

#### Trustees' Annual Report for the period

From 01 /10/2021 Period start date To 30/09/2022 Period end date

Charity name: Vidyananda College Old Students Association

Charity registration number:1154539

#### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of Educational of the people and Relieve of poverty among Tamil speaking people in Mullaitivu District in Srilanka.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Funds sent to provided English tuition to students from the age of ten until they entre higher educations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Receive proposals from the school authorities to promote educational activities , consider , prioritise and choose to support activities.
Policy on social investment including program related investment	Para 1.38	School is located in a war torn area and the children need a lot of help which is not available through state authorities. Our charity fills that void.
Contribution made by volunteers	Para 1.38	Local volunteers help to organise and coordinate the extracurricular activities promoting English tuition to students
Other		

#### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Those students benefitted:- 1.Access to English books 2. Ability to use computers and the capacity to benefit from the world wide web. 3.Improve the skills of the students to develop them selves and get out of their poor environment

Additional information (optional) You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	There are about 350 students being supported by this program
Performance of fundraising activities against objectives set	Para 1.41	Collecting funds through standing orders Individual donations And through social and cultural events This year we generated £36,850.
Investment performance against objectives	Para 1.41	This is an ongoing program as part of the school activities. Since we started this program, it is popular among the students and society.
Other		

#### **Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	We preformed well and as a result, end of the accounting period we had a reserve of $\pounds 29,418$ .
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We still looking into the feasibility of starting other activities and in discussion with the authorities. This reserves will be used when they are finalised.
Amount of reserves held	Para 1.22	£29418.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertinities

Additional information (optional) You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

#### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	charitable incorporated organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Appoint new charity trustees, in accordance with constitutional provisions for appointment
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All in accordance with constitution section 22-30 of the constitution

Additional information (optional) You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

#### **Reference and Administrative details**

Charity name	Vidyananda College Old Students Association
Other name the charity uses	
Registered charity number	1154539
Charity's principal address	TGA House 22 Franklin Road London SE20 8HW

#### 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	THAVACHCHELV AN THAVASINGAM			
2	SINGANAYAGAM MANNAN			
3	RANJAN KUMARAIYAH			
4	THECHANAMOOK THY KIRITHARAN			
5	MUTHAIAH SIVAGANESHAN			
6	THIRUNAYGHARA SU THANANJEYAN			
7	POOPALASINGA M KIRUBHAKARAN			
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#### Corporate trustees – names of the directors at the date the report was approved

Director name	
N/A	

#### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

#### Funds held as custodian trustees on behalf of others

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Description of the assets held in this capacity	None	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None	

#### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

#### **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

#### Other optional information

#### Declarations

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

#### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Poopalasingam Kirubhakaran	
Position (eg Secretary, Chair, etc)	Trustee	
Date		

Company Registration No.07425217 (England and Wales)

## VIDYANANDA COLLEGE OLD STUDENTS ASSOCIATION

## **Unaudited Financial Statements**

## For the year ended 30 November 2022

#### **Financial Statements**

#### Year ended 30 November 2022

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Charity Information

Year ended 30 November 2022

### Reference and administrative details

Registered Charity name Charity registration number	Vidyananda College Old Students Association 1154539
Registered Office	TGA House 22 Franklin Road Penge SE20 8HW
The trustees	Thavachchelvan Thavasingam Singanayagam Mannan Ranjan Kumaraiyah Thechanamookthy Kiritharan Muthaiah Sivaganeshan Thirunaygharasu Thananjeyan Poopalasingam Kirubhakaran
Accountants	VPP Accountancy 51 Benfleet Close Sutton SM1 3SD

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Accountants report to Vidyananda college old students association on the financial information of Vidyananda college old students association

Year ended 30 November 2022

As described on the statement of financial position, the trustees of the charity are responsible for the preparation of the financial statements for the year ended 30 November 2022, which comprise the statement of financial position and the related notes.

You consider that the charity is exempt from an audit under the Charities Act 2011.

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

VPP Accountancy 51 Benfleet close Sutton Surrey SM1 3SD

## 06 November 2023

## **Trustees' Annual report**

## Year ended 30 November 2022

#### **Objective and activities**

Promotion of Educational of the people and relieve of poverty among Tamil speaking people in Mullaitivu District in Sri Lanka.

#### Achievement and performance

Funds sent to provided English tuition to students from the age of ten until they entre higher educations

#### **Financial review**

Charity has collected £36,850 through activities (2021: £1816).

The trustees' annual report was approved on 15 April 2023 and signed on behalf of the board of trustees by:

P. Kirubhakaran Trustee

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# Statement of Financial Activities

# FOR THE YEAR ENDED TO 30 November 2022

### INCOME

INCOME	2022	2021
	£	£
Donations (Charity Collection)	32,215	-
Standing orders	1,485	1,816
Get to gather function	3,150	-

Total Income	36,850	1,816
	2022	2021
Expenditure	£	£
Funds to College	4,110	-
Bank Charges	327	266
Subscription	13	13
Get to gather function	2,982	-
Total Expenditure	7,432	279



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## Statement of Financial Position

BALANCE SHEET At 30 November 2022			
£ £			
	2022	2021	
Debtors			
Cash at Bank	34,608	5,390	
Debtors	200	-	
	34,808	5,390	
Represented By:			
Accumulated Fund	5,390	3,853	
Net Surplus/(Deficit) for the Year	29,418	1,537	
	34,808	5,390	

## Accountant's Report

I have examined the financial statements without carrying out an audit of Vidyananda OSA for the financial Year ended 30 November 2022

V Peterpaul VPP Accountancy

P Kirubhakaran Trustee

## 15-Apr-23

## Notes to the Financial Statements

### Year ended 30 November 2022

## 1. General information

The charity is a public benefit entity and a registered charity in England and Wales. The address of the principal office is TGA House, 22 Franklin road, Penge, SE20 8HW.

## 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

## 3. Accounting policies

## **Basis of preparation**

The Financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial asserts and liabilities and investment properties measured at fair value through income and expenditure.

## **Going Concern**

There are no material uncertainties about the charity's ability to continue.

#### 4. Staff Costs

## There was no staff costs or employee benefits for the reporting period.

## 5. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

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Company Registration No.07425217 (England and Wales)

## VIDYANANDA COLLEGE OLD STUDENTS ASSOCIATION

## **Unaudited Financial Statements**

For the year ended 30 November 2022

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VPP Accountancy 51 Benfleet close Sutton Surrey SM1 3SD

#### 06 November 2023