



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Same as last Financial year ending 30.11.21.
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	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.

		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	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		<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 2nd and 3rd 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		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.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position of the charity is almost the same for the current financial year compared to the previous financial year ending 30.11.2021.
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 30.11.2022, the charity consist of 4 Trustees and an Administrator/General Secretary.</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. Including Mr Sathananthan, the total trustees to the year-end 30.11.2022 are 5.</p>
Relationship with any related parties	Para 1.51	Karuvi 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 (Srilanka.

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

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

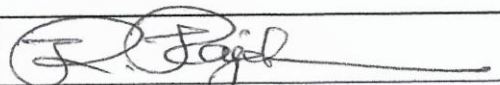
Other optional information

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>	
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 funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income					
Income and endowments from:					
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
Total	16,463.35	-	-	16,463.35	16,889.71
Expenditure					
Expenditure on:					
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
Total	16,555.19	-	-	16,555.19	16,240.45
Net income/(expenditure) before tax for the reporting period	- 91.84	-	-	- 91.84	649.26
Tax payable	-			-	
Net income/(expenditure) after tax before investment gains/(losses)	- 91.84	-	-	- 91.84	649.26
Net gains/(losses) on investments	-			-	
Net income/(expenditure)	- 91.84	-	-	- 91.84	649.26
Extraordinary items	-			-	
Transfers between funds	-			-	
Other recognised gains/(losses):	-			-	
assets for the charity's own use	-			-	
Other gains/(losses)	-			-	
Net movement in funds	- 91.84	-	-	- 91.84	649.26
Reconciliation of funds:					
Total funds brought forward				-	
Total funds carried forward	- 91.84	-	-	- 91.84	649.26

Balance sheet				
Period start date	01/12/21	To	Period end date	30/11/22

	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	979.18			979.18	1,063.60
Total current assets	979.18	-	-	979.18	1,063.60
Creditors: amounts falling due within one year	22.00			22.00	14.58
Net current assets/(liabilities)	957.18	-	-	957.18	1,049.02
Total assets less current liabilities	957.18	-	-	957.18	1,049.02
Creditors: amounts falling due after one year	-			-	-
Provisions for liabilities				-	
Total net assets or liabilities	957.18	-	-	957.18	1,049.02
Funds of the Charity					
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					
Unrestricted funds	957.18	-	-	957.18	1,049.02

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