

# MEEDSI

England & Wales · Charity number 1196960

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [12282096](#)

**Registered** 2021-12-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14  
Elm Road  
Chessington  
KT9 1AW

**Phone** 07824358502

**Email** [meedsifor@gmail.com](mailto:meedsifor@gmail.com)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:FOR THE PUBLIC BENEFIT THE RELIEF AND ASSISTANCE OF PERSONS IN NEED IN SRI LANKA, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, INCLUDING VICTIMS OF WAR.

**Activities:** MEEDSI is a charity founded with the exclusively compassionate mission to provide enduring support to the people who are affected by the war in Sri Lanka, through providing essential financial, material and moral assistance in terms of education, and healthcare.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** OVERSEAS
- Sri Lanka
- Throughout England

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £6,492  | £600        | -      | -         |
| 2023-10-31 | £9,949  | £14,125     | -      | -         |
| 2022-10-31 | £33,700 | £16,003     | -      | -         |
| 2021-10-31 | £16,369 | £15,079     | -      | -         |

## Trustees

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| Name                     | Role | Appointed  |
|--------------------------|------|------------|
| JEYARAJ KULASEKARAM      |      | 2021-03-31 |
| KANDIAH KIRUPAINATHAN    |      | 2021-03-31 |
| VATHANAN NAVARATNASINGAM |      | 2021-03-31 |

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**MEEDSI**

England & Wales - Charity number 1196960

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# Accounts

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Registered number  
12282096

MEEDSI  
Report and Accounts  
31 October 2022

**MEEDSI**  
**Report and accounts**  
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**MEEDSI**  
**Company Information**

**Directors**

Kandiah Kirupainathan  
Navaratnasingham Vathanan  
Jeyaraj Kulasekaram

**Accountants**

IYKONS  
14 Elm Road  
Chessington  
Surrey  
United Kingdom  
KT9 1AW

**Registered office**

14 Elm Road  
Chessington  
Surrey  
United Kingdom  
KT9 1AW

**Registered number**

12282096

**MEEDSI****Registered number: 12282096****Directors' Report**

The directors present their report and accounts for the year ended 31 October 2022.

**Principal activities**

The company's principal activity during the year continued to be other social work activities without accommodation not elsewhere classified.

**Directors**

The following persons served as directors during the year:

Kandiah Kirupainathan  
Navaratnasingham Vathanan  
Jeyaraj Kulasekaram

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 July 2023 and signed on its behalf.

Kandiah Kirupainathan  
Director

**MEEDSI**  
**Accountants' Report**

**Accountants' report to the directors of**  
**MEEDSI**

You consider that the company is exempt from an audit for the year ended 31 October 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

IYKONS  
Chartered Management Accountants

14 Elm Road  
Chessington  
Surrey  
United Kingdom  
KT9 1AW

26 July 2023

**MEEDSI**  
**Profit and Loss Account**  
**for the year ended 31 October 2022**

|                                      | <b>2022</b>          | <b>2021</b>         |
|--------------------------------------|----------------------|---------------------|
|                                      | <b>£</b>             | <b>£</b>            |
| <b>Turnover</b>                      | 24,220               | 16,369              |
| Cost of sales                        | (16,004)             | (15,079)            |
| <b>Gross profit</b>                  | <u>8,216</u>         | <u>1,290</u>        |
| Other operating income               | 9,480                | -                   |
| <b>Operating profit</b>              | <u>17,696</u>        | <u>1,290</u>        |
| <b>Profit before taxation</b>        | <u>17,696</u>        | <u>1,290</u>        |
| Tax on profit                        | -                    | (245)               |
| <b>Profit for the financial year</b> | <u><u>17,696</u></u> | <u><u>1,045</u></u> |

**MEEDSI**  
**Registered number:** 12282096  
**Balance Sheet**  
**as at 31 October 2022**

|   | <b>Notes</b> | <b>2022</b>   | <b>2021</b>  |
|---|--------------|---------------|--------------|
|   |              | <b>£</b>      | <b>£</b>     |
| <b>Current assets</b>                                 |              |               |              |
| Debtors   | 2            | 9,480         | -            |
| Cash at bank and in hand                              |              | 9,656         | 3,040        |
|   |              | <u>19,136</u> | <u>3,040</u> |
| <b>Creditors: amounts falling due within one year</b> |              |               |              |
|   | 3            | (274)         | (1,874)      |
| <b>Net current assets</b>                             |              | <u>18,862</u> | <u>1,166</u> |
| <b>Total assets less current liabilities</b>          |              | <u>18,862</u> | <u>1,166</u> |
| <b>Net assets</b>                                     |              | <u>18,862</u> | <u>1,166</u> |
| <b>Capital and reserves</b>                           |              |               |              |
| Profit and loss account                               |              | 18,862        | 1,166        |
| <b>Shareholders' funds</b>                            |              | <u>18,862</u> | <u>1,166</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kandiah Kirupainathan  
 Director  
 Approved by the board on 26 July 2023

**MEEDSI**  
**Statement of Changes in Equity**  
**for the year ended 31 October 2022**

|   | <b>Profit<br/>and loss<br/>account<br/>£</b> | <b>Total<br/>£</b> |
|---|--|--------------------|
| <b>At 1 November 2020</b>                         | 121  | 121                |
| Profit for the financial year                     | 1,045  | 1,045              |
| Total comprehensive income for the financial year | <u>1,045</u>                                 | <u>1,045</u>       |
| <b>At 31 October 2021</b>                         | <u>1,166</u>                                 | <u>1,166</u>       |
| <b>At 31 October 2021 as restated</b>             | <u>1,166</u>                                 | <u>1,166</u>       |
| <br>  |  |                    |
| <b>At 1 November 2021</b>                         | 1,166  | 1,166              |
| Profit for the financial year                     | 17,696                                       | 17,696             |
| Total comprehensive income for the financial year | <u>17,696</u>                                | <u>17,696</u>      |
| <b>At 31 October 2022</b>                         | <u>18,862</u>                                | <u>18,862</u>      |

**MEEDSI**  
**Notes to the Accounts**  
**for the year ended 31 October 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

| <b>2 Debtors</b> | <b>2022</b>  | <b>2021</b> |
|------------------|--------------|-------------|
|                  | <b>£</b>     | <b>£</b>    |
| Trade debtors    | 9,480        | -           |
|                  | <u>9,480</u> | <u>-</u>    |

**MEEDSI**  
**Notes to the Accounts**  
**for the year ended 31 October 2022**

| <b>3 Creditors: amounts falling due within one year</b> | <b>2022</b> | <b>2021</b>  |
|---|-------------|--------------|
|   | <b>£</b>    | <b>£</b>     |
| Taxation and social security costs                      | 274         | 274          |
| Other creditors   | -           | 1,600        |
|   | <u>274</u>  | <u>1,874</u> |

**4 Other information**

MEEDSI is a private company limited by guarantee and incorporated in England. Its registered office is:  
14 Elm Road  
Chessington  
Surrey  
United Kingdom  
KT9 1AW

**MEEDSI**  
**Detailed profit and loss account**  
**for the year ended 31 October 2022**

*This schedule does not form part of the statutory accounts*

|                          | <b>2022</b>   | <b>2021</b>  |
|--------------------------|---------------|--------------|
|                          | <b>£</b>      | <b>£</b>     |
| <b>Sales</b>             | 24,220        | 16,369       |
| Cost of sales            | (16,004)      | (15,079)     |
| <b>Gross profit</b>      | <u>8,216</u>  | <u>1,290</u> |
| <b>Operating profit</b>  | <u>17,696</u> | <u>1,290</u> |
| <b>Profit before tax</b> | <u>17,696</u> | <u>1,290</u> |

**MEEDSI**  
**Detailed profit and loss account**  
**for the year ended 31 October 2022**  
*This schedule does not form part of the statutory accounts*

|                               | <b>2022</b>   | <b>2021</b>   |
|-------------------------------|---------------|---------------|
|                               | <b>£</b>      | <b>£</b>      |
| <b>Sales</b>                  |               |               |
| Sales                         | 24,220        | 16,369        |
|                               | <u>24,220</u> | <u>16,369</u> |
| <b>Cost of sales</b>          |               |               |
| Purchases                     | 16,004        | 15,079        |
|                               | <u>16,004</u> | <u>15,079</u> |
| <b>Other operating income</b> |               |               |
| Gift Aid Claims               | 9,480         | -             |
|                               | <u>9,480</u>  | <u>-</u>      |