

**CHUNDIKULI TRUST FUND (CTF)**  
**Registered Charity 1009205**

**ACCOUNTS**

**Year ended 31 March 2025**

**SAM ACCOUNTANTS**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**55 STATION ROAD**  
**NORTH HARROW**  
**HA2 7SR**

**CHUNDIKULI TRUST FUND (CTF)**  
**Registered Charity 1009205**

**ACCOUNTS**

**Year ended 31 March 2025**

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**CHUNDIKULI TRUST FUND (CTF)**

**Registered Charity 1009205**

**ACCOUNTS**

**Year ended 31 March 2024**

**Information page**

**Charity registration number 1009205**

**Address**

1 Beauchamo Court  
10 Victors Way  
Barnet  
EN5 5TZ

**Trustees**

Dr M Deivendra	President
Mr Arjuna Somesekaran	Secretary
Mr Anandan Arnold	Treasurer
Mrs Thusha Kiritharan	President CSJPPA
Mr Akshay Athamanthan	Vice president CSJPPA
Mrs Ambika Pivi	Secretary CSJPPA
Mrs Agitha Suresh	Treasurer CSJPPA
Mr Ratnasingam Sivakumar	
Dr Mrs Pusham Vinagayamoorthy	

**Banks**

HSBC  
Natwest

**Solicitors**

Silk Rout Legal  
33 Bedford Row,  
London WC1R 4JH

**Accountants**

SAM ACCOUNTANTS  
CHARTERED CERTIFIED ACCOUNTANTS  
55 STATION ROAD  
NORTH HARROW  
HA2 7SR

# **SAM ACCOUNTANTS**

**Chartered Certified Accountants**

55 Station Road  
North Harrow  
Middlesex, HA2 7SR  
Tel: 020 3763 8508, 020 8429 5208  
E-mail: admin@samaccountants.com

Date: 9<sup>th</sup> May 2025

Out ref: CT 633

Dear Mr A Somasekaran,

**Chundikuli Trust Fund - 1009205**

**1 Beauchamp Court, 10 Victors Way, Barnet, Hertfordshire, EN5 5TZ**

This is to confirm that the Income and Expenditure Account for the year end 31 March 2025 is true and fair to the best of my knowledge.

Please contact us, if you require any further information.

Yours Sincerely,



.....  
M Sathananthapotham

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M Sathananthapotham MSc, FCCA  
55 Station Road, North Harrow, Middlesex, HA2 7SR

Registered in England and Wales

Company Registration Number: 06570159



**Balance Sheet**  
**Year ended 31 March 2024**

	2025	2024
	£	£
<b>Current Assets</b>		
<b>Cash at Bank</b>		
HSBC Current ac xxx4611	7,124	15,361
HSBC Eagle Vision xxx5967	125	123
HSBC Reserve Ac xxx4638	45,110	44,264
HSBC reserve SJC CGc ring Fenced ac xxx6936	4,854	4,565
NatWest SJC xxx0593	4	4
NatWest CGC xxx8612	5	5
NatWest SJC Fund	491	486
NatWest membership donation ac xxx6479	13,335	11,976
CTF Trust SJC/CGC Savings ac Sri Lanka Bank	27,911	28,028
<b>Subtotal Cash at Bank</b>	<b>98,960</b>	<b>104,813</b>
<b>Debtors</b>		
Gift Aid claim receivable	2,325	2,757
CSJPPA		
<b>Sub total of Total Assets</b>	<b>101,284</b>	<b>107,570</b>
<b>Less: Current liabilities</b>		
Payable to CSJPPA		1,279
<b>Sub total of current liabilities</b>		<b>1,279</b>
<b>Total Net Assets</b>	<b>101,284</b>	<b>106,291</b>

We approve these accounts which have been prepared from the receipts and payments, accrued income and expenses relating to financial year 2024

Mr A Arnold  
 CTF Treasurer

Mr M Sathananthapotham  
 SAM Accountants

**CHUNDIKULI TRUST FUND (CTF)**  
**Income and expense statement**  
**Year ended 31 March 2024**

Notes	2025	2024
Eagle Care - Suvapoomi donations		
CGC 125/ Grace Hall renovation		
<b>RECEIPTS</b>	£	£
Eagle Nest - Student Sponsorship Donations	7,910	8,533
CTF projects funds		3,110
Gift Aid received & receivable	3,621	3,744
CSJSPPA UK membership donations	1,329	1,419
Interest received UK	937	855
Interest received from SL Fixed Deposit	154	1,562
CGG Hostel Project donation received	1,500	
Currency gain		3,922
Late Mike Nava support fund	200	200
Dr Royce Arasaratnam fund	500	
Other receipts	586	2,208
CSJPPA Dinner Dance		4,000
<b>Sub total of receipts</b>	<b>16,736</b>	<b>29,553</b>
<b>Less Payments</b>		
Eaglenest school term fees	4,358	4,291
CGG Hostel Project	1,500	
Merit award	2,358	
Term 1 2025 payments to CGc & SJC	7,320	
Term 3 2024 payments to CGC & SJC	3,319	
Schools project	437	
Rev Gnanaponrajah retirement fund		1,250
Coordinators allowance	580	369
Nuffield school fund -Dr Royce	625	747
Kilmisha music support paid		594
Late Mike Nava support fund	500	
Global exchange fees		20
General expenses software costs	415	335
Bank and stripe charges	60	236
Currency gain/loss adjustment loss	271	
<b>Sub total payments</b>	<b>21,743</b>	<b>7,841</b>
Excess/ (Shortfall) of Income over expenses	5,007	21,712
Retained Surpluses brought forward	106,291	84,580
<b>Retained surpluses carried forward</b>	<b>101,284</b>	<b>106,291</b>