

# VALVAI NALANPURI SANGAM

England & Wales · Charity number 1188206

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-02-27

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

## Contact

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**Address** 27 Banstead Road South  
Sutton  
Surrey  
SM2 5LF

**Phone** 07886307161

**Email** [info@vnscharity.org](mailto:info@vnscharity.org)

**Website** <https://vnscharity.org>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED IN SRI LANKA BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY THOSE SUFFERING FROM THE RESULT OF WAR, BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF BEDDING, CLOTHING, FOOD FINANCE AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

**Activities:** For the public benefit the relief of those in need in Sri Lanka by reason of youth, age, ill-health, disability, or social or economic disadvantage in particular but not exclusively those suffering from the result of war, by coordinating and developing services such as, the provision of bedding, clothing, food finance and such other services for those in need as the trustees may determine.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** Disability

## Geography

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- Sri Lanka

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £47,484 | £23,294     | -      | -         |
| 2024-03-31 | £34,234 | £3,785      | -      | -         |
| 2023-03-31 | £6,801  | £3,357      | -      | -         |
| 2022-03-31 | £0      | £0          | -      | -         |
| 2021-03-31 | £0      | £0          | -      | -         |

## Trustees

| Name                       | Role | Appointed  |
|----------------------------|------|------------|
| Balachandran Rishichandran |      | 2026-03-08 |
| Nikalya Kowsikaran         |      | 2025-11-27 |
| SIVANESAN SHIVALEELAN      |      | 2019-07-17 |
| Uthayakumar Nadarajah      |      | 2026-03-07 |

**VALVAI NALANPURI SANGAM**

England & Wales - Charity number 1188206

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# Accounts

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## Trustees' annual report for the period

**From: 01/04/2024 To: 31/03/2025**

**Charity name: VALVAI NALANPURI SANGAM**

**Charity registration number: 1188206**

### Objectives and activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>For the public benefit the relief of those in need in Sri Lanka by reason of youth ,age, Ill-Health, disability, or social or economic disadvantage in particular but not exclusively those suffering from the result of war, By coordinating and developing services such as , the provision of bedding, clothing, food finance and such other services for those in need as the trustees may determine.</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>None in this period, but the administrative work towards achieving the main goal, such as creation of website, registrations.</b>   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees confirm they have had 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      |  |
| Policy on social investment including program related | Para 1.38      |  |

|                                 |           |  |
|---------------------------------|-----------|--|
| investment                      |           |  |
| Contribution made by volunteers | Para 1.38 |  |
| Other                           |           |  |

## Achievements and performance

|   |           |   |
|---|-----------|---|
| 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>Held an athletic event/meet in June 2024 and raised fund.</b></p> <p><b>Helped improve sports/Educational and basic needs in Sri Lanka.</b></p> |
|---|-----------|---|

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 | <b>Helped improve sports/Educational and basic needs in Sri Lanka.</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>Held an athletic event/meet in June 2024.</b>                       |
|  |           |  |

|   |           |  |
|---|-----------|--|
| Investment performance against objectives | Para 1.41 |  |
| Other                                     |           |  |

## Financial review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Financial position was reviewed by the trustees, and reconciled with the financial activities for the period.</b>     |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>Any fund received in excess of expenditure will be held by the charity and carried forward to the following year.</b> |
| Amount of reserves held  | Para 1.22 | <b>£58,083.89</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>N/A</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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |

|       |  |  |
|-------|--|--|
| Other |  |  |
|-------|--|--|

## Structure, governance and management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>  | Para 1.25 | <b>Trust Deed</b>   |
| How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>                            | Para 1.25 | <b>CIO</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>The trustees are selected by Chair Person on a special general meeting, approved by the majority of the members.</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 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

## Reference and administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | <b>VALVAI NALANPURI SANGAM</b>                             |
| Other name the charity uses | <b>None</b>  |
| Registered charity number   | <b>1188206</b>   |
| Charity's principal address | <b>30 Llanthony Road<br/>MORDEN<br/>Surrey<br/>SM4 6DX</b> |

## 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  | Sivanesan Shivaleelan      |                 |                                   |   |
| 2  | Mylvaganam Ramananth       |                 |                                   |   |
| 3  | Nikalya Kowsikaran         |                 |                                   |   |
| 4  | Ramesh Manickathiyagarajah |                 |                                   |   |
| 5  |                            |                 |                                   |   |
| 6  |                            |                 |                                   |   |
| 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 |  |
|---------------|--|
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |
|              |                                   |

### 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 | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

### Additional information (optional)

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

**Other optional information**

|  |
|--|
|  |
|--|

**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

**Signed on behalf of the charity's trustees/directors**

|                     |             |  |
|---------------------|-------------|--|
| <b>Signature(s)</b> | M Ramananth |  |
|---------------------|-------------|--|

|                     |                      |  |
|---------------------|----------------------|--|
| <b>Full name(s)</b> | Mylvaganam Ramananth |  |
|---------------------|----------------------|--|

|   |       |  |
|---|-------|--|
| <b>Position (for example Secretary, Chair, etc)</b> | Chair |  |
|---|-------|--|

|             |            |
|-------------|------------|
| <b>Date</b> | 31/12/2025 |
|-------------|------------|



*Valvai Nalanpuri  
Sangam*

**Trustees' Annual Accounts for the period**

**From 01/04/2024 To 31/03/2025**

**Charity name: VALVAI NALANPURI SANGAM**

**Charity registration number: 1188206**

|   |                   |
|---|-------------------|
| <b>Total Income Received</b>                          | <b>£47,483.98</b> |
| <b>Total Resources Spent</b>                          | <b>£23,293.57</b> |
| <b>Total Funds and resources held as at 31/03/202</b> | <b>£58,083.89</b> |

**VALVAI NALANPURI SANGAM**

**Financial Statements**

**Year Ending 31 Mar 2025**

**Charity No 1188206**

**Company Reg No CE020880**

**VALVAI NALANPURI SANGAM**  
**Year Ending 31 Mar 2025**

**Reference and administrative details.**

|                  |  |
|------------------|--|
| Charity No       | 1188206  |
| Company Reg No   | CE020880   |
| Principal Office | 30 Llanthony Road<br>Morden<br>Surrey<br>SM4 6DX |

**Our Advisers**

|             |  |
|-------------|--|
| Bankers     | Metro Bank   |
| Accountants | Future Accountants 45 Martin Way Morden Surrey SM4 4AH |

**Directors and Trustees**

|         |                               |
|---------|-------------------------------|
| Trustee | Mr Sivanesan Shivaleelan      |
| Trustee | Mr Ramesh Manickathiyagarajah |
| Trustee | Mrs Nikalya Kowsikaran        |
| Trustee | Mr Mylvaganam Ramananth       |

**VALVAI NALANPURI SANGAM**

**Independent examiner's report to the trustees of VALVAI NALANPURI SANGAM.**

We have independently examined the accounts of VALVAI NALANPURI SANGAM for the -year ended 31 March 2025 as set out on pages 4 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
Nathan Srinivasan ACMA, CGMA  
Future Accountants  
(Independent Examiner)

.....  
Date

**VALVAI NALANPURI SANGAM**  
**Statement of Financial Activities.**  
**For the year ending 31 March 2025**

| <b><u>Incoming Resources</u></b>                 | £          |                   |
|--|------------|-------------------|
| Donations  | £20,055.04 |                   |
| Donations-Others                                 | £0.00      |                   |
| Adverts and sponsors                             | £15,652.00 |                   |
| Membership                                       | £11,776.94 |                   |
| Charity box                                      | £0.00      |                   |
| <br>   |            |                   |
| Total Income for the year                        |            | <b>£47,483.98</b> |
| <br>   |            |                   |
| <b><u>Resources expended</u></b>                 |            |                   |
| Card payment/receipt solution (Terminal expense) | £505.56    |                   |
| Ground Booking for events                        | £1,510.00  |                   |
| Trophys  | £3,434.60  |                   |
| Ground booking expenses                          | £4,998.00  |                   |
| Printing(leaflets, certificates)                 | £4,380.00  |                   |
| Items for resale and sundries(EMBON)             | £3,171.55  |                   |
| Sports event -participation                      | £2,085.00  |                   |
| Website/Domain related expenses                  | £428.76    |                   |
| Sundry expenses-Kodaivizha                       | £581.31    |                   |
| <br>   |            |                   |
| Donations-Educational support(VEDA)              | £2,198.79  |                   |
| <br>   |            |                   |
| Total Resources expended                         |            | <b>£23,293.57</b> |
| <br>   |            |                   |
| Net Movement in resources                        |            | <b>£24,190.41</b> |
| <br>   |            |                   |
| Total fund brought forward                       |            | £33,893.48        |
| <br>   |            |                   |
| Total fund carried forward                       |            | <b>£58,083.89</b> |

**VALVAI NALANPURI SANGAM**  
**Balance sheet as at 31 March 2025.**

|  | 2025              |                   |
|--|-------------------|-------------------|
|  | TOTAL             | TOTAL             |
| <b>FIXED ASSETS</b>                                  |                   |                   |
| Tangible FA  |                   | <b>£0.00</b>      |
| <b>CURRENT ASSETS</b>                                |                   |                   |
| METRO Bank Account                                   | £58,083.89        |                   |
| Petty Cash   | £0.00             |                   |
| <b>Total Current Assets</b>                          | <b>£58,083.89</b> |                   |
| <b>CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</b> |                   |                   |
| Accruals   | £0.00             |                   |
| <b>Total Current Liabilities</b>                     | <b>£0.00</b>      |                   |
| <b>NET CURRENT ASSETS</b>                            | <b>£58,083.89</b> |                   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>         |                   | <b>£58,083.89</b> |
| <b>CREDITORS: AMOUNT FALLING DUE AFTER ONE YEAR</b>  |                   |                   |
|  |                   | £0.00             |
| <b>NET ASSETS</b>                                    |                   | <b>£58,083.89</b> |
| <b>FUNDS OF THE CHARITY</b>                          |                   |                   |
| Total Funds  |                   | <b>£58,083.89</b> |
|  |                   | <b>£58,083.89</b> |

These accounts have been prepared on the basis of historic cost in accordance with:  
Accounting and reporting by Charities-Statement of Recommended Practice (SORP 2005);  
and with Accounting Standards;

**VALVAI NALANPURI SANGAM**

**Financial Statements**

**Year Ending 31 Mar 2025**

**Charity No 1188206**

**Company Reg No CE020880**

**VALVAI NALANPURI SANGAM**  
**Year Ending 31 Mar 2025**

**Reference and administrative details.**

|                  |  |
|------------------|--|
| Charity No       | 1188206  |
| Company Reg No   | CE020880   |
| Principal Office | 30 Llanthony Road<br>Morden<br>Surrey<br>SM4 6DX |

**Our Advisers**

|             |  |
|-------------|--|
| Bankers     | Metro Bank   |
| Accountants | Future Accountants 45 Martin Way Morden Surrey SM4 4AH |

**Directors and Trustees**

|         |                               |
|---------|-------------------------------|
| Trustee | Mr Sivanesan Shivalleelan     |
| Trustee | Mr Ramesh Manickathiyagarajah |
| Trustee | Mrs Nikalya Kowsikaran        |
| Trustee | Mr Mylvaganam Ramananth       |

**VALVAI NALANPURI SANGAM**

**Independent examiner's report to the trustees of VALVAI NALANPURI SANGAM.**

We have independently examined the accounts of VALVAI NALANPURI SANGAM for the -year ended 31 March 2025 as set out on pages 4 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
Nathan Srinivasan ACMA, CGMA  
Future Accountants  
(Independent Examiner)

18/12/2025  
.....  
Date



**VALVAI NALANPURI SANGAM**  
**Statement of Financial Activities.**  
**For the year ending 31 March 2025**

**Incoming Resources**

|                           |            | £                 |
|---------------------------|------------|-------------------|
| Donations                 | £20,055.04 |                   |
| Donations-Others          | £0.00      |                   |
| Adverts and sponsors      | £15,652.00 |                   |
| Membership                | £11,776.94 |                   |
| Charity box               | £0.00      |                   |
| <br>                      |            |                   |
| Total Income for the year |            | <b>£47,483.98</b> |

**Resources expended**

|  |           |                   |
|--|-----------|-------------------|
| Card payment/receipt solution (Terminal expense) | £505.56   |                   |
| Ground Booking for events                        | £1,510.00 |                   |
| Trophys  | £3,434.60 |                   |
| Ground booking expenses                          | £4,998.00 |                   |
| Printing(leaflets, certificates)                 | £4,380.00 |                   |
| Items for resale and sundries(EMBON)             | £3,171.55 |                   |
| Sports event -participation                      | £2,085.00 |                   |
| Website/Domain related expenses                  | £428.76   |                   |
| Sundry expenses-Kodaivizha                       | £581.31   |                   |
| <br>   |           |                   |
| Donations-Educational support(VEDA)              | £2,198.79 |                   |
| <br>   |           |                   |
| Total Resources expended                         |           | <b>£23,293.57</b> |
| <br>   |           |                   |
| Net Movement in resources                        |           | <b>£24,190.41</b> |
| <br>   |           |                   |
| Total fund brought forward                       |           | £33,893.48        |
| <br>   |           |                   |
| Total fund carried forward                       |           | <b>£58,083.89</b> |

**VALVAI NALANPURI SANGAM**  
**Balance sheet as at 31 March 2025.**

|  | 2025              |                                 |
|--|-------------------|---------------------------------|
|  | TOTAL             | TOTAL                           |
| <b>FIXED ASSETS</b>                                  |                   |                                 |
| Tangible FA  |                   | <b>£0.00</b>                    |
| <b>CURRENT ASSETS</b>                                |                   |                                 |
| METRO Bank Account                                   | £58,083.89        |                                 |
| Petty Cash   | £0.00             |                                 |
| <b>Total Current Assets</b>                          | <b>£58,083.89</b> |                                 |
| <b>CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</b> |                   |                                 |
| Accruals   | £0.00             |                                 |
| <b>Total Current Liabilities</b>                     | <b>£0.00</b>      |                                 |
| <b>NET CURRENT ASSETS</b>                            | <b>£58,083.89</b> |                                 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>         |                   | <b>£58,083.89</b>               |
| <b>CREDITORS: AMOUNT FALLING DUE AFTER ONE YEAR</b>  |                   | £0.00                           |
| <b>NET ASSETS</b>                                    |                   | <u><u><b>£58,083.89</b></u></u> |
| <b>FUNDS OF THE CHARITY</b>                          |                   |                                 |
| Total Funds  |                   | <u><u><b>£58,083.89</b></u></u> |

These accounts have been prepared on the basis of historic cost in accordance with:  
Accounting and reporting by Charities-Statement of Recommended Practice (SORP 2005);  
and with Accounting Standards;

**VALVAI NALANPURI SANGAM**

England & Wales - Charity number 1188206

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# Accounts

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## Trustees' annual report for the period

From: 01/04/2023 To: 31/03/2024

Charity name: VALVAI NALANPURI SANGAM

Charity registration number: 1188206

## Objectives and activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>For the public benefit the relief of those in need in Sri Lanka by reason of youth ,age, Ill-Health, disability, or social or economic disadvantage in particular but not exclusively those suffering from the result of war, By coordinating and developing services such as , the provision of bedding, clothing, food finance and such other services for those in need as the trustees may determine.</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>None in this period, but the administrative work towards achieving the main goal, such as creation of website, registrations.</b>   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees confirm they have had 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      |  |
| Policy on social investment including program related investment | Para 1.38      |  |

|                                 |           |  |
|---------------------------------|-----------|--|
|                                 |           |  |
| Contribution made by volunteers | Para 1.38 |  |
| Other                           |           |  |

## Achievements and performance

|   |           |   |
|---|-----------|---|
| 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>Held an athletic event/meet in June 2023 and raised fund.</b></p> <p><b>Helped improve sports/Educational and basic needs in Sri Lanka.</b></p> |
|---|-----------|---|

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 | <b>Helped improve sports/Educational and basic needs in Sri Lanka.</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>Held an athletic event/meet in June 2023.</b>                       |
|  | Para 1.41 |  |

|   |  |  |
|---|--|--|
| Investment performance against objectives |  |  |
| Other                                     |  |  |

## Financial review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Financial position was reviewed by the trustees, and reconciled with the financial activities for the period.</b>     |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>Any fund received in excess of expenditure will be held by the charity and carried forward to the following year.</b> |
| Amount of reserves held  | Para 1.22 | <b>£33,893.48</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>N/A</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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

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## Structure, governance and management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>  | Para 1.25 | <b>Trust Deed</b>   |
| How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>                            | Para 1.25 | <b>CIO</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>The trustees are selected by Chair Person on a special general meeting, approved by the majority of the members.</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 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

## Reference and administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | <b>VALVAI NALANPURI SANGAM</b>                              |
| Other name the charity uses | <b>None</b>   |
| Registered charity number   | <b>1188206</b>  |
| Charity's principal address | <b>17 London Road<br/>WALLINGTON<br/>Surrey<br/>SM6 7HW</b> |

## 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  | Sivanesan Shivaleelan                  |                 |                                   |   |
| 2  | Rishichandran Balachandran             |                 |                                   |   |
| 3  | Kanagasabapathypillai<br>Shanmugabalan |                 |                                   |   |
| 4  |  |                 |                                   |   |
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| 20 |  |                 |                                   |   |

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

| Director name |  |
|---------------|--|
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |

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**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 | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

**Additional information (optional)**

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|   |                            |  |
|---|----------------------------|--|
| <b>Signature(s)</b>                                 |                            |  |
| <b>Full name(s)</b>                                 | Rishichandran Balachandran |  |
| <b>Position (for example Secretary, Chair, etc)</b> | Chair                      |  |
| <b>Date</b>   | 19/12/2023                 |  |



*Valvai Nalanpuri  
Sangam*

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

**From 01/04/2022 To 31/03/2023**

**Charity name: VALVAI NALANPURI SANGAM**

**Charity registration number: 1188206**

|  |                   |
|--|-------------------|
| <b>Total Income Received</b>                           | <b>£31,711.92</b> |
| <b>Total Resources Spent</b>                           | <b>£3,785.10</b>  |
| <b>Total Funds and resources held as at 31/03/2023</b> | <b>£33,893.48</b> |

**VALVAI NALANPURI SANGAM**

**Financial Statements**

**Year Ending 31 Mar 2024**

**Charity No 1188206**

**Company Reg No CE020880**

**VALVAI NALANPURI SANGAM**  
**Year Ending 31 Mar 2024**

**Reference and administrative details.**

Charity No                    1188206  
Company Reg No            CE020880  
Principal Office            17 LONDON ROAD  
                                      WALLINGTON  
                                      SURREY  
                                      SM6 7HW

**Our Advisers**

Bankers                      Metro Bank  
Accountants                Future Accountants 45 Martin Way Morden Surrey SM4 4AH

**Directors and Trustees**

Chair                         Mr RISHICHANDRAN BALACHANDRAN  
Trustee                      Mr RISHICHANDRAN BALACHANDRAN  
Trustee                      Mr KANAGASABAPATHYPILLAI SHANMUGABALAN  
Trustee                      Mr SIVANESAN SHIVALEELAN

**VALVAI NALANPURI SANGAM**

**Independent examiner's report to the trustees of VALVAI NALANPURI SANGAM.**

We have independently examined the accounts of VALVAI NALANPURI SANGAM for the -year ended 31 March 2024 as set out on pages 4 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
Nathan Srinivasan ACMA, CGMA  
Future Accountants  
(Independent Examiner)

.....  
Date

**VALVAI NALANPURI SANGAM**  
**Statement of Financial Activities.**  
**For the year ending 31 March 2024**

| <b><u>Incoming Resources</u></b> | <b>Total</b>      |
|----------------------------------|-------------------|
| Donations                        | <b>£8,607.50</b>  |
| Donations-Others                 | <b>£2,522.50</b>  |
| Adverts and sponsors             | <b>£19,718.20</b> |
| Membership                       | <b>£2,828.14</b>  |
| Charity box                      | <b>£558.08</b>    |
| <br>                             |                   |
| Total Income for the year        | <b>£34,234.42</b> |
| <br>                             |                   |
| <b><u>Resources expended</u></b> |                   |
| Easy Shipping sutharsan clothes  | £430.00           |
| Global exchange ltd 195106       | £767.30           |
| Global exchange ltd 195106       | £756.80           |
| MYPOS GB LTD VNS                 | £139.50           |
| Sherwood Park Hall CIC VNS       | £40.00            |
| Easy Shipping VNSUK              | £1,536.00         |
| Ecl Plastic ltd vns charity      | £115.50           |
| <br>                             |                   |
| Total Resources expended         | <b>£3,785.10</b>  |
| <br>                             |                   |
| Net Movement in resources        | <b>£30,449.32</b> |
| <br>                             |                   |
| Total fund brought forward       | £3,444.16         |
| <br>                             |                   |
| Total fund carried forward       | <b>£33,893.48</b> |

**VALVAI NALANPURI SANGAM**  
**Balance sheet as at 31 March 2024.**

|  | TOTAL             | TOTAL             |
|--|-------------------|-------------------|
| <b>FIXED ASSETS</b>                                  |                   |                   |
| Tangible FA  |                   | <b>£0.00</b>      |
| <b>CURRENT ASSETS</b>                                |                   |                   |
| HSBC Bank Account                                    | £33,893.48        |                   |
| Petty Cash   | £0.00             |                   |
| SREC Bank Account                                    | £0.00             |                   |
| <b>Total Current Assets</b>                          | <b>£33,893.48</b> |                   |
| <b>CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</b> |                   |                   |
| Accruals   | £0.00             |                   |
| <b>Total Current Liabilities</b>                     | <b>£0.00</b>      |                   |
| <b>NET CURRENT ASSETS</b>                            | <b>£33,893.48</b> |                   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>         |                   | <b>£33,893.48</b> |
| <b>CREDITORS: AMOUNT FALLING DUE AFTER ONE YEAR</b>  |                   |                   |
|  |                   | £0.00             |
| <b>NET ASSETS</b>                                    |                   | <b>£33,893.48</b> |
| <b>FUNDS OF THE CHARITY</b>                          |                   |                   |
| Total Funds  |                   | <b>£33,893.48</b> |

These accounts have been prepared on the basis of historic cost in accordance with:  
Accounting and reporting by Charities-Statement of Recommended Practice (SORP 2005);  
and with Accounting Standards;

**VALVAI NALANPURI SANGAM**

**Financial Statements**

**Year Ending 31 Mar 2024**

**Charity No 1188206**

**Company Reg No CE020880**

**VALVAI NALANPURI SANGAM**  
**Year Ending 31 Mar 2024**

**Reference and administrative details.**

|                  |   |
|------------------|---|
| Charity No       | 1188206   |
| Company Reg No   | CE020880  |
| Principal Office | 17 LONDON ROAD<br>WALLINGTON<br>SURREY<br>SM6 7HW |

**Our Advisers**

|             |  |
|-------------|--|
| Bankers     | Metro Bank   |
| Accountants | Future Accountants 45 Martin Way Morden Surrey SM4 4AH |

**Directors and Trustees**

|         |  |
|---------|--|
| Chair   | Mr RISHICHANDRAN BALACHANDRAN          |
| Trustee | Mr RISHICHANDRAN BALACHANDRAN          |
| Trustee | Mr KANAGASABAPATHYPILLAI SHANMUGABALAN |
| Trustee | Mr SIVANESAN SHIVALEELAN               |

## VALVAI NALANPURI SANGAM

### Independent examiner's report to the trustees of VALVAI NALANPURI SANGAM.

We have independently examined the accounts of VALVAI NALANPURI SANGAM for the -year ended 31 March 2024 as set out on pages 4 to 5.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

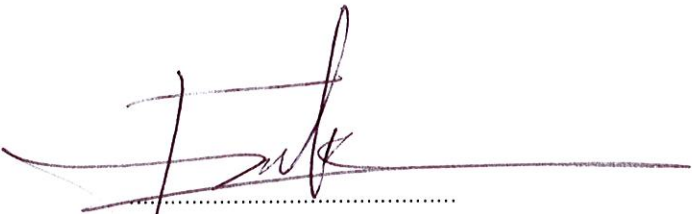
#### Independent examiner's statement

In connection with our examination, no matter has come to our attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
Nathan Srinivasan ACMA, CGMA  
Future Accountants  
(Independent Examiner)

.....  
Date

31/01/2025

**VALVAI NALANPURI SANGAM**  
**Statement of Financial Activities.**  
**For the year ending 31 March 2024**

| <b><u>Incoming Resources</u></b> | <b>Total</b>      |
|----------------------------------|-------------------|
| Donations                        | £8,607.50         |
| Donations-Others                 | £2,522.50         |
| Adverts and sponsors             | £19,718.20        |
| Membership                       | £2,828.14         |
| Charity box                      | £558.08           |
| <br>                             |                   |
| Total Income for the year        | <b>£34,234.42</b> |
| <br>                             |                   |
| <b><u>Resources expended</u></b> |                   |
| Easy Shipping sutharsan clothes  | £430.00           |
| Global exchange ltd 195106       | £767.30           |
| Global exchange ltd 195106       | £756.80           |
| MYPOS GB LTD VNS                 | £139.50           |
| Sherwood Park Hall CIC VNS       | £40.00            |
| Easy Shipping VNSUK              | £1,536.00         |
| Ecl Plastic ltd vns charity      | £115.50           |
| <br>                             |                   |
| Total Resources expended         | <b>£3,785.10</b>  |
| <br>                             |                   |
| Net Movement in resources        | <b>£30,449.32</b> |
| <br>                             |                   |
| Total fund brought forward       | £3,444.16         |
| <br>                             |                   |
| Total fund carried forward       | <b>£33,893.48</b> |

**VALVAI NALANPURI SANGAM**  
**Balance sheet as at 31 March 2024.**

|  | TOTAL             | TOTAL             |
|--|-------------------|-------------------|
| <b>FIXED ASSETS</b>                                  |                   |                   |
| Tangible FA  |                   | <b>£0.00</b>      |
| <b>CURRENT ASSETS</b>                                |                   |                   |
| HSBC Bank Account                                    | £33,893.48        |                   |
| Petty Cash   | £0.00             |                   |
| SREC Bank Account                                    | £0.00             |                   |
| <b>Total Current Assets</b>                          | <b>£33,893.48</b> |                   |
| <b>CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</b> |                   |                   |
| Accruals   | £0.00             |                   |
| <b>Total Current Liabilities</b>                     | <b>£0.00</b>      |                   |
| <b>NET CURRENT ASSETS</b>                            | <b>£33,893.48</b> |                   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>         |                   | <b>£33,893.48</b> |
| <b>CREDITORS: AMOUNT FALLING DUE AFTER ONE YEAR</b>  |                   |                   |
|  |                   | £0.00             |
| <b>NET ASSETS</b>                                    |                   | <b>£33,893.48</b> |
| <b>FUNDS OF THE CHARITY</b>                          |                   |                   |
| Total Funds  |                   | <b>£33,893.48</b> |

These accounts have been prepared on the basis of historic cost in accordance with:  
Accounting and reporting by Charities-Statement of Recommended Practice (SORP 2005);  
and with Accounting Standards;

**VALVAI NALANPURI SANGAM**

England & Wales - Charity number 1188206

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# Accounts

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## Trustees' annual report for the period

From: 01/04/2022 To: 31/03/2023

Charity name: VALVAI NALANPURI SANGAM

Charity registration number: 1188206

### Objectives and activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>For the public benefit the relief of those in need in Sri Lanka by reason of youth ,age, Ill-Health, disability, or social or economic disadvantage in particular but not exclusively those suffering from the result of war, By coordinating and developing services such as , the provision of bedding, clothing, food finance and such other services for those in need as the trustees may determine.</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>None in this period, but the administrative work towards achieving the main goal, such as creation of website, registrations.</b>   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees confirm they have had 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      |  |
| Policy on social investment including program related investment | Para 1.38      |  |

|                                 |           |  |
|---------------------------------|-----------|--|
|                                 |           |  |
| Contribution made by volunteers | Para 1.38 |  |
| Other                           |           |  |

## Achievements and performance

|   |           |                            |
|---|-----------|----------------------------|
| 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>None in this period</b> |
|---|-----------|----------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
|  | Para 1.41 |  |

|   |  |  |
|---|--|--|
| Investment performance against objectives |  |  |
| Other                                     |  |  |

## Financial review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Financial position was reviewed by the trustees, and reconciled with the financial activities for the period.</b>     |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>Any fund received in excess of expenditure will be held by the charity and carried forward to the following year.</b> |
| Amount of reserves held  | Para 1.22 | <b>£3,444.16</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>Charity started functioning in mid of 2022, It was in active till then.</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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

## Structure, governance and management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association etc</a>  | Para 1.25 | <b>Trust Deed</b>   |
| How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>                            | Para 1.25 | <b>CIO</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>The trustees are selected by Chair Person on a special general meeting, approved by the majority of the members.</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 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

## Reference and administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | <b>VALVAI NALANPURI SANGAM</b>                              |
| Other name the charity uses | <b>None</b>   |
| Registered charity number   | <b>1188206</b>  |
| Charity's principal address | <b>17 London Road<br/>WALLINGTON<br/>Surrey<br/>SM6 7HW</b> |

## 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  | Sivanesan Shivaleelan                  |                 |                                   |   |
| 2  | Rishichandran Balachandran             |                 |                                   |   |
| 3  | Kanagasabapathypillai<br>Shanmugabalan |                 |                                   |   |
| 4  |  |                 |                                   |   |
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| 17 |  |                 |                                   |   |
| 18 |  |                 |                                   |   |
| 19 |  |                 |                                   |   |
| 20 |  |                 |                                   |   |

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

| Director name |  |
|---------------|--|
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
|              |                                   |

|  |  |
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**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 | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

**Additional information (optional)**

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
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|  |
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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|  |
|--|

**Other optional information**

|  |
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|  |
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|   |                            |  |
|---|----------------------------|--|
| <b>Signature(s)</b>                                 |                            |  |
| <b>Full name(s)</b>                                 | Rishichandran Balachandran |  |
| <b>Position (for example Secretary, Chair, etc)</b> | Chair                      |  |
| <b>Date</b>   | 19/12/2023                 |  |



*Valvai Nalanpuri  
Sangam*

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

**From 01/04/2022 To 31/03/2023**

**Charity name: VALVAI NALANPURI SANGAM**

**Charity registration number: 1188206**

|  |                 |
|--|-----------------|
| <b>Total Income Received</b>                               | <b>£6800.67</b> |
| <b>Total Resources Spent</b>                               | <b>£3356.51</b> |
| <b>Total Funds and resources held as at<br/>31/03/2023</b> | <b>3,444.16</b> |

**VALVAI NALANPURI SANGAM**

England & Wales - Charity number 1188206

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2021** To **31/03/2022**

Charity name: **VALVAI NALANPURI SANGAM**

Charity registration number: 1188206

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | For the public benefit the relief of those in need in Sri Lanka by reason of youth, age, ill-health, disability, or social or economic disadvantage in particular but not exclusively those suffering from the result of war, By coordinating and developing services such as, the provision of bedding, clothing, food finance and such other services for those in need as the trustees may determine. |
| 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>None in this period.</b>  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees confirm they have had 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      |  |

|  |           |  |
|--|-----------|--|
|  |           |  |
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## 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>None in this period</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |

|   |           |  |
|---|-----------|--|
|   |           |  |
| Investment performance against objectives | Para 1.41 |  |
| Other                                     |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>No activity during this period/no funds held.</b>                           |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>N/A as no activity</b>  |
| Amount of reserves held  | Para 1.22 | <b>NIL</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>No activity</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>Charity started functioning in mid of 2022, It was in active till then.</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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )  | Para 1.25 | <b>Trust Deed</b>   |
| How is the charity constituted?<br>(e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )  | Para 1.25 | <b>CIO</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>The trustees are selected by Chair Person on a special general meeting, approved by the majority of the members.</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 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | VALVAI NALANPURI SANGAM                           |
| Other name the charity uses | None  |
| Registered charity number   | 1188206   |
| Charity's principal address | Flat 13, The Beeches, London Road Mitcham CR4 4BH |
|                             |   |

**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  | Sivanesan<br>Shivaleelan      |                 |                                   |   |
| 2  | Rishichandran<br>Balachandran |                 |                                   |   |
| 3  |                               |                 |                                   |   |
| 4  |                               |                 |                                   |   |
| 5  |                               |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 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 |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

**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 | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

**Additional information (optional)**

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
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**Other optional information**

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|  |                            |  |
|--|----------------------------|--|
| <b>Signature(s)</b>                        |                            |  |
| <b>Full name(s)</b>                        | Rishichandran Balachandran |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair                      |  |
| <b>Date</b>                                | 28/05/2022                 |  |



**Trustees' Annual Accounts for the period**

**From 01/04/2021 To 31/03/2022**

**Charity name: VALVAI NALANPURI SANGAM**

**Charity registration number: 1188206**

|  |             |
|--|-------------|
| <b>Total Income Received</b>                           | <b>0.00</b> |
| <b>Total Resources Spent</b>                           | <b>0.00</b> |
| <b>Total Funds and resources held as at 31/03/2021</b> | <b>0.00</b> |

**There is no activity during this period.**

**VALVAI NALANPURI SANGAM**

England & Wales - Charity number 1188206

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# Accounts

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## Trustees' Annual Report for the period

From 27/02/2020 To 31/03/2021

Charity name: VALVAI NALANPURI SANGAM

Charity registration number: 1188206

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | For the public benefit the relief of those in need in Sri Lanka by reason of youth, age, ill-health, disability, or social or economic disadvantage in particular but not exclusively those suffering from the result of war, By coordinating and developing services such as, the provision of bedding, clothing, food finance and such other services for those in need as the trustees may determine. |
| 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>None in this period.</b>  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees confirm they have had 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      |  |

|  |           |  |
|--|-----------|--|
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## 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>None in this period</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |

|   |           |  |
|---|-----------|--|
| Investment performance against objectives | Para 1.41 |  |
| Other                                     |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>No activity during this period/no funds held.</b>                           |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>N/A as no activity</b>  |
| Amount of reserves held  | Para 1.22 | <b>NIL</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>No activity</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>Charity started functioning in mid of 2022, It was in active till then.</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 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>Trust Deed</b>   |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>CIO</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>The trustees are selected by Chair Person on a special general meeting, approved by the majority of the members.</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 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | VALVAI NALANPURI SANGAM                           |
| Other name the charity uses | None  |
| Registered charity number   | 1188206   |
| Charity's principal address | Flat 13, The Beeches, London Road Mitcham CR4 4BH |
|                             |   |

**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  | Mathanraj<br>Yogachelvam      |                 |                                   |   |
| 2  | Sivanesan<br>Shivaleelan      |                 |                                   |   |
| 3  | Thavarajasingam<br>Uthayanan  |                 |                                   |   |
| 4  | Krishnathas<br>Illancheliyan  |                 |                                   |   |
| 5  | Rishichandran<br>Balachandran |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 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 |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## 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 | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

### Additional information (optional)

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|


## Other optional information

|  |
|--|
|  |
|--|

## 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)                        | Mathanraj Yogachelvam   |  |
| Position (eg Secretary, Chair, etc) | Chair   |  |
| Date                                | 28/04/2022  |  |



**Trustees' Annual Accounts for the period**

**From 27/02/2020 To 31/03/2021**

**Charity name: VALVAI NALANPURI SANGAM**

**Charity registration number: 1188206**

|  |             |
|--|-------------|
| <b>Total Income Received</b>                           | <b>0.00</b> |
| <b>Total Resources Spent</b>                           | <b>0.00</b> |
| <b>Total Funds and resources held as at 31/03/2021</b> | <b>0.00</b> |

**There is no activity during this period.**