Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2025		31	01	2026

Section A Reference and administration details

Charity name	Association of Old Mahindians in the UK
Other names charity is known by	AOMUK
Registered charity number (if any)	1166951
Charity's principal address	9, Firethorn Close
	Fleet,
	Hampshire
	Postcode GU52 7TY

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 Thillippuwasam Gallege Sarath Bandula	President	From 17.03.2024	Member of AOMUK
2	Mr Rile Sajeev Amendra		From 06.04.2025	Member of AOMUK
3	Mr. Nihal Kithsiri Gamage Samaraweera		From 17.03.2024	Member of AOMUK
4	Mr Lakamwasam Bandulal A Gunawardene		From 26.03.2023	Member of AOMUK
5				
6				
7				
8				

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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the Annual General Meeting

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.

The trustees and executive committee follow established procedures for induction and familiarisation with the charity's objectives, governance requirements, and regulatory responsibilities.

The organisational structure consists of a committee of trustees, an executive committee led by the President, and volunteer members who collectively oversee fundraising, project selection, and delivery.

The trustees and the executive committee regularly review risks associated with the charity's operations and have implemented appropriate processes to ensure compliance with Charity Commission guidance and good governance practice.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of AOMUK is to advance the education of pupils at Mahinda College, Galle, Sri Lanka, in ways the trustees consider appropriate. This includes awarding scholarships and providing educational resources such as computer equipment, sports equipment, and laboratory apparatus.
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)	AOMUK raised funds through various initiatives and applied those funds to support students of Mahinda College, Galle, Sri Lanka. The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when planning and delivering the charity's activities.

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.

AOMUK is entirely volunteer-run. All trustees and committee members are either past pupils of Mahinda College or well-wishers who contribute their time to fundraising and project evaluation.

All fundraising events undertaken by AOMUK are evaluated and approved by the committee to ensure they align with both the Charity Commission's public benefit requirements and AOMUK's own governance guidelines. Each proposed event is assessed on its potential value to the charity, including its ability to generate sustainable income as well as its affordability and financial risk. This structured approach ensures that all fundraising activities are responsible, cost-effective, and fully supportive of AOMUK's charitable objectives.

Charitable giving evaluation policies include engaging with the Principal and staff of Mahinda College to identify needs and assessing each request to ensure alignment with the charity's objects and Charity Commission guidance. Requests are primarily categorised into two elements:

- Student sponsorships
- Improvement to educational facilities.

Student Sponsorships

Assessed based on:

- Means testing to determine student eligibility
- Cost and affordability to AOMUK
- Duration of support

Improvement to educational facilities

Evaluated based on:

- Educational benefit
- Cost and affordability
- Duration and sustainability
- Clarity of project description
- Expected impact on students

Projects are approved by majority decision of the committee.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Provided the following for the benefit of the Students at Mahinda College, Galle, Sri Lanka.

- Financial assistance to 16 disadvantaged students to help them purchase textbooks and meet essential educational needs.
- Purchased footballs for the school football team
- Part sponsored the student organised drama festival.
- Part sponsored the Science Day event.
- Part sponsored the school's participation Scouts Jamboree event.
- Purchase of electrical equipment for the school computer laboratory

Section E Financial review

Brief statement of the charity's policy on reserves

AOMUK maintains fixed deposit accounts at Hatton National Bank (HNB), Sri Lanka, which generate interest income. These funds are used to support the charity's educational objectives.

Details of any funds materially in deficit

N/A

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.

The charity's principal sources of income include:

- The annual dinner dance
- Participation in cricket tournaments, from which AOMUK receives a share of profits
- Donations from members and supporters

Expenditure relating to fundraising events primarily covers organisational costs, and each event generated a surplus that was applied to the charity's objectives. The charity's main expenditure continues to be the funding of projects that benefit students of Mahinda College, in line with AOMUK's charitable purpose

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)	Thillippuwasam Gallege Sarath Bandula	
Position (eg Secretary, Chair, etc)	President & Trustee (Ex officio)	
Date	25 September 2025	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Association of Old Mahindians in the UK	1166951

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/02/2025		31/01/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
AGM donations	645	-	-	645	430
Donations	1,745	-	-	1,745	1,740
Gift aid claim	-			-	-
Fund raising (e.g.Mahinda Nite)	18,709	-	-	18,709	17,831
FOC	180	-	-	180	1,670
Social	32	-	-	32	-
Interest from Savings	161	-	-	161	256
Membership	40		-	40	240
Miscellaneous	125		-	125	-
	-	-	-	-	199
***Sub total** (Gross income for AR)*	21,637	-	-	21,637	22,366
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,637	-	-	21,637	22,366
A3 Payments					
AGM & Meetings	644	-	-	644	550
Donations	-	-	-	-	-
Fund raising (e.g.Mahinda Nite)	15,103	-	-	15,103	13,512
FOC	200	-	-	200	644
Social	175	-	-	175	230
Website	-	-	-	-	-
Projects/Student Sponsorships	3,430			3,430	3,127
Miscellaneous	1	-	-	1	3
Loss - Exchange rate	266	349	-	615	-
	-	-	-	-	-
Sub total	19,819	349	-	20,168	18,067
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,819	349	-	20,168	18,067
Net of receipts/(payments)	1,818	- 349	-	1,469	4,299
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	27,281	2,710	-	29,991	22,981
Cash funds this year end	29,098	2,361	-	31,460	27,280

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Barclays current account	24,437	-	-
	Cash	1,260	-	-
	HNB (Sri Lanka) Current a/c	3,346		
	HNB (Sri Lanka) Savings a/c	56		
	Creditors/Debtors			
	High Interest Savings (HNB, Sri Lanka)		2,361	-
	Total cash funds	29,098	2,361	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Mr Bandula Gallage	12/04/2026