

Charity Commission Registered number
1190722

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

Accounts

30 June 2023

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

Independent Examiner

IYKONS
392 Ewell Road
Tolworth
Surrey
United Kingdom
KT6 7BB

Charity Registered office

63 Monkams Drive
Woodford Green
England
IG8 0LD

Charity Commission Registered number

1190722

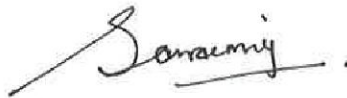
J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK
Independent Examiner's Report

Independent Examiner's Statement, Report and Opinion

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable; and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



IYKONS
Chartered Certified Accountants

IYKONS
Chartered Certified Accountants

392 Ewell Road
Tolworth
Surrey
United Kingdom
KT6 7BB

22 May 2024

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2023**

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.

STUCTURE, 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 2023**

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 £26,543

DECLARATION

Signature: 

Full name: Mrs. Amirthambikai Thankarajah

Date: 10/06/24.

J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK
Statement of Financial Activities
for the year ended 30 June 2023

	2023	2022
	£	£
Income	30,431	27,753
Total Income	<u>30,431</u>	<u>27,753</u>
Expenses		
Expenditures	(15,889)	(12,548)
Income generated from Charity	<u>14,542</u>	<u>15,205</u>
Appropriation of funds	-	(14,526)
Excess Income	<u>14,542</u>	<u>679</u>

J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK
Balance Sheet
as at 30 June 2023

	2023	2022
	£	£
Current assets		
Cash at bank	26,543	12,001
Net current assets	26,543	12,001
Net assets	26,543	12,001
Net assets	<u>26,543</u>	<u>12,001</u>
Retained excess income	<u>26,543</u>	<u>12,001</u>

Mrs. Amithambikai Thankarajah
Trustee
Approved by the board on 22 May 2024

J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK
Notes to the Accounts
for the year ended 30 June 2023

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

	2023	2022
	£	£
Income		
Donations from members & Well-wishers	860	2,403
Event Tickets and Sponsors	26,418	13,162
Gift Aid Claim	2,619	-
Project Incomes	-	11,557
Charity Box	527	631
Interest income from Deposit AC	7	-
Total Income	30,431	27,753
Expenditure		
Event expenses	15,101	12,034
Accountancy	300	-
Administrative expenses	488	514
Appropriation of funds to J/CHC - Chavakacheri Note 1	-	14,526
Total Expenditures	15,889	27,074

J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK
Notes to the Accounts
for the year ended 30 June 2023

Note 1

Previous 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.