

**OLD THOMIANS ASSOCIATION  
IN THE  
UNITED KINGDOM**

**REPORT AND ACCOUNTS  
YEAR ENDED 31ST AUGUST 2024**

**THE OLD THOMIANS ASSOCIATION IN THE UNITED KINGDOM**  
**EXECUTIVE COMMITTEE –2023/2024**

**President**

Mr Raveenthiraraja Nirrushan

**Vice President**

Mr Shantaraj Sivalingam

**Secretary**

Dr Nirusha Weerasinghe

**Treasurer**

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

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

	NOTES	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Debtors	6	2,524	738
Cash at bank- U.K. account		14,102	10,789
		<u>16,626</u>	<u>11,527</u>
<b>CURRENT LIABILITIES</b>			
Creditors	7	643	1,282
		<u>643</u>	<u>1,282</u>
<b>NET ASSETS</b>		15,983	10,245
<b>REPRESENTED BY:</b>			
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**

**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 2024 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 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
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**(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
	<b>42,506</b>	<b>4,648</b>

**(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
	<b>36,359</b>	<b>4,890</b>

**(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	<b>15,983</b>	<b>10,245</b>

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

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

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