

REBUILDING SRI LANKA

England & Wales · Charity number 1109622

Details

Status Registered

Legal form Other

Registered 2005-05-24

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

Contact

Address The Light House
Oak Drive
Alderbury
Salisbury
SP5 3AJ

Phone 01722711369

Email clare@rebuildingsrilanka.org.uk

Website rebuildingsrilanka.org.uk

Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP, SICKNESS AND DISTRESS AMONGST PERSONS IN SRI LANKA AFFECTED BY THE TSUNAMI DISASTER THAT OCCURRED ON THE 26TH OF DECEMBER 2004, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FOOD, SANITATION FACILITIES AND HOUSING.

Activities: RSL PROVIDE EDUCATION, NUTRITION, SHELTER, REHABILITATION, TRAINING AND SKILLS. IT EMPOWERS AFFECTED COMMUNITIES. IT PROVIDES MEDICAL SUPPORT FOR LOCAL HOSPITALS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,074	£60,962	-	-
2023-12-31	£64,719	£31,350	-	-
2022-12-31	£19,439	£25,919	-	-
2021-12-31	£20,807	£31,047	-	-
2020-12-31	£48,949	£56,992	-	-

Trustees

Name	Role	Appointed
STEPHEN HONOUR	Chair	
JANET CLARE ALLEN		
WILLIAM CROOK		

REBUILDING SRI LANKA

England & Wales - Charity number 1109622

Accounts

RSL Annual Review 2024

Contents

- Chairman's message
- Management & Governance
- Achievements and Performance
 - Medical
 - Empowering effected communities
 - Funding
 - Education, training and skills
- Financial Review

Chairman's message

Welcome to our 20th Annual Review!!!

I hope that you will find it interesting to read about some of the successes we achieved and difficulties we overcame in 2024.

RSL has been active since December 2004 and continues to provide support and raise awareness regarding the plight of poor & marginalised people throughout the country. All RSL UK team work entirely for free to ensure that our administrative costs are kept as low as possible and to maximise our impact on the ground.

I would like to thank our staff, trustees, donors and volunteers who have contributed so much to RSL's successes. I would like to thank Clare Allen, RSL's Operations Director who has worked tirelessly both in the UK and in Sri Lanka to improve the conditions of those affected by poverty, homelessness, conflict, disability, disease and disaster.

Best wishes,



Stephen Honour
Chairman

16/10/2025

Structure Governance & Management

The trust deed provides for a minimum of three trustees.

Risk Management

All significant activities undertaken are subject to a risk review as part of the initial project assessment and implementation. Major risks are identified and ranked in terms of their potential impact and likelihood. Major risks for this purpose are those that have a significant effect on:

- Operational performance, including risks to our personnel and visiting donors
- Meeting the expectations of our donors and recipients.

The trustees review these risks on an on-going basis to satisfy themselves that adequate systems and procedures are in place to manage the risks identified. The following framework is central to ensuring adequate risk assurance:

- Regular monitoring of major risks
- A clear structure of delegated authority and control
- Always maintaining adequate reserves
- Regular summary reports on risk management to the trustees

In assessing risk our trustees recognise that some areas of our work require the acceptance and management of risk if our key objectives are to be achieved.

Achievements and Performance

Medical

RSL continue to provide vital medical supplies and cleaning equipment to Urugasmanhandiya hospital.

Empowering affected communities

RSL maintain a presence in the areas where we work.

Funding

Rebuilding Sri Lanka has funded the following programmes:

- *Restore Sri Lanka* – RSL has provided substantial grants to fund “special cases” and the running costs of The Rohana School. All located in the Matara district.
- In 2010, RSL with the assistance of Mr Wannu at TDA identified 30 “tsunami widows” whose children had formally been pupils at the TDA. Their situations were dire. Many of the families were shunned by society and forced to live on less than £2 per day. Over the years we have supported these families on a monthly basis. This project was forced to close due to lack of funding in December 2020.

Education, Training and Skills

Uragasmanhandiya Educational Facility

Towards the end of 2006 RSL began to conduct fieldwork encompassing a 16km radius in the Elpitiya district to ascertain what services would be of greatest value to these communities. The research incorporated many schools, hospitals and five new villages, which are now home to relocated tsunami affected families. It was RSL’s intention to create a high quality educational facility to enable these new residents to feel an integral part of their new community and to provide existing residents with resources otherwise unavailable to them.

In March 2007 the first stone was laid in Uragasmanhandiya and on 18th August 2007 the RSL Library, David Pope Auditorium, IT Unit and “Hansa” Pre School was officially opened.

There are 770 million illiterate adults in the world. 2/3rds of them are women. At the RSL library 70% of our members are female.

It continues to be a beacon in the local community and has been endorsed by all local dignitaries and by the Department of Education.

It is regarded as the most comprehensive, high quality facility outside the capital Colombo. The Pre School itself has won best Pre School in Southern District nine years in a row.

In 2024 we saw 140 children enrol and 7,500 active library members.

The John Allen Library and The William Crook Library

Two smaller libraries were added to the Uragasmanhandiya facility in 2011. The John Allen Library holds old novels and over 250 maps. The William Crook Library holds reference books, DVDs and CDs. Both are as busy as the main library.

Galpoththa School Library

Our 4th Library, a small school library was opened at Galpoththa school in October 2010. It is run by the school themselves

Neluwa Library

In January (19th) 2012 RSL opened library number 5 in Neluwa. Many local dignitaries including Anoja Weerasinghe and the head of World Vision attended the opening.

Sadly, this library was closed on 30th June 2016 due to lack of funds.

Mathugama Library

On January 16th 2013 RSL opened Library number 6 in Mathugama. Loughborough Grammar School sponsored this library. It was our biggest library. (1,000 square feet). It was the "jewel" in our library group. Sadly, this library had to be closed in September 2020 due to lack of funding. This was an extremely sad day.

Killinochchi Library

On December 5th, 2013 RSL opened our 7th library in Killinochchi. Killinochchi is the main town of Killinochchi District, the Northern Province of Sri Lanka and is situated on the A9 road some 100 km (62 miles) southeast of Jaffna. It was the administrative center and de facto capital of the LTTE (Tamil Tigers) until 2 January 2009, when troops of the Sri Lankan Army recaptured the city. The people there are still deeply traumatized and resources of any kind are almost non-existent. In order to establish this facility, we had to seek the permission of the MOD in Colombo.

This Library was funded by The Tolkien Trust.

Sadly, their funding ceased, and we were unable to find another donor. This library closed 31st August 2016.

Ambalanthota Library

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This library was opened on 17th June 2015 at the Rohana special school in Matara. The students at Rohana School have exclusive use of this library.

Batukanththa School

Was built and fully furnished by RSL. It is now fully self-sufficient.

Galapothhawala Primary School

RSL are still managing to get occasional food parcels to families of the children from this school.

Maresri Home in Kalutara

No longer funded by RSL due to a change in management at Maresri who felt they no longer needed our support. Clare still visits the children regularly. Doni graduated in 2023

Kirimatiyawa School, Elpitva District.

RSL still provide occasional small food parcels to the families in this area.

Hambantota Widows.

Over the years we have supported these families on a monthly basis. This project was forced to close due to lack of funding in December 2020.

Financial Review

During the year the charity raised £44,028 from donations, grants and various fundraising initiatives.

The operational costs were £6,563, banking £251 and fundraising initiative costs £4,147.

The total expenditure for the year on our charitable activities was £50,000.

At the year end the total unrestricted funds were £32,639 and the trustees were satisfied that we had adequate reserves to sustain our current initiatives.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

REBUILDING SRI LANKA

**On accounts for the year
ended**

31st DECEMBER 2024

**Charity no
(if any)**

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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").

**Independent
examiner's statement**

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.

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:

Date:

08/10/2025

Name:

TIMOTHY COOMER FCA

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

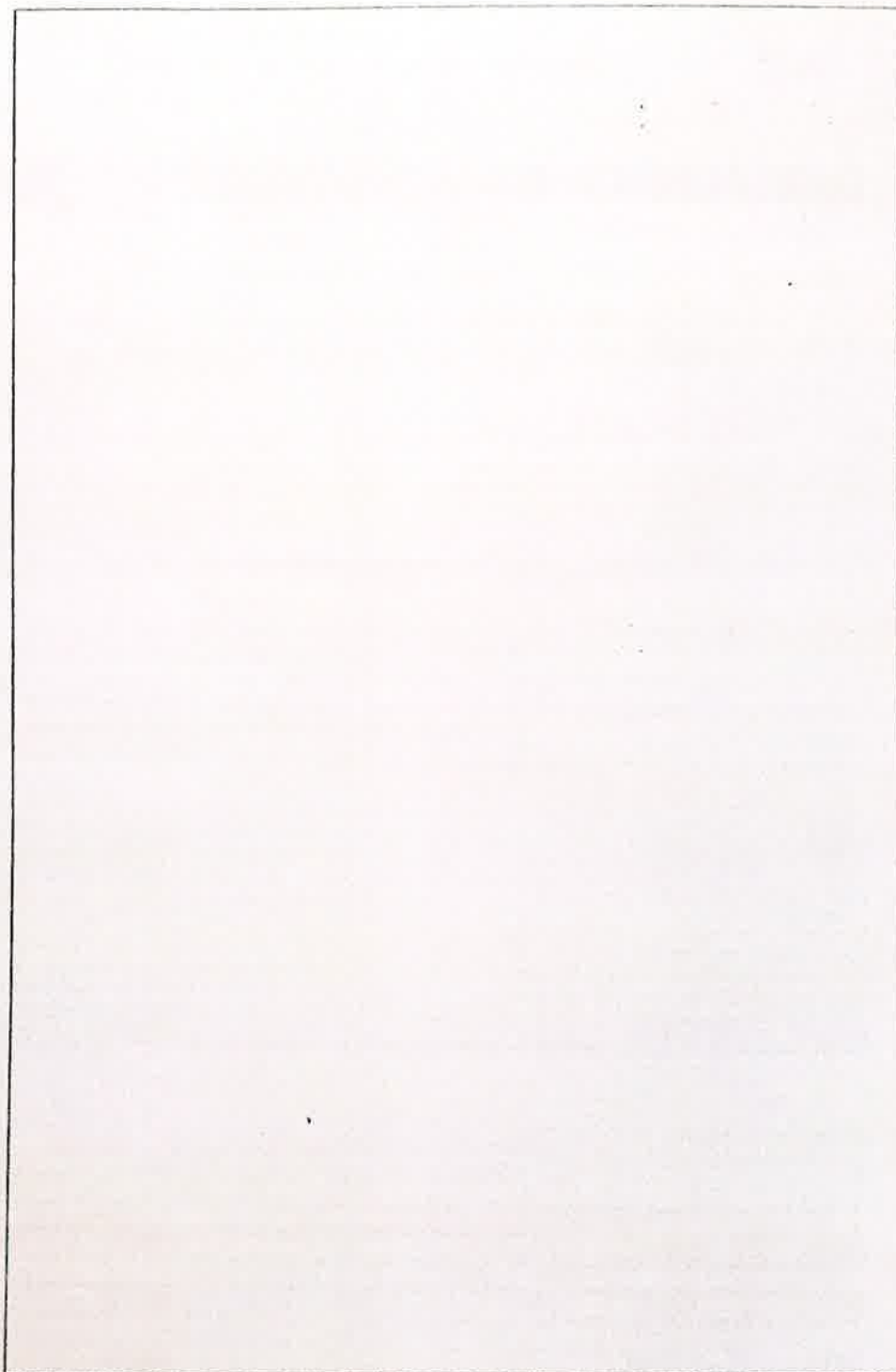
INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

Address:

Holgate, East Dean Road, Lockerley, Romsey, Hants. SO51 0JQ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

REBUILDING SRI LANKA

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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					
Donations	44,029	-	-	44,029	64,719
Gift Aid Received	1,045	-	-	1,045	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,074	-	-	45,074	64,719
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,074	-	-	45,074	64,719
A3 Payments					
Costs of Generating Funds	4,147	-	-	4,147	296
Grants Payable	50,000	-	-	50,000	30,000
Management & Administration	6,564	-	-	6,564	819
Interest Expense & Bank Charges	251	-	-	251	235
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,962	-	-	60,962	31,350
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,962	-	-	60,962	31,350
Net of receipts/(payments)	- 15,888	-	-	- 15,888	33,369
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,223	-	-	48,223	14,854
Cash funds this year end	32,335	-	-	32,335	48,223

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	32,335	-	-
		-	-	-
		-	-	-
	Total cash funds	32,335	-	-

(agree balances with receipts and payments account(s))


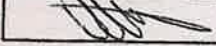
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Prepayments	304	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STEPHEN HONOUR	16/10/25
	WILLIAM CROOK	16/10/25



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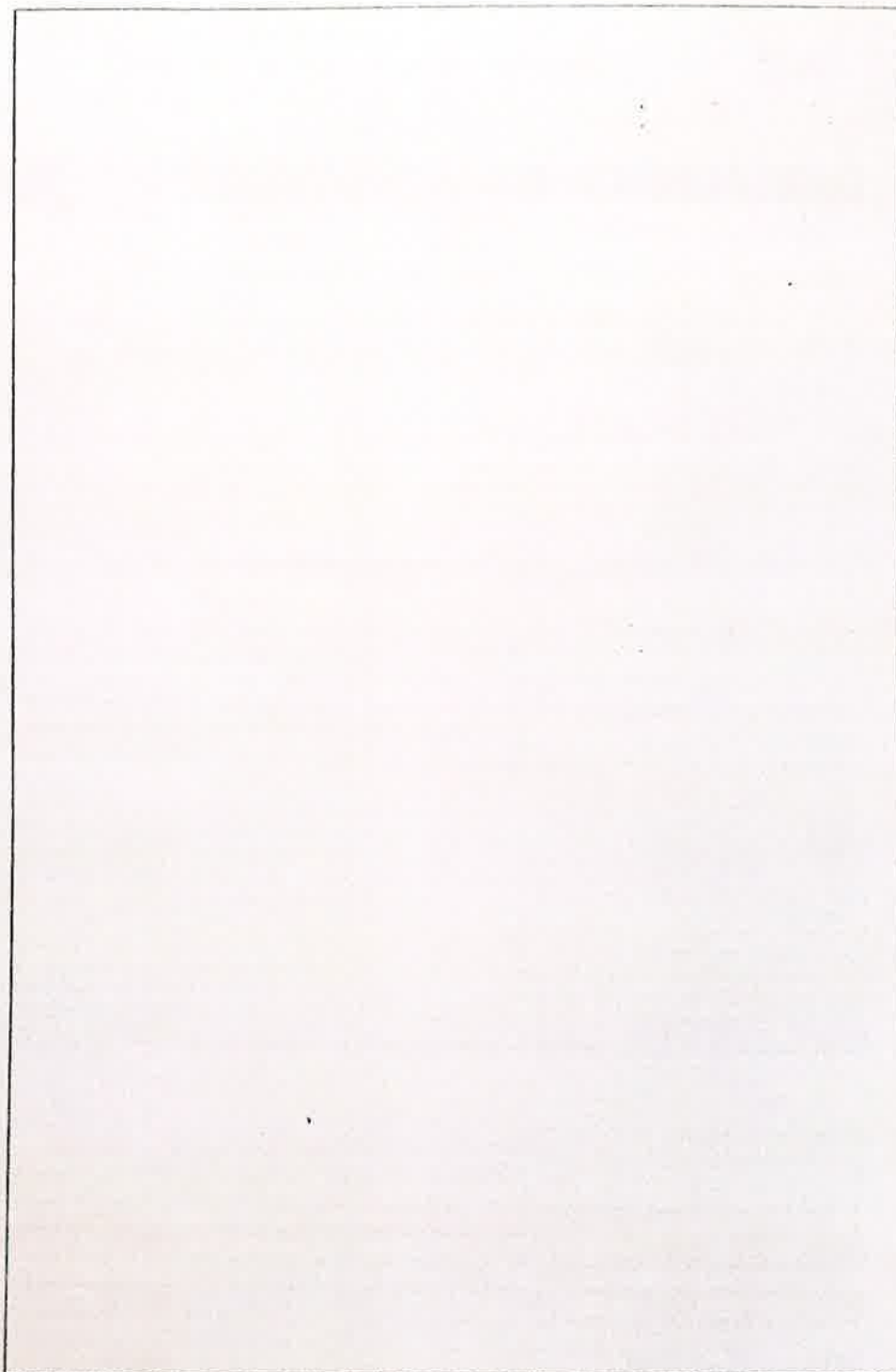
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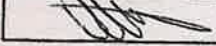
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The library, auditorium and pre-school were closed for much of 2020 due to Covid-19, but 2021 saw the school and library re-open and the students/members returned in huge numbers. We saw 140 children enrol again in 2023.

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During the year the charity raised £64,719 from donations, grants and various fundraising initiatives.

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The total expenditure for the year on our charitable activities was £30,000.

At the year end the total unrestricted funds were £48,893 and the trustees were satisfied that we had adequate reserves to sustain our current initiatives.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name:
REBUILDING SRI LANKA

**On accounts for the year
ended**

31ST DECEMBER 2023

**Charity no
(if any)**

1109622

Set out on pages

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**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:

Date:

17/09/2024

Name:

TIMOTHY COOMER FCA

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

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

Address:

Holgate, East Dean Road, Lockerley, Romsey, Hants. SO51 0JQ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

1109622

Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
---------------------	------------	----	------------

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					
Donations	64,719	-	-	64,719	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,719	-	-	64,719	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,719	-	-	64,719	-
A3 Payments					
Costs of Generating Funds	296	-	-	296	-
Grants Payable	30,000	-	-	30,000	-
Management & Administration	819	-	-	819	-
Interest Expense & Bank Charges	235	-	-	235	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,350	-	-	31,350	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,350	-	-	31,350	-
Net of receipts/(payments)	33,369	-	-	33,369	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	33,369	-	-	33,369	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Curr Acc	48,223	-	-
		-	-	-
		-	-	-
	Total cash funds	48,223	-	-

(agree balances with receipts and payments account(s))

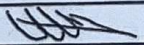
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Prepayments	669	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	WILLIAM CROOK	15/9/2024
J. Allen	JANET ALLEN	15/9/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name:
REBUILDING SRI LANKA

**On accounts for the year
ended**

31ST DECEMBER 2023

**Charity no
(if any)**

1109622

Set out on pages

3 - 4

(continued 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 **31/12/2023**.

**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:

Date:

17/09/2024

Name:

TIMOTHY COOMER FCA

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

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

Address:

Holgate, East Dean Road, Lockerley, Romsey, Hants. SO51 0JQ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

1109622

Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,719	-	-	64,719	-
A2 Asset and investment sales, (see table).					
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Sub total	-	-	-	-	-
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Grants Payable	30,000	-	-	30,000	-
Management & Administration	819	-	-	819	-
Interest Expense & Bank Charges	235	-	-	235	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,350	-	-	31,350	-
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	-	-	-	-	-
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A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	33,369	-	-	33,369	-

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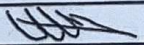
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	WILLIAM CROOK	15/9/2024
J. Allen	JANET ALLEN	15/9/2024

REBUILDING SRI LANKA

England & Wales - Charity number 1109622

Accounts

Charity Number: 1109622

REBUILDING SRI LANKA
ANNUAL REPORT
(TRUSTEES' REPORT
AND FINANCIAL STATEMENTS)
FOR THE
YEAR ENDED 31 DECEMBER 2020

Fiander Tovell Limited
Stag Gates House
63/64 The Avenue
Southampton
SO17 1XS

REBUILDING SRI LANKA
ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2020

<u>Contents</u>	<u>Pages</u>
Trustees' Report	1 - 6
Independent Examiner's Report	7
Financial Statements:	
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10-13

REBUILDING SRI LANKA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

REFERENCE AND ADMINISTRATIVE DETAILS

The Trustees present their report, together with the financial statements of the charity for the year ended 31 December 2020. The charity is an unincorporated association, governed by a declaration of trust dated 23 April 2005.

Rebuilding Sri Lanka (RSL) is a registered charity, number 1109622.

The principal address is:

The Light House
Oak Drive
Alderbury
Salisbury
Wiltshire
SP5 3AJ

Trustees

S Honour – Chairman
W Crook – Treasurer
C Allen

Bankers

HSBC
Golden Square
Petworth
West Sussex
GU28 0AR

Independent Examiners

Fiander Tovell Limited
Chartered Accountants
Stag Gates House
63/64 The Avenue
Southampton
Hampshire
SO17 1XS

Chairman's message

Welcome to our 16th Annual Review. I hope that you will find it interesting to read about some of the successes we achieved and difficulties we overcame in 2020.

RSL has been active since December 2004 and continues to provide support and raise awareness about the plight of poor & neglected people within the country. All RSL UK team work entirely for free to ensure that our administrative costs are kept as low as possible and to maximise our impact on the ground.

Covid-19

We are writing this report in June 2021 amidst the global Covid 19 pandemic and the trustees felt that it was extremely important to record our status as a charity at this time.

As of 13th March 2020 all RSL facilities in SL closed due to the Covid-19 Virus. Government schools closed on 19th March.

REBUILDING SRI LANKA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

There are still huge increases in the cost of basic food items, transportation and medicines. Food scarcity remains a huge problem.

ALL RSL staff voluntarily took a 50% pay cut effective at the beginning of April 2020.

Our main emphasis at this time is to continue to ensure the safety and well-being of all our staff and recipients.

Clare is in daily contact with Mr Ajith and the RSL team in Sri Lanka.

We are successfully managing to distribute food to all our recipients and keep remaining donors informed of the current situation.

Many of our donors have withdrawn their support due to their own compromised or reduced financial circumstances.

Clare has explored and exhausted all other avenues of funding, including offering the facilities to other NGO's to take over.

The trustees regrettably decided that the charity will have to close at the end of December 2021. Any remaining/surplus funds will be specifically allocated to existing RSL projects at that time.

I would like to thank our staff, trustees, donors and volunteers who have contributed so much to RSL's successes. In particular I would like to thank Clare Allen, RSL's Operations Director who has worked tirelessly both in the UK and in Sri Lanka to improve the conditions of those affected by poverty, homelessness, conflict, disability, disease and disaster.

OBJECTIVES

The charity's objectives are the relief of financial hardship, sickness and distress amongst persons in Sri Lanka affected by the Tsunami disaster that occurred on 26th December 2004, in particular but not exclusively by the provision of food, sanitation facilities and housing.

PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The trust deed provides for a minimum of three trustees. Were there a requirement for new trustees these would be identified, interviewed and appointed by the remaining trustees.

Trustees discuss the possibility of inviting additional trustees on a regular basis. Thus, we are continually assessing the needs of the charity and our ability to operate it to the best of our abilities.

The Chair of the trustees is responsible for the induction of any new trustee, which involves awareness of trustee responsibilities, the governing document, administrative procedures and the history and the objectives of the charity.

REBUILDING SRI LANKA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Risk Management

All significant activities undertaken are subject to a risk review as part of the initial project assessment and implementation. Major risks are identified and ranked in terms of their potential impact and likelihood.

Major risks for this purpose are those that have a significant effect on:

- Operational performance, including risks to our personnel and visiting donors
- Meeting the expectations of our donors and recipients.

The trustees review these risks on an on-going basis to satisfy themselves that adequate systems and procedures are in place to manage the risks identified. The following framework is central to ensuring adequate risk assurance:

- Regular monitoring of major risks
- A clear structure of delegated authority and control
- Maintaining adequate reserves at all times
- Regular summary reports on risk management to the trustees

In assessing risk our trustees recognise that some areas of our work require the acceptance and management of risk if our key objectives are to be achieved.

ACTIVITIES, ACHIEVEMENT AND PERFORMANCE

Medical

RSL continue to provide vital medical supplies and cleaning equipment to Uragasmanhandiya Hospital.

Empowering affected communities

RSL have maintained (where possible) a presence in most of the areas where we have worked. During Covid -19 many districts have been sporadically shut down and curfews put in place.

Funding

Rebuilding Sri Lanka has funded the following programmes:

- *Restore Sri Lanka* – RSL has provided substantial grants to fund “special cases” and the running costs of The Rohana School, all located in the Matara district.
- In 2010, RSL with the assistance of Mr Wannan at TDA identified 30 “tsunami widows” whose children had formerly been pupils at the TDA. Their situations were dire. Many of the families were shunned by society and forced to live on less than £2 per day. Over the years we have supported these families on a monthly basis. This project was forced to close due to lack of funding in December 2020.

Education, Training and Skills

Uragasmanhandiya Educational Facility

Towards the end of 2006 RSL began to conduct fieldwork encompassing a 16km radius in the Elpitiya district to ascertain what services would be of greatest value to these communities. The research incorporated many schools, hospitals and five new villages, which are now home to relocated tsunami affected families. It was RSL's intention to create a high quality educational facility to enable these

REBUILDING SRI LANKA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

new residents to feel an integral part of their new community and to provide existing residents with resources otherwise unavailable to them.

In March 2007 the first stone was laid in Uragasmanhandiya and on 18th August 2007 the RSL Library, David Pope Auditorium, IT Unit and "Hansa" Pre School was officially opened.

There are 770 million illiterate adults in the world. 2/3rds of them are women. At the RSL library 74% of our members are still female.

It continues to be a beacon in the local community and has been endorsed by all local dignitaries and by the Department of Education.

It is regarded as the most comprehensive, high quality facility outside the capital Colombo. The Pre School itself has won best Pre School in Southern District seven years in a row.

The library, auditorium and pre school were closed for much of 2020 due to Covid-19.

The John Allen Library and The William Crook Library

Two smaller libraries were added to the Uragasmanhandiya facility in 2011. The John Allen Library holds old novels and over 250 maps. The William Crook Library holds reference books, DVDs and CDs. Both are as busy as the main library. Unfortunately they too were closed for much of 2020 due to Covid-19.

Galpoththa School Library

Our fourth Library, a small school library was opened at Galpoththa school in October 2010.

Neluwa Library

In January (19th) 2012 RSL opened library number 5 in Neluwa. Many local dignitaries including Anoja Weerasinghe and the head of World Vision attended the opening.

Sadly this library was closed on 30th June 2016 due to lack of funds.

Mathugama Library

On January 16th 2013 RSL opened Library number 6 in Mathugama. Loughborough Grammar School has sponsored this library. It is our biggest library yet (1,000 square feet). It is the "jewel" in our library group. Sadly, this library had to be closed in September 2020 due to lack of funding. This was an extremely sad day.

Kilinochchi Library

On December 5th 2013 RSL opened our seventh library in Kilinochchi. Kilinochchi is the main town of Kilinochchi District, the Northern Province of Sri Lanka and is situated on the A9 road some 100 km (62 miles) southeast of Jaffna. It was the administrative centre and de facto capital of the LTTE (Tamil Tigers) until 2 January 2009, when troops of the Sri Lankan Army recaptured the city. The people there are still deeply traumatized and resources of any kind are almost non-existent. In order to establish this facility we had to seek the permission of the MOD in Colombo.

This Library was funded by The Tolkien Trust.

Sadly their funding ceased and we were unable to find another donor. This library closed on 31st August 2016.

Ambalanthota Library

REBUILDING SRI LANKA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

On 3rd September 2014 we opened our eighth library in Ambalanthota town. Sadly this library was closed on July 31st 2017 due to lack of funds. Resources, books, computers etc were all returned for use at Urugasmanhandiya Centre.

Kaithady Library

On 27th November 2014 we opened our ninth library at the Kaithady School for the deaf and blind. This is an invaluable resource for them, having suffered very badly during the war. Additionally the deaf, blind and other disabled people in Sri Lanka face terrible stigma and discrimination in their communities.

David Pope Library at Rohana

This library was opened on 17th June 2015 at the Rohana special school in Matara. The students at Rohana School have exclusive use of this library.

Batukanaththa School

The school is now fully self sufficient. It has been closed for much of 2020 due to Covid-19

Galapothhawala Primary School

RSL are still managing to get food parcels to families of the children from this school.

Marsri Home in Kalutara

This home is no longer funded by RSL due to a change in management at Marsri who felt they no longer needed our support.

Kirimatiyawa School, Elpitya District

The Bennett family, who have supported the work of RSL for the last ten years, decided to fund this school and their needs entirely from October 2017. Unfortunately, their funding ceased in December 2020. RSL still provide some small food parcels to the families in this area.

Hambantota Widows

Over the years we have supported these families on a monthly basis. This project was forced to close due to lack of funding in December 2020.

Financial Review

During the year the charity raised £44,751 from donations, grants and various fundraising initiatives and a further £4,183 from Gift Aid and interest received of £15.

The operational costs (included within charitable activities) were £1,620 and fundraising initiative costs £303.

The total expenditure for the year on our charitable activities was £55,000.

At the year end the total unrestricted funds were £32,243 and the trustees were satisfied that we had adequate reserves to sustain our current initiatives.

REBUILDING SRI LANKA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

PLANS FOR THE FUTURE

As mentioned in the Chairman's report, the intention of the trustees is to close the charity during 2022.

RESPONSIBILITIES OF THE BOARD OF TRUSTEES

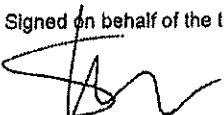
The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:


.....
S Honour (Chairman)

Date16/7/21.....

REBUILDING SRI LANKA

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF REBUILDING SRI LANKA

I report on the financial statements of the charity for the year ended 31st December 2020, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Paul Meacher FCA

20 July 2021

Fiander Tovell Limited
Stag Gates House
63/64 The Avenue
Southampton
SO17 1XS

REBUILDING SRI LANKA

Statement of Financial Activities for the year ended 31 December 2020

	Year ended 31 December 2020 Unrestricted & Total £	Year ended 31 December 2019 Unrestricted & Total £
Income and endowments from:		
Donations and legacies	48,934	59,870
Investments	15	35
Total income	<u>48,949</u>	<u>59,905</u>
Expenditure on:		
Raising funds	303	216
Charitable activities (note 3)	56,689	64,979
Total expenditure	<u>56,992</u>	<u>65,195</u>
Net income/(expenditure) and movement in funds for the year	(8,043)	(5,290)
Funds brought forward	40,286	45,576
Funds carried forward at 31 December 2020	<u>32,243</u>	<u>40,286</u>

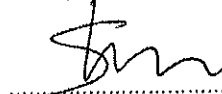
REBUILDING SRI LANKA

Balance Sheet as at 31 December 2020

	Note	2020		2019	
		£	£	£	£
Current Assets					
Debtors	7	3,002		2,887	
Bank and cash		<u>29,841</u>		<u>37,999</u>	
		32,843		40,886	
Less: Creditors due within one year	8	<u>(600)</u>		<u>(600)</u>	
Net Current Assets			32,243		40,286
Total Net Assets			<u><u>32,243</u></u>		<u><u>40,286</u></u>
Represented by:					
Unrestricted Funds					
General Fund		32,243		40,286	
Designated Funds		<u>-</u>		<u>-</u>	
			32,243		40,286
Restricted Funds			-		-
Total Funds			<u><u>32,243</u></u>		<u><u>40,286</u></u>

Approved by the Board of Trustees on:

and signed on its behalf

..... Trustee

STEPHEN HONOUR Name

..... Trustee

WILLIAM CROOK Name

16/7/2021 Date

REBUILDING SRI LANKA

Notes to the Financial Statements for the year ended 31 December 2020

1. Accounting Policies

Charity information

Rebuilding Sri Lanka is a charitable trust established under a Trust Deed and registered with the Charity Commission in England and Wales. The principal address is The Light House, Oak Drive, Alderbury, Salisbury, Wiltshire, SP5 3AJ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS 102"), "Accounting and Reporting by Charities" the Statement of Recommended Practice for charities applying FRS 102, the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 1 January 2015. The Charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements are prepared in accordance with the historical cost convention.

1.2 Going Concern

At the time of approving the accounts, the Trustees have taken the decision to close the charity when funds are exhausted which is expected to be during 2022. Thus the trustees are not adopting the going concern basis of accounting in preparing the accounts.

1.3 Income and expenditure

Income and expenditure are included in the accounts on an accruals basis, when a constructive or legal entitlement or liability exists and the amount can be quantified with reasonable accuracy. Gifts in kind are recognised at the value incurred by the donor. Grants paid are recognised in the accounting period in which the recipient is notified of their entitlement to receive a grant. Expenditure includes irrecoverable VAT.

1.4 Unrestricted funds

The unrestricted funds relate to donations and other incoming resources received or generated for the general charitable purposes of the charity.

The charity has no restricted funds.

REBUILDING SRI LANKA

Notes to the Financial Statements for the year ended 31 December 2020

1. Accounting Policies (continued)

1.5 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.6 Debtors

Debtors are recognised at the settlement amount due.

1.7 Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Charitable Activities

	2020	2019
	£	£
Other expenditure on charitable activities	1,689	1,979
Grants payable (see note 4)	55,000	63,000
	<u>56,689</u>	<u>64,979</u>

4 Grants Payable

	2020	2019
	£	£
Grants to institutions:		
Rebuilding Foundation	55,000	63,000
Widows Project Hambantota	-	-
Grants to individuals:	-	-
	<u>55,000</u>	<u>63,000</u>

All grants payable directly relate to the charity's objectives, funding nutrition programmes and refurbishment of schools.

REBUILDING SRI LANKA

Notes to the Financial Statements for the year ended 31 December 2020

5 Employees' Remuneration

The charity had no paid employees during the current or preceding year.

6 Trustees' Remuneration and Expenses

No trustees received any remuneration during the current or preceding year.

One trustee received £864 (2019: £1,120) during the year in respect of reimbursed travel and other operational expenses.

7 Debtors

	2020	2019
	£	£
Prepayments	-	-
Other debtors	3,002	2,887
	<u>3,002</u>	<u>2,887</u>

8 Creditors and Accruals

	2020	2019
	£	£
Accruals	600	600
Other Creditors	-	-
	<u>600</u>	<u>600</u>

9 Analysis of funds

	Bank Balances	Other Net Current Assets/ (Liabilities)	Net Assets
	£	£	£
Restricted Funds	-	-	-
Unrestricted Funds	29,841	2,402	32,243
	<u>29,841</u>	<u>2,402</u>	<u>32,243</u>

REBUILDING SRI LANKA

Notes to the Financial Statements for the year ended 31 December 2020

10 Governance costs

Governance costs consist of £756 (2019: £732) for the cost of independent examination.

11 Related parties

There are no related party transactions in the current or previous year.