

TRINITY COLLEGE KANDY OLD BOYS' ASSOCIATION

England & Wales · Charity number 298500

Details

Status Registered

Legal form Other

Registered 1988-02-12

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

Contact

Address 15 Toley Avenue
Wembley
HA9 9TB

Phone 07872030204

Email tck.oba.uk@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE EDUCATION OF STUDENTS OF TRINITY COLLEGE KANDY, SRI LANKA BY PROVIDING SCHOLARSHIPS AND BURSARIES TO STUDENTS AND BY ENCOURAGING THE PROVISION OF FINANCIAL ASSISTANCE TO ENABLE STUDENTS TO TAKE PART IN CULTURAL AND SPORTING ACTIVITIES BOTH IN SRI LANKA ABROAD.

Activities: The aim of the Association is the advancement of education of students of the Alma Mater by providing scholarships and bursaries to students and by the provision of financial assistance to enable students to take part in cultural and sporting activities both in Sri Lanka and abroad.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** KANDY, SRI LANKA
- Sri Lanka
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£3,590	£3,970	-	-
2024-04-30	£30,075	£30,006	-	-
2023-04-30	£2,429	£3,985	-	-
2022-04-30	£700	£1,113	-	-
2021-04-30	£1,571	£552	-	-

Trustees

Name	Role	Appointed
GIHAN HERATH	Chair	2016-09-30
Aruruddha Upul Herath Gunaratne		2025-05-11
Nallathamby Shanthakumar		2025-05-11

TRINITY COLLEGE KANDY OLD BOYS' ASSOCIATION

England & Wales - Charity number 298500

Accounts

Document Details

Filename:	TC-Charity Acct2024.pdf
Client of:	Mani Chacko & Co

Signature Details

Name:	Nishad Mazahir
Email:	nish0476@hotmail.com
Date & Time:	11/02/2025 11:57:54 AM (GMT)
IP Address:	86.151.246.112
Signing Statement:	Nishad Mazahir confirms that the information is correct and complete to the best of their knowledge and belief.

Name:	Gihan Herath
Email:	gihan_herath@hotmail.com
Date & Time:	21/02/2025 11:37:41 AM (GMT)
IP Address:	86.151.246.112
Signing Statement:	Gihan Herath confirms that the information is correct and complete to the best of their knowledge and belief.

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**TRINITY COLLEGE KANDY
OLD BOYS' ASSOCIATION**

ANNUAL REPORT

YEAR ENDED 30 APRIL 2024

CONTENTS

Trustees' Annual Report

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Independent examiner's report on the accounts

Charity Registration No.: 298500



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 05	Year 2023		Day 30	Month 04	Year 2024

Reference and administration details

Charity name TRINITY COLLEGE KANDY OLD BOYS' ASSOCIATION

Other names charity is known by

Registered charity number (if any) 0298500

Charity's principal address

15 TOLEY AVENUE
WEMBLEY
MIDDLESEX
Postcode HA9 9TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR. GIHAN HERATH	CHAIRMAN		GENERAL BODY OF MEMBERS
2	MR. FRICKY GIADO MOHAMED NIYAZ	SECRETARY		GENERAL BODY OF MEMBERS
3	MR. NISHAD AHAMED MOHAMED MAZAHIR	TREASURER		GENERAL BODY OF MEMBERS

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NONE	

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
NONE		

Name of chief executive or names of senior staff members (Optional information)

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Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

-) Policies and procedures adopted for the induction and training of trustees.
-) The charity's organisational structure and any wider network with which the charity works.
-) Relationship with any related parties.
-) Trustees' consideration of major risks and the system and procedures to manage them.

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Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE EDUCATION OF STUDENTS OF TRINITY COLLEGE KANDY, SRI LANKA BY PROVIDING SCHOLARSHIPS AND BURSARIES TO STUDENTS AND BY ENCOURAGING THE PROVISION OF FINANCIAL ASSISTANCE TO ENABLE STUDENTS TO TAKE PART IN CULTURAL AND SPORTING ACTIVITIES BOTH IN SRI LANKA AND ABROAD.

Summary of the main activities in relation to these objects

FUNDRAISING EVENTS:
THE MAJOR FUNDRAISING EVENTS DURING THE YEAR WAS THE DINNER DANCE.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- J Policy on grantmaking
- J Policy programme related investment
- J Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

Financial review

Brief statement of the charity's policy on reserves

THE RESERVE FUND REPRESENTS THE UNRESTRICTED FUNDS ARISING FROM PAST OPERATING RESULTS. THE TRUSTEES ARE SATISFIED THAT THE BALANCE IN THE FUND (£4,971) IS SUFFICIENT TO MEET THE MEDIUM TERM DIRECT CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

-) The charity's principal sources of funds (including any fundraising).
-) How expenditure has supported the key objectives of the charity.
-) Investment policy and objectives including any ethical investment policy adopted.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MR GIHAN HERATH	
Position (eg secretary, chair, etc)	CHAIRMAN	
Date	10 February 2025	



Charity Name TRINITY COLLEGE KANDY OLD BOYS' ASSOCIATION	No (if any) 298500
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Receipts and payments accounts

For the period from	Period start date 01-May-23	To	Period end date 30-Apr-24
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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					
Cricket Foundation	-	-	-	-	1,500
Christmas Carol	160			160	450
Dinner Dance	29,374	-	-	29,374	-
Festival of Cricket	-			-	470
Big Match	300			300	-
Rugby	200	-	-	200	
Interest	41	-	-	41	9
	-	-	-	-	-
Sub total	30,075	-	-	30,075	2,429
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	30,075	-	-	30,075	2,429
A3 Payments					
Festival of Cricket	143	-	-	143	389
Dinner Dance	24,264			24,264	-
Christmas Carol	218	-	-	218	260
Contribution to College	4,000	-	-	4,000	2,200
Accountancy	270	-	-	270	270
Big Match	495	-	-	495	265
Rugby	431	-	-	431	259
Website exp	186	-	-	186	342
Bank charges		-	-	-	-
Sub total	30,006	-	-	30,006	3,985
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	30,006	-	-	30,006	3,985
Net of receipts/(payments)	69	-	-	69	- 1,556
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,902	-	-	4,902	6,457
Cash funds this year end	4,971	-	-	4,971	4,902

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	Deposit Accounts	642	-	-
	Current Account	3,803	-	-
	Cash in Hand	526	-	-
	Total cash funds	4,971	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors & Receivables	2,325	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors & Accruals	1,313	-	
	Provision for Bursaries	400	-	
			-	
			-	
			-	

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

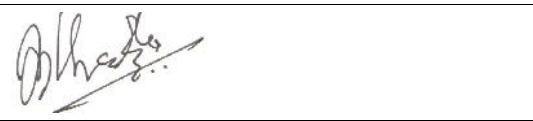
	Signature	Print Name	Date of approval
Treasurer		Nishad Ahamed Mohamed Mazahir	10.02.25
Chairman		Gihan Herath	10.02.25



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name TRINITY COLLEGE KANDY OLD BOYS' ASSOCIATION		
On accounts for the year ended	30 APRIL 2024	Charity no (if any)	0298500
Set out on pages	Receipts & Payment Accounts- Pages 1 & 2 <small>(remember to include the page numbers of additional sheets)</small>		
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">) examine the accounts under section 145 of the Charities Act,) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and) to state whether particular matters have come to my attention. 		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none">) to keep accounting records in accordance with section 130 of the Charities Act; and) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act <p>have not been met; or</p> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:		Date:	10 February 2025
Name:	Mani Chacko & Co. Ltd		
Relevant professional qualification(s) or body (if any):	ACCA Association of Chartered Certified Accountants		
Address:	3 Ballards Rise, South Croydon, Surrey CR2 7JT		

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

NONE