
Siluvai Media

Address: 7 Jardine House, Harrovian Business Village, Harrow HA1 3EX

Phone: 07459 368967

Date: 30 October 2025

Trustees' Report – Financial Year 2024

Charity No.: 1205248

The Trustees of *Siluvai Media* present their annual report and accounts for the year ended 31 December 2024 and confirm that they comply with the requirements of the Charities Act 1993, as amended by the Charities Act 2006, the trust deed, and the Charities SORP 2005.

Our Objects

The object of the CIO is, for the public benefit, the advancement of the Christian faith and the worship of God in the United Kingdom and overseas — in particular, but without limitation — through the provision of a media channel to distribute Christian literature and teachings predominantly in the Tamil language.

Our Charity Activities

The charity's primary activities are carried out by supporting the local church.

During the financial year 2024, the charity's efforts also supported the activities of the local Church of New Cannan in Pinner, contributing **net receipts of £21,042**.

Looking forward, the objectives for 2025 remain consistent with those of the 2024 financial year, with plans to build upon existing outreach and partnerships to further the impact of our mission.

Collaborations and Community Impact

In the subsequent year, the charity expanded its outreach by engaging in charitable activities in partnership with *World Vision Sri Lanka*. This collaboration enabled Siluvai Media to extend its support to communities overseas, offering both spiritual and practical aid where it was most needed.

Through these initiatives, *Siluvai Media* has continued to play a meaningful role in uplifting lives and fostering Christian fellowship within the community and beyond.

Conclusion

The trustees are deeply grateful for the blessings and opportunities that have allowed *Siluvai Media* to make a significant contribution to the community through faith-based service and media outreach. Guided by the hand of God, the charity has remained steadfast in its mission to spread the Gospel, support Christian teaching, and inspire positive change both locally and internationally.

As we look ahead, we do so with renewed faith and commitment. The trustees intend to continue broadening the scope of our charitable work, seeking new opportunities to serve and strengthen communities in alignment with our Christian values. With God's grace, *Siluvai Media* will remain a channel of hope, compassion, and spiritual growth in the coming year and beyond.

Trustees Who Served During the Year

- **Clement Diluckshan Kennedy Sabapathy** – Chair
- **Ramachandran Udayashanker**
- **Patrick David Niraj**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SILUVAI MEDIA

No (if any)

Receipts and payments accounts

CC16a

For the period
from

17/10/2023

To

31/12/2024

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 £
A1 Receipts					
Total Cash Inflow	30,536	-	-	30,536	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	30,536	-	-	30,536	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,536	-	-	30,536	-
A3 Payments					
Total Cah Outflow	9,494	-	-	9,494	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	9,494	-	-	9,494	-
A4 Asset and investment purchases. (see table)					
Plant and Machinery	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,494	-	-	9,494	-
Net of receipts/(payments)	21,042	-	-	21,042	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,042	-	-	21,042	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account & Cash	21,042	-	-
			-	-
		-	-	-
	Total cash funds	21,042	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Unrestricted		-
		Unrestricted		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
SILUVAI MEDIA

On accounts for the 18
months ended

31.12.2024

Charity no
(if any)

1205248

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the 15 months ended 31/12/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31.10.25

Name:

Pradeepan Velayuthan

Relevant professional qualification(s) or body (if any):

CIMA

Address:

3 Chiltern Court

Asheridge Road

Chesham HP5 2PX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

