IN SRI LANKA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.ÖÖ ÔTHE PREVENTION OR RELIEF OF POVERTY IN SRI LANKA BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS, SELF-EMPLOYMENT PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.ÖÖ ÔFOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 YEARS IN SRI LANKA IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY:AWARDING TO SUCH PERSONÆS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.Ô ÔTO PREVENT OR RELIEVE POVERTY BY AWARDING A ÆFAIR TRADE MARKÆ TO PRODUCTS, THE SALE OF WHICH RELIEVES THE POVERTY OF PRODUCERS BY ENSURING THEY RECEIVE AT LEAST A FAIR PRICE FOR THEIR GOODS AND ADVISING SUCH PRODUCERS OF THE BEST WAYS IN WHICH TO ENGAGE IN THE TRADING PROCESS.Ö IN SRI LANKAÔ ÔTO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL (AND PARTICULARLY AMONGST THE DIASPORA TAMILS) ON THE SUBJECT OF TAMIL CULTURE AND SAIVA RELIGION AND TO PROMOTE RESEARCH FOR THE PUBLIC BENEFIT IN ALL ASPECTS OF THAT SUBJECT AND TO PUBLISH THE USEFUL RESULTS.Ö

Activities: The prevention or relief of poverty in Srilanka by providing: Activities include:1. Grants, items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.2.

The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare projects, self-employment projects and all the nece

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,200	£1,819	-	-
2024-03-31	£1,200	£13,402	-	-
2023-03-31	£1,790	£4,125	-	-
2022-03-31	£4,750	£0	-	-
2021-03-31	£21,801	£13,000	-	-

Trustees

Name	Role	Appointed
Dr Velupillai Paramanathan		2018-07-01
Kumarasamy Shanmugarajah		2019-09-24
Thirunavukkarasu Kunasuthan		2018-07-01
Vasanthadevy Premachandra		2018-07-01

SAIVANERIKKODAM U.K (SNKUK.)

England & Wales - Charity number 1184195

Accounts



Receipts and Payments Accounts		
For the period from	Period start date	Period end date
	1-Apr-24	31-Mar-25

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	2,200				2,200	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	2,200	-	-	-	2,200	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,200	-	-	-	2,200	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,819.43				1,819.43	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	1,819	-	-	-	1,819	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,819	-	-	-	1,819	-
Net receipts / (payments)	381	-	-	-	381	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	381	-	-	-	381	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	709				709	
	Receipts (Donations)	2,200				2,200	
	Payments relating directly to charitable activities	1,819				1,819	
	Account Balance						
	Cash and bank balances at end of year	1,089	-	-	-	1,089	-

B2 Investments	Details	-	Fund to which asset belongs	Market valuation	Last year
				to nearest £	to nearest £
			Total	-	-

B3 Other assets	Details		Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
				to nearest £	to nearest £	to nearest £
			Total	-	-	-

B4 Liabilities	Details		Fund to which liability relates	Amount due	Last year
				to nearest £	to nearest £
			Total	-	-

B5 Contingent liabilities	Details		Fund to which liability relates	Amount due (estimate)	Last year
				to nearest £	to nearest £
			Total	-	-

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

Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Payment of **£1819.43** for Charitable Services at Sri Nahavihara Temple Srilanka

M			
Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants			0.00
		Total	-

C3a Trustee remuneration If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

Authority under which paid		£
C3b Trustee remuneration - details		0.00

C4a Trustee expenses If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

		Number of trustees	£
C4b Trustee expenses - details			0.00

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				0.00

C6 Other information

None

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations from well-wishers	2,200				2,200	2,200
					-	
					-	
					-	
Total	2,200	-	-	-	2,200	2,200
	-	- #	- #	- #	- #	- # reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-		-	-
			-	
			-	
			-	
Total	-	-	-	-
	-	- #	#	- #

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Payment for Charitable Services at Sri Nahavihara	1,819				1,819	
					-	
					-	
					-	
					-	
					-	
Total	1,819	-	-	-	1,819	-
	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
					cross ref error	
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

Nature and purpose of funds	

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

SNKUK Trustees' annual report

APPENDIX 1

SNKUK

Trustees' Annual Report for the period

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

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Saivanerikkoodam U.K

[SNKUK] PREM TRUST

Charity No: 1184195

49 Bycroft Road,

Southall,

Middlesex

Postcode **UB1 2XQ**

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Velupillai Paramanathan	Chairman:	Whole Year	
2	Vasanthadevy Premachandra	Vice-Chairman	Whole Year	
3	Kanagaratnam Kesavan	Secretary	Whole Year	
4	Kumarasamy Shanmugarajah	Treasurer	Whole Year	
5	Thirunavukkarasu Kunasuthan	Asst Treasurer	Whole Year	
6	Dinesh Kumar Samykkannu		Whole Year	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance, and management

Type of governing document

The **governing document** – Constitution sets out the charity's objects or purposes and how it is to be administered.

Trustee recruitment and appointment

Eligibility for trusteeship

- (a) Every charity trustee must be a natural person.
- (b) No individual may be appointed as a charity trustee
 - if he or she is under the age of 16 years; or
- (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
- (d) At least one of the trustees, must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.

Objectives and activities

Charitable purposes

Aims & activities.

- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare services, self-employment projects.

Summary of the main activities in relation to these objects

Activities include:

- Grants, provision of items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare projects, self-employment projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- Awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.

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APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

- Charitable activities were undertaken during this period included provision for charitable services rendered at Sri Nahavihara Temple, Sri Lanka amount paid £1819

Financial review

Brief statement of the charity's policy on reserves

Policy: Maintain and expansion of charitable activities – Donation to the charity for the year 2024-25 was £2.200..

Details of any deficit

Not applicable

Donated facilities and services (if any)

Not applicable

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>VParamanathan</i>	
Full name(s)	Velupillai Paramanathan	
Position (e.g. Chair)	Chair of Board of Trustees	
Date	11/10/2025	

SAIVANERIKKODAM U.K (SNKUK.)

England & Wales - Charity number 1184195

Accounts

SNKUK Trustees' annual report

APPENDIX 1

SNKUK

Trustees' Annual Report for the period

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

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Saivanerikkoodam U.K

[SNKUK] PREM TRUST

Charity No: 1184195

49 Bycroft Road,

Southall,

Middlesex

Postcode **UB1 2XQ**

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Velupillai Paramanathan	Chairman:	Whole Year	
2	Vasanthadevy Premachandra	Vice-Chairman	Whole Year	
3	Kanagaratnam Kesavan	Secretary	Whole Year	
4	Kumarasamy Shanmugarajah	Treasurer	Whole Year	
5	Thirunavukkarasu Kunasuthan	Asst Treasurer	Whole Year	
6	Dinesh Kumar Samykkannu		Whole Year	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance, and management

Type of governing document

The **governing document** – Constitution sets out the charity's objects or purposes and how it is to be administered.

Trustee recruitment and appointment

Eligibility for trusteeship

- (a) Every charity trustee must be a natural person.
- (b) No individual may be appointed as a charity trustee
 - if he or she is under the age of 16 years; or
- (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
- (d) At least one of the trustees, must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.

Objectives and activities

Charitable purposes

Aims & activities.

- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare services, self-employment projects.

Summary of the main activities in relation to these objects

Activities include:

- Grants, provision of items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare projects, self-employment projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- Awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.

2

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

- Charitable activities were undertaken during this period included provision of facilities for surgical procedures at the Jaffna Teaching Hospital.

Financial review

Brief statement of the charity's policy on reserves

Policy: Maintain and expansion of charitable activities – Donation to the charity for the year 2023-24 was £1,200, below the expectation.

Details of any deficit

Not applicable

Donated facilities and services (if any)

Not applicable

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	VParamanathan	
Full name(s)	Velupillai Paramanathan	
Position (e.g. Chair)	Chair of Board of Trustees	
Date	12/12/2924	



Receipts and Payments Accounts		
For the period from	Period start date	Period end date
	1-Apr-23	31-Mar-24

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,200				1,200	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	1,200	-	-	-	1,200	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,200	-	-	-	1,200	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	0.00				0.00	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	1,200	-	-	-	1,200	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,200	-	-	-	1,200	-

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Charitable service chiefly focussed on facilities available at Jaffna Teaching Hospital = Much needed surgical instrument was providedm costing £13,402 all inclusive.

M			
Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants			0.00
		Total	-

C3a Trustee remuneration If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

Authority under which paid		£
C3b Trustee remuneration - details		0.00

C4a Trustee expenses If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

		Number of trustees	£
C4b Trustee expenses - details			0.00

		Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	0.00

C6 Other information

None

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations from well-wishers	1,200				1,200	1,200
					-	
					-	
					-	
Total	1,200	-	-	-	1,200	1,200
	-	- #	- #	- #	- #	- # reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-		-	-
			-	
			-	
			-	
Total	-	-	-	-
	-	- #	#	- #

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Purchase of Surgical Instrument (Jaffna Hospital)	13,402				13,402	
					-	
					-	
					-	
					-	
					-	
Total	13,402	-	-	-	13,402	-
	reference error	-	-	-	reference error	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

Nature and purpose of funds	

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

SAIVANERIKKODAM U.K (SNKUK.)

England & Wales - Charity number 1184195

Accounts

SNKUK Trustees' annual report

APPENDIX 1

SNKUK

Trustees' Annual Report for the period

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

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Saivanerikkoodam U.K

[SNKUK] PREM TRUST

Charity No: 1184195

49 Bycroft Road,

Southall,

Middlesex

Postcode **UB1 2XQ**

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr V Paramanathan	Chairman:	Whole Year	
2	Mr S. D Kumar	Vice-Chairman	Whole Year	
3	Mr K Kesavan	Secretary	Whole Year	
4	Mr K Shanmugarajah	Treasurer	Whole Year	
5	Mr T Kunasuthan	Asst Treasurer	Whole Year	
6	Mr S Manoharan	Educationist	Whole Year	
7	Mr R D Ratnasingham	Solicitor	Whole Year	
8	Mr T Shanmuganathan	Coordinator Srilanka	Whole Year	
9	Mrs S Rajakanthan	Coordinator UK	Whole Year	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance, and management

Type of governing document

The **governing document** – Constitution sets out the charity's objects or purposes and how it is to be administered.

Trustee recruitment and appointment

Eligibility for trusteeship

- (a) Every charity trustee must be a natural person.
- (b) No individual may be appointed as a charity trustee
 - if he or she is under the age of 16 years; or
- (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
- (d) At least one of the trustees, must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.

Objectives and activities

Charitable purposes

Aims & activities.

- The prevention or relief of poverty in Srilanka by providing or assisting in the provision of education, training, healthcare services, self-employment projects.

Summary of the main activities in relation to these objects

Activities include:

- Grants, provision of items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare projects, self-employment projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- Awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.

2

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

- Charitable activities were undertaken during this period included provision facilities at the computer training centre and tube well for ground water abstraction for fresh water supply.

Financial review

Brief statement of the charity's policy on reserves

Policy: Maintain and expansion of charitable activities

Details of any deficit

Not applicable

Donated facilities and services (if any)

Not applicable

APPENDIX 1

Other optional information

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)		
Position (e.g. Chair)		
Date		



SIVANERIKKODAM

Receipts and Payments Accounts

For the period from	Period start date	to	Period end date
	01-Apr-22		31-Mar-23

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,790				1,790	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	1,790	-	-	-	1,790	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,790	-	-	-	1,790	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	0.00				0.00	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	1,790	-	-	-	1,790	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,790	-	-	-	1,790	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	15,145				15,145	
	Receipts (Donations)	1,790				1,790	
	Payments relating directly to charitable activities	4,125				4,125	
	Account Balance					12,810	
	Cash and bank balances at end of year	12,810	-	-	-	12,810	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Tharmapuram Educational Centre
 •Well equipped centre with adequate facilities, computers and accessories for learning and achieving skills on information technology
 •Evening lessons for science and maths subjects
 •Steps are to be undertaken to expand educational facilities on unused building
 •Provision of short meal to the students will be considered in near future.
 •Provision of facilities

Amparai School for the blind
 •Residential home based at Amparai, caring 22 blind inmates, educational facilities are enhanced by provision of latest Brallier the cost is met by the SNK UK charity.
 •Water supply for the residents in the remote village

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information



SAIVANERIKKODAM U.K (SNKUK.)

England & Wales - Charity number 1184195

Accounts

SNKUK Trustees' annual report

APPENDIX 1

SNKUK

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2021		31	03	2022

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Saivanerikkoodam U.K
Other names charity is known by	[SNKUK] PREM TRUST
Registered charity number	Charity No: 1184195
Charity's principal address	49 Bycroft Road, Southall, Middlesex
	Postcode UB1 2XQ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr V Paramanathan	Chairman:	Whole Year	
2	Mr S. D Kumar	Vice-Chairman	Whole Year	
3	Mr K Kesavan	Secretary	Whole Year	
4	Mr K Shanmugarajah	Treasurer	Whole Year	
5	Mr T Kunasuthan	Asst Treasurer	Whole Year	
6	Mr S Manoharan	Educationist	Whole Year	
7	Mr R D Ratnasingham	Solicitor	Whole Year	
8	Mr T Shanmuganathan	Coordinator Srilanka	Whole Year	
9	Mrs S Rajakanthan	Coordinator UK	Whole Year	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance, and management

Type of governing document

The **governing document** – Constitution sets out the charity's objects or purposes and how it is to be administered.

Trustee recruitment and appointment

Eligibility for trusteeship

- (a) Every charity trustee must be a natural person.
- (b) No individual may be appointed as a charity trustee
 - if he or she is under the age of 16 years; or
- (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
- (d) At least one of the trustees, must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.

Objectives and activities

Charitable purposes

Summary of the main activities in relation to these objects

Aims & activities

• The prevention or relief of poverty in Srilanka by providing or assisting in the provision of education, training, healthcare services, self-employment projects.

Activities include:

- Grants, provision of items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare projects, self-employment projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient
- Awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.

2

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

- .
- The COVID-19 pandemic has greatly impacted the international and domestic economies.
- It appears the pandemic has dented charitable giving from wealthy households.
- Charitable activities were not undertaken during this period because of lack of resources, funds and manpower.

Financial review

Brief statement of the charity's policy on reserves

Policy: Maintain and expansion of charitable activities

Details of any deficit

Not applicable

Donated facilities and services (if any)

Not applicable

APPENDIX 1

Other optional information

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)	
Position (e.g. Chair)	
Date	



Receipts and	
For the period from	Period start
	Apr 1, 2

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds
	to nearest £	to nearest £
A1 Receipts		
Donations	4,750	
Legacies		
Grants		
Receipts from fundraising activities		
Gross trading receipts		
Income from investments other than land and buildings		
Rents from land & buildings		
Gross receipts from other charitable activities		
A1 Sub total	4,750	-
A2 Receipts from asset & investment sales		
Proceeds from sale of fixed assets		
Proceeds from sale of investments		
A2 Sub total	-	-
Total receipts	4,750	-
A3 Payments		
Expenses for fundraising activities		
Gross trading payments		
Investment management costs		
Payments relating directly to charitable activities	0.00	
Grants and donations		



Receipts and	
For the period from	Period start
	Apr 1, 2

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds
	to nearest £	to nearest £
Governance costs:		
Audit / independent examination		
Preparation of annual accounts		
Legal costs		
Other		
A3 Sub total	-	-
A4 Payments relating to asset and investment movements		
Purchases of fixed assets		
Purchase of investments		
A4 Sub total	-	-
Total payments	-	-
Net receipts / (payments)	4,750	-
A5 Transfers to / (from) funds		
Surplus / (deficit) for year	4,750	-

d Payments Accounts			
Start date	to	Period end date	
21		Mar 31, 22	



Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
to nearest £	to nearest £	to nearest £	to nearest £
		4,750	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		4,750	

		-	
		-	
		-	
		-	
		4,750	

		-	
		-	
		-	
		0.00	
		-	

Payments Accounts

Start date	to	Period end date
21		Mar 31, 22

Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
to nearest £	to nearest £	to nearest £	to nearest £
		-	
		-	
		-	
		-	
		-	
		-	
-	-	-	-
		-	
		-	
-	-	-	-
-	-	4,750	-
		-	
-	-	4,750	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	8,801				8,801	
	Receipts (Donations)	4,750				4,750	
	Payments relating directly to charitable activities	-				-	
	Cash and bank balances at end of year	13,551	-	-	-	13,551	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Tharmapuram Educational Centre

- Well equipped centre with adequate facilities, computers and accessories for learning and achieving skills on information technology
- Evening lessons for science and maths subjects
- Steps are to be undertaken to expand educational facilities on unused building
- Provision of short meal to the students will be considered in near future.

Amparai School for the blind

- Residential home based at Amparai, caring 22 blind inmates, educational facilities are enhanced by provision of latest Brallier the cost is met by the SNK UK charity.
- Water supply for the residents in the remote village

Grinding Mill at Urelu

- Provision of employment opportunity

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations from well-wishers	4,750				4,750	
					-	
					-	
					-	
Total	4,750	-	-	-	4,750	-
	-	- #	- #	- #	- #	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
	-	- #	#	- #

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Computer Centre Expenses (Tharmapuram)	2,000				2,000	
Mill Project - Urelu, Srilanka	5,500				5,500	
Water Supply, Amparai (Purchase of Tractor)	2,000				2,000	
COVID-19 Relief	3,000				3,000	
					-	
					-	
					-	
					-	
					-	
Total	12,500	-	-	-	12,500	-
	reference error	-	-	-	reference error	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

SAIVANERIKKODAM U.K (SNKUK.)

England & Wales - Charity number 1184195

Accounts

SNKUK Trustees' annual report

APPENDIX 1

SNKUK

Trustees' Annual Report for the period

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

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Saivanerikkoodam U.K
[SNKUK] PREM TRUST
Charity No: 1184195
49 Bycroft Road,
Southall,
Middlesex
Postcode UB1 2XQ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr V Paramanathan	Chairman:	Whole Year	
2	Mr S. D Kumar	Vice-Chairman	Whole Year	
3	Mr K Kesavan	Secretary	Whole Year	
4	Mr K Shanmugarajah	Treasurer	Whole Year	
5	Mr T Kunasuthan	Asst Treasurer	Whole Year	
6	Mr S Manoharan	Educationist	Whole Year	
7	Mr R D Ratnasingham	Solicitor	Whole Year	
8	Mr T Shanmuganathan	Coordinator Srilanka	Whole Year	
9	Mrs S Rajakanthan	Coordinator UK	Whole Year	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance, and management

Type of governing document

The **governing document** – Constitution sets out the charity's objects or purposes and how it is to be administered.

Trustee recruitment and appointment

Eligibility for trusteeship

- (a) Every charity trustee must be a natural person.
- (b) No individual may be appointed as a charity trustee
 - if he or she is under the age of 16 years; or
- (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.
- (d) At least one of the trustees, must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees or appoint a new charity trustee.

Objectives and activities

Charitable purposes

Aims & activities

• The prevention or relief of poverty in Srilanka by providing or assisting in the provision of education, training, healthcare services, self-employment projects.

Summary of the main activities in relation to these objects

Activities include:

- Grants, provision of items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- The prevention or relief of poverty in Sri Lanka by providing or assisting in the provision of education, training, healthcare projects, self-employment projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient
- Awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.

2

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Tharmapuram Educational Centre

- Well equipped centre with adequate facilities, computers and accessories for learning and achieving skills on information technology
- Evening lessons for science and maths subjects
- Steps are to be undertaken to expand educational facilities on unused building
- Provision of short meal to the students will be considered in near future.

Amparai School for the blind

- Residential home based at Amparai, caring 22 blind inmates, educational facilities are enhanced by provision of latest Brallier the cost is met by the SNK UK charity.
- Provided financial assistance to purchase necessary items for water supply to the residents in the remote village

.Grinding Mill at Urelu

- For provision of employment opportunity to the local unemployed.
- Surplus income will be used to maintain and expand the charitable activities.

COVID-19 Relief to the people in-needs in Srilanka

- Distributed emergency food rations once the pandemic begins to reduce the ability of people to obtain sufficient amounts of food to meet their daily needs.
- Coordinated with the local communications team to ensure that effective public messages about local food availability and emergency distribution are conveyed during the pandemic

Financial review

Brief statement of the charity's policy on reserves

Policy: Maintain and expansion of charitable activities

Details of any deficit

Not applicable

Donated facilities and services (if any)

Not applicable

APPENDIX 1

Other optional information

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)		
Position (e.g. Chair)		
Date		



Receipts and	
For the period from	Period start
	Apr 1, 2

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds
	to nearest £	to nearest £
A1 Receipts		
Donations	8,420	
Legacies		
Grants		
Receipts from fundraising activities		
Gross trading receipts		
Income from investments other than land and buildings		
Rents from land & buildings		
Gross receipts from other charitable activities		
A1 Sub total	8,420	-
A2 Receipts from asset & investment sales		
Proceeds from sale of fixed assets		
Proceeds from sale of investments		
A2 Sub total	-	-
Total receipts	8,420	-
A3 Payments		
Expenses for fundraising activities		
Gross trading payments		
Investment management costs		
Payments relating directly to charitable activities	13,000	
Grants and donations		



Receipts and	
For the period from	Period start
	Apr 1, 2

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds
	to nearest £	to nearest £
Governance costs:		
Audit / independent examination		
Preparation of annual accounts		
Legal costs		
Other		
A3 Sub total	13,000	-
A4 Payments relating to asset and investment movements		
Purchases of fixed assets		
Purchase of investments		
A4 Sub total	-	-
Total payments	13,000	-
Net receipts / (payments)	(4,580)	-
A5 Transfers to / (from) funds		
Surplus / (deficit) for year	(4,580)	-

Payments Accounts

Start date	to	Period end date
20		Mar 31, 21



Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
		8,420	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
-	-	8,420	-
		-	
		-	
-	-	-	-
-	-	8,420	-
		-	
		-	
		-	
		13,000	
		-	

Payments Accounts

Start date	to	Period end date
20		Mar 31, 21



Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
to nearest £	to nearest £	to nearest £	to nearest £
		-	
		-	
		-	
		-	
		-	
		-	
-	-	13,000	-
		-	
		-	
-	-	-	-
-	-	13,000	-
-	-	(4,580)	-
		-	
-	-	(4,580)	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	13,381				13,381	
	Receipts (Donations)	8,420				8,420	
	Payments relating directly to charitable activities	(13,000)				(13,000)	
	Cash and bank balances at end of year	8,801	-	-	-	8,801	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

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

Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Tharmapuram Educational Centre

- Well equipped centre with adequate facilities, computers and accessories for learning and achieving skills on information technology
- Evening lessons for science and maths subjects
- Steps are to be undertaken to expand educational facilities on unused building
- Provision of short meal to the students will be considered in near future.

Amparai School for the blind

- Residential home based at Amparai, caring 22 blind inmates, educational facilities are enhanced by provision of latest Brallier the cost is met by the SNK UK charity.
- Water supply for the residents in the remote village

Grinding Mill at Urelu

- Provision of employment opportunity

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations from well-wishers	8,420				8,420	
					-	
					-	
					-	
Total	8,420	-	-	-	8,420	-
	-	- #	- #	- #	- #	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
	-	- #	#	- #

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Computer Centre Expenses (Tharmapuram)	2,000				2,000	
Mill Project - Urelu, Srilanka	5,500				5,500	
Water Supply, Amparai (Purchase of Tractor)	2,000				2,000	
COVID-19 Relief	3,000				3,000	
					-	
					-	
					-	
					-	
					-	
Total	12,500	-	-	-	12,500	-
	reference error	-	-	-	reference error	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
					cross ref error	
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds