

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	Sukhita Child
Other names charity is known by	
Registered charity number	SC037555
Charity's principal address	
	Postcode

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
None	

Structure, governance and management

Type of governing document

Sukhita Child Constitution.

Trustee recruitment and appointment

Trustees are appointed by election by the members – initially at the inaugural meeting and annually at the Annual General Meeting.

Objectives and activities

Charitable purposes

To seek to relieve the suffering of children in Sri Lanka affected by poverty, malnutrition or disease of mind or body.

To provide similar child centred support to other projects in the UK and other countries as these are identified.

Summary of the main activities in relation to these objects

We support children in Sri Lanka and Nepal through education.

We support the provision of medical and humanitarian care in Sri Lanka.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

The charity has maintained its activities in Sri Lanka

The charity continues to provide for orphans in Sri Lanka via the Manacare project.

We maintained our support of Sister Mihiri of the sacred heart convent in Galle and her work with Tsunami orphans and in the women's prison in Bhoosa.

The charity also has provided for educational and health support for street children in Kandy, providing funds for the employment of educational and support staff.

The Charity Supports an Orphanage in Nepal through The Child Protection Society Nepal providing funds for education of the orphans.

In Scotland we have supported the work of Craighalbert Centre in Cumbernauld providing practical and emotional support to children with special needs.

Financial review

Brief statement of the charity's policy on reserves

Where practicable the charity aims to spend funds raised quickly although occasionally our balance will rise in order to raise sufficient funds to meet outlay on a larger project.

The charity does not have nor intends to have any overdraft at any time.

Details of any deficit

Although there was a deficit in the year, the charity still has sufficient cash reserves to cover it.

Donated facilities and services (if any)

The trustees donate their time and some minor cost items such as stationery when necessary.

Accountancy services have been donated in the past by BJM.

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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)		
Position (e.g. Chair)	Trustee	
Date	12/12/25	

Receipts and payments accounts

For the period
from

Day

Month

Year

to

Day

Month

Year

01

04

2024

31

03

2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	29,225				29,225	22,126
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	128				128	117
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Gift aid	4,946				4,946	
Other income	100				100	
A1 Sub total	34,399	-	-	-	34,399	22,243
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	34,399	-	-	-	34,399	22,243
A3 Payments						
Expenses for fundraising activities	11,367				11,367	6,116
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	10,632				10,632	20,714
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	21,999	-	-	-	21,999	26,830
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	21,999	-	-	-	21,999	26,830
Net receipts / (payments)	12,400	-	-	-	12,400	(4,587)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	12,400	-	-	-	12,400	(4,587)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	3,485				3,485	8,072
	Surplus / (deficit) shown on receipts and payments account	12,400				12,400	(4,587)
						-	
						-	
	Cash and bank balances at end of year	15,885	-	-	-	15,885	3,485
(Agree balances with receipts and payments account(s))							

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of approval

		12/12/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

<p>If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)</p>	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations in the period	29,225				29,225	22,126
					-	
					-	
					-	
Total	29,225	-	-	-	29,225	22,126

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Directly to charitable activities	10,632				10,632	20,714
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	10,632	-	-	-	10,632	20,714

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	29,225				29,225	22,126
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	128				128	117
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Gift aid	4,946				4,946	
Other income	100				100	
Sub total	34,399	-	-	-	34,399	22,243
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	34,399	-	-	-	34,399	22,243
Payments						
Expenses for fundraising activities	11,367				11,367	6,116
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	10,632				10,632	20,714
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	21,999	-	-	-	21,999	26,830
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	21,999	-	-	-	21,999	26,830
Net receipts / (payments)	12,400	-	-	-	12,400	(4,587)
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	12,400	-	-	-	12,400	(4,587)

Nature and purpose of funds

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Gift aid					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Sukhita Child						
Registered charity number		SC037555						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2024	to	31	03	2025
Set out on pages		(remember to include the page numbers of additional sheets)						
Respective responsibilities of trustees and examiner		<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>						
Basis of independent examiner's statement		<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks 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, I do not express an audit opinion on the accounts.</p>						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:		[Redacted Signature]			Date:	12/12/25		
Name:		[Redacted Name]						
Relevant professional qualification(s) or body (if any):		Chartered accountants and registered auditors						
Address:		[Redacted Address]						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

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