

OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM

England & Wales · Charity number 289649

Details

Other names OLD THOMIANS ASSOCIATION IN THE UNITED KINGDOM

Status Registered

Legal form Other

Registered 1984-06-21

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

Contact

Address 63 Baronsmede
London
W5 4LS

Phone 07957362444

Email otauk@otauk.org

Website www.otauk.org

Activities

Objects: (A) TO ADVANCE THE EDUCATION OF THE PUPILS OF THE COLLEGE BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE COLLEGE NOT NORMALLY PROVIDED FOR BY THE GOVERNORS, AND THE PROVISION OF PRIZES FOR EDUCATIONAL ACHIEVEMENT. (B) TO PROVIDE SCHOLARSHIPS AT THE COLLEGE.

Activities: Advancement of education of pupils at the 4 schools Providing scholarships at the college

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** ST THOMAS' COLLEGE
- Sri Lanka
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£42,412	£42,072	-	-
2024-08-31	£44,679	£36,359	-	-
2023-08-31	£6,023	£4,890	-	-
2022-08-31	£2,436	£2,347	-	-
2021-08-31	£5,571	£3,738	-	-

Trustees

Name	Role	Appointed
Adikari Mudiyanalage Avishka Bandara Adikari		2024-09-01
Afzal Zainudeen		2025-10-05
Dr Rajan Saravanamuttu		2025-10-05
Haleem Ossman		2025-10-05
Shiva Rajan		2025-10-05

OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM

England & Wales - Charity number 289649

Accounts

**OLD THOMIANS' ASSOCIATION
IN THE
UNITED KINGDOM**

**REPORT AND ACCOUNTS
YEAR ENDED 31ST AUGUST 2025**

**OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM
EXECUTIVE COMMITTEE –2024/2025**

President

Mr Raveenthiraraja Nirrushan

Vice President

Mr Shantaraj Sivalingam

Secretary

Mr Avishka Adikari

Treasurer

Mr Chinthana Samarasinghe

Sports and Social

Mr Uwin Gunaratne

Independent Examiner

Mr Vijay Sivalingam

U.K Registered Charity No. 289649

**OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST AUGUST 2025**

	NOTES	2025	2024
		£	£
INCOME			
Membership fees	2	617	607
Members Events	3	37,818	42,506
Gift Aid		3,977	1,566
TOTAL		42,412	44,679
EXPENDITURE			
Members Events	4	42,072	36,359
TOTAL EXPENDITURE		42,072	36,359
SURPLUS FOR THE YEAR			
		340	8,321
TRANSFER TO MEMBERS ACCUMULATED FUND		340	8,321

**OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM
BALANCE SHEET AS AT 31st AUGUST 2025**

	NOTES	2025 £	2024 £
CURRENT ASSETS			
Debtors	6	11,347	2,524
Cash at bank- U.K. account		18,993	14,102
		<u>30,340</u>	<u>16,626</u>
CURRENT LIABILITIES			
Creditors	7	14,017	643
		<u>14,017</u>	<u>643</u>
NET ASSETS		16,323	15,983
REPRESENTED BY:			
Members Accumulated Fund	5		
Unrestricted Funds		14,323	13,983
Funds for Rev James Chapman Tombstone Project		2,000	2,000
		<u>16,323</u>	<u>15,983</u>

ON BEHALF OF THE EXECUTIVE COMMITTEE

President
Mr. Raveenthiraraja Nirrushan

Hon Treasurer
Mr. Chinthana Samarasinghe

Independent Examiners Report - to the members of the OLD Thomians Association in the U.K.

In my opinion , the financial statements which have been prepared under the historical cost convention, give a true and fair view of the state of affairs of the Association as at 31st August 2025 and the surplus for the year ended.

Mr Vijay Sivalingam
Independent Examiner

**OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2025**

(1) ACCOUNTING POLICIES

1.1 These accounts have been prepared under the historical cost convention.

1.2 Membership fees are accounted for on the basis of subscriptions received.

	2025	2024
	£	£
(2) MEMBERSHIP FEES		
Fees received during the year	617	607

(3) MEMBERSHIP EVENTS AND DONATION INCOME

Royal Thomian	2,944	999
Cricket Balls- Annual	388	660
Rugby Income	100	140
Dinner Dance	-	38,612
17th May 2024 Social	-	1,844
Over 70s Cricket WC Sponsor	-	250
Autumn Soiree (Nov 2024)	1,862	-
General Meeting (Feb 2025)	390	-
Cricket tour	32,134	-
	<u>37,818</u>	<u>42,506</u>

(4) MEMBERS EVENTS EXPENDITURE

Royal Thomian	3,028	1,211
Cricket Balls- Annual	760	810
Rugby Expense	200	220
Dinner Dance	-	32,204
17th May 2024 Social	-	1,660
Website Expenditure	196	94
Book donation project	-	100
Bank Charges & Misc.	140	61
Autumn Soiree (Nov 2024)	1,950	-
General Meeting (Feb 2025)	399	-
Cricket tour	35,398	-
	<u>42,072</u>	<u>36,359</u>

(5) MEMBERS ACCUMULATED FUND

Balance at 1st September 2024	15,983	10,245
Transfer to funds for the year 2024/25	340	8,321
Cricket pavillion project	-	(2,582)
Balance at 31st August 2025	<u>16,323</u>	<u>15,983</u>

**OLD THOMIANS' ASSOCIATION IN THE UNITED KINGDOM
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2025**

	2025	2024
	£	£
(6) DEBTORS		
Gift Aid - HMRC	3,977	2,304
Royal Thomian	-	-
Dinner Dance	-	250
GM 2025	90	
Cricket Tour	7,280	-
	<u>11,347</u>	<u>2,524</u>
(7) CREDITORS		
Royal Thomian Kits	211	211
Walk-A-Mile	-	277
Website/ OTAUK email	155	155
Chapman fund	2,500	-
Cricket Tour	11,151	-
	<u>14,017</u>	<u>643</u>

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YEAR ENDED 31ST AUGUST 2024**

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Vice President

Mr Shantaraj Sivalingam

Secretary

Dr Nirusha Weerasinghe

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Mr Chinthana Samarasinghe

Sports and Social

Mr Hashan Dias

Independent Examiner

Mr Vijay Sivalingam

U.K Registered Charity No. 289649

**OLD THOMIANS ASSOCIATION IN THE UNITED KINGDOM
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST AUGUST 2024**

	NOTES	2024	2023
		£	£
INCOME			
Membership fees	2	607	667
Members Events	3	42,506	4,648
Gift Aid		1,566	708
TOTAL		44,679	6,023
EXPENDITURE			
Members Events	4	36,359	4,890
TOTAL EXPENDITURE		36,359	4,890
SURPLUS FOR THE YEAR			
		8,321	1,133
TRANSFER TO MEMBERS ACCUMULATED FUND		8,321	1,133

**OLD THOMIANS ASSOCIATION IN THE UNITED KINGDOM
BALANCE SHEET AS AT 31st AUGUST 2024**

	NOTES	2024 £	2023 £
CURRENT ASSETS			
Debtors	6	2,524	738
Cash at bank- U.K. account		14,102	10,789
		<u>16,626</u>	<u>11,527</u>
CURRENT LIABILITIES			
Creditors	7	643	1,282
		<u>643</u>	<u>1,282</u>
NET ASSETS		15,983	10,245
REPRESENTED BY:			
Members Accumulated Fund	5		
Unrestricted Funds		13,983	8,245
Funds for Rev James Chapman Tombstone Project		2,000	2,000
		<u>15,983</u>	<u>10,245</u>

ON BEHALF OF THE EXECUTIVE COMMITTEE

President

Mr. Raveenthiraraja Nirrushan

Hon Treasurer

Mr. Chinthana Samarasinghe

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2024**

(1) ACCOUNTING POLICIES

- 1.1** These accounts have been prepared under the historical cost convention.
1.2 Membership fees are accounted for on the basis of subscriptions received.

	2024	2023
	£	£
(2) MEMBERSHIP FEES		
Fees received during the year	607	667

(3) MEMBERSHIP EVENTS AND DONATION INCOME

Royal Thomian	999	3,528
Cricket Balls- Annual	660	495
Rugby Income	140	-
Dinner Dance	38,612	-
17th May Social	1,844	-
Over 70s Cricket WC Sponsor	250	-
AGM	-	20
Walk-A-Mile	-	605
	<u>42,506</u>	<u>4,648</u>

(4) MEMBERS EVENTS EXPENDITURE

Royal Thomian	1,211	3,624
Cricket Balls- Annual	810	600
Rugby Expense	220	-
Dinner Dance	32,204	-
17th May Social	1,660	-
Website Expenditure	94	155
Book donation project	100	-
Bank Charges	61	-
AGM	-	234
Walk-A-Mile	-	277
	<u>36,359</u>	<u>4,890</u>

(5) MEMBERS ACCUMULATED FUND

Balance at 1st September 2023	10,245	10,795
Transfer to funds for the year 2023/24	8,321	1,133
Gift Aid write-off	-	(1,683)
Cricket pavillion project	(2,582)	-
Balance at 31st August 2024	<u>15,983</u>	<u>10,245</u>

**OLD THOMIANS ASSOCIATION IN THE UNITED KINGDOM
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2024**

	2024	2023
	£	£
(6) DEBTORS		
Gift Aid - HMRC	2,304	708
Royal Thomian	-	30
Dinner Dance	250	-
	<u>2,524</u>	<u>738</u>

(7) CREDITORS		
Royal Thomian Kits	211	250
Walk-A-Mile	277	277
Website/ OTAUK email	155	155
Cricket balls	-	600
	<u>643</u>	<u>1,282</u>