



## Trustees' Annual Report for the period

|      |  |                   |         |      |                 |
|------|--|-------------------|---------|------|-----------------|
| From |  | Period start date | To      |      | Period end date |
|      |  | 21                | October | 2019 | 30              |
|      |  |                   |         |      | September       |
|      |  |                   |         |      | 2020            |

### Section A

### Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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  | Biju Cherian                    | Chair acted from 21 <sup>st</sup> Oct19 – 8 <sup>th</sup> Feb20            |  | AGM   |
| 2  | Sebastian Cheruparambil Abraham |  |  | AGM   |
| 3  | Rojin Kulathummuriyil Mathew    |  |  | AGM   |
| 4  | Sunny Kaniparambil Chacko       |  |  | AGM   |
| 5  | Albert George                   |  | 21 <sup>st</sup> October 2019 -8 <sup>th</sup> February 2020   | AGM   |
| 6  | Sheena Jacob                    |  | 21 <sup>st</sup> October 2019-8 <sup>th</sup> February 2020    | AGM   |
| 7  | Nithin Varghese                 |  |  | AGM   |
| 8  | Joshy Cyriac                    |  |  | AGM   |
| 9  | Thomas Antony                   | Chair acted from 08 <sup>th</sup> of Feb.2020 to 27 <sup>th</sup> Feb.2021 | 8 <sup>th</sup> February 2020- 30 <sup>th</sup> September 2020 | AGM   |
| 10 | Tresa Emy Joseph                |  | 8 <sup>th</sup> February 2020- 30 <sup>th</sup> September 2020 | AGM   |
| 11 | Basil John                      |  | 8 <sup>th</sup> February 2020-30 <sup>th</sup> September 2020  | AGM   |
| 12 | Tomy Varkey                     | Chair  | 27 <sup>th</sup> February 2021                                 | AGM   |
| 13 | Manoj Cheru Koothur             |  | 8 <sup>th</sup> February 2020-30 <sup>th</sup> September       | AGM   |
| 14 | Thomas Varughese                |  | 8 <sup>th</sup> February 2020-30 <sup>th</sup> September       | AGM   |

|    |                 |           |                           |     |
|----|-----------------|-----------|---------------------------|-----|
| 15 | Mosu Mohan Babu | Treasurer | 27 <sup>th</sup> Feb.2021 | AGM |
| 16 |                 |           |                           |     |
| 17 |                 |           |                           |     |
| 18 |                 |           |                           |     |
| 19 |                 |           |                           |     |
| 20 |                 |           |                           |     |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

## Section B

### Structure

**Description of the charity's trusts**

|   |  |
|---|--|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                           |
| How the charity is constituted<br>(eg. trust, association, company) | Association                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by the General Body of members |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;

Members who are interested in serving as trustees are encouraged to be involved in the activities of the executive committee so that they will be familiar with the requirements to be acted as trustee.

Trustees will look after the running of the charity and fully engaged in overseeing the operational needs.

We are not part of any wider network, but have cordial relationships with other charities in the UK which have similar objectives as ourselves.

- trustees' consideration of major risks and the system and procedures to manage them.

The trustees to continue to surveil and evaluate the major risks which the charity is exposed to and where necessary, implement systems and procedures to manage those risks.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Charity objects are:

the prevention or relief of poverty or financial hardship in particular but not exclusively for the benefit of those who are Indian or of Indian descent in the United Kingdom and overseas by providing grants, items

working to prevent or relieve poverty

To advance education for the public benefit in the arts, culture, sports and heritage of Kerala and India in general, including Malayalam and English language literature, music, the performing arts and amateur sports activities. To encourage an appreciation of and an understanding of cultural differences in the UK.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We have organised various activities and other community events in order to raise fund for charitable activities. We managed to provide grants to individual / families who are in need for medical treatment and other causes of GBP2950

While planning activities, the trustees have considered the charity commission's guidance on public benefit. The vision that frames our annual activities remains the promotion and stimulate the knowledge and appreciation of, arts, culture, and heritage of Kerala especially the fostering of Malayalam language. Cultural programmes held during our Christmas / new year celebrations on 4<sup>th</sup> January 2020, specially geared towards promoting art form from members especially providing platform for children for their performances. Charity also conducted an arts event on 29<sup>th</sup> February 2020 intended towards the families and the youth to develop a shared sense of community and, in the youth to sharpen their social and leadership skills.

**As pAdditional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Sahrudaya raised GBP3007.03 to support its objectives. We have provided fund to families distressed by the worst flood in Kerala and also individuals affected by the Covid 19.

All the pupils of the language classes have progressed and improved their knowledge of the Malayalam language and the history, culture and heritage of India. With a primary focus on the Malayalam language, all the students in the advanced group familiarized with the Malayalam alphabet, and they can read and write in Malayalam. The children have made considerable progress in reading and writing in their parents' mother tongue. Lessons are always a fun and interactive activity for all children attending the classes.

Christmas new year celebrations, International mother language celebrations are the major two events held during this year for families to engage in a casual and fun environment and to showcase some of their talents. Different programmes reflecting the cultural heritage were presented.

The General Body meeting took place on 8<sup>th</sup> February 2020 had an open session and new committee members were elected and inducted.



**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The Charity being relatively smaller in size, do not have yet a defined policy on reserves, however aim to reserves approximately equal to 2 months 'operating costs, in order to be able to cover advance payments and in the event of unforeseen Circumstances.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The vital source of fund is through member's contribution

**Section F****Other optional information****Section G****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>                           | Tomy Varkey   | Mosu Mohan Babu   |
| <b>Position (e.g., Secretary, Chair, etc)</b> | Chair   | Treasurer + Trustee   |
| <b>Date</b>                                   | 29/03/2021  |   |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Receipts and payments accounts

CC16a

For the period  
from

21/10/2019

To

30/09/2020

### Section A Receipts and payments

|   | Unrestricted<br>funds | Restricted<br>funds | Endowment<br>funds | Total funds      | Last year        |
|---|-----------------------|---------------------|--------------------|------------------|------------------|
|   | to the nearest £      | to the nearest £    | to the nearest £   | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                       |                     |                    |                  |                  |
| Donations received                                    | 3,007.03              | -                   | -                  | 3,007.03         | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | 3,007.03              | -                   | -                  | 3,007.03         | -                |
| <b>A2 Asset and investment sales, (see table).</b>    |                       |                     |                    |                  |                  |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>Total receipts</b>                                 | 3,007.03              | -                   | -                  | 3,007.03         | -                |
| <b>A3 Payments</b>                                    |                       |                     |                    |                  |                  |
| financial aid to the poor                             | 2,950.33              | -                   | -                  | 2,950.33         | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | 2,950.33              | -                   | -                  | 2,950.33         | -                |
| <b>A4 Asset and investment purchases, (see table)</b> |                       |                     |                    |                  |                  |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>Total payments</b>                                 | 2,950.33              | -                   | -                  | 2,950.33         | -                |
| <b>Net of receipts/(payments)</b>                     | 56.70                 | -                   | -                  | 56.70            | -                |
| <b>A5 Transfers between funds</b>                     | -                     | -                   | -                  | -                | -                |
| <b>A6 Cash funds last year end</b>                    | -                     | -                   | -                  | -                | -                |
| <b>Cash funds this year end</b>                       | 56.70                 | -                   | -                  | 56.70            | -                |

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

| Categories    | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Barclays Bank balance   | 56.70                              | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               | <b>Total cash funds</b> | <b>56.70</b>                       | <b>-</b>                         | <b>-</b>                        |

(agree balances with receipts and payments account(s))

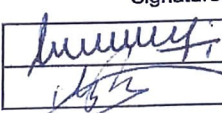
|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature   | Print Name       | Date of approval |
|---|------------------|------------------|
|  | TOMMY VARKEY     | 29/03/21         |
|   | MOSEY MOHAN BABU | 29/03/21         |