

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

England & Wales · Charity number 1080513

Details

Other names MEDICAL AID TO SRI LANKA

Status Registered

Legal form Other

Registered 2000-05-02

Register [View on the Charity Commission register](#)

Contact

Address 14 Ashurst Road
Barnet
EN4 9LF

Phone 02084493965

Email duvanasinghe@yahoo.com

Website www.medicalaidtosrilanka.org.uk

Activities

Objects: TO RELIEVE SICKNESS, DISEASE AND POVERTY IN SRI LANKA1) BY PROVIDING AND ASSISTING THE EXISTING MEDICAL CARE SYSTEM IN SRI LANKA2) BY HELPING NEEDY PATIENTS IN SRI LANKA WITH NECESSARY LIFE SAVING EQUIPMENT AND MEDICATION THAT THEY CANNOT AFFORD TO BUY THEMSELVES.3) BY PROMOTING AND ASSISTING THE PREVENTIVE CARE IN SRI LANKA.

Activities: This year we donated life saving equipment to Castle Street maternity Hospital Colombo. Mainly a premature baby ventilator, Incubator and ten pulse oximeters. In addition we have been supplying dialising catheters and solutions to needy patients with Chronic Kidney disease.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SRI LANKA
- Sri Lanka

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£21,547	£22,629	-	-
2023-09-30	£35,777	£20,948	-	-
2022-09-30	£21,667	£19,104	-	-
2021-09-30	£27,204	£42,520	-	-
2020-09-30	£30,791	£28,107	-	-

Trustees

Name	Role	Appointed
NALINI RANASINGHE	Chair	
D.U RANASINGHE		
DARSHANA RANMUTHU		
PUSHPA RANJANI MUTHUMALA		

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

England & Wales - Charity number 1080513

Accounts

ANNUAL REPORT 2023

Dear friends

Thank you very much. I have produced a short report on what we have done in the year 2023.

After a lapse of two years, we managed to organise another successful dinner and as you can see from treasurer's report we collected £14300. Thank you very much for oaa the organisers and the supporters who attended.

In the years we managed to exceed the last year's income by nearly £15000. This is due to generosity of the donors. Thank you very much for all the donors.

All the money raised was spent on medical equipment to donate to various hospitals to improve the care for patients affected by economic situation in Sri Lanka.

The details of how we distributed the equipment is mentioned in the treasurer's report.

Our appeal for donation at the dinner was to raise funds supply medication at Aprksha (Cancer) Hospital Maharagama. There for bulk ok the funds were allocated for the purpose. We have distributed the funds through the Organization Prashakthi.

Despite the difficulties we continued to support the kidney patients as we have done in the previous years, and we have funded 400 dialysing units. We aim to continue raising funds for this vital project next year.

We are looking forward to supporting some new projects in the coming year, and welcome additional requests.

Wishing you all the best for a better year in 2024.



Receipts and payments accounts

CC16a

For the period from	Period start date 1.10.2022	To	Period end date 30.09.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
membership	2,566	-	-	2,566	2,591
Donations	16,697	-	-	16,697	2,044
Funds raised	14,296	-	-	14,296	13,136
Bank interest	11	-	-	11	37
gift Aid	2,207	-	-	2,207	4,067
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,777	-	-	35,777	21,875
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,777	-	-	35,777	21,875
A3 Payments					
Medical equipments and other donation	12,674	-	-	12,674	18,586
Bank & Just Giving Charges	602	-	-	602	517
Event expenditure	7,672	-	-	7,672	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,948	-	-	20,948	19,103
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,948	-	-	20,948	19,103
Net of receipts/(payments)	14,829	-	-	14,829	2,772
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,829	-	-	14,829	2,772

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1.10.22 TO 30.09.23

	2023	2022
INCOME		
MEMBERSHIP	2568.00	2591.00
DONATIONS	16693.38	2044.57
FUND RAISING	14295.10	13136.88
BANK INTEREST	11.33	37.64
GIFT AID	2207.64	4057.43
TOTAL INCOME	35775.45	21867.52
EXPENDITURE		
MEDICAL EXPENDITURE	12673.72	18586.83
BANK / JUST GIVING CHARGES	601.18	517.50
FUND RAISING	7671.60	
TOTAL EXPENDITURE	20946.50	19104.33
NET SURPLUS	14828.95	2763.19
BALANCE SHEET AS AT 30 SEPTEMBER 2023		
CURRENT ASSETS		
CASH AT BANK		
CURRENT & DEPOSIT ACCOUNTS	42622.74	27793.79
REPRESENTED BY	42622.74	27793.79
RESERVES		
OPENING BALANCE	27793.79	25030.60
SURPLUS	14828.95	2763.19
CLOSING BALANCE	42622.74	27793.79

NOTES TO THE ACCOUNTS

Note 1- DONATIONS (> £200)

SRI LANKAN COMMUNITY, HOUNSLOW
 P. WIJESUNDARA - HANSAYA CONSULTANCY
 ROTARY CLUB OF EWELL
 S. WIJENDRA
 S. RANGANATHAN
 S. RANMUTHU
 D. SIRIWARDANA
 N. ILANGARATNE
 BHANA FAMILY
 T. KARALIYADDA
 M. DAVIS

	2023	2022
	8966.34	
	3250.00	
	500.00	
	500.00	
	400.00	
	250.00	
		409.21
		1022.39
		500.00
		500.00
		1000.00

Note 2- FUND RAISING INCOME

NEW YEAR DINNER AND RAFFLE
 MASL EMERGENCY MEDICAL SUPPLIES / COVID APPEAL


	14295.10	11744.13
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Note 3 - MEDICAL EXPENDITURE

300 DIALYSIS CONSUMABLES AND HOSPITAL CHARGES
 HYGINE PROJECT - VAJIRA CHILDREN'S HOME
 ESSENTIAL MEDICAL SUPPLIES - SERUWILA HOSPITAL
 10 MULTIFUNCTIONAL ELECTRODE PADS - PERADENIYA HOSPITAL
 ESSENTIAL MEDICINES - PRASHAKTHI WOMEN ASSOCIATION - APEKSHA HOSPITAL, MAHARAGAMA
 ANITI BODIES AND REAGENTS - APEKSHA HOSPITAL, MAHARAGAMA - EMERGENCY MEDICAL SUPPLIES APPEAL
 5000 INO BLOOD GLUCOSE STRIPS - COLOMBO GENERAL HOSPITAL - EMERGENCY MEDICAL SUPPLIES APPEAL
 5000 INO BLOOD GLUCOSE STRIPS - TISSAMAHARAMA GENERAL HOSPITAL - EMERGENCY MEDICAL SUPPLIES APPEAL
 15000 INO BLOOD GLUCOSE STRIPS - COLOMBO NORTH HOSPITAL - EMERGENCY MEDICAL SUPPLIES APPEAL
 CEYLON COLLEGE OF PHYSICIANS - EMERGENCY MEDICAL SUPPLIES APPEAL
 5000 INO BLOOD GLUCOSE STRIPS - VARIOUS BASE HOSPITALS ACROSS THE COUNTRY - EMERGENCY MEDICAL SUPPLIES APPEAL

	7920.54	6722.49
	175.05	183.55
	1750.58	
	327.15	
	2500.00	
		3986.71
		803.33
		803.32
		2310.27
		3000.00
		777.16

I Certify financial Statements represent true and fair view of the financial position of the UK Association for Medical Aid to Sri Lanka.

Signature:  Date: 04 June 2024
 Name: Steven Baguma Ssewanga
 Address: 5 The Pulse, old bath road
 Colombo SL3 0FB

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

England & Wales - Charity number 1080513

Accounts

ANNUAL REPORT 2021

Dear friends

For the second year running we are having the AGM online. It has been a difficult time for all of us, as it has for the rest of the world. Some of you may have had the coronavirus and hopefully are fully recovered. We know that some of our friends have lost loved ones due to the infection and complications. Our thoughts are with them and hope that that the conditions will improve soon.

Last year there were some changes to the committee. Several new talents joined, and it was a joy to see how they participated and made positive contributions at the meetings.

Our fundraising efforts were restricted. Despite the problems we were able to collect nearly £30,000 with the help of our friends. Tremendous thanks to everyone who donated through Givey and JustGiving. We are also thankful to Helasarana for their generous contribution. There were two donors who directly contributed to Sri Lanka at our request.

We are very grateful to Prof Harendra de Silva for coordinating our contributions locally in Sri Lanka.

All the money raised was spent on medical equipment to donate to various hospitals with intermediate care centres, to improve the care for patients affected by COVID-19 during the third wave of the virus in Sri Lanka.

The details of how we distributed the equipment is available on our website.
www.medicalaidtosrilanka.org.uk

We have donated intensive care beds, oxygen supplying machines, pulse oximeters and personal protection equipment items to hospitals all around the country. We also helped the Jayawardanapura Medical College to get some vital equipment to help with their research facilities at the Molecular Biology Department. The treasurer will give details about the expenditure in his report.

Despite the difficulties we continued to support the kidney patients as we have done in the previous years, and we have funded 400 dialysing units. We aim to continue raising funds for this vital project next year.

We are looking forward to supporting some new projects in the coming year, and welcome additional requests.

Wishing you all a healthy future. Stay safe.

UK Association for Medical Aid To Sri Lanka

Statement of Income & Expenditure for the period 01.10.20- 02.09.21

Income	£	£
Membership fees		2980.00
Fund raising		20651.98
Bank interest earned		19.87
Donations		1512.38
Gift aid		2040.50
Total income		<u>27204.73</u>

Expenditure

Medical Expenditure		42059.19
Fund raising expenses		0.00
Bank charges		262.60
Just giving charges		198.00
Total expenditure		<u>42519.79</u>

Net surplus -15315.06

Balance sheet as at 02/9/21

Cash at bank		
Current accounts		12256.86
Deposit account		12494.92
		<u>24751.78</u>

Represented by

Reserves		
Balance as at 1.10.20	40066.84	
Surplus for the year	-15315.06	
		<u>24751.78</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

On accounts for the year ended

30 / 09 / 2021 Charity no (if any) 1080513

Set out on pages

N/A (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 20.06.2022

Name: RUKMAN WIJESURIYA

Relevant professional qualification(s) or body (if any):

[Empty box]

Address: 20 ALBANY ROAD, Chadwell Heath, Romford, Essex RM6 6BS.

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

England & Wales - Charity number 1080513

Accounts

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1.10.19 TO 30.09.20 **2020**

INCOME

MEMBERSHIP		2884.00
DONATIONS	Note 1	26913.89
FUND RAISING	Note 2	
BANK INTEREST		40.85
GIFT AID		<u>951.99</u>
TOTAL INCOME		30790.73

EXPENDITURE

MEDICAL EXPENDITURE	Note 3	-27801.52
BANK / JUST GIVING CHARGES		-437.00
FUND RAISING	Note 4	<u>132.00</u>
TOTAL EXPENDITURE		-28106.52

NET SURPLUS **2684.21**

BALANCE SHEET AS AT 30 SEPTEMBER 2020

CURRENT ASSETS

CASH AT BANK

CURRENT & DEPOSIT ACCOUNTS	40066.84
	<u>40066.84</u>

REPRESENTED BY

RESERVES

OPENING BALANCE	37382.63
SURPLUS/(DEFECIT)	<u>2684.21</u>
CLOSING BALANCE	<u><u>40066.84</u></u>

NOTES TO THE ACCOUNTS

2020

Note 1- Donations (> £100)

M. ABEYRATNE	25000.00
S.WIJENDRA	500.00
K.KARATHIKESALINGAM	500.00

SERASINGHE.S - REWIND MUSICAL EVENING
HANSAYA CONSULTING
HELA SARANA
MILLENEIUM CARE
GUNAWARDENA .E
DISANAYAKE B.K
MUTHUMALA. P
MAGIC KINGDOMS
RANAWEERA .R
ARAMBEPOLA. B
ADASTRA MUSIC
TANNER.S

Note 2- FUND RAISING INCOME

MASL 25 YEAR ANNIVERSARY DINNER - (Cancelled Due to the Covid 19 Pandemic)

ENTRANCE TICKETS
RAFFLE
BAR

Note 3 - MEDICAL EXPENDITURE

DVT PUMP- EMBILIPITIYA HOSPITAL	634.04
EQUATOR CONNECTIVE WARMER- EMBILIPITIYA HOSPITAL	1254.31
DIALYSIS CONSUMBALES- KIDNEY PATIENTS ASSOCIATION	5258.05
HIGH FLOW NASAL OXYGEN THERAPY MACHINE - HOMAGAMA HOSPITAL	4305.71
SUPPLY OF PROTECTIVE MATERIAL TO TREAT COVID 19 PATIENTS - MULLERIYAW	2010.00
50% AHU HEPA FILTERS SYSTEM FOR NEW BONE MARROW UNIT - APEKSHA HOSI	12362.90
AUTOMATED EXTERNAL DEFIBRILLATOR- KALMUNAI BEACH LIFE SAVING UNIT	1976.51
STANDS FOR PULSE OXYMETERS - CASTLE STREET HOSPITAL	
DIALYSIS CONSUMABLES & SOLUTIONS - KIDNEY PATIENTS ASSOCIATION	
DONATION TOWARDS HAEMODIALYSIS MACHINE - ROTARY CLUB ,COLOMBO	
INFANT INCUBATOR, PULSE OXYMETERS , WEIGHT MONITOR AND STANDS - PUTLAM HOSPIT.	
HYGIENE PROJECT - VAJIRA CHILDREN'S HOME , KOTTE	

Note 4 - FUND RAISING EXPENDITURE

MASL 25 YEAR ANNIVERSARY DINNER - (Cancelled Due to the Covid 19 Pandemic)

HALL	
PRINTING RAFFLE & ENTRANCE TICKETS	293.00

RAFFLE PRIZES

MUSIC

CATERING

BAR , DRINKS AND WATER

CARETAKERS

DECORATIONS

DEPOSIT FOR HALL - FUND RAISING EVENT 2020

-425.00

2019

2948.00

9158.05

10566.00

40.64

890.86

23603.55

-19189.45

-407.40

-6845.00

-26441.85

-2838.30

37382.63

37382.63

40220.93

-2838.30

37382.63

2019

2000.00
1200.00
1000.00
930.00
500.00
400.00
400.00
280.65
200.00
200.00
150.00
150.00

8440.00
1667.00
459.00

404.11
3784.29
5988.45
8726.52
286.08

1700.00
310.00

350.00

700.00

3123.00

127.00

50.00

60.00

425.00