

# SNKUK Trustees' annual report

## APPENDIX 1

# SNKUK

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2020		31	03	2021

## Reference and administration details

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

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

## 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

<b>Charitable purposes</b>	<b>Aims &amp; activities</b> <ul style="list-style-type: none"> <li>• The prevention or relief of poverty in Srilanka by providing or assisting in the provision of education, training, healthcare services, self-employment projects.</li> </ul>
<b>Summary of the main activities in relation to these objects</b>	<b>Activities include:</b> <ul style="list-style-type: none"> <li>• Grants, provision of items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.</li> <li>• 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</li> <li>• Awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.</li> </ul>

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## Achievements and performance

<b>Summary of the main achievements of the charity during the financial period</b>	<p><b>Tharmapuram Educational Centre</b></p> <ul style="list-style-type: none"> <li>• Well equipped centre with adequate facilities, computers and accessories for learning and achieving skills on information technology</li> <li>• Evening lessons for science and maths subjects</li> <li>• Steps are to be undertaken to expand educational facilities on unused building</li> <li>• Provision of short meal to the students will be considered in near future.</li> </ul> <p><b>Amparai School for the blind</b></p> <ul style="list-style-type: none"> <li>• Residential home based at Amparai, caring 22 blind inmates, educational facilities are enhanced by provision of latest Braillyer the cost is met by the SNK UK charity.</li> <li>• Provided financial assistance to purchase necessary items for water supply to the residents in the remote village</li> </ul> <p><b>.Grinding Mill at Urelu</b></p> <ul style="list-style-type: none"> <li>• For provision of employment opportunity to the local unemployed.</li> <li>• Surplus income will be used to maintain and expand the charitable activities.</li> </ul> <p><b>COVID-19 Relief to the people in-needs in Srilanka</b></p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• Coordinated with the local communications team to ensure that effective public messages about local food availability and emergency distribution are conveyed during the pandemic</li> </ul>
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## 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

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## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>		
<b>Date</b>		



## 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		
<b>A1 Sub total</b>	<b>8,420</b>	<b>-</b>

### A2 Receipts from asset & investment sales

Proceeds from sale of fixed assets		
Proceeds from sale of investments		
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,420</b>	<b>-</b>

### 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 payments	
For the period from	Period start
	Apr 1, 2020

## 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		
<b>A3 Sub total</b>	<b>13,000</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>		
Purchases of fixed assets		
Purchase of investments		
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,000</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>( 4,580)</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>		
<b>Surplus / (deficit) for year</b>	<b>( 4,580)</b>	<b>-</b>

d Payments Accounts

t date		Period end date
20	to	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 £
		8,420	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
-	-	8,420	-
		-	
		-	
-	-	-	-
-	-	8,420	-
		-	
		-	
		-	
		13,000	
		-	



d Payments Accounts			
t date		Period end date	
20	to	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 £
<b>B1 Cash funds</b>	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)	
						-	
	<b>Cash and bank balances at end of year</b>	<b>8,801</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,801</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
<b>B2 Investments</b>				
		<b>Total</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
<b>B4 Liabilities</b>				
		<b>Total</b>	<b>-</b>	<b>-</b>

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

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 Brailier 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



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## Additional analysis (2)

### 5 Breakdown of unrestricted funds

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
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-		-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
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					-	
					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Total payments</b>						
	-	-	-	-	-	-
					cross ref error	
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>						
	-	-	-	-	-	-
					cross ref error	

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**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
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

**Nature and purpose of funds**

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