

Charity Commission Registered number  
1190722

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

Accounts

30 June 2024

**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  
Sivashanker Sundrampillai  
Selvarajah Ahilan

**Accountants**

IYKONS  
392 Ewell Road  
Tolworth  
Surrey  
United Kingdom  
KT6 7BB

**Charity Registered office**

63 Monkams Drive  
Woodford Green  
England  
IG8 0LD

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Accountant's Report**

**Accountant'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

392 Ewell Road  
Tolworth  
Surrey  
United Kingdom  
KT6 7BB



27 November 2024

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK  
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2024**

**OBJECTIVES 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.

**STRUCTURE, 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.

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK  
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2024**

**FINANCIAL REVIEW**

Cash at bank as at the year-end was £41,698

**DECLARATION**

Signature: 

Full name: Mrs. Amirthambikai Thankarajah

Date: 

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Statement of Financial Activities**  
**for the year ended 30 June 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Income</b>	46,369	30,431
<b>Total Income</b>	<u>46,369</u>	<u>30,431</u>
<b>Expenses</b>		
Expenditures	(29,913)	(15,889)
<b>Income generated from Charity</b>	<u>16,456</u>	<u>14,542</u>
Appropriation of funds	-	-
<b>Excess Income</b>	<u>16,456</u>	<u>14,542</u>

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Balance Sheet**  
**as at 30 June 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank	41,698	26,543
Net current assets	41,698	26,543
<b>Net assets</b>	<b>41,698</b>	<b>26,543</b>
<b>Retained excess income</b>	<b>41,698</b>	<b>26,543</b>

Mrs. Amithambikai Thankarajah  
Trustee  
Approved by the board on 27 November 2024

**J/CHC OLD STUDENTS & TEACHERS ASSOCIATION, UK**  
**Notes to the Accounts**  
**for the year ended 30 June 2024**

**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>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations from members & Well-wishers	-	860
Event Tickets and Sponors	46,343	26,418
Gift Aid Claim	-	2,619
Charity Box	-	527
Interest income from Deposit AC	26	7
<b>Total Income</b>	<b>46,369</b>	<b>30,431</b>
<b>Expenditure</b>		
Event expenses	28,880	15,101
Accountancy	-	300
Administrative expenses	1,033	488
<b>Total Expenditures</b>	<b>29,913</b>	<b>15,889</b>