

# KARUVI (SRDA) - UK

England & Wales · Charity number 1186652

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 48 Beechmount Avenue  
London  
W7 3AG

**Phone** 07405335527

**Email** [sgsegaram@yahoo.co.uk](mailto:sgsegaram@yahoo.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING :A)TO PROVIDE RELIEF FOR DISABLED PEOPLE IN SRI LANKA, BY THE PROVISION OF INFORMATION AND ADVICE AND COMMUNITY HEALTH SERVICES, WHICH DIRECTLY RELIEVE THE NEEDS OF THE BENEFICIARIES AND THE DEVELOPMENT OF SERVICES WHICH EITHER DIRECTLY OR INDIRECTLY FACILITATES DISABLED PEOPLE'S ABILITY TO LIVE INDEPENDENTLY AND B)TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF THEIR DISABILITY.

**Activities:** To provide relief for disable people in Sri Lanka by the provision of financial assistance and advice which directly relief the needs of the beneficiaries and the development services which either directly or indirectly facilitates disable people's ability to live independently.To promote social inclusion for the public benefit by preventing disable people from becoming socially excluded.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Disability, Other Charitable Purposes
- **Who:** People With Disabilities

## Geography

- Sri Lanka

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£26,994	£26,857	-	-
2023-11-30	£16,364	£14,401	-	-
2022-11-30	£16,463	£16,555	-	-
2021-11-30	£16,890	£16,240	-	-
2020-11-30	£7,715	£7,375	-	-

## Trustees

Name	Role	Appointed
<b>SIVE SEGARAM</b>	Chair	2019-09-11
KANAGARAJAR KAJANESHAN		2019-09-11
NADARAJAH RAJHBAWAN		2022-03-06
NAVARATNAM SATHANANTHAN		2022-01-01
RASIAH SIVAKUMARAN		2019-09-11
VASANTHEE SEGARAM		2022-03-06

**KARUVI (SRDA) - UK**

England & Wales - Charity number 1186652

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# Accounts

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Karuvi (SRDA) UK - Registration No: 1186652  
Annual Accounts from 01 Dec 2023 To 30 Nov 2024

	Charity No	1186652
Annual accounts for the period		
Period start date	01-Dec-23	to
		date
		30-Nov-24

**Recommended categories by activity**

	Unrestricted funds	Restricted income funds	Endowmen t funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income</b>					
<b>Income and endowments from:</b>					
Donations -UK	5900.91			5900.91	13034.35
Charity Coins box -UK	4673.79			4673.79	2383.71
Standing Order	937.00			937.00	946.00
Subscription Fee	0.00			0.00	0.00
Other Income - Building Fund	15482.00			15482.00	0.00
<b>Total</b>	<b>26993.70</b>	-	-	<b>26993.70</b>	<b>16364.06</b>
<b>Expenditure</b>					
<b>Expenditure on:</b>					
Food Supply	2870.16			2870.16	2790.90
Water pump and drinking water supply	0.00			0.00	0.00
Medical Expenses and Job Improvement cost	0.00			0.00	0.00
Start up cost of Small Projects	0.00			0.00	0.00
Production Line Initial Cost	0.00			0.00	0.00
Office Overhead - Karuvi Sri Lanka	1537.43			1537.43	1863.97
Permanent Building Fund	22110.43			22110.43	5342.97
Eco Friendly Farming	0.00			0.00	2329.62
Disable Day and Annual Members Lunch	0.00			0.00	0.00
Tree Planting	246.92			246.92	706.53
Website design and annual registration cost	44.49			44.49	41.55
Purchase of Coin box	0.00			0.00	0.00
Anniversary Expenses Karuvi Sri Lanka	0.00			0.00	1279.52
Commission	48.00			48.00	46.00
Miscellaneous Expenses	0.00			0.00	0.00
<b>Total</b>	<b>26857.43</b>	-	-	<b>26857.43</b>	<b>14401.06</b>
<b>Net income/(expenditure) before tax for the reporting period</b>					
	136.27	-	-	136.27	1963.00
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	<b>136.27</b>	-	-	<b>136.27</b>	<b>1963.00</b>

Karuvi (SRDA) UK - Registration No: 1186652  
Annual Accounts from 01 Dec 2023 To 30 Nov 2024

Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	<b>136.27</b>	<b>-</b>	<b>-</b>	<b>136.27</b>	<b>1963.00</b>
<b>Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other recognised gains/(losses):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	<b>136.27</b>	<b>-</b>	<b>-</b>	<b>136.27</b>	<b>1963.00</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward	-	-	-	-	-
<b>Total funds carried forward</b>	<b>136.27</b>	<b>-</b>	<b>-</b>	<b>136.27</b>	<b>1963.00</b>

Period start date	01/12/23	<b>To</b>	Period end date	30/11/24
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### Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>Fixed assets</b>					
Intangible assets				-	-
Tangible assets				-	-
Heritage assets				-	-
Investments				-	-
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks				-	-
Debtors				-	-
Investments				-	-
Cash at bank and in hand	3,078.45			3078.45	2,942.18
<b>Total current assets</b>	<b>3,078.45</b>	<b>-</b>	<b>-</b>	<b>3078.45</b>	<b>2,942.18</b>

Karuvi (SRDA) UK - Registration No: 1186652  
Annual Accounts from 01 Dec 2023 To 30 Nov 2024

<b>Creditors: amounts falling due within one year</b>	22.00			22.00	22.00
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<b>Net current assets/(liabilities)</b>	3,056.45	-	-	3,056.45	2,920.18
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<b>Total assets less current liabilities</b>	3,056.45	-	-	3,056.45	2,920.18
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<b>Creditors: amounts falling due after one year</b>				-	-
<b>Provisions for liabilities</b>				-	-

<b>Total net assets or liabilities</b>	3,056.45	-	-	3,056.45	2,920.18
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**Funds of the Charity**

<b>Endowment funds</b>				-	-
<b>Restricted income funds</b>				-	-
<b>Unrestricted b/f</b>	2,920.18			2,920.18	957.18
<b>Unrestricted funds</b>	136.27			136.27	1,963.00
<b>Revaluation reserve</b>				-	-
<b>Fair value reserve</b>					
<b>Unrestricted funds</b>	3,056.45	-	-	3,056.45	2,920.18

Signed by Trustee/Chairman

*SIVE SEGARAM*  
SIVE SEGARAM

Date of approval

28 September 2025

**KARUVI (SRDA) - UK**

England & Wales - Charity number 1186652

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# Accounts

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## Trustees' Annual Report for the period


From 01.12.2022 Period start date To 30.11.2023 Period end date

Charity name: KARUVI (SRDA) - UK

Charity registration number: 1186652

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	There is no change. Same as last Financial year ending 30.11.2022.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>For the period of 01.12.2022 to 30.11.2023, Karuvi (SRDA) UK has provided funds for the following.</p> <ol style="list-style-type: none"> <li>1. Dry food distribution to over 800 Differently abled members (Disabled members) of Karuvi Sri Lanka, on a rota basis to support and maintain their health and well-being in the society.</li> <li>2. As mentioned last year's Annual Report, Karuvi UK has provided funds to reclaiming the destroyed Eco system due to war, by planting trees with the help of Green layer Plantation in order to avoid more destruction to the environment and the climate.</li> <li>3. Due to the current economic situation and less donations were obtained from the public/well-wishers in the northern province, we provide funds to partially support the Office expenses for the smooth running of the office.</li> <li>4. Funds were provided as per request to develop the farm land donated by a well-wisher, as mentioned in the last year's report. As the land is cleared last year and ready for further work and to prepare and secure the land for cultivation, funds were sent to, install live fence, entrance pillar and sliding gate, Tube well for clean drinking water for the workers and for the irrigation, motor room with veranda, purchase of motor and</li> </ol>

		<p>ancillary materials. Finally, to complete the work, funds required for painting, water tank with associated pipe connections and electricity supply.</p> <ol style="list-style-type: none"> <li>5. As the completion of perimeter wall for the building site as mentioned in the last year's Annual Report, funds were provided for the following on request. To construct the main entrance gate to protect and secure the land, building cost for the work started since July 2023 and to get the 3 phase electricity supply.</li> <li>6. Successful completion of 10 years as a charity, Karuvi Sri Lanka has celebrated with providing lunch to its registered members and educational materials to the children of the differently abled members and prizes for the competitors in different fields of culture and language.</li> <li>7. Domain registration and web hosting for Karuvi (SRDA) UK, as the cost is less compared to UK.</li> </ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees were carrying out the activities in regard to the guidance issued by the Charity Commission on public benefit.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Applicable</b>
Contribution made by volunteers	Para 1.38	<b>Contribution made by Volunteers is used for the projects in priority order or projects recommended by volunteers.</b>
Other		<ol style="list-style-type: none"> <li>1. Due to the Economic condition in Sri Lanka and the donations received from the well-wishers are not enough to cover the office expenses, Karuvi (SRDA) – UK, is providing funds to partially cover the office overheads in Sri Lanka to avoid any disruption of services to the differently abled people.</li> <li>2. Currently Karuvi (SRDA) Uk is providing funds for the 2 major projects.</li> </ol>

		<p>A) Construction of a permanent building in a land purchased from the donations by volunteers to accommodate the office as well as the 2 production units which provides employment to the Differently abled people are currently functioning in 3 different places in a rented property. Perimeter wall to the property is now completed and the funds sent are used to secure the property with gate as the building work has started in July 2023. Also to get the 3 phase electricity supply to continue the building work.</p> <p>B) The funds were sent to start the erection of the live fence with entrance gate to protect the farm land. Initial work to irrigate the land is started with the construction of Tube well, motor room and purchase of motor, ancillary materials, water tank with associated pipe connections and electricity supply.</p>
<p>Projects given priority and funds sent was successfully used to each of the specific projects. Once the projects have been completed, Karuvi (SRDA) Sri Lanka provides a completion statement and photographic evidence where necessary and provide necessary information of work in progress at the 2 sites as mentioned earlier.</p>		<p>Now the work is in progress at the 2 sites and once it is completed it will provide employment to the differently abled people according to their ability and to the single parent who lost their spouse in war and create income to support their family rather than rely on the hand-outs.</p>

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Same as last year.</p> <p>This Financial year Karuvi (SRDA) – UK has allocated funds to provide Dry food ration to the Differently abled members who are in a poverty level to maintain their health and the well-being. A new venture –ECO Friendly Garment Project introduced by Karuvi Sri Lanka to provide training and employment to vulnerable people in the society like disabled people (according to their ability) and to Single parent (Women who lost their husband due to war etc.) in the Northern Province of Sri Lanka. This Project which is successfully functioning to date not only provide employment but also generate a regular income to the vulnerable people in the society which gives confidence to look after themselves rather than depending on State and others for their day-to-day</p>

		<p>life. It also boosts their self-esteem to include themselves in the society and to lead a normal life.</p> <p>The work is in progress on their respective sites of the 2 projects of construction of a permanent building to accommodate the office and the 2 production units under one roof and the farm land to provide employment to the Differently abled people according to their ability and to the single parent family in the near future once the work is completed.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p><b>Projects given priority and funds sent was successfully used to each of the specific projects. Once the projects have been completed, Karuvi (SRDA) Sri Lanka provides a completion statement and photographic evidence where necessary and provide necessary information of work in progress at the 2 sites as mentioned earlier.</b></p> <p><b>The Eco-Friendly Garment Project for which Karuvi (SRDA) UK has provided funds is functioning successfully. This project has been witnessed by the Trustees Chairman – Mr Segaram, when he visited Sri Lanka on a fact-finding mission last year.</b></p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p><b>Charity box Collection and the volunteer donation has been slightly gone down but the contribution from the standing order is increased for the financial year ending 30.11.2022.</b></p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p><b>Not Applicable</b></p>
<p>Other</p>		<p><b>Funds are also raised for this year are mainly by volunteer donations and standing Orders. This helps the charity to fund most of the projects along with the money collected from the charity boxes.</b></p>

**Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	<b>Financial position of the charity remains almost the same for the current financial year compared to the previous financial year ending 30.11.2021.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Does not have any Reserves for the current period.</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>No reserves allocated as the charity is currently utilising all the funds collected towards the support of the projects to help out the vulnerable people in the society.</b>
Details of fund materially in deficit	Para 1.24	<b>None.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainty about the charity continuing as a going concern.</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The Principal Source of funds for the charity are:</b> <b>1. Charity box collection</b> <b>2. Volunteer donations</b> <b>3. Standing Orders</b> <b>4. Membership fee</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not Applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		<b>The funds raised from the above has been utilised to support the projects financially and in return, to improve the living condition of the vulnerable and differently abled people to help them to integrate in the society.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charity's Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Apart from the first Charity Trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. The term of office of all trustees including first trustees) shall be three years. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Not applicable</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>For the current financial year ending 30.11.2023, the charity consist of 5 Trustees and a Trustee/ Administrator. Mr Navaratnam Sathanathan has been appointed as a Treasurer at the Trustee Meeting on 30th November 2023 and Mr Kajaneshan has handed over his duties to Mr Sathanathan due to change in his circumstances but remains as a Trustee.</b>
Relationship with any related parties	Para 1.51	<b>Karuvi (SRDA) Sri Lanka is the parent charity established in Sri Lanka for which Karuvi (SRDA) – UK is supporting financially to achieve the objectives of the charity.</b>
Other		<b>Charity Trustees make the decision on the provision and allocation of funds to projects requested by Karuvi (SRDA) Sri Lanka.</b>

## Reference and Administrative details

Charity name	Karuvi (SRDA) - UK
Other name the charity uses	None
Registered charity number	1186652
Charity's principal address	48 Beechmount Avenue Hanwell London W7 3AG

**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	Mr S G Segaram	Chairman	From 11.09.2019 to date	
2	Mr R Sivakumaran	Secretary	From 11.09.2019 to date	
3	Mr K Kajanesan	Trustee/volunteer	From 11.09.2019 to date	
4	Mr N Sathananthan	Trustee/Treasurer	From 07.11.2021 to date	
5	Mrs V Segaram	Administrator Trustee	From 11.09.2019 to date From 06.02.2022 to date	
6	Mr N Rajhbawan	Trustee	From 06.02.2022 to date	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
<b>Not applicable</b>	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

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

Type of adviser	Name	Address
<b>Not applicable</b>	Not applicable	Not applicable

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

Not applicable
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

<b>NOT APPLICABLE</b>
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## Other optional information

NONE
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>V. Segaram.</i>	<i>Segaram</i>
Full name(s)	MRS VASANTHEE SEGARAM	MR SIVE G SEGARAM
Position (eg Secretary, Chair, etc)	Assistant Secretary/Administrator	<i>Trustee Chair</i>
Date	<i>26/09/2024</i>	

Karuvi (SRDA) UK - Registration No: 1186652  
Annual Accounts from 01 Dec 2022 To 30 Nov 2023

	Charity No	1186652	
Annual accounts for the period			
Period start date	01 Dec 2022	to	date 30 Nov 2023

**Statement of financial activities (including summary income and expenditure account)**

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowmen t funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income</b>					
<b>Income and endowments from:</b>					
Donations -UK	13034.35			13034.35	13041.00
Charity Coins box -UK	2383.71			2383.71	2747.35
Standing Order	946.00			946.00	570.00
Subscription Fee	0.00			0.00	100.00
Other Income	0.00			0.00	5.00
<b>Total</b>	<b>16364.06</b>	-	-	<b>16364.06</b>	<b>16463.35</b>
<b>Expenditure</b>					
<b>Expenditure on:</b>					
Food Supply	2790.90			2790.90	3218.58
Water pump and drinking water supply	0.00			0.00	181.82
Medical Expenses and Job Improvement cost	0.00			0.00	0.00
Start up cost of Small Projects	0.00			0.00	716.06
Production Line Initial Cost	0.00			0.00	0.00
Office Overhead - Karuvi Sri Lanka	1863.97			1863.97	932.56
Permanent Building Fund	5342.97			5342.97	6314.14
Eco Friendly Farming	2329.62			2329.62	3937.31
Disable Day and Annual Members Lunch	0.00			0.00	880.19
Tree Planting	706.53			706.53	229.73
Website design and annual registration cost	41.55			41.55	122.80
Purchase of Coin box	0.00			0.00	22.00
Anniversary Expenses Karuvi Sri Lanka	1279.52			1279.52	0.00
Commission	46.00			46.00	0.00
Miscellaneous Expenses	0.00			0.00	0.00
<b>Total</b>	<b>14401.06</b>	-	-	<b>14401.06</b>	<b>16555.19</b>
<b>Net income/(expenditure) before tax for the reporting period</b>	<b>1963.00</b>	-	-	<b>1963.00</b>	<b>-91.84</b>
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	<b>1963.00</b>	-	-	<b>1963.00</b>	<b>-91.84</b>

Karuvi (SRDA) UK - Registration No: 1186652  
Annual Accounts from 01 Dec 2022 To 30 Nov 2023

Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	1963.00	-	-	1963.00	-91.84
<b>Extraordinary items</b>	-	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	1963.00	-	-	1963.00	-91.84
<b>Reconciliation of funds:</b>					
Total funds brought forward	-	-	-	-	
<b>Total funds carried forward</b>	1963.00	-	-	1963.00	-91.84

Period start date	01/12/22	To	Period end date	30/11/23
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**Balance sheet**

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>Fixed assets</b>					
Intangible assets				-	-
Tangible assets				-	-
Heritage assets				-	-
Investments				-	-
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks				-	-
Debtors				-	-
Investments				-	-
Cash at bank and in hand	2,942.18			2942.18	979.18
<b>Total current assets</b>	2,942.18	-	-	2942.18	979.18

Karuvi (SRDA) UK - Registration No: 1186652  
Annual Accounts from 01 Dec 2022 To 30 Nov 2023

<b>Creditors: amounts falling due within one year</b>	22.00			22.00	22.00
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<b>Net current assets/(liabilities)</b>	2,920.18	-	-	2,920.18	957.18
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<b>Total assets less current liabilities</b>	2,920.18	-	-	2,920.18	957.18
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<b>Creditors: amounts falling due after one year</b>				-	-
<b>Provisions for liabilities</b>				-	-

<b>Total net assets or liabilities</b>	2,920.18	-	-	2,920.18	957.18
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**Funds of the Charity**

<b>Endowment funds</b>				-	-
<b>Restricted income funds</b>				-	-
<b>Unrestricted b/f</b>	957.18			957.18	1,049.02
<b>Unrestricted funds</b>	1,963.00			1,963.00	- 91.84
<b>Revaluation reserve</b>				-	-
<b>Fair value reserve</b>					
<b>Unrestricted funds</b>	2,920.18	-	-	2,920.18	957.18

Signed by Trustee/Chairman



Date of approval

26/09/24

**KARUVI (SRDA) - UK**

England & Wales - Charity number 1186652

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# Accounts

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## Trustees' Annual Report for the period

From 01.12.2021 Period start date To 30.11.2022 Period end date

Charity name: KARUVI (SRDA) - UK

Charity registration number: 1186652

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Same as last Financial year ending 30.11.21.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1. Same as last Financial year ending 30.11.2021. 2. In addition to this, Karuvi (SRDA)–UK has provided funds to Karuvi Srilanka to start up an Eco Friendly Garment Project to provide employment to Disabled as well as Women who lost their husbands in war. This project is now up and running successfully in Jaffna – Northern Province of Srilanka. 3. In addition to the above we provide funds to support the partial Office Overheads for the smooth running of the office due to the current economic situation in Srilanka. 4. Currently the Karuvi–Jaffna office is in a rented property and it's 2 production units also operating from a rented property therefore, to avoid unnecessary expenses of renting and additional human resources to run the 2 production units, Karuvi–Jaffna has decided to build a unit to accommodate the office and the 2 production units under the same roof on a land purchased from the funds from the volunteers few years back. Karuvi – SRDA–(UK) is providing the necessary funds in instalments for the construction of securing the land and for the construction of the building. 5. To protect the environment and the negative impact on it due to the war in the Northern Province, which has destroyed most of the trees and vegetation, Karuvi-Jaffna with the help of Green Layer Plantation, plant trees to avoid more destruction to the environment and to the climate.</b>

		6. Karuvi (SRDA)-UK also send funds to secure and clearing the farmland, donated by a volunteer. This task has been completed and more funds will be required to facilitate the irrigation of the land and start farming. This will provide employment to the disabled people according to their ability and also provide employment to single parent family, like women who lost their husbands in the Civil War.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees were carrying out the activities in regard to the guidance issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Applicable</b>
Contribution made by volunteers	Para 1.38	<b>Contribution made by Volunteers is used for the projects in priority order or projects selected by volunteers.</b>
Other		<p>1. Due to the current economic situation in Srilanka, the committee of Karuvi (SRDA)-UK has decided to support the partial expenses of the Office Overheads requested by Karuvi Jaffna, in order to smooth running of the Karuvi-Jaffna office.</p> <p>2. Currently Karuvi (SRDA)-UK provide funds to 2 major projects. a) Construction of a building in a land purchased from the donations by volunteers to accommodate the office as well as the 2 production units, all of which are functioning now in a rented property.</p> <p>b) Funds are provided by Karuvi (SRDA)-UK to securing and preparing the donated land to do farming in the future. The funds sent for the 2<sup>nd</sup> and 3<sup>rd</sup> projects are still in progress and the funds will be sent in the next year to complete these 2 projects, which will reduce the unnecessary costs and the farmland will</p>

		provide employment and create income.
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Same as last year.</p> <p>The funds sent by Karuvi (SRDA)-UK in the last financial year to a new venture – ECO Friendly Garment project is now functioning successfully thus providing employment to vulnerable people in the society like disabled people (according to their ability) and to Single parent (Women who lost their husbands due to war etc.) in the Northern Province of Srilanka. This project also generate a regular income to the vulnerable people in the society which gives confidence to look after themselves rather than depending on State and others for their day to day living. It also boosts their self-esteem to include themselves in the society and to lead a normal life.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Projects given priority and funds sent was successfully used to each of the specific projects. Once the projects have been completed, Karuvi Srilanka provides photographic evidence or completion statement, which supports the funds are properly utilised. The Chairman and the other members of the Trustee committee of Karuvi (SRDA)-UK, visit to Karuvi Srilanka, and see whether the projects are going according to the plan and the funds are utilised properly.</p> <p>The new project of Eco Friendly Garment Project is up and running successfully to date has been witnessed by the Trustees Chairman – Mr Segaram, when he visited Srilanka on a fact-finding mission this year. He also witnessed the previous projects as well to get the feed back from the beneficiaries.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Charity box Collection has been decreased due to more use of cards than money. Volunteer contributions remains the same but volunteer standing orders increased for this financial year.</p>
Investment performance against objectives	Para 1.41	Not Applicable

Other		<b>Funds are also raised by volunteer donations Membership fee and standing Orders. This helps the charity to fund most of the projects along with the money collected from the charity boxes.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Financial position of the charity is almost the same for the current financial year compared to the previous financial year ending 30.11.2021.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Does not have any Reserves for the current period.</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>No reserves allocated as the charity is currently utilising all the funds collected towards the support of the projects to help out the vulnerable people in the society.</b>
Details of fund materially in deficit	Para 1.24	<b>None.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainty about the charity continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The Principal Source of funds for the charity are: 1. Charity box collection 2. Volunteer donations 3. Standing Orders 4. Membership fee</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not Applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		<b>The funds raised from the above has been utilised to support the projects financially and in return, to improve the living condition of the vulnerable and disabled people and help to integrate them in the society.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity's Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Apart from the first Charity Trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. The term of office of all trustees' including first trustees) shall be three years. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Not applicable</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>For the current financial year ending 30.11.2022, the charity consist of 4 Trustees and an Administrator/General Secretary. Mr Navaratnam Sathananthan has been appointed as a new trustee at the Trustee Meeting in November 2021. He has been selected unanimously due to his support and help as a volunteer since the start of the charity until now. Before the registration of the charity – Karuvi (SRDA)-UK, he financially helped the Karuvi Srilanka. Including Mr Sathananthan, the total trustees to the year-end 30.11.2022 are 5.</b>
Relationship with any related parties	Para 1.51	<b>Karuvi Srilanka is the parent charity established in srilanka for which Karuvi (SRDA)-UK is supporting financially to achieve the objectives of the charity.</b>
Other		<b>Charity Trustees make the decision on the provision and allocation of funds to projects requested by Karuvi (Srilanka.</b>

### Reference and Administrative details

Charity name	Karuvi (SRDA) - UK
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Other name the charity uses	None
Registered charity number	1186652
Charity's principal address	48 Beechmount Avenue Hanwell London W7 3AG



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

**Additional information (optional)**

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

Type of adviser	Name	Address
Not applicable	Not applicable	Not applicable

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

Not applicable
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

NOT APPLICABLE
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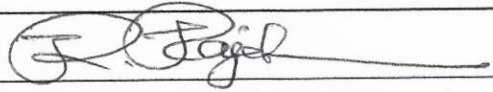
**Other optional information**

NONE
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>V. Segaram.</i>	
Full name(s)	MRS VASANTHEE SEGARAM	MR KANAGARAJAR KAJANESHAN
Position (eg Secretary, Chair, etc)	Assistant Secretary/Administrator	Treasurer
Date	<i>17.09.2023</i>	

	Charity No 1186652			
	Annual accounts for the period			
Period start date	01/12/2021	to	Period end date	30/11/2022

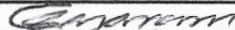
**Statement of financial activities (including summary income and expenditure account)**

Recommended categories by activity	Unrestricted	Restricted	Endowme	Total funds	Prior year funds
	funds	income funds	nt funds		
	£	£	£	£	£
<b>Income</b>					
<b>Income and endowments from:</b>					
Donations -UK	13,041.00			13,041.00	13,111.83
Charity Coins box -UK	2,747.35			2,747.35	3,747.88
Standing Order	570.00			570.00	-
Subscription fee	100.00			100.00	25.00
Other Income	5.00			5.00	5.00
<b>Total</b>	<b>16,463.35</b>	<b>-</b>	<b>-</b>	<b>16,463.35</b>	<b>16,889.71</b>
<b>Expenditure</b>					
<b>Expenditure on:</b>					
Dry food ration	3,218.58			3,218.58	6,570.72
Water pump and drinking water supply	181.82			181.82	478.00
Medical Exp and Job Improvement cost	-			-	560.00
Start up cost of Small Projects	716.06			716.06	1,525.00
Production line initial cost-Garment	-			-	5,010.00
Office Over Head- Karuvi Sri Lanka	932.56			932.56	1,958.53
Permenant Building Fund- Karuvi Sri Lanka	6,314.14			6,314.14	-
Eco friendly Farming	3,937.31			3,937.31	-
Disable day and Annual members Lunch	880.19			880.19	-
Tree Planting	229.73			229.73	-
Website design	122.80			122.80	-
Purchase of Coins box	-			-	123.62
Miscellaneous Expenses	22.00			22.00	14.58
				-	
<b>Total</b>	<b>16,555.19</b>	<b>-</b>	<b>-</b>	<b>16,555.19</b>	<b>16,240.45</b>
<b>Net income/(expenditure) before tax for the reporting period</b>	<b>- 91.84</b>	<b>-</b>	<b>-</b>	<b>- 91.84</b>	<b>649.26</b>
Tax payable	-			-	
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	<b>- 91.84</b>	<b>-</b>	<b>-</b>	<b>- 91.84</b>	<b>649.26</b>
Net gains/(losses) on investments	-			-	
<b>Net income/(expenditure)</b>	<b>- 91.84</b>	<b>-</b>	<b>-</b>	<b>- 91.84</b>	<b>649.26</b>
<b>Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other recognised gains/(losses):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
assets for the charity's own use	-			-	
Other gains/(losses)	-			-	
<b>Net movement in funds</b>	<b>- 91.84</b>	<b>-</b>	<b>-</b>	<b>- 91.84</b>	<b>649.26</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward				-	
<b>Total funds carried forward</b>	<b>- 91.84</b>	<b>-</b>	<b>-</b>	<b>- 91.84</b>	<b>649.26</b>

**Balance sheet**

Period start date	01/12/21	To	Period end date	30/11/22
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	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>Fixed assets</b>					
Intangible assets				-	
Tangible assets				-	
Heritage assets				-	
Investments				-	
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks				-	
Debtors				-	
Investments				-	
Cash at bank and in hand	979.18			979.18	1,063.60
<b>Total current assets</b>	979.18	-	-	979.18	1,063.60
<b>Creditors: amounts falling due within one year</b>	22.00			22.00	14.58
<b>Net current assets/(liabilities)</b>	957.18	-	-	957.18	1,049.02
<b>Total assets less current liabilities</b>	957.18	-	-	957.18	1,049.02
<b>Creditors: amounts falling due after one year</b>	-			-	-
<b>Provisions for liabilities</b>				-	
<b>Total net assets or liabilities</b>	957.18	-	-	957.18	1,049.02
<b>Funds of the Charity</b>					
Endowment funds				-	
Restricted income funds				-	
Unrestricted funds b/f	1,049.02			1,049.02	399.76
Unrestricted funds	- 91.84			- 91.84	649.26
Fair value reserve					
<b>Unrestricted funds</b>	957.18	-	-	957.18	1,049.02

Signed by trustee	Date of approval
Mr.S.G.Segaram	17/09/2023
	

**KARUVI (SRDA) - UK**

England & Wales - Charity number 1186652

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# Accounts

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**Trustees' Annual Report for the period**

**From 01.12.2020 Period start date To 30.11.2021 Period end date**

**Charity name: KARUVI (SRDA) - UK**

**Charity registration number: 1186652**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Same as last Financial year ending 30.11.20.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Same as last Financial year ending 30.11.2020. In addition to this, Karuvi (SRDA) – UK has provided funds to Karuvi Srilanka to start up an Eco Friendly Garment Project to provide employment to vulnerable people in the society like Disabled as well as Women who lost their husband in the civil war.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees were carrying out the activities in regard to the guidance issued by the Charity Commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Applicable</b>
Contribution made by volunteers	Para 1.38	<b>Contribution made by Volunteers is used for the projects in priority order or projects selected by volunteers.</b>
Other		<b>During the Covid 19 Pandemic, Karuvi (SRDA) – UK, occasionally supported the office overheads in Srilanka to avoid any disruption of services to the disabled people. Current financial year, funds were sent to establish an ECO Friendly Garment Project to provide employment to the vulnerable people in the society.</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Same as last year.</b></p> <p><b>This Financial year Karuvi (SRDA) – UK has provided funds to a new venture – ECO Friendly Garment Project introduced by Karuvi Srilanka to provide employment to vulnerable people in the society like disabled people (according to their ability) and to Single parent (Women who lost their husband due to war etc.) in the Northern Province of Srilanka. This Project which is successfully functioning to date not only provided employment but also generate a regular income to the vulnerable people in the society which gives confidence to look after themselves rather than depending on State and others for their day to day life. It also boosts their self-esteem to include themselves in the society and to lead a normal life.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>Projects given priority and funds sent was successfully used to each of the specific projects. Once the projects have been completed, Karuvi (SRDA) Srilanka provides photographic evidence. The new project of Eco Friendly Garment Project is up and running successfully to date has been witnessed by the Trustees Chairman – Mr Segaram, when he visited Srilanka on a fact-finding mission last year as well as this year. He also witnessed the previous projects as well to get the feed back from the beneficiaries.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>Charity box Collection has been increased for this financial year ending 30.11.2021 as well as the individual contributions by volunteers.</b></p>
Investment performance against objectives	Para 1.41	<p><b>Not Applicable</b></p>
Other		<p><b>Funds are also raised by volunteer donations Membership fee and standing Orders. This helps the charity to fund most of the projects along with the money collected from the charity boxes.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position of the charity has been improved for the current financial year compared to the previous financial year ending 30.11.2020.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Does not have any Reserves for the current period.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	No reserves allocated as the charity is currently utilising all the funds collected towards the support of the projects to help out the vulnerable people in the society.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty about the charity continuing as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The Principal Source of funds for the charity are:</b> <b>1. Charity box collection</b> <b>2. Volunteer donations</b> <b>3. Standing Orders</b> <b>4. Membership fee</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not Applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		<b>The funds raised from the above has been utilised to support the projects financially and in return, to improve the living condition of the vulnerable and disabled people and help to integrate them in the society.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charity's Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Apart from the first Charity Trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. The term of office of all trustees including first trustees) shall be three years. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Not applicable</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>For the current financial year ending 30.11.2021, the charity consist of 4 Trustees and an Administrator. Mr Navaratnam Sathananthan has been appointed as a new trustee at the Trustee Meeting in November 2021. He has been selected unanimously due to his support and help as a volunteer since the start of the charity until now. Before the registration of the charity – Karuvi (SRDA) – UK, he financially helped the Karuvi Srilanka.</b>
Relationship with any related parties	Para 1.51	<b>Karuvi (SRDA) Srilanka is the parent charity established in srilanka for which Karuvi (SRDA) – UK is supporting financially to achieve the objectives of the charity.</b>
Other		<b>Charity Trustees make the decision on the provision and allocation of funds to projects requested by Karuvi (SRDA) Srilanka.</b>

## Reference and Administrative details

Charity name	Karuvi (SRDA) - UK
Other name the charity uses	None
Registered charity number	1186652
Charity's principal address	48 Beechmount Avenue Hanwell London W7 3AG

## 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	Mr S G Segaram	Chairman	From 11.09.2019 to date	
2	Mr R Sivakumaran	Secretary	From 11.09.2019 to date	
3	Mr K Kajaneshan	Treasurer	From 11.09.2019 to date	
4	Mr N Sathananthan	Trustee – Volunteer	From 07.11.2021 to date	
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19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

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

Type of adviser	Name	Address
Not applicable	Not applicable	Not applicable

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

Not applicable
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

NOT APPLICABLE
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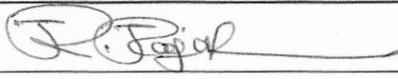
## Other optional information

NONE

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>V. Segaram</i>	
Full name(s)	MRS VASANTHEE SEGARAM	MR KANAGARAJAR KAJANESHAN
Position (eg Secretary, Chair, etc)	Assistant Secretary/Administrator	Treasurer
Date	15.08.2022	

	Charity No	1186652	
<b>Annual accounts for the period</b>			
Period start date	01/12/2020	to	Period end date 30/11/2021

### Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £	Restricted income £	Endowment funds £	Total funds £	Prior year funds £
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#### Income

##### Income and endowments from:

Donations -UK	13,111.83			13,111.83	5,603.51
Charity Coins box -UK	3,747.88			3,747.88	2,112.05
Gift Aids				-	
Subscription fee	25.00			25.00	
Other Income	5.00			5.00	
<b>Total</b>	<b>16,889.71</b>	<b>-</b>	<b>-</b>	<b>16,889.71</b>	<b>7,715.56</b>

#### Expenditure

##### Expenditure on:

Dry food ration	6,570.72			6,570.72	2,662.00
Water pump & drinking Water supply	478.00			478.00	205.00
Medical Exp and Job improvement cost	560.00			560.00	
Start up cost of Small projects	1,525.00			1,525.00	1,022.60
Production line Initial cost -Garment project	5,010.00			5,010.00	
Office Over Head- Karuvi Sri Lanka	1,958.53			1,958.53	3,421.20
Miscellaneous Expenses	14.58			14.58	65.00
Purchase of Coin boxes	123.62			123.62	
				-	
<b>Total</b>	<b>16,240.45</b>	<b>-</b>	<b>-</b>	<b>16,240.45</b>	<b>7,375.80</b>

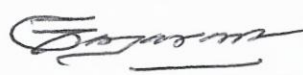
##### Net income/(expenditure) before tax for the reporting period

	649.26	-	-	649.26	339.76
Tax payable	-			-	
<b>gains/(losses)</b>	<b>649.26</b>	<b>-</b>	<b>-</b>	<b>649.26</b>	<b>339.76</b>
Net gains/(losses) on investments	-			-	
<b>Net income/(expenditure)</b>	<b>649.26</b>	<b>-</b>	<b>-</b>	<b>649.26</b>	<b>339.76</b>
Extraordinary items	-			-	
Transfers between funds	-			-	
<b>Other recognised gains/(losses):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Gains and losses on revaluation of fixed assets for the charity's own use	-			-	
Other gains/(losses)	-			-	
<b>Net movement in funds</b>	<b>649.26</b>	<b>-</b>	<b>-</b>	<b>649.26</b>	<b>339.76</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward				-	
<b>Total funds carried forward</b>	<b>649.26</b>	<b>-</b>	<b>-</b>	<b>649.26</b>	<b>339.76</b>

Charity No		1186652		
Period start date	01/12/2020	To	Period end date	30/11/2021

## Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Fixed assets</b>					
Intangible assets				-	
Tangible assets				-	
Heritage assets				-	
Investments				-	
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks				-	
Debtors				-	
Investments				-	
Cash at bank and in hand	1,063.60			1,063.60	399.76
<b>Total current assets</b>	1,063.60	-	-	1,063.60	399.76
<b>Creditors: amounts falling due within one year</b>	14.58			14.58	
<b>Net current assets/(liabilities)</b>	1,049.02	-	-	1,049.02	399.76
<b>Total assets less current liabilities</b>	1,049.02	-	-	1,049.02	399.76
<b>Creditors: amounts falling due after one year</b>				-	-
Provisions for liabilities				-	
<b>Total net assets or liabilities</b>	1,049.02	-	-	1,049.02	399.76
<b>Funds of the Charity</b>					
Endowment funds				-	
Restricted income funds				-	
Unrestricted funds b/f	399.76			399.76	-
Unrestricted funds	649.26			649.26	399.76
Fair value reserve					
<b>Unrestricted funds</b>	1,049.02	-	-	1,049.02	399.76

Signed by trustee	Date of
Mr.S.G.Segaram	18/09/2022
	18/09/22

**KARUVI (SRDA) - UK**

England & Wales - Charity number 1186652

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

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

**From 28.11.2019 Period start date To: 30.11.2020 Period end date**

**Charity name: KARUVI (SRDA) – UK**

**Charity registration number: 1186652**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>a) To provide relief for disabled people in Srilanka by the provision of information and advice and community health services, which directly relieve the needs of the beneficiaries and the development of services which either directly or indirectly facilitates disabled people's ability to live independently and b) To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people and assisting them to integrate into society.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Projects identified – 1. Start up of Small Scale Business 2. Clean water supply 3. Dry food ration to vulnerable people 4. Occasional office overhead expenses paid to facilitate the smooth running of the office in Srilanka to avoid staff shortages and any disruption of services during the lock down due to Covid 19 pandemic.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees were carrying out the activities in regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Applicable</b>
Contribution made by volunteers	Para 1.38	<b>Contribution made by volunteers is used for the projects in priority or projects selected by volunteers.</b>
Other		<b>During the Covid 19 pandemic, Karuvi (SRDA) – UK, occasionally supported the office overheads in Srilanka to avoid any disruption of services to the disabled people.</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>1. Dry food ration supplied to the vulnerable disabled people, who can't work or who depend on daily earnings to support their living cost. This helps the above a lot during the pandemic by not going hungry without a staple diet, which in-turn reduces the health problems in the community. 2. Provision of funds to start up new small-scale business. This helps the disabled people to earn their own living expenses without expectation from others, which boost their confidence, and also help to integrate them within the society. 3. Clean water provision. This helps the disabled to not to depend on others for getting clean water for drinking and for daily use. 4. Financial support given to the Karuvi (SRDA) Srilanka office, to function as normal during the national lockdown, by providing the office running expenses, such as, staff salary, monthly rates, rent and utility bills. The provision of this kind of help, which has helped the smooth running of the office without any hindrance after the removal of lockdown.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about

	SORP reference	
Achievements against objectives set	Para 1.41	<b>Projects given priority and funds sent was successfully used to each of the specific projects. Once the projects have been completed, Karuvi (SRDA) Srilanka has provided photographic evidence.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>During the first year of the charity, placing Charity Collection Boxes in shops has collected funds; collection was not satisfactory due to the pandemic.</b>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		<b>Funds are also raised by volunteer donations, membership fee and standing orders. This helps the charity to do most of the projects along with the money collected from the charity boxes.</b>

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity's Financial position was satisfactory for it's first year of work. The cash received has been utilised in projects according to the priority and within the availability of funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity does not have any reserves for the current period.</b>
Amount of reserves held	Para 1.22	<b>Not applicable.</b>
Reasons for holding zero reserves	Para 1.22	<b>The charity has been registered on 28.11.2019 and all the funds received are utilised to support the projects in need.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The principal source of funds for the charity are: 1. Charity box collection 2. Volunteer donations 3. Membership fee 4. Standing orders</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable.</b>
A description of the principal risks facing the charity	Para 1.46	<b>Not applicable.</b>
Other		<b>The funds raised from the above has been utilised to support the projects financially and in return, to improve the living condition of the vulnerable disabled people and help to integrate them in the society.</b>

## Structure, Governance and Management

	SORP reference	
Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charity's Constitution.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Apart from the first Charity Trustees, every Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees. The term of office of all trustees (including first trustees) shall be three years. In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Not applicable.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The Charity consists of three Trustees and an Administrator. This Charity works along with the Karuvi (SRDA) – Srilanka.</b>
Relationship with any related parties	Para 1.51	<b>Karuvi (SRDA) – Srilanka is the parent charity established in Srilanka for which the Karuvi (SRDA) – Uk is supporting financially to achieve the objectives of the charity.</b>
Other		<b>Charity Trustees make the decision on provision and allocation of funds to the projects.</b>

## Reference and Administrative details

Charity name	Karuvi (SRDA) - UK
Other name the charity uses	None
Registered charity number	1186652
Charity's principal address	48 Beechmount Avenue Hanwell London W7 3AG

## 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	Mr.S.G.Segaram	Chairman	From 11.09.2019 to date	-
2	Mr.R.Sivakumaran	Secretary	From 11.09.2019 to date	-
3	Mr.K.Kajaneshan	Treasurer	From 11.09.2019 to date	-
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20				



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	• None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**Additional information (optional)**

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

Type of adviser	Name	Address
Not Applicable	Not Applicable	Not Applicable

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

Not Applicable
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not Applicable
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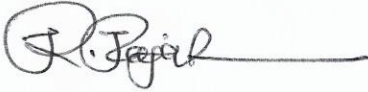
**Other optional information**

Not Applicable
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## 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)	Mrs Vasanthee Segaram	Mr K Kajaneshan
Position (eg Secretary, Chair, etc)	Asst. Secretary/Administrator	Treasurer
Date	14.09.2021	

		Charity No	1186652	
<b>Annual accounts for the period</b>				
Period start date	28 Nov 2019	To	Period end date	30 Nov 2020

**Statement of financial activities (including summary income and expenditure account)**

Recommended categories by activity	Unrestrict ed funds £	Restricted income funds £	Endowme nt funds £	Total funds £	Prior year funds £
<b>Income</b>					
<b>Income and endowments from:</b>					
Donations -UK	5,603.51			5,603.51	
Charity Coins box -UK	2,112.05			2,112.05	
				-	
				-	
Gift Aids				-	
Fund Raising-Youth Forum				-	
Other Income				-	
<b>Total</b>	<b>7,715.56</b>	-	-	<b>7,715.56</b>	
<b>Expenditure</b>					
<b>Expenditure on:</b>					
Food Supply	2,662.00			2,662.00	
Business setting up fund	1,022.60			1,022.60	
Clean Water Provision	205.00			205.00	
Office Over Head- KARUVI Sri Lanka	3,421.20			3,421.20	
Mislanious Expences	65.00			65.00	
				-	
				-	
<b>Total</b>	<b>7,375.80</b>	-	-	<b>7,375.80</b>	-
<b>Net income/(expenditure) before tax for the reporting period</b>	339.76	-	-	339.76	-
Tax payable	-			-	
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	339.76	-	-	339.76	-
Net gains/(losses) on investments	-			-	
<b>Net income/(expenditure)</b>	339.76	-	-	339.76	-
Extraordinary items				-	
Transfers between funds				-	
Other recognised gains/(losses):				-	
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
<b>Net movement in funds</b>	339.76	-	-	339.76	-
<b>Reconciliation of funds:</b>					
Total funds brought forward				-	
<b>Total funds carried forward</b>	<b>339.76</b>	-	-	<b>339.76</b>	-

Charity No		1186652	
Period start date	28 November 2019	To	Period end date 30 November 2020

## Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Fixed assets</b>					
Intangible assets				-	
Tangible assets				-	
Heritage assets				-	
Investments				-	
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks				-	
Debtors				-	
Investments				-	
Cash at bank and in hand	399.76			399.76	-
<b>Total current assets</b>	399.76	-	-	399.76	-
<b>Creditors: amounts falling due within one year</b>				-	
<b>Net current assets/(liabilities)</b>	399.76	-	-	399.76	-
<b>Total assets less current liabilities</b>	399.76	-	-	399.76	-
<b>Creditors: amounts falling due after one year</b>				-	
<b>Provisions for liabilities</b>				-	
<b>Total net assets or liabilities</b>	399.76	-	-	399.76	-
<b>Funds of the Charity</b>					
Endowment funds				-	
Restricted income funds				-	
Unrestricted funds	399.76			399.76	
Revaluation reserve				-	
Fair value reserve					
<b>Unrestricted funds</b>	399.76	-	-	399.76	-

Signed by trustee	Date of approval
Mr.R Sivakumaran	11/09/2021
