

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	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	None in this period, but the administrative work towards achieving the main goal, such as creation of website, registrations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had 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	
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>Held an athletic event/meet in June 2024 and raised fund.</p> <p>Helped improve sports/Educational and basic needs in Sri Lanka.</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	Helped improve sports/Educational and basic needs in Sri Lanka.
Performance of fundraising activities against objectives set	Para 1.41	Held an athletic event/meet in June 2024.

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	Financial position was reviewed by the trustees, and reconciled with the financial activities for the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any fund received in excess of expenditure will be held by the charity and carried forward to the following year.
Amount of reserves held	Para 1.22	£58,083.89
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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, trust deed , memorandum and articles of association etc	Para 1.25	Trust Deed
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
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	The trustees are selected by Chair Person on a special general meeting, approved by the majority of the members.

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	30 Llanthony Road MORDEN Surrey SM4 6DX

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 Shivalleelan			
2	Mylvaganam Ramananth			
3	Nikalya Kowsikaran			
4	Ramesh Manickathiyagarajah			
5				
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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

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

Signature(s)	M Ramananth	
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Full name(s)	Mylvaganam Ramananth	
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Position (for example Secretary, Chair, etc)	Chair	
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Date	31/12/2025
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*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

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

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 Morden Surrey 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

<u>Incoming Resources</u>	£
Donations	£20,055.04
Donations-Others	£0.00
Adverts and sponsors	£15,652.00
Membership	£11,776.94
Charity box	£0.00
 Total Income for the year	 £47,483.98
 <u>Resources expended</u>	
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
 Donations-Educational support(VEDA)	 £2,198.79
 Total Resources expended	 £23,293.57
 Net Movement in resources	 £24,190.41
 Total fund brought forward	 £33,893.48
 Total fund carried forward	 £58,083.89

VALVAI NALANPURI SANGAM
Balance sheet as at 31 March 2025.

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

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

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VALVAI NALANPURI SANGAM

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Nathan Srinivasan ACMA, CGMA
Future Accountants
(Independent Examiner)

18/12/2025
Date



VALVAI NALANPURI SANGAM
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For the year ending 31 March 2025

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