



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## 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	<b>There is no change. Same as last Financial year ending 30.11.2022.</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	<p><b>For the period of 01.12.2022 to 30.11.2023, Karuvi (SRDA) UK has provided funds for the following.</b></p> <ol style="list-style-type: none"> <li><b>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.</b></li> <li><b>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.</b></li> <li><b>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.</b></li> <li><b>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</b></li> </ol>

		<p>ancillary materials. Finally, to complete the work, funds required for painting, water tank with associated pipe connections and electricity supply.</p> <p>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.</p> <p>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.</p> <p>7. Domain registration and web hosting for Karuvi (SRDA) UK, as the cost is less compared to UK.</p>
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 recommended by volunteers.
Other		<p>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.</p> <p>2. Currently Karuvi (SRDA) UK is providing funds for the 2 major projects.</p>



		<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>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>
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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>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:

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) 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>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.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>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.</p>
Investment performance against objectives	Para 1.41	<p>Not Applicable</p>
Other		<p>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.</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> 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	<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	<p><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.</b></p> <p><b>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></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	<b>Not applicable</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p><b>For the current financial year ending 30.11.2023, the charity consist of 5 Trustees and a Trustee/ Administrator. Mr Navaratnam Sathananthan has been appointed as a Treasuerer at the Trustee Meeting on 30th November 2023 and Mr Kajaneshan has handed over his duties to Mr Sathananthan due to change in his circumstances but remains as a Trustee.</b></p>
Relationship with any related parties	Para 1.51	<p><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></p>
Other		<p><b>Charity Trustees make the decision on the provision and allocation of funds to projects requested by Karuvi (SRDA) Sri Lanka.</b></p>

## 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	
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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
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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>	<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	Endowments 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>-</b>	<b>-</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>-</b>	<b>-</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>-</b>	<b>-</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>-</b>	<b>-</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

Net income/(expenditure)

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

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

-	-	-	-	-
1963.00	-	-	1963.00	-91.84
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
1963.00	-	-	1963.00	-91.84
-	-	-	-	-
-	-	-	-	-
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

Creditors: amounts falling due within one year	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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Creditors: amounts falling due after one year				-	-
Provisions for liabilities				-	-

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

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

Signed by Trustee/Chairman



Date of approval

26/09/24