
மல்லாவி மத்திய கல்லூரி பழைய மாணவர் சங்கம் (ஐஇ)

Mallavi Central College Old Students Association (UK)

A Registered Charity

Registration No. 1209811



ANNUAL REPORT 2024/2025

Report of the trustees for the year ending 31 March 2025

Contents

- 1 INTRODUCTION 2
- 2 OUR OBJECTIVES AND ACTIVITIES 2
 - 2.1 OBJECTIVES 2
 - 2.2 REVIEW OF ACTIVITIES 2
 - 2.3 PUBLIC BENEFIT 2
- 3 ACHIEVEMENTS AND PERFORMANCE 3
 - 3.1 ACHIEVEMENTS 3
 - 3.2 PERFORMANCE 3
- 4 FINANCIAL REVIEW 3
 - 4.1 FINANCIAL POSITION AS AT 31 MARCH 2025 3
 - 4.2 SOURCES OF FUNDS 4
 - 4.3 POLICY ON HOLDING RESERVES 4
- 5 STRUCTURE, GOVERNANCE AND MANAGEMENT 4
 - 5.1 STRUCTURE/MANAGEMENT 4
 - 5.2 GOVERNING DOCUMENT 4
 - 5.3 CHARITY 4
 - 5.4 TRUSTEES SELECTION METHODS 4
- 6 REFERENCE AND ADMINISTRATIVE DETAILS 5
 - 6.1 CHARITY DETAILS 5
 - 6.2 PROPERTIES, FUNDS AND INVESTMENTS 5
 - 6.3 CHARITY TRUSTEES 5
- 7 DECLARATIONS 6
- 8 APPENDICES 7
 - 8.1 APPENDIX A - MCC OSA (UK) – RECEIPTS & PAYMENTS ACCOUNT FOR YEAR ENDING 31 MARCH 2025 7

1 INTRODUCTION

The trustees of Mallavi Central College Old Students Association (UK) present its annual report and accounts for the year ended 31 March 2025 and confirm they comply with the requirements of the Charities Act 2011 and the Charities SORP (FRS 102).

2 OUR OBJECTIVES AND ACTIVITIES

2.1 OBJECTIVES

As set out in our constitution, the aims and objectives of the association is:

- i. To advance the education (including social and physical education) of the pupils at Mallavi Central College by providing and assisting in the provision of facilities for education at the college.

2.2 REVIEW OF ACTIVITIES

The following activities were undertaken in order to achieve the objectives of the association:

- a) Weekend classes for GCE (O/L) 2024 students

Enrichment classes were organised through school management for all students preparing for GCE (O/L) public exam in March 2025. A total of 84 students benefited from these enrichment classes and the lessons were organised for following subjects:

- a) Maths (in 3 groups)
- b) Science (in 3 groups)
- c) Tamil language (in 3 groups)
- d) English (in 2 groups)
- e) History (in 2 groups)

Classes were arranged in either two or three groups as noted above based on their ability. School management is responsible for all arrangements including resourcing required teachers and day to day management. Our association is funding the above project, and all funds are sent to and handled by the Old Students Association (Parent Body).

2.3 PUBLIC BENEFIT

The trustees can confirm that, in setting our objectives and planning our activities the trustees have given careful consideration to the Charity Commission's public benefit guidance.

3 ACHIEVEMENTS AND PERFORMANCE

3.1 ACHIEVEMENTS

MCC OSA (UK) successfully staged two fundraising events during the reporting period which helped the association to raise necessary funds to help the College with the GCE (O/L) project. We believe that this project will help to improve students' performance at the public exam and accomplish the charity's objectives.

3.2 PERFORMANCE

The above-described enrichment classes for GCE (O/L) 2024 batch commenced in March 2024 and continues till the public exam which is expected to be held in March 2025. Initial assessments undertaken by the school management shows improvements in students' achievements in various end of topic exams, term exams and mock exams.

A full performance appraisal will be undertaken once the public exam results are available.

4 FINANCIAL REVIEW

4.1 FINANCIAL POSITION AS AT 31 MARCH 2025

The table below shows the financial status of the association for the year ending 31 March 2025.

 MALLAVI CENTRAL COLLEGE OLD STUDENTS ASSOCIATION (UK) INCOME & EXPENSES DETAILS					
ACCOUNTS - FINANCIAL YEAR 2024/2025 (Year ending 31 March 2025)					
Ref.	Income	Amount	Ref.	Expenses	Amount
1	Balance B/F	4,015.35	1	Fund raising event 1 (Kalloori Vasam 2024)	4,258.17
2	Fund raising event 1 (Kalloori Vasam 2024)	4,447.30	2	Fund raising event 2 (T-shirts & caps)	817.09
3	Fund raising event 2 (Caps & T-shirts sales)*	660.00	3	Fund raising event 3 (Bowling Competition)	565.94
4	Fund raising event 3 (Bowling Competition)	800.00	4	MCC OSA (UK) - operating expenses	182.29
5	Membership subscriptions	3,630.00	5	Project 1 - GCE (O/L) payments 2 - 6	2,408.25
6	Member donations	532.00	6	AGM Expenses (December 2024)	190.50
			7	GM Expenses (February 2025)	199.25
	TOTAL INCOME	14,084.65		TOTAL EXPENSES	8,621.49
				Current Balance (in Bank)	5,463.16

Based on the above, a net income of £5,463.16 received for the year ending 31 March 2025.

Refer to Appendix A for copy of the Receipts and Payments accounts for year ending 31 March 2025.

4.2 SOURCES OF FUNDS

The source of income for the association include:

- a) Member subscriptions
- b) Donations
- c) Income from fundraising activities

4.3 POLICY ON HOLDING RESERVES

The charity trustees decided that an amount of £1,000 will be held in association's account as a holding reserve. This amount can be used for association's operating expenses for the year following the reporting period.

The amount of holding reserves will be reviewed on an annual basis and adjusted as required.

5 STRUCTURE, GOVERNANCE AND MANAGEMENT

5.1 STRUCTURE/MANAGEMENT

Activities of the association is managed by the Management Committee, members of which are also the charity trustees, and the details of the officers and the members are included in section 6 below. The management committee meet first Sunday of each month.

All trustees give of their time free of charge and no remuneration were paid in the year.

The charity does not employ any staff.

5.2 GOVERNING DOCUMENT

Constitution as approved by the Management Committee on 23rd August 2024 and as amended on 22nd February 2025 is the current governing document for the association.

5.3 CHARITY

The association is registered with the Charity Commission of England and Wales as a Charitable Incorporated Organisation (CIO).

5.4 TRUSTEES SELECTION METHODS

Trustees' selection will strictly be in accordance with the clause 13 (Appointment of Charity Trustees) of the Constitution.

6 REFERENCE AND ADMINISTRATIVE DETAILS

6.1 CHARITY DETAILS

Charity Name: Mallavi Central College Old Students Association (UK)

Registration Nr.: 1209811

Date of registration: 30 August 2024

Charity's registered address: 13 Ash Road, Fordham, Ely, Cambridgeshire CB7 6AL

Bank: Metro Bank

6.2 PROPERTIES, FUNDS AND INVESTMENTS

No properties were rented, bought or registered in the association's name or in any of the trustee's name.

No funds or investments were registered in the association's name or in any of the trustee's name.

6.3 CHARITY TRUSTEES

Details of the charity trustees are as follows:

The following individuals were elected as charity trustees on 22 February 2025 and commenced their duties from that date.

Ref.	Trustee Name	Office
1	Mr Subramaniam Varatharaj	President / Chair of Trustees
2	Mr Senthooran Kanthasamy	Secretary
3	Mrs Punitha Sathiyathan	Treasurer
4	Mr Thiagaraja Thevarajah	Vice President
5	Mr Pratheeskumar Velayutham	Assistant Secretary
6	Mrs Arulvili Suthakaran	Management Committee member
7	Mr Apputhurai Mahenthiran	Management Committee member
8	Mr Ravinath Ambalavanar	Management Committee member
9	Mr Velupillai Shanthalingam	Management Committee member
10	Mrs Banusri Raveendiranathan	Management Committee member
11	Mr Kirupanathan Kirubakaran	Management Committee member

7 DECLARATIONS

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

During the reporting period, the charity held its annual general meeting on 22nd February 2025 and a new management committee was formally elected. The newly appointed committee assumed its duties immediately and continues to oversee the charity’s operations. This report, therefore, reflects activities undertaken under both the outgoing committee and the newly elected committee.

Signed on behalf of the charity’s trustees.


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Subramaniam Varatharaj
President/Chair of trustee


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Senthooran Kanthasamy
Secretary/Trustee

Date: 01 December 2025

Date: 01 December 2025

8 APPENDICES

8.1 APPENDIX A - MCC OSA (UK) – RECEIPTS & PAYMENTS ACCOUNT FOR YEAR ENDING 31 MARCH 2025



Mallavi Central College Old Students Association (UK)

1209811

Receipts and payments accounts

CC16a

For the period
from

01-Apr-24

To

31-Mar-25

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Members' subscriptions	3,630	-	-	3,630	-
Donations	532	-	-	532	-
Fundraising event 1 income	4,447	-	-	4,447	-
Fundraising event 2 income	660	-	-	660	-
Fundraising event 3 income	800	-	-	800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,069	-	-	10,069	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,069	-	-	10,069	-
A3 Payments					
Fundraising event 1 expenses	4,258	-	-	4,258	-
Fundraising event 2 expenses	817	-	-	817	-
Fundraising event 3 expenses	566	-	-	566	-
General CIO operating expenses	182	-	-	182	-
Project 1 (GCE O/L) funding	2,408	-	-	2,408	-
AGM Expenses (December 2024)	191	-	-	191	-
GM Expenses (February 2025)	199	-	-	199	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,621	-	-	8,621	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,621	-	-	8,621	-
Net of receipts/(payments)	1,448	-	-	1,448	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,015	-	-	4,015	-
Cash funds this year end	5,463	-	-	5,463	-

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

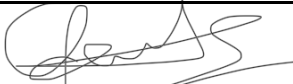
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance available	5,463	-	-
		-	-	-
		-	-	-
	Total cash funds	5,463	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of
approval

Subramaniam Varatharaj

14/01/2026

Punitha Sathiyathasan (Mrs)

14/01/2026

