



CHARITY COMMISSION  
FOR ENGLAND AND WALES

AATHI AGATHIAR SANMARKA SANGAM

1185886

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
BALANCE B/F	-	-	-	-	1,200
TRUSTEES FUND	-	-	-	-	2,800
DONATIONS	-	-	-	-	850
CHARITY BOX	-	-	-	-	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	5,600
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	5,600
<b>A3 Payments</b>					
OVERSEAS EXPENSES	-	-	-	-	3,200
FOOD BANK	-	-	-	-	1,100
UK EXPENSES	-	-	-	-	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	4,650
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	4,650
<b>Net of receipts/(payments)</b>	-	-	-	-	950
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	950

## Section B Statement of assets and liabilities at the end of the period

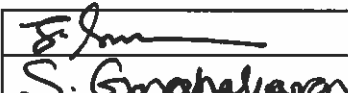
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	-	-	-
		OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signature

Print Name

Date of approval



Thaksayaniy Sooriyakumar

Sinnathurai Gnanakaran



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 01/04/2022    Period start date    To 31/03/2023    Period end date**

**Charity name: AATHI AGATHIAR SANMARKA SANGAM**

**Charity registration number: 1185886**

## **Objectives and Activities**

<b>Spreading Sanmarka path and Siddha philosophy locally.</b>
<b>Working with disadvantaged community locally and in Sri Lanka by providing dry foods to local Food Bank</b>
<b>Keeping prayers as per our Guru's preaching</b>
<b>In setting objectives and planning the charity activities, the trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit.</b>

**Additional information (optional)**

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## **Achievements and Performance**

<b>Since the charity open, we keep providing food to food bank and supporting disadvantaged community locally at small amount. Mainly, our projects are going in Sri Lanka.</b>
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**Additional information (optional)**

**You may choose to include further statements where relevant about:**

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## **Financial Review**

<b>We are making appropriate efforts to continue our operational activities. As balance at 31/03/2023 is £950 as per bank statement. Bank with Lloyds Plc.</b>
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## Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Constitution adopted 30 <sup>th</sup> October 2019
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions	Trustees are appointed or reappointed every 3 years by voting at annual general meeting.
There are no changes in trustees. We have decided to keep the same panel for another 3 year.	

### Additional information (optional)

You may choose to include further statements where relevant about:



### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs S Thaksayaniy	Chair		
2	Mr S Gnanakaran	Treasurer		
3	Mr S Mohan			
4	Mr Raja Lingam			
5				
6				
7				
8				
9				

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thaksayaniy Sooriyakumar	Sinnathurai Gnanakaran
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 02/08/2024