Annual Report of the Trustee's and

Receipts and Payments accounts for the year ended 31 December 2025

for

Association for Educational Development of the Underprivileged

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2025		31	December	2025

Section A Reference and administration details

Charity name	**Association for Educational Development of the Underprivileged**
Other names charity is known by	**AEDU**
Registered charity number (if any)	**1142552**
Charity's principal address	**1a Hardy Avenue** **Ruislip** **Middlesex** **HA4 6SU**

Names of the charity trustees

	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 Thambirajah Alageswararajah			
2	Dr. Amirthalingam Baheetharan			
3	Mr Gowrishankar Krishnanthasivam	25/06/2025		
4	Mr Arumugam Gangeswaran			
5	Miss. Thenuka Jegatheeswaram Pillai			
6	Dr. Subathra Poopalasundaram			
7	Mrs. Sambavi Sathiyamoorthy			
8	Mr. Somasundaram Satkunananthan			
9	Mr. Maheswaran Shankar			
10	Mr. Sangaravel Shankar			
11	Mr. Thuraiappah Skanthakumar			
12	Mr. Paramasamy Somasuntharam			
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointed

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	• To relieve the financial hardship of children and youth by reason of loss of parents and or guardians in SRI LANKA. • To advance the education of such disadvantaged children and youth.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	• We are mainly a donor organisation providing sponsors, for the foster care project, administrated by local AEDU organisations in Sri Lanka. • We are devoted to the education and holistic development of orphans and other children traumatised and impoverished by the civil war. • In targeting affected children, we also enable the build up of family units by placing disadvantaged children with foster families in their own localities.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- We have sponsored the education of nearly 600 children since our launch in 2009.
- We are financing the full-time education of 500 primary and secondary school children.
- Many of our school leavers are engaged in University education and 3 students completed their medical degrees in 2021.
- We are financing 10 residential courses for Health Care Assistants in Batticaloa.
- We are engaged in launching other vocational courses for school leavers.

Section E Financial review

Brief statement of the charity's policy on reserves	Donation: AEDU Trinco Sri Lanka £9,607 Donation: AEDU Kilinochchi Sri Lanka £8,872 Donation: AEDU Mannar Sri Lanka £12,048 Donation: AEDU Amparai Sri Lanka £7,399 Donation: AEDU Mullaithivu Sri Lanka £8,031 Donation: AEDU Jaffna Sri Lanka £3,719 Donation: AEDU Batticaloa Sri Lanka £12,609 Donation: AEDU Badulla Sri Lanka £2,771 Donation: AEDU Kalutatra Sri Lanka £2,035 Donation: AEDU Kegalai Sri Lanka £2,141 Donation: AEDU Monaragala Sri Lanka £3,719 Donation: AEDU Nuwarelliya Sri Lanka £12,552 Donation: AEDU Vavuniya Sri Lanka £2,498 • Reserve funds are held to maintain payments to children without interruption to their studies, when sponsors are unable to meet their payments. • Funds are also held to meet unforeseen family circumstances needing extra funding, as in the current pandemic and current economic downturn in Sri Lanka
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.	

Section F Other optional information

Section G 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 Sangaravel Shankar
Position (eg Secretary, Chair, etc)	Treasurer
Date	09/04/2026

Association For Educational Development of Underprivileged				CC16a
Receipts and payments accounts				
For the period from	01-Jan-25	To	31-Dec-25	

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 period to the nearest £
A1 Receipts					
Donations and Fundraising events - UK	74,867			74,867	65,316
***Sub total** (Gross income for AR)*	74,867			74,867	65,316
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	74,867			74,867	65,316
A3 Payments					
Donation : AEDU Trinco Sri Lanka	9,607			9,607	7,105
Donation : AEDU Kilinochchi Sri Lanka	8,872			8,872	6,561
Donation : AEDU Mannar Sri Lanka	12,048			12,048	8,910
Donation : AEDU Amparai Sri Lanka	7,399			7,399	5,472
Donation : AEDU Mullaithivu Sri Lanka	8,031			8,031	5,939
Donation : AEDU Jaffna Sri Lanka	3,719			3,719	2,750
Donation : AEDU Batticaloa Sri Lanka	12,609			12,609	5,627
Donation : AEDU Badulla Sri Lanka	2,771			2,771	2,049
Donation : AEDU Kalutatra Sri Lanka	2,035			2,035	1,505
Donation : AEDU Kegalai Sri Lanka	2,141			2,141	1,583
Donation : AEDU Monaragala Sri Lanka	3,719			3,719	2,750
Donation : AEDU Nuwarelliya Sri Lanka	12,552			12,552	9,283
Donation : AEDU Vavuniya Sri Lanka	2,498			2,498	5,466
Web site Design	250			250	-
				-	-
				-	-
				-	-
Money Transfer Charges	48			48	80
Sub total	88,299			88,299	65,079
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	88,299			88,299	65,080
Net of receipts/(payments)	-13,432			-13,432	236
A5 Transfers between funds					
A6 Cash funds last year end	25,798			25,798	25,798
Cash funds this year end	12,366			12,366	26,034

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	Bank	12,366		
	Total cash funds (agree balances with receipts and payments account(s))	12,366		

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Shangaravel Shankar	09/04/2026

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	**Association for Educational Development of the Underprevileged**		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1142552
Set out on pages	Two		

Respective responsibilities of trustees and examiner

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.

It is my responsibility to:

- 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

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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - 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

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	09/04/2026
Name:	Accma Accountants		
Relevant professional qualification(s) or body (if any):	Associated Chartered Certified Accountants		

	250 Linen Hall
Address:	162 – 168 Regent Street
	London
	W1B 5TB

Section B Disclosure

Only complete if the examiner needs to highlight material problems.