

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			
	Day	Month	Year		Day	Month	Year
From	01	04	2022	To	31	03	2023

Reference and administration details

Charity name
Other names charity is known by

Saivanerikkoodam U.K
[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

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.

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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

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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

Signature(s)		
Full name(s)		
Position (e.g. Chair)		
Date		



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

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

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

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

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

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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	1,790				1,790	
					-	
					-	
					-	
Total	1,790	-	-	-	1,790	-

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

[illegible]

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	
Tube Well Project (Tharmapuram)	2,125				2,125	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	4,125	-	-	-	4,125	

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