

Charity Commission Registered number  
1190722

**J/CHAVAKACHCHERI HINDU COLLEGE OLD STUDENTS & TEACHERS ASSOCIATION, UK**

Accounts

30 June 2022

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
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**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**

**Charity information**

**Charity Registered number : 1190722**

**Trustees:**

Amirthambikai Thankarajah  
Sathasivam Sathyamoorthy  
Sambanthapillai Kokularamanan  
Sundrampillai Sivashankar  
Selvarajah Ahilan

**Accountants**

IYKONS  
14 Elm Road  
Chessington  
Surrey  
United Kingdom  
KT91AW

**Charity Registered office**

63 Monkams Drive  
Woodford Green  
England  
IG8 0LD

**Charity Commission Registered number**

1190722

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK  
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2022**

**OBJECTIVED AND ACTIVITIES**

To engage with UK-based Chavakachcheri Hindu College old students and teachers to get together and organise programmes to support the school in Chavakachcheri, Sri Lanka.

To support the basic education and sports facilities of the school and other extracurricular activities provided by the school

To provide educational and basic needs support to students coming from low-income families.

To promote goodwill and co-operation among other members of the organisations with similar objectives in the UK and around the world.

**STUCTIONE, GOVERNANCE AND MANAGEMENT**

CHC OSTA UK is an unincorporated association which was formed based on a trust deed – the governing document (adopted on 05 August 2020)

Trustee, who is a long-standing member of CHC OSTA UK, has been selected by the members based on his/her interests in voluntary work, the contribution made to this association and experience and skills which all are suitable to CHC OSTA UK.

CHC OSTA UK is led by a board that provides strategic leadership with its aims and values and the board is clear about the aims and ensures that these are being delivered effectively and sustainably as possible.

The board acts with integrity, adopting values and creating a culture which helps to achieve CHC OSTA UK's purposes. It is aware of the importance of the public's confidence and trust in CHC OSTA UK and trustees undertake their duties accordingly. It also works as an effective team using the appropriate balance of skills, experience, background, and knowledge to make informed decisions. It makes sure that its decision-making processes are informed, rigorous and timely and that effective delegation, control, risk assessment and management systems are set up and monitored.

The board's approach to diversity supports its effectiveness, leadership, and decision-making.

The board leads CHC OSTA UK in being transparent and accountable unless there is good reason for it not to be.

**ACHIEVEMENTS & PERFORMANCE**

During the year, the charity allocated funds for the educational scholarship to support the underprivileged students in the school towards their education. Also, the charity supported other activities such as sports and extracurricular activities in the school.

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK  
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2022**

**ACHIEVEMENTS & PERFORMANCE**


**Sports**

Our organisation CHC OSTA UK invested in sports facilities upgrades when necessary.

**FINANCIAL REVIEW**

Cash at bank as at the year-end was £12,001

**DECLARATION**

Signature: 

Full name: Mrs. Amirthambikai Thankarajah

Date: 27/04/23

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Profit and Loss Account**  
**for the year ended 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Income</b>	27,753	22,086
Retained excess income B/F	11,622	4,093
<b>Total Income</b>	<u>39,375</u>	<u>26,179</u>
<b>Expenses</b>		
Expenditures	(12,548)	(307)
<b>Income generated from Charity</b>	<u>26,827</u>	<u>25,872</u>
Appropriation of funds - Notes 1	(14,526)	(14,250)
<b>Excess Income</b>	<u><u>12,301</u></u>	<u><u>11,622</u></u>

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Balance Sheet**  
**as at 30 June 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank	12,001	11,622
Net current assets	12,001	11,622
Net assets	<u>12,001</u>	<u>11,622</u>
<b>Net assets</b>	<b><u>12,001</u></b>	<b><u>11,622</u></b>
 <b>Retained excess income</b>	 <b><u>12,001</u></b>	 <b><u>11,622</u></b>

Mrs. Amithambikai Thankarajah  
 Trustee  
 Approved by the board on 26 April 2023

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Income and Expenditure analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Scholarship Fund Mrs Saraswathy Ponnampalam	-	18,045
Donations from members & Well-wishers	2,403	3,632
Event sponsor for Hariharasuthan and the band	-	409
Event Tickets and Sponsors	13,162	-
Project Incomes	11,557	-
Charity Box	631	-
<b>Total Income</b>	<b><u>27,753</u></b>	<b><u>22,086</u></b>
<b>Expenditure</b>		
Event expenses	12,034	409
Bank charges	-	54
Administrative expenses	514	184
Appropriation of funds to J/CHC - Chavakacheri Note 1	14,526	14,250
<b>Total Expenditures</b>	<b><u>27,074</u></b>	<b><u>14,897</u></b>



**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**Note 1**

During the year, £8,500 was specially allocated for the educational scholarship fund to support the underprivileged students in the school towards their education.

CHC OSTA UK also funded £6,026 to the school for the additional educational scholarship from donation received from Satha & Co.