

APPENDIX 1

OSCR

Scottish Charity Regulator

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	22	02	24	To	31	03	25

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

Aramsei Charity
SC 053136

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)
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
N/A - None	N/A - None

Structure, governance and management

Type of governing document

Aramsei Charity is a Scottish Charitable Incorporated Organisation and is governed by its Constitution which was formed on 22 February 2024.

Trustee recruitment and appointment

The board may at any time appoint any person to be a charity trustee - by way of a resolution passed by majority vote at a board meeting.

Objectives and activities

Charitable purposes

The organisation’s charitable purposes are:  
a) Supporting Local NHS Fundraising  
b) Promoting Education  
c) Clean Water and Sanitization  
d) Natural and Environmental Disaster Relief  
e) Emergency Community Support  
f) Cultural Integration and Support  
g) Environmental Conservation for Future Generations

Summary of the main activities in relation to these objects

Summary of Main Activities for each Objective:  
a) Contribute to the local NHS through fundraising initiatives, ensuring access to quality healthcare services for our community.  
b) Make education accessible locally and globally, with a particular focus on less privileged and deserving people.  
c) Ensure access to clean water and improved sanitation for people in need, contributing to the well-being of the community.  
d) Provide timely assistance and relief to communities affected by natural and environmental disasters, aiding in their recovery and rebuilding efforts.  
e) Offer vital support to communities during times of crisis, with a focus on immediate needs such as shelter, food, and medical care.  
f) Assist communities in merging with UK culture, fostering cultural exchange, understanding, and inclusion.  
g) Dedicate efforts to safeguard the environment, ensuring a sustainable and healthy planet for the benefit of future generations.

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### Achievements and performance

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

In its first year, Aramsei Charity was inaugurated and its website launched.

The charity strengthened Tamil language education by adding two new teachers to support over 18 students and introduced new Mazhzhai entry-level classes, attracting five new students through the Aramsei Tamil Virtual Academy.

Aramsei members actively supported the Lothian community through participation and financial contributions to 'Our Community Kitchen' initiative.

### Financial review

#### Brief statement of the charity's policy on reserves

The Trustees have adopted a reserves policy for the first time. Reserves are defined as unrestricted funds freely available for the Charity's general purposes. The Trustees aim to hold reserves equivalent to approximately 3 months of operating costs to provide financial stability and manage risk. The policy and level of reserves will be reviewed annually.

#### Details of any deficit

N/A - None

#### Donated facilities and services (if any)

N/A - None

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Other optional information

N/A - None

Declaration

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

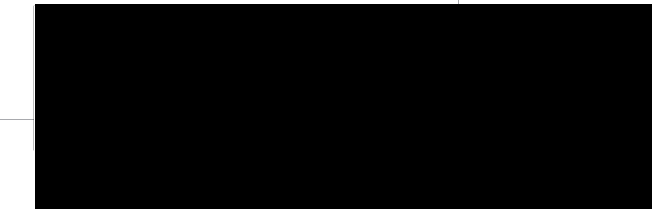
Signed on behalf of the charity’s trustees

Signature(s)  
*OSCR will accept  
digital or typed  
signatures*

Full name(s)

Position (e.g. Chair)

Date



Treasurer

29 December 2025

Enter charity name below

Enter SC No. below

Aramsei Charity

SC 053136



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	22	02	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 £
<b>A1 Receipts</b>						
Donations	100	1137			1237 -	
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		2982			2982 -	
					-	
<b>A1 Sub total</b>	100 -	4119 -	-	-	4219 -	-
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	100 -	4119 -	-	-	4219 -	-
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	54	690			744 -	
Grants and donations		1110			1110 -	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	54 -	1800 -	-	-	1854 -	-
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	54 -	1800 -	-	-	1854 -	-
<b>Net receipts / (payments)</b>	46 -	2319 -	-	-	2365 -	-
<b>A5 Transfers to / (from) funds</b>	-	-			-	
<b>Surplus / (deficit) for year</b>	46 -	2319 -	-	-	2365 -	-

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account	46	2319			2365 -	
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>46 -</b>	<b>2319 -</b>	<b>-</b>	<b>-</b>	<b>2365 -</b>	<b>-</b>
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>	N/A - None			
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>	N/A - None				
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>	N/A - None			
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>	N/A - None			
		Total	-	-

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

Signature\*

Print Name

Date of  
approval

		29 December 2025

\* Please note - OSCR will accept digital or typed signatures

## Section C Notes to the Accounts

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

See analysis of funds worksheet - Appendix 2

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
N/A - None			
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

**C3b Trustee remuneration - details**

Authority under which paid	£
N/A - None	

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

X

**C4b Trustee expenses - details**

	Number of trustees	£
N/A - None		

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
N/A - None			

**C6 Other information**

N/A - None

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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 £
Trustees	100				100 -	
Donation for Community Kitchen		1137			1137 -	
					-	
					-	
<b>Total</b>	100 -	1137 -	-	-	1237 -	-
	-	-	-	-	-	-

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
N/A - None					-	
					-	
					-	
					-	
<b>Total</b>	-	-			-	-
	-	-			-	-

**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 £
Tamil School		2982			2982 -	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	2982 -	-	-	2982 -	-
	-	-	-	-	-	-

**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 £
Banner and Business Cards	54				54 -	
Tamil School Teacher		690			690 -	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	54 -	690 -	-	-	744 -	-
	-	-	-	-	-	-



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**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
<b>Core</b>						
<b>Receipts</b>						
Donations	100				100	-
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	100	-	-	-	100	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>		-	-	-	-	-
<b>Total receipts</b>	100	-	-	-	100	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	54				54	-
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	54	-	-	-	54	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>		-	-	-	-	-
<b>Total payments</b>	54	-	-	-	54	-
<b>Net receipts / (payments)</b>	46	-	-	-	46	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	46	-	-	-	46	-

**Nature and purpose of funds**

Core - For general use by the charity to maintain operations and contribute towards charitable objectives.

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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
	Communi ty Kitchen	Tamil School				
<b>Receipts</b>						
Donations	1137				1137 -	
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		2982			2982 -	
<b>Sub total</b>	<b>1137 -</b>	<b>2982 -</b>	<b>-</b>	<b>-</b>	<b>4119 -</b>	<b>-</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1137 -</b>	<b>2982 -</b>	<b>-</b>	<b>-</b>	<b>4119 -</b>	<b>-</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		690			690 -	
Grants and donations	1110				1110 -	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>1110 -</b>	<b>690 -</b>	<b>-</b>	<b>-</b>	<b>1800 -</b>	<b>-</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1110 -</b>	<b>690 -</b>	<b>-</b>	<b>-</b>	<b>1800 -</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>27 -</b>	<b>2292 -</b>	<b>-</b>	<b>-</b>	<b>2319 -</b>	<b>-</b>
<b>Transfers to / (from) funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- -</b>	<b>-</b>
<b>Surplus / (deficit) for year</b>	<b>27 -</b>	<b>2292 -</b>	<b>-</b>	<b>-</b>	<b>2319 -</b>	<b>-</b>

**Nature and purpose of funds**

Community Kitchen - To assist the local community by providing food for those in need.

Tamil School - To provide education on the Tamil language for children.

## APPENDIX 3



		Independent examiner's report on the accounts v2					
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Aramsei Charity					
	Registered charity number	SC 053136					
	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	22	02	24		31	03	25
							(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>	<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 (as amended). 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> <p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.</p>						
	<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention <del>[other than that disclosed on the attached page*]</del></p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <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>					
<b>Signed**:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>	<div style="background-color: black; width: 100%; height: 100px;"></div>						<b>Date:</b> 30 December 2025

\*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.

\*\*OSCR will accept digital or typed signatures.

## 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**