

**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>