



Ranaviru Fund

TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CHARITY NUMBER SC041479

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1. Charity information

Trustees:

Dhammika Siripala - Principal Trustee
Champika Kariyawasam - Trustee
Nimesh Janaka Maharalekamalage - Trustee

Registered Charity Number - SC041479
Registered Office - 5 Duthie Park Gardens, Glasgow, G13 1GB, United Kingdom

Independent Examiner:

Prabath Warusavithana ACMA CGMA
3 Downshall Avenue
Ilford
Essex
IG3 8NB
United Kingdom

2. Trustees' Report

Trustees' annual report for the year ended 31 March 2022

The trustees present their report and the accounts for the period ended 31 March 2022.

Objectives, organisation and activities:

Ranaviru Fund is an unincorporated association concerned with the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage people in the community. It is a registered charity, number SC041479.

The objectives of the charity are:

To provide medical, rehabilitation, welfare and social assistance for the fallen, missing, disabled and wounded Army, Navy, Air Force, Police and Civil Defence Forces members (hereinafter referred as the "Soldier" or "Soldiers") and their immediate family members in Sri Lanka.

It makes grants, donations, loans, gifts or pensions to individuals and to organisations.

Trustees of the Ranaviru Fund have the pleasure of producing this report for the Financial Year 2021-2022.

A total of £4,562 carried forward from the financial year 2020-2021.

A total of £2,328 received as donations during this year with no bank interest received during this financial year.

During the financial year the charity has invested £1,088 in charitable activities while £50 spent on subscriptions and professional fees.

At the end of the financial year 2021/2022 a total of £5,752 retained in the charity's bank account.

Every possible measure has been taken by the Trustees of the charity to minimise the administrative costs and other operational costs of the charity to a minimum.

Charity Trustees would like to thank and extend their warmest gratitude to everyone who supported the charity and its causes in numerous ways.

Trustees

The committee of trustees who served during the period are as stated below:

Dhammika Siripala	- Principal Trustee
Champika Kariyawasam	- Trustee
Nimesh Janaka Maharalekamalage	- Trustee

3. Receipts and Payments Account

Receipts and payments account for the year ended 31 March 2022.

RECEIPTS	2021/2022	2020/2021
	(£)	(£)
Donations	2,328	2,711
Interest received	0	0
Total Receipts	2,328	2,711
PAYMENTS		
Charity activities	1,088	1,578
Fees and subscriptions	50	29
Total Payments	1,138	1,607
Net surplus / (deficit) for the year	1,190	1,104

4. Statement of Balance

Statement of balances as at 31 March 2022.

Opening balances	2021/2022	2020/2021
	(£)	(£)
Bank account	4,562	3,458
Net surplus / (deficit) for the year	1,190	1,104
Closing balances	<u>5,752</u>	<u>4,562</u>

Reserves

General funds	<u>5,752</u>	<u>4,562</u>
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All funds are unrestricted.

The financial statements were approved by the Trustees on 28 Dec 2022 and signed on their behalf by:

Dharmika Siripala, Principal Trustee and Chairperson

5. Approval

This report was approved by the Committee on 28 Dec 2022 and signed on its behalf by:

Name: Dhammika Siripala
Position: Principal Trustee and Chairperson

Yours faithfully,

Dhammika Siripala
Principal Trustee and Chairperson
On behalf of the Trustees of Ranaviru Fund
28 Dec 2022

6. Charity Activities and Expenses

Details of Expenses

Date	Description	Out (£)	Activity Reference	Additional Reference
11/05/2021	EZCASH-LANKASERVIC, RANAVIRU FUND1188 , VIA ONLINE - PYMT , FP 11/05/21 10 , 52125044804627000R	814.36	TR 00000014315 N. H. P. Dissanayake	Donation towards Himali Dissanayake's Eye Surgery
21/07/2021	PAYPAL PAYMENT , 5RFJ2226V9PWA	49.99	Invoice #6479000 Paragon Internet Group	Standard SSL certificate for website for 1 year
22/03/2022	EZCASH-LANKASERVIC, RANAVIRU FUND1188 , VIA MOBILE - PYMT , FP 22/03/22 10 , 09113456108040000R	273.46	TR 00000020540 Hareendra Maithripala	Donation towards D. M. Sriyalatha's Paddy Field Pawn Relief

Details of Activities

Financial assistance for Ms. Himali Dissanayake's eye surgery

Ranaviru Fund donated £814.36 (LKR 225,000) to N. H. P. Dissanayake, a wife of a retired service personnel to assist with her eye surgery. Mrs. Dissanayake was waiting for the procedure for a long time due to the lack of financial support and as a result her eye sight was deteriorating at a significant rate. With the assistance of funds provided by Ranaviru Fund her eye surgery was successfully completed.


		RECEIPT	
			
		0001188143152	
Customer Details			
Customer ID	1188		
Name	Ranaviru Fund		
Phone Number	07807095991		
Email	info@ranavirufund.org		
Remittance Details			
Receipt ID	00000014315		
Receipt Date	2021-05-11		
Beneficiary Name	N. H. P. Dissanayake		
Address	Sri Lanka		
Collection Point	Peoples Bank		
	Matara Uyanwatta		
Bank Account		8535	
Amount GBP	814.36		
Exchange Rate 1GBP/LKR	278.00		
Service Charge GBP(-)	5.00		
Net Amount GBP	809.36		
LKR Amount	225,002.08		

[Read more here](#)

Website domain secure certificate

Ranaviru Fund website domain was protected with a SSL certificate, which has been installed at a cost of £49.99.

PAID

**TSOHOST**

Paragon Internet Group t/a Tsohost
113-114 Buckingham Avenue
Slough
SL1 4PF
VAT number: GB 182 1470 21

Sort Code: 30-80-12.
Account Number: 13603660.
Please use invoice number as reference.

Invoice #6479000
Invoice Date: 23/06/2021
Due Date: 23/07/2021

Invoiced To

5 Duthie Park Gardens
Glasgow, Glasgow City, G13 1GB
United Kingdom

Description	Total
Standard SSL Certificate (Legacy) - www.ranavirufund.org (23/07/2021 - 22/07/2022) Exact Domain: www.ranavirufund.org	£41.66
Sub Total	£41.66
20.00% UK VAT	£8.33
Credit	£0.00
Total	£49.99

Transactions

Transaction Date	Gateway	Transaction ID	Amount
19/07/2021	PayPal	4RL38529E83270215	£49.99
Balance			£0.00

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Financial assistance for pawn relief – Ms D. M. Siriyalatha

D. M. Siriyalatha is a wife of a deceased service personnel. She has three children. Siriyalatha's husband pawned their 2.5-acre paddy land many years ago for Rs. 800,000. The current value of the paddy land is about Rs. 2.5 million. Ranaviru Fund donated £273.46 (LKR 100,000) towards the initial pawn relief of the paddy land.

**RECEIPT**

0001188205409

Customer Details

Customer ID	1188
Name	Ranaviru Fund
Phone Number	07807095991
Email	info@ranavirufund.org

Remittance Details

Receipt ID	00000020540
Receipt Date	2022-03-22
Beneficiary Name	Hareendra Maithripala
Address	Sri Lanka
Collection Point	Sampath Bank Malabe
Bank Account	814
Amount GBP	273.46
Exchange Rate 1GBP/LKR	372.50
Service Charge GBP(-)	5.00
Net Amount GBP	268.46
LKR Amount	100,001.35

[Read the Facebook article here](#)

-- End of the report --