



Ranaviru Fund

TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

CHARITY NUMBER SC041479

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1. Charity information

Trustees:

Dhammika Siripala
Champika Kariyawasam
Nimesh Janaka Maharalekamalage

- Principal Trustee
- Trustee
- Trustee

Registered Charity Number

- SC041479

Registered Office

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

2. Trustees' Report

Trustees' annual report for the year ended 31 March 2024

The trustees present their report and the accounts for the period ended 31 March 2024.

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 2023-2024.

A total of £6,253 carried forward from the financial year 2022-2023.

A total of £1,021 received as donations during the FY 2023/24 with no bank interest received during this financial year.

During the financial year the charity has invested £387 in charitable activities while £60 spent on subscriptions and professional fees.

At the end of the financial year 2023/24 a total of £6,828 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 during this year despite the ongoing financial uncertainties throughout the world.

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 2024.

RECEIPTS	2023/2024	2022/2023
	(£)	(£)
Donations	1,021	5,173
Interest received	0	0
Total Receipts	1,021	5,173
PAYMENTS		
Charity activities	387	4,612
Fees and subscriptions	60	60
Total Payments	447	4,672
Net surplus / (deficit) for the year	575	501

4. Statement of Balance

Statement of balances as of 31 March 2024.

Opening balances	2023/2024	2022/2023
	(£)	(£)
Bank account	6,253	5,752
Net surplus / (deficit) for the year	575	501
Closing balances	6,828	6,253

Reserves

General funds	6,828	6,253
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All funds are unrestricted.

The financial statements were approved by the Trustees on 31 Dec 2024 and signed on their behalf by:

Dhammika Siripala, Principal Trustee and Chairperson

5. Approval

This report was approved by the Committee on 31 Dec 2024 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
31 Dec 2024

6. Charity Activities and Expenses

Details of Expenses

Date	Description	Out (£)	Activity Reference	Additional Reference
28/06/2023	PAYPAL PAYMENT , 5RFJ222D2DTE2 , INITIAL PAYMENT	59.99	Website SSL certificate renewal cost	Tsohost - Invoice-#7596449
22/08/2023	EzCash Charity , Ranaviru 1188 , VIA MOBILE - PYMT , FP 22/08/23 10 , 62171704696594000R	381.73	Prosthetic limb for Ranaviru Child.	Project 2023-08 RVSA/FPS/PL/23(01)
23/08/2023	EZCASH CHARITY , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 23/08/23 10 , 58152918838664000R	5.00	Fees for Payment 09-03-2023_00000026830	Transaction Fees

Details of Activities

2023 Jun: Website domain SSL certificate

Ranaviru Fund website domain was protected with a SSL certificate, which has been installed at a cost of £59.99.



TSOHOST

Paragon Internet Group t/a tsoHost
252-254 Blyth Road
Hayes
UB3 1HA
VAT number: GB 182 1470 21
Sort Code: 30-80-12
Account Number: 13603660
Please use invoice number as reference.

PAID

Invoice #7596449
Invoice Date: 23/06/2023
Due Date: 23/07/2023

Invoiced To
Dhammika Sircala
5 Duffie Park Gardens
Glasgow, Glasgow City, G13 1GB
United Kingdom

Description	Total
Standard SSL Certificate - www.ranavirufund.org (23/07/2023 - 22/07/2024)	£49.99
Sub Total	£49.99
20.00% UK VAT	£10.00
Credit	£0.00
Total	£59.99


Transactions

Transaction Date	Gateway	Transaction ID	Amount
25/06/2023	PayPal	3MK04796936950642	£59.99
Balance			£0.00

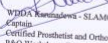
PDF Generated on 25/06/2023

Young W. V. D. Dahamika, 14 year old son of the veteran WO II Manoj WR S/511152 was needing a prosthetic leg for a long time but was struggling to finance the medical need for quite some time. This was brought to the attention of Ranaviru Fund, which has immediately provisioned the required funds to facilitate this deserving need.


<u>Estimate for Below Knee Modular Prosthetic Limb</u>				
WVD Dhamika - Son of S2711152 W/O E. Manoj W-RWP- 14VIR (Pension)				
No. 191/A, Kakamangharavada Road, Pajjalyana,				
Bhongalagutta,				
Tel. No. 0760922839				
Description	Size	Qty	Unit Price	Price
PCP Pender	Kg	3	50.00	150.00
PCP Bandage	12 cm	2		
Stockinet	Short	2	990.00	1,980.00
CVA Sheet	62x118	1	98.00	98.00
62x118-12 Purlon	item	2/8	3,850.00	9,625.00
Nylon Stocke Tube	m	3	8,750.00	1,750.00
Shoing Socks	Kg	0.2	3,500.00	690.00
Grasp Uprig	pair	2	530.00	1,060.00
Spur Cutter	nos	1	2,617.50	487.50
Semi Sponr	L/R	0.200	250.00	230.00
Total	Nos	1	370.00	370.00
Price Rate Fluctuation				8,866.00
			20%	1,571.20
Machinery				9,437.20
Magpneuse				
Electricity			10%	2,831.76
Other Over Heads				
Total Amount from Civil Stock				12,279.96
Below knee Full Alignment Kit Including Single Axis Foot (No Stocks)				14,550.00
Grand Total				157,276.96

Prepared by 

S/Asst Civil Engineer
Certified Prosthetist and Orthotist

Certified by 

WDO Kandaswamy - SLAMC
Certified Prosthetist and Orthotist
P&O Workshop - Ragnam



RECEIPT

Customer Details

Customer ID	1188
Name	Ranaviru Fund
Phone Number	07870705591
Email	info@ranavirufund.org

Remittance Details

Receipt ID	TR00000003058
Receipt Date	23-08-2023
Remittance Name	R B A Concessionary Loan Fund
Address	Sri Lanka
Collection Point	Bank of Ceylon Probatione
Bank Account	000002209568
Amount GBP	386.73
Exchange Rate 1GBP/LKR	412.00
Service Charge (GBP%)	5.00
Net Amount GBP	381.73
LKR Amount	157,272.76

Thank you for your business.

Important Notice:
Invoice was created on a computer and is valid without the signature and seal.

Replica to this email are not monitored.
For support contact Tel:0207 8939616/0 Email: info@ezcash.me.uk
Web Site: www.ezcash.me.uk

Ezcash Limited,Knockout Trust Business Centre Hawkwood Street Nottingham NG1 2EG Registration No: 12647325

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