

OUR SOCIETY UNITED KINGDOM

Charity No: 1188481

OSUK

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2025

OUR SOCIETY UNITED KINGDOM

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OUR SOCIETY UNITED KINGDOM

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Status Registered in England and Wales

Charity Number 1188481

Trustees
S Venugopal
Dr S Salakianathan
M Sutharsan
Dr K Niranjana
Dr A Rajagopal
S Nanthcumar
P Hariharanathan

Bankers
HSBC
127 High Street
Hounslow
Middlesex
TW3 1QP

Independent Examiner
Pius Gnanapragasam ACMA
126 Pendle Road
London
SW16 6RY

Independent Examiner's report to the trustees of Our Society United Kingdom - OSUK

I report to the trustees on my examination of the financial statements of the Our Society United Kingdom (OSUK) for the year ended 5 April 2025

Responsibilities and basis of report

As the charity trustees of the OSUK you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's financial statements carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention

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



Pius Gnanapragasam ACMA

126 Pendle Road
London
SW16 6RY

31/01/2026

Our Society United Kingdom (OSUK)

Trustees Annual Report – 12 Months Period Ended 5th April 2025

06-04-2024 to 05-04-2025

The Trustees of Our Society United Kingdom (OSUK) present their report together with certified financial statements for the charity for the year ended 5th April 2025. The Trustees are collectively referred to as the Trustee in this report. The Trustees confirm that the financial statements comply with statutory requirements within the Charity Commission.

OSUK continuously contribute towards educational projects such as Primary and Secondary Education Projects and University Students Assistance Projects for the underprivileged primary school students and undergraduates. We continue to provide education to the advance level students to increase the university admissions.

We organised and facilitated GCE (O/L) Mathematics seminars for over 3,000 students across 15 centres with the aim of improving the overall pass rate. These seminars were designed to provide targeted support, and equip them with the knowledge and skills necessary to excel in their examinations.

We organised two medical camps to serve remote villages where access to medical facilities is severely limited and to conduct eye screenings to address the potential vision related issues.

Financial assistance was provided to offer additional Grade 5 Scholarship Examination coaching to underprivileged students from remote and undeserved schools.

We extended immediate financial assistance by providing dry rations and clothing to landslide affected families in Nuwara Eliya.

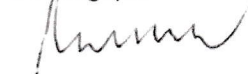
In addition, we provided essential school utensils to school going children in remote villages who were severely affected by the floods.

Trustees of OSUK are committed to continue with Primary and Secondary Education Projects and University Students Assistance Project as these are on going commitments.

We also financially assist towards renovating and improving play room facilities for Hindu College, Batticaloa.

We are grateful to our donors and well-wishers for their continued support towards our charitable activities.

S Venugopal



Trustee/ Our Society United Kingdom

28/01/2026

Statement of Financial Activities

for the year ended 5 April 2025

		Restricted funds	Unrestricted Funds	Total
INCOME	Notes			
Voluntary funds	2	21,392	7,015	28,407
Tax Rebate	2	-	8,301	8,301
Tax Rebate interest		-	665	665
Investment Income	2	-	670	670
including tax rebate claimed by GoFundMe	2	20,571	-	20,571
Total Incoming resources		<u>41,963</u>	<u>16,651</u>	<u>58,614</u>
EXPENDITURE				
Furtherance of Charitable objec	3	-	4,948	4,948
Management and Administratic	3	-	1,021	1,021
Other Charitable Expenses	3	24,969		24,969
		<u>24,969</u>	<u>5,969</u>	<u>30,938</u>
RETAINED RESOURCES AT 5 April 2025		16,994	10,682	27,676
Balance b/f at 6 April 2024	4	26,186	12,904	39,090
Balance carried forward		<u>43,180</u>	<u>23,586</u>	<u>66,766</u>

OSUK Reports and Accounts

Balance Sheet as at 5 April 2025

	2025	2024
Current Assets		
Bank and Cash in hand	26,096	19,090
Bank Savings Account	40,670	20,000
Total Assets	<u>66,766</u>	<u>39,090</u>
Funds		
Unrestricted funds	23,586	12,904
Restricted Funds	4 43,180	26,186
	<u>66,766</u>	<u>39,090</u>

Notes to the Accounts

Accounting Basis

The financial statements have been prepared under the historic cost convention and in accordance with the statement of recommended Practice, accounting and reporting by the Charities (SORP 2005) and the Charities Act 1993

Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No1 (revised) from including cash flow statement in the financial statements on the grounds that the Charity is small

Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable

Resources expended

Resource expended are included in the statement of Financial Activities (SOFA) on an accrual basis inclusive of any VAT, which cannot be recovered

Restricted Fund

Expenditure arising on any projects for which income was received for a charitable purpose specified by the donor are allocated to the respective projects

OSUK Report and Accounts

Notes to the accounts continued

2 Voluntary Income	Restricted	Unrestricted	Total
Unrestricted	£	£	£
General Donations	-	7,015	7,015
Tax Rebate	-	8,301	8,301
Tax Rebate interest	-	665	665
Investment Income	-	670	670
Restricted			
Primary Education Project (PEP)	4,718	-	4,718
University Students Assistance (USA)	6,510	-	6,510
Sithandi Primary Education	1,810	-	1,810
Shivananda Maths/Science	5,000	-	5,000
Hindu College Project	1,304	-	1,304
Saiva Munnatra Sangam	2,050	-	2,050
Vammivattvan Arivagam Building		-	-
Charity Walk (PEP & USA)	20,572	-	20,572
	<u>41,964</u>	<u>16,651</u>	<u>58,615</u>

3 COST INFURTHERENCE OF CHARITABLE OBJECTS

	Restricted £	Unrestricted £	Total £
Unrestricted Funds			
Management Expenses			
Bank charges	-	116	116
Purchase of Laptop for Charity	-	609	609
Cost of charitable walk	-	204	204
Information Commission	-	92	92
	<u>-</u>	<u>1,021</u>	<u>1,021</u>
Other Charitable Donations			
Poultry farm	-	546	546
Livelihood Project	-	546	546
Flood Relief	-	1,988	1,988
Malayagam travel cost	-	165	165
Maths Seminar	-	703	703
Malayaham Landslide	-	1,000	1,000
	<u>-</u>	<u>4,948</u>	<u>4,948</u>
Total		<u>5,969</u>	<u>5,969</u>
Restricted Funds			
Primary Education	6,333	-	6,333
University Assistance	9,674	-	9,674
Sithandi Project	3,500	-	3,500
Shivanatha Maths	-	-	-
Malayagam Raincoat	548	-	548
Medical Camp	2,050	-	2,050
Arivaham Project Cost	565	-	565
Shivanatha School	1,000	-	1,000
Mahajana College	1,304	-	1,304
	<u>24,974</u>	<u>-</u>	<u>24,974</u>
Total	<u>24,974</u>	<u>5,969</u>	<u>30,943</u>

4 Balance carried forward at 6 April 2025

Restricted Funds only	B/F 6 April 2024	Income	Expenses	C/F 5 April 2025
Women Empowerment Project	5,597		-	5,597
Primary Education Projects	1,432	4,717	6,328	(179)
University Students Assistance	2,371	6,510	9,674	(793)
Charity Walk - Saimaruhan	16,786	20,572	-	37,358
Sithandy Project	-	3,500	3,500	-
Shivanatha Maths	-	2,197	1,000	1,197
Hindu College Project	-	1,304	1,304	-
Medical Camp	-	2,050	2,050	-
Poultry Farm		565	565	-
Malayagam		548	548	-
	<u>26,186</u>	<u>41,963</u>	<u>24,969</u>	<u>43,180</u>