



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Same as last Financial year ending 30.11.20.
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	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.
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 order 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. Current financial year, funds were sent to establish an ECO Friendly Garment Project to provide employment to the vulnerable people in the society.

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>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.</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 (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.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Charity box Collection has been increased for this financial year ending 30.11.2021 as well as the individual contributions by volunteers.</p>
Investment performance against objectives	Para 1.41	<p>Not Applicable</p>
Other		<p>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.</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	The Principal Source of funds for the charity are: 1. Charity box collection 2. Volunteer donations 3. Standing Orders 4. Membership fee
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	None
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 and disabled people and help to integrate them in the society.

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	<p>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.</p> <p>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.</p>

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	Not applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>For the current financial year ending 30.11.2021, the charity consist of 4 Trustees and an Administrator.</p> <p>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.</p>
Relationship with any related parties	Para 1.51	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.
Other		Charity Trustees make the decision on the provision and allocation of funds to projects requested by Karuvi (SRDA) Srilanka.

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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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

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

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

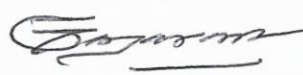
Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £	Restricted income £	Endowment funds £	Total funds £	Prior year funds £
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	
Total	16,889.71	-	-	16,889.71	7,715.56
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	
				-	
Total	16,240.45	-	-	16,240.45	7,375.80
Net income/(expenditure) before tax for the reporting period	649.26	-	-	649.26	339.76
Tax payable	-			-	
gains/(losses)	649.26	-	-	649.26	339.76
Net gains/(losses) on investments	-			-	
Net income/(expenditure)	649.26	-	-	649.26	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	649.26	-	-	649.26	339.76
Reconciliation of funds:					
Total funds brought forward				-	
Total funds carried forward	649.26	-	-	649.26	339.76

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

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