



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
OLD STUDENTS ASSOCIATION OF J.C.M.M.V - UNITED K

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 1	To	Period end date 31/03/2024
	01/04/2023		

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation	550	-	-	550	2,310
Charitable activities	960	-	-	960	3,389
Membership	160	-	-	160	210
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,670</b>	<b>-</b>	<b>-</b>	<b>1,670</b>	<b>5,909</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,670</b>	<b>-</b>	<b>-</b>	<b>1,670</b>	<b>5,909</b>
<b>A3 Payments</b>					
Spending outside England	1,713	-	-	1,713	116
Sports activities (UK)	100	-	-	100	-
Other expenses	50	-	-	50	-
Charitable activities (Fund raising Ex..)	-	-	-	-	4,157
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,863</b>	<b>-</b>	<b>-</b>	<b>1,863</b>	<b>4,273</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,863</b>	<b>-</b>	<b>-</b>	<b>1,863</b>	<b>4,273</b>
<b>Net of receipts/(payments)</b>	<b>- 193</b>	<b>-</b>	<b>-</b>	<b>- 193</b>	<b>1,636</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,158</b>	<b>1,522</b>
<b>Cash funds this year end</b>	<b>- 193</b>	<b>-</b>	<b>-</b>	<b>2,964</b>	<b>3,158</b>



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01 April 2023 To 31 March 2024

**Charity name: OLD STUDENTS ASSOCIATION OF J/CANAGARATNAM  
MADHYA MAHA VIDYALAYAM – UNITED KINGDOM**

**Charity registration number: 1196691**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>CIO'S OBJECTS: As referenced in the CIO's governing document.</b>  <b>3.1 To advance the education of the students at Canagaratnam Madhya Maha Vidyalayam (CMMV) by providing and assisting in the provision of facilities for education at the College; and</b>  <b>3.2 To provide or assist in the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disablement, financial hardships or social economic circumstances or for the public at large in the interests of social welfare and which the object of improving their conditions of life.</b>
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	<b>Building renovation works of J/CMMV in Sri Lanka, £1,360.</b>  <b>Annual J/CMMV Prize Giving, £250.</b>  <b>J/CMMV Participation in annual island wide Fine Arts competition, £100</b>  <b>OSA CMMV UK Football team competition in the UK, Entry Fee £100</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Each expenditure was discussed and approved by the Trustees by means of meetings.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>None</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	<b>Donations £550</b>
Other		<b>Hall hire refund £350 Membership Fees £160 Ticket Sales £610</b>

**Achievements and Performance**

	SORP reference	
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	<b>Educational and sports improved at J/CMMV</b>  <b>OSA CMMV UK has set an example for the diaspora Old Students of the J/CMMV to set their own associations in their respective countries and they too are providing support to the School.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>None</b>
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Performance of fundraising activities against objectives set	Para 1.41	<b>No fundraising activities has taken place in this financial year, but one occurred in March 2024.</b>
Investment performance against objectives	Para 1.41	<b>None</b>
Other		<b>None</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Balance as at 01 April 2024 has been £2964</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not a significant amount left in reserve to comment.</b>
Amount of reserves held	Para 1.22	<b>Ditto</b>
Reasons for holding zero reserves	Para 1.22	<b>Ditto</b>
Details of fund materially in deficit	Para 1.24	<b>Ditto</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns.</b>

### 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	<b>Fund raising event is usually held bi-yearly. The next one is due soon.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	<b>None foreseen.</b>
Other		<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Governed by its Constitution.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>It is a CIO.</b>
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	<b>The Clause 12 of the Constitution refers.</b>

### 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	<b>It is a small organisation having a maximum of seven trustees. Induction and training are made on ad-hoc basis as and when the delegation of powers are assigned.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>None at present.</b>
Relationship with any related parties	Para 1.51	<b>None</b>
Other		<b>None</b>

## Reference and Administrative details

Charity name	<b>OLD STUDENTS' ASSOCIATION OF J/CANAGARATNAM MADHYA MAHA VIDYALAYAM – UNITED KINGDOM</b>
Other name the charity uses	<b>NONE</b>
Registered charity number	<b>1196691</b>
Charity's principal address	<b>115, CAMBRIDGE ROAD HARROW MIDDLESEX HA2 7LB</b>

### 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	PONNUTHURAI THAVANATHAN	CHAIRPERSON	FROM 19 NOVEMBER 2022	
2	JEGASOTHY KANAGALINGAM		FROM 19 NOVEMBER 2022	
3	ARUNASALAM MANOHARAN		FROM 19 NOVEMBER 2022	
4	THAMOTHARAMPILLAI THIJAGASEELAN		FROM 19 NOVEMBER 2022	
5	THARMALINGAM THIRUNAVUKARASU		FROM 19 NOVEMBER 2022	
6				
7				
8				
9				
10				

### Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

## 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	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

#### Name of chief executive or names of senior staff members (Optional information)

NOT APPLICABLE

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

## Other optional information


NONE



## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tharmalingam Thirunavukarasu	
Position (eg Secretary, Chair, etc)	Secretary CMMV OSA UK	
Date	13/01/2025	