



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	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.
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	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.
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	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Contribution made by volunteers is used for the projects in priority or projects selected by volunteers.
Other		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.

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>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.</p> <p>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.</p> <p>3. Clean water provision. This helps the disabled to not to depend on others for getting clean water for drinking and for daily use.</p> <p>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.</p>

Additional information (optional)

You may choose to include further statements where relevant about

	SORP reference	
Achievements against objectives set	Para 1.41	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.
Performance of fundraising activities against objectives set	Para 1.41	During the first year of the charity, placing Charity Collection Boxes in shops has collected funds; collection was not satisfactory due to the pandemic.
Investment performance against objectives	Para 1.41	Not applicable
Other		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.

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	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.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have any reserves for the current period.
Amount of reserves held	Para 1.22	Not applicable.
Reasons for holding zero reserves	Para 1.22	The charity has been registered on 28.11.2019 and all the funds received are utilised to support the projects in need.
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	Not applicable.

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	The principal source of funds for the charity are: 1. Charity box collection 2. Volunteer donations 3. Membership fee 4. Standing orders
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Not applicable.
Other		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.

Structure, Governance and Management

	SORP reference	
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	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.

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	Not applicable.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity consists of three Trustees and an Administrator. This Charity works along with the Karuvi (SRDA) – Srilanka.
Relationship with any related parties	Para 1.51	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.
Other		Charity Trustees make the decision on provision and allocation of funds to the projects.

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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Reference and Administrative details

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable


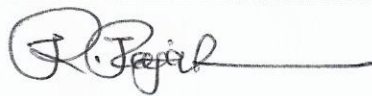
Other optional information

Not Applicable

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		
Annual accounts for the period					
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	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
Income					
Income and endowments from:					
Donations -UK	5,603.51			5,603.51	
Charity Coins box -UK	2,112.05			2,112.05	
				-	
				-	
				-	
				-	
				-	
Total	7,715.56	-	-	7,715.56	
Expenditure					
Expenditure on:					
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	
				-	
				-	
Total	7,375.80	-	-	7,375.80	-
Net income/(expenditure) before tax for the reporting period	339.76	-	-	339.76	-
Tax payable	-			-	
Net income/(expenditure) after tax before investment gains/(losses)	339.76	-	-	339.76	-
Net gains/(losses) on investments	-			-	
Net income/(expenditure)	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)				-	
Net movement in funds	339.76	-	-	339.76	-
Reconciliation of funds:					
Total funds brought forward				-	
Total funds carried forward	339.76	-	-	339.76	-

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

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