

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	2023	To	31	03	2024

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	



Saivanerikkoodam U.K

SNKUK

Enter Charity
No. below

1184195

Receipts and Payments Accounts

For the period
from

Period start date

1-Apr-23

to

Period end date

31-Mar-24

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	1,200				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 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	13,010				13,010	
	Receipts (Donations)	1,200				1,200	
	Payments relating directly to charitable activities	13,402				13,402	
	Account Balance						
	Cash and bank balances at end of year	808	-	-	-	808	-

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

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

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

Details	Fund to which liability relates	Amount due (estimate)	Last year
		to nearest £	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)*

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

C2 Grants

M			
Type of activity or project supported	Individual / institution	Number of grants made	£
			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)	
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C3b Trustee remuneration - details

Authority under which paid		£
		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)	
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C4b Trustee expenses - details

		Number of trustees	£
			0.00

C5 Transactions with trustees and connected persons

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

1184195

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	

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1184195

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