Charity registration number: 1205248

SILUVAI MEDIA
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Praddy Financial Consultancy Ltd
Chartered Management Accountants

Siluvai Media
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Siluvai Media
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

Siluvai Media's object is to advance the Christian faith and the worship of God for the public benefit in the United Kingdom and overseas.

Significant Activities

The charity supports local churches and charities, overseas charities, and Christian ministry in Sri Lanka.

During 2025, the charity provided the following support:

Recipient or project	Amount
Church of New Canaan, Pinner (Furthering the good news of the Gospel and supporting the Church's financial standing to cover the running costs)	£4,950.00
BUDS (UK charity) – Supporting the underprivileged of the East of Sri Lanka in the education and wellbeing.	£5,700.00
Manitha Neyam Trust (UK charity)- Supporting the underprivileged of the East of Sri Lanka in the education and wellbeing. – Beneficiaries include hostels and healthcare program.	£2,550.00
Our Society UK – Supporting 20 deprived students to get through their A Levels (educational support) and mentoring in the East of Sri Lanka.	£1,680.00
Dr Vasanthakumar – Funding for publishing in the biblical teaching.	£1,400.00
World Vision Lanka	£10,986.17

The contribution to World Vision Lanka supported the following projects:

- Improving nutrition through sustained, community-led solutions.
- Providing bicycles to vulnerable children through the *Wheels of Change* project.
- Equipping schools with digital tools to enhance ICT learning.
- Providing wheelchairs, crutches, and hearing and visual aids to people with disabilities, supporting inclusion and mobility for schoolchildren.
- Providing schoolchildren with one nutritious, locally sourced meal each day.

Collaborations and community impact

During the year, Siluvai Media continued its partnership with World Vision Lanka. This collaboration enabled the charity to support communities overseas through practical assistance aligned with its charitable aims.
Through its work, Siluvai Media seeks to support Christian fellowship and contribute to the wellbeing of communities in the UK and overseas.

Plans for 2026

The charity's objectives for 2026 remain consistent with those pursued in 2025. The trustees plan to build on existing outreach and partnerships to extend the charity's work in support of its mission.

Financial Review

Financial Position

During the period, the charity generated total income of £51,182 and incurred expenditure amounting to £28,386. A portion of this expenditure relates to accruals for the current year. Some of this expenditure was the cost of putting on events, but a significant part of it was donations into the school.

Reference and Administrative Details

Trustees

Mr Clement Sabapathy - Chair
Mr Patrick Niraj
Mr Ramachandran Udayashanker

Charity Number

1205248

Principal Address

Unit 3 Chiltern Court
Asheridge Road
Chesham
Buckinghamshire
HP5 2PX

Independent Examiner

Praddy Financial Consultancy Ltd Chartered Management Accountants
Praddy Financial Consultancy Ltd
Chartered Management Accountants
Unit 3 Chiltern Court
Asheridge Road
Chesham
Buckinghamshire
HP5 2PX

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Clement Sabapathy

Trustee
30/09/2026

Siluvai Media
Independent Examiner's Report to the Trustees of Siluvai Media
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of SILUVAI MEDIA (the Trust) for the 12 months ended 31/12/2025

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Pradeepan Velayuthan FCMA 30/09/2026
Unit 3 Chiltern Court
Asheridge Road
Chesham
Buckinghamshire
HP5 2PX

Siluvai Media
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	31 December 2025 Unrestricted funds £	31 December 2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	51,182	30,536
EXPENDITURE ON:			
Charitable activities:	**4**		
Charitable Activities		(29,737)	(9,494)
NET INCOME		21,445	21,042
NET MOVEMENT IN FUNDS		21,445	21,042
RECONCILIATION OF FUNDS:			
Total funds brought forward		21,042	-
TOTAL FUNDS CARRIED FORWARD	**7**	42,487	21,042

The notes on pages 7 to 9 form part of these financial statements.

Siluvai Media
Statement of Financial Position
As At 31 December 2025

	Notes	31 December 2025 Unrestricted funds £	31 December 2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		42,487	21,042
		42,487	21,042
NET CURRENT ASSETS (LIABILITIES)		42,487	21,042
TOTAL ASSETS LESS CURRENT LIABILITIES		42,487	21,042
NET ASSETS		42,487	21,042
FUNDS OF THE CHARITY			
Unrestricted Funds		42,487	21,042
TOTAL FUNDS	**7**	42,487	21,042

On behalf of the board

Mr Clement Sabapathy

Trustee
30/09/2026

The notes on pages 7 to 9 form part of these financial statements.

1. General Information

Siluvai Media is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1205248. The principal address is Unit 3 Chiltern Court, Asheridge Road, Chesham, Buckinghamshire, HP5 2PX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Recognition of income
Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability

2.3. Resources Expended

Recognition of expenditure
Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds
These comprise the costs associated with attracting voluntary income, fundraising trading costs.
Expenditure on charitable activities
These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 December 2025	31 December 2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	51,182	30,536

4. **Analysis of Expenditure**

	31 December 2025 Support costs (see note 5) £
Charitable Activities	29,737

	31 December 2024 Support costs (see note 5) £
Charitable Activities	9,494

5. **Support Costs**

	31 December 2025 Charitable Activities £	31 December 2024 Charitable Activities £
General administration	29,737	9,494

6. **Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

7. **Movement in Funds**

	As at 1 January 2025 £	Income £	Expenditure £	As at 31 December 2025 £
Unrestricted funds				
General:				
General unrestricted fund	21,042	51,182	(29,737)	42,487
Total funds	21,042	51,182	(29,737)	42,487

	As at 17 October 2023	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	30,536	(9,494)	21,042
Total funds	-	30,536	(9,494)	21,042

8. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	31 December 2025	31 December 2024
	£	£

9. **Related Party Disclosures**

Siluvai Media
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	31 December 2025 Total funds	31 December 2024 Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	51,182	30,536
	51,182	30,536
	51,182	30,536
EXPENDITURE ON:		
Charitable Activities:		
Charitable Activities		
Accountancy fees	(145)	-
Other services	-	(494)
Charitable donations	(29,592)	(9,000)
	(29,737)	(9,494)
	(29,737)	(9,494)
NET INCOME	21,445	21,042