

WELL-BEING (SRI LANKA)

England & Wales · Charity number 1169468

Details

Status Registered

Legal form CIO

Registered 2016-10-04

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

Contact

Address Flat 1
Andrew Court
68 Wickham Road
Beckenham
Kent
BR3 6RG

Phone 07887 781190

Email secretary@wellbeingsrilanka.com

Website <http://www.wellbeingsrilanka.com>

Activities

Objects: A) THE PREVENTION OR RELIEF OF POVERTY AND THE PRESERVATION AND PROTECTION OF HEALTH PARTICULARLY THROUGH THE IMPROVEMENT OF WATER SUPPLIES AND SANITATION IN SRI LANKA B) TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF SRI LANKA IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.

Activities: WELL-BEING (SRI LANKA) invests in projects in the Wannai area of Sri Lanka to prevent and relieve poverty, and to develop skills in local communities. It raises funds through the UK charity and dispatches them to local partners in Sri Lanka to fund projects to construct and upgrade family wells to secure supplies of fresh water for irrigation purposes and to improve health and hygiene.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

- Sri Lanka
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£20,097	£17,999	-	-
2023-09-30	£16,768	£16,354	-	-
2022-09-30	£41,918	£42,996	-	-
2021-09-30	£24,111	£24,471	-	-
2020-09-30	£8,238	£5,920	-	-

Trustees

Name	Role	Appointed
Balachandren Muthuvaloe Gnanapragasam		2016-09-14
Dr Paul Rajasingham David		2017-06-05
Gladstone Raj Gnanapragasam		2016-12-13

WELL-BEING (SRI LANKA)

England & Wales - Charity number 1169468

Accounts



Trustees' Annual Report for the period

1st October 2023 to 30th September 2024

Charity name: Well-Being (Sri Lanka)

Charity registration number: 1169468

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>A) The prevention or relief of poverty and the preservation and protection of health particularly through the improvement of water supplies and sanitation in Sri Lanka</p> <p>B) To develop the capacity and skills of the members of the socially and economically disadvantaged community of Sri Lanka in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In the past years the primary task of the Charity has been to provide wells for families in the Wannu area of northern Sri Lanka, in rudimentary housing but without water supplies.</p> <p>In the past two years as per our objectives we diversified our activities and supported other welfare causes.</p> <p>Our main activity was to support SERVE of Sri Lanka. Established in 1999, as a social work-based organization, which has empowered service users from all ethnic and religious communities currently in 4 Districts in Sri Lanka. SERVE stands for Socio-economical, Ecological, Religious, Virtuous, Empowerment. SERVE provides its services at community level and institutions such as schools, preschools, community centres and the female wards of Sri Lankan prisons. SERVE has promoted food security, income generation, job creation and savings through the Self-Help Group Approach for more than 15 years.</p> <p>Thereby, SERVE has acquired a wealth of experience about the development of children, youth and women and identified their needs that have to be fulfilled.</p>

		<p>SERVE was registered (on 20-11-2003) at the National Secretariat for Non-Government Organizations in the Ministry of Social Services in Sri Lanka under L-77604.</p> <p>Mission of SERVE is to facilitate empowerment of people especially children, youth and women through a quality, participatory, creative, sustainable and scientific process.</p> <p>Well-Being also continue to financially support "The Methodist Church Sri Lanka" with their welfare programmes to help the most severely affected families due to the continuing economic hardships in Sri Lanka.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the Charity's ninth year of operation, the Trustees have considered the guidance on public benefit from the Charities Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>The charity has not made any grants in the past.</p> <p>However, Trustees have discussed the need for Well Being activities being extended make grants to other activities to alleviate poverty and create sustainable livelihoods.</p>
Policy on social investment including program related investment	Para 1.38	<p>The Trustees have discussed that in the forthcoming years, Well Being should encourage and provide financial support to projects that will:</p> <ol style="list-style-type: none"> 1. Enable food production by local communities to confront food poverty by production of rice and vegetables. 2. Providing basic sanitation facilities to families in plantain areas
Contribution made by volunteers	Para 1.38	<p>The charity has no paid employees. The charity raises funds from the Trustees, and their friends and contacts. All work in raising funds is undertaken by the Trustees acting in voluntary capacities. The Trustees administer the Charity here in the UK.</p>

		Regular visits are made to Sri Lanka at the Trustees' own expense, to oversee operations and ensure that our contributions are being used in efficient ways..
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2023/2024 the Charity raised £ 20097 from its friends and supporters.</p> <p>Total of £ 16600 was sent to SERVE SL for their welfare projects to help low-income groups, especially the urban poor living by daily wage earnings and low-income families struggling to meet their basic needs after the Covid 19 pandemic, the economic crisis and recovery plan of the Government which has included downsizing welfare activities to limit the Government expenditure.</p> <p>Children are facing shortages of food, nutrition and stationary items and as well as overall, as their parents do not have the financial capacity to provide for them.</p> <p>Using the financial contribution from the Charity SERVE in the first stage successfully concluded providing a nutritional meal for students since January 2023. SERVE provided 6950 packets of cooked lunch for low-income students of 14 schools. These students are from a multiethnic and religious background.</p> <p>As the second stage with the balance funds from the Charity SERVE started a new project to provide 150 nutritional lunch packets weekly for children belonging to low-income families.</p> <p>Charity sent £3640 to "The Methodist Church Sri Lanka" to support their welfare programmes</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	By the end of the Charity's financial year, 30 th September 2024 the bank account balance was £ 2098 which was available to support welfare projects in Sri Lanka in 2023/ 2024. The Charity's objective has always been not to commit to charitable/ welfare projects until the funds have been raised.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Residual reserves are held in the UK, till acceptable proposals are received for welfare projects which comply with the objectives of the charity.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Individual members of the public supporting the fund-raising activities and responding to the appeals made by the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Nothing expected.
Other		

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have been selected through discussion and consensus among the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity' structure is very simple here in the UK, with a team of Trustees working voluntarily to undertake financial oversight, co-ordinate activities with the Sri Lankan operation, and identify fundraising opportunities.
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Well-Being (Sri Lanka)
Other name the charity uses	
Registered charity number	1169468
Charity's principal address	1, Andrew Court 68, Wickham Road Beckenham Kent BR3 6RG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Bala Gnanapragasam			
4	Mr Raj Pragasam			
5	Dr Paul R David	Chair / Secretary		
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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Exemptions from disclosure

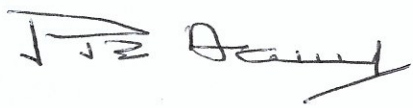
Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

Signature(s)	
Full name(s)	Paul Rajasingham David
Position (eg Secretary, Chair, etc)	Chair /Secretary
Date	09 July 2024

WELL-BEING (SRI LANKA)

England & Wales - Charity number 1169468

Accounts

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	Notes	2022/23 £	2021/2022 £
Income from:			
General donations	1	3678	19594
Grant (Oru Paanai)		0	15000
Ring-fenced donations		12500.	6295
On-line fund raising		590	1029
Total income		16768	41918
Expenditure on:			
Costs of raising funds (web site)		86	86
Charitable ops. (to Oru Paanai SL)	2	665	35007
Methodist Church of Sri Lanka		0	7657
Charitable ops (to SERVE SL)	3	15500	0
Miscellaneous (bank charges)		103	246
Total expenditure		16354	42996
Net movement in funds		641	(1078)
Reconciliation of funds:			
Total funds brought forward		1432	2511
Total funds carried forward		2073	1432

All activities relate to continuing operations.

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

BALANCE SHEET AT 30 SEPTEMBER 2023

	Notes	2023	2022
		£	£
Current assets		2075	1432
Debtors		0	0
Cash at bank and in hand		2075.	1432
Current liabilities			
Creditors: Amounts falling due within one year		0	0
Net current (liabilities)/assets		2075	1432
Total assets less current liabilities		2075	1432
Creditors: Amounts falling due after one year		-	-
Net assets		2075	1432

Notes for 2022/2023:

- 1 Including gift aid for ring fenced donations.
- 2 Transfer to Oru Paanai (Sri Lanka) for Anusha's gratuity
- 3 All payments to SERVE Sri Lanka including predicted gift aid reclaimable on ring-fenced donations

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	Notes	2022/23 £	2021/2022 £
Income from:			
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WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

BALANCE SHEET AT 30 SEPTEMBER 2023

	Notes	2023	2022
		£	£
Current assets		2075	1432
Debtors		0	0
Cash at bank and in hand		2075.	1432
Current liabilities			
Creditors: Amounts falling due within one year		0	0
Net current (liabilities)/assets		2075	1432
Total assets less current liabilities		2075	1432
Creditors: Amounts falling due after one year		-	-
Net assets		2075	1432

Notes for 2022/2023:

- 1 Including gift aid for ring fenced donations.
- 2 Transfer to Oru Paanai (Sri Lanka) for Anusha's gratuity
- 3 All payments to SERVE Sri Lanka including predicted gift aid reclaimable on ring-fenced donations

WELL-BEING (SRI LANKA)

England & Wales - Charity number 1169468

Accounts



Trustees' Annual Report for the period

1st October 2021 to 30th September 2022

Charity name: Well-Being (Sri Lanka)

Charity registration number: 1169468

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>A) The prevention or relief of poverty and the preservation and protection of health particularly through the improvement of water supplies and sanitation in Sri Lanka</p> <p>B) To develop the capacity and skills of the members of the socially and economically disadvantaged community of Sri Lanka in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In the past years the primary task of the Charity has been to provide wells for families who were displaced by the war between Government forces and the Tamil Tigers. Many of these families found themselves without a breadwinner through death or disability. Many were re-settled in the Wannai area of northern Sri Lanka, in rudimentary housing but without water supplies. It is these families we try to help.</p> <p>Most wells are built from scratch, but in some cases, we repair or secure a well which has been dug but not reinforced or without safety barriers, leaving them as serious hazards to both children and livestock.</p> <p>Families are selected in a non-discriminatory manner. Those families who are most in need, invariably where the main breadwinner was maimed or killed during the civil war are reviewed with the input of District Council staff, local church representatives and community leaders to place them in priority order.</p>

		<p>As well as for personal use, the supply of fresh water can be utilised for irrigating smallholdings producing fruit and vegetables for personal consumption and for sale in local markets.</p> <p>This process builds self-respect among families who have had to rely purely on charity to survive since the end of the civil war. Our consistent support and oversight of this project over many years has given others the confidence to add their support. This has led to significant donations being made direct to the project team in Sri Lanka. The number of wells quoted in this report are a result of total funds from all sources donated to the Sri Lankan project team for the construction of wells.</p> <p>During the year Well- Being has diversified its activities to support poverty reduction projects in other areas of Sri Lanka in addition the to the activities in the Northern Province.</p> <p>Well-Being financially supported the Methodist Church Sri Lanka with their programme titled, "The Samaritan Journey". The Methodist Church in Sri Lanka through, "The Samaritan Journey" programme provided relief to the most severely affected families including:</p> <ol style="list-style-type: none"> 1. Provision of some basic food requirements and medicines. 2. Improve the educational facilities for students. 3. Support home cultivation of vegetables
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>In planning our activities for the Charity's seventh year of operation, the Trustees have given careful consideration to the guidance on public benefit from the Charities Commission.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>The charity has not made any grants in the past.</p> <p>However, Trustees have discussed the need for Well Being activities being extended beyond construction of water wells and make grants to other activities to alleviate poverty and create sustainable livelihoods.</p>
Policy on social investment including program related investment	Para 1.38	<p>The Trustees have discussed that in the forthcoming years, Well Being should encourage and provide financial support to projects that will:</p> <ol style="list-style-type: none">1. Enable food production by local communities to confront food poverty by production of rice and vegetables.2. Providing basic sanitation facilities to families in plantation areas
Contribution made by volunteers	Para 1.38	<p>The charity has no paid employees. The charity raises funds from the Trustees, and their friends and contacts. All work in raising funds is undertaken by the Trustees acting in voluntary capacities. The Trustees administer the Charity here in the UK.</p> <p>For well construction activities managerial control is provided through a local supervisor who is formally employed by Oru Paanai (a sister charity) at no charge. In this case all funds provided by Well Being-SL are spent on the provision of materials and, where necessary, local construction labour and design expertise.</p> <p>Regular visits are made to Sri Lanka at the Trustees' own expense, to oversee operations and ensure that the selection of families and communities for the allocation of funds is proceeding fairly and entirely determined by the extent of families' needs.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2021/2022 the Charity raised £41918 from its friends and supporters. An increase in the financial contribution from Well-Being's sister charity Oru Paanai (Water) made direct to the Sri Lanka operation, meant that twenty seven wells were constructed over the year in question.</p> <p>From its inception to the end of 2021-2022, the Charity has raised over £100,000 from its supporters in the United Kingdom and has provided a total of 153 wells (a further 31 wells were provided before the Charity was established, through a 'Pilot' project). This has resulted in a growing number of families who can live without fear of hunger and disease, with the wells providing domestic supplies, the irrigation of crops for food and for sale, and improved hygiene.</p> <p>Widespread conversations take place with those families who have benefited from the provision of wells, to ensure that work is meeting good standards and fulfilling the Charity's objectives of securing families' futures at minimum cost.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The Charity's strategy has always been to ensure that funds are not accumulated here in the UK, but rather sent to Sri Lanka where they can be used for immediate well construction, dependent on the time of year. By the end of the Charity's financial year, 30th September 2022, the bank account balance was just £ 1432 which was available for well construction early in 2023.</p> <p>The Charity's objective has always been not to commit to building wells until the funds have been raised, and then to build as many wells as possible in Sri Lanka's dry season. That policy remains.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Only small residual reserves are held in the UK, apart from over the winter months when sums raised are held here pending the dry construction period.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	See above

Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Individual members of the public supporting the fund-raising activities and responding to the appeals made by the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	COVID-19 restricted fundraising opportunities in the UK in 2020/21, but fresh initiatives have been identified and implemented in 2021. These initiatives were successfully continued in 2022 and increased fundraising above the level of previous years.
Other		

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have been selected through discussion and consensus among the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity' structure is very simple here in the UK, with a team of Trustees working voluntarily to undertake financial oversight, co-ordinate activities with the Sri Lankan operation, and identify fundraising opportunities.
Relationship with any related parties	Para 1.51	The Charity has a common interest with Oru Paanai, a charity which raises funds for the relief of poverty in Sri Lanka, and with whom we share a Trustee. Oru Paanai (Water) undertook the pilot project that convinced the Trustees of Well-Being (Sri Lanka) that there was a desperate need to improve water supplies to the population in the Wannai area in northern Sri Lanka and determined to set up the charity and raise funds here to take this project forward. The two charities share the use of staff resources in Sri Lanka, and Oru Paanai also contributes funds to this enterprise.
Other		

Reference and Administrative details

Charity name	Well-Being (Sri Lanka)
Other name the charity uses	
Registered charity number	1169468
Charity's principal address	1, Andrew Court 68, Wickham Road Beckenham Kent BR3 6RG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Bala Gnanapragasam			
2	Dr Daniel Muthuveloe	Secretary		
3	Mr Melvyn Sears	Treasurer		
4	Mr Raj Pragasam			
5	Dr Paul R David	Chair		
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Rajasingham David	Melvyn Sears
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	20 July 2023	

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Notes	2021/22 £	2020/2021 £
Income from:			
General donations	1	19594	15160
Grant (Oru Paanai)		15000	7500
Ring-fenced donations		6295	0
On-line fund raising		1029	1451
Total income		41918	24111
Expenditure on:			
Costs of raising funds (web site)		86	86
Charitable ops. (all xfers to SL)	2	35007	24300
Methodist Church of Sri Lanka	3	7657	0
Miscellaneous (bank charges)		246	85
Total expenditure		42996	24471
Net movement in funds		(1078)	(360)
Reconciliation of funds:			
Total funds brought forward		2511	2871
Total funds carried forward		1433	2511

All activities relate to continuing operations.

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

BALANCE SHEET AT 30 SEPTEMBER 2022

	Notes	2022	2021
		£	£
Current assets		1432	2511
Debtors		0	0
Cash at bank and in hand		1432	2511
Current liabilities			
Creditors: Amounts falling due within one year		0	0
Net current (liabilities)/assets		1432	2511
Total assets less current liabilities		1432	2511
Creditors: Amounts falling due after one year		-	-
Net assets		1432	2511

Notes for 2021/2022:

- 1 Including gift aid for ring fenced donations.
- 2 Sum of all transfers to Oru Paanai (Sri Lanka) plus Anusha's gratuity
- 3 All payments to Methodist Church including predicted gift aid reclaimable on ring-fenced donations

Examiner's unqualified report (for a non-company charity preparing accruals accounts) with a gross income of £250,000 or less in the relevant financial year
Independent examiner's report to the trustees of WELL -BEING (SRI LANKA) Trust

I report to the trustees on my examination of the accounts of the **WELL -BEING (SRI LANKA) Trust** for the year ended 30 September 2022.

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').

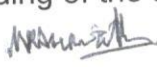
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed: 

Name: NESAN ASIRWATHAM

Relevant professional qualification or membership of professional bodies (if any):

Address: 268 GREEN WRYTHE LANE, CARSHALTON, SURREY SM5 1TS

Date: 26th July 2023

WELL-BEING (SRI LANKA)

England & Wales - Charity number 1169468

Accounts



Trustees' Annual Report for the period

1st October 2020 to 30th September 2021

Charity name: Well-Being (Sri Lanka)

Charity registration number: 1169468

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>A) The prevention or relief of poverty and the preservation and protection of health particularly through the improvement of water supplies and sanitation in Sri Lanka</p> <p>B) To develop the capacity and skills of the members of the socially and economically disadvantaged community of Sri Lanka in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The primary task of the Charity is to provide wells for families who were displaced by the war between Government forces and the Tamil Tigers. Many of these families found themselves without a breadwinner through death or disability. Many were re-settled in the Wannai area of northern Sri Lanka, in rudimentary housing but without water supplies. It is these families we try to help. Most wells are built from scratch, but in some cases, we repair or secure a well which has been dug but not reinforced or without safety barriers, leaving them as serious hazards to both children and livestock.</p> <p>Families are selected in a non-discriminatory manner. Those families who are most in need, invariably where the main breadwinner was maimed or killed during the civil war are reviewed with the input of District Council staff, local church representatives and community leaders to place them in priority order. In previous years, wells were provided for shared use between several families, but this proved to be unsuccessful because of disputes. Relieving the poverty of these families is always paramount.</p> <p>As well as for personal use, the supply of fresh water can be utilised for irrigating smallholdings producing fruit and</p>

		<p>vegetables for personal consumption and for sale in local markets. This process builds self-respect among families who have had to rely purely on charity to survive since the end of the civil war.</p> <p>Our consistent support and oversight of this project over many years has given others the confidence to add their support. This has led to significant donations being made direct to the project team in Sri Lanka. More wells have been provided than would have been possible just from our own financial support. The number of wells quoted in this report are a result of total funds from all sources donated to the Sri Lankan project team for the construction of wells.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the Charity's sixth year of operation, the Trustees have given careful consideration to the guidance on public benefit from the Charities Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>The charity has not made any grants this year or in the past.</p> <p>However, Trustees have discussed the need for Well Being activities being extended beyond construction of water wells and make grants to other activities to alleviate poverty and create sustainable livelihoods.</p>
Policy on social investment including program related investment	Para 1.38	<p>The Trustees have discussed that in the forthcoming years, Well Being should encourage and provide financial grants to projects that will lead to food production by local communities to confront food poverty by production of rice and vegetables.</p>
Contribution made by volunteers	Para 1.38	<p>The charity has no paid employees. The charity raises funds from the Trustees, and their friends and contacts. All work in raising funds is undertaken by the Trustees acting in voluntary capacities. The Trustees administer the Charity here in the UK and provide managerial control through a local supervisor who is formally employed by Oru Paanai (a sister charity) at no charge.</p> <p>All funds raised are spent on the provision of materials and, where necessary, local construction labour and design expertise.</p>

		Aside from an interruption in international travel brought about by the pandemic, in normal times regular visits are made to Sri Lanka at the Trustees' own expense, to oversee operations and ensure that the selection of families and communities for the allocation of funds is proceeding fairly and entirely determined by the extent of families' needs.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2020/2021, the Charity raised over £24111 from its friends and supporters. An increase in the financial contribution from Well-Being's sister charity Oru Paanai (Water), and a large single contribution made direct to the Sri Lanka operation, meant that thirty-one wells were constructed over the year in question (including one well which was held over from 2019-2020 because of construction difficulties).</p> <p>From its inception to the end of 2020-2021, the Charity has raised over £58,600 from its supporters in the United Kingdom and has provided a total of 126 wells (a further 31 wells were provided before the Charity was established, through a 'Pilot' project). This has resulted in a growing number of families who can live without fear of hunger and disease, with the wells providing domestic supplies, the irrigation of crops for food and for sale, and improved hygiene.</p> <p>Widespread conversations take place with those families who have benefited from the provision of wells, to ensure that work has been meeting good standards and fulfilling the Charity's objectives of securing families' futures at minimum cost.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's strategy has always been to ensure that funds are not accumulated here in the UK, but rather sent to Sri Lanka where they can be used for immediate well construction, dependent on the time of year. By the end of the Charity's financial year, 30 th September 2021, the bank account balance was just £2511 which was available for well construction early in 2021/2022. The Charity's objective has always been not to commit to building wells until the funds have been raised, and then to build as many wells as possible in Sri Lanka's dry season. That policy remains.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Only small residual reserves are held in the UK, apart from over the winter months when sums raised are held here pending the dry construction period.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Individual members of the public supporting the fund-raising activities and responding to the appeals made by the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	COVID-19 restricted fundraising opportunities in the UK in 2020, but fresh initiatives were identified and implemented.. These initiatives were successfully continued in 2021 and will sustain future fundraising at the level of previous years.
Other		

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have been selected through discussion and consensus among the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity' structure is very simple here in the UK, with a team of Trustees working voluntarily to undertake financial oversight, co-ordinate activities with the Sri Lankan operation, and identify fundraising opportunities.
Relationship with any related parties	Para 1.51	The Charity has a common interest with Oru Paanai, a charity which raises funds for the relief of poverty in Sri Lanka, and with whom we share a Trustee. Oru Paanai (Water) undertook the pilot project that convinced the Trustees of Well-Being (Sri Lanka) that there was a desperate need to improve water supplies to the population in the Wannai area in northern Sri Lanka and determined to set up the charity and raise funds here to take this project forward. The two charities share the use of staff resources in Sri Lanka, and Oru Paanai also contributes funds to this enterprise.
Other		

Reference and Administrative details

Charity name	Well-Being (Sri Lanka)
Other name the charity uses	
Registered charity number	1169468
Charity's principal address	1, Andrew Court 68, Wickham Road Beckenham Kent BR3 6RG

Names of the charity trustees who managed the charity in 2020/2021

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Bala Gnanapragasam			
2	Dr Daniel Muthuveloe	Secretary		
3	Mr Melvyn Sears	Treasurer		
4	Mr Raj Pragasam			
5	Dr Paul R David	Chair		
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

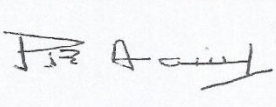
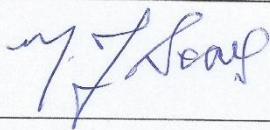
N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Rajasingham David	Melvyn Sears
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	14 July 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Well-Being (Sri Lanka)				CC16a
Receipts and payments accounts				
For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021	

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	24,111			24,111	8,238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,111	-	-	24,111	8,238
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,111	-	-	24,111	8,238
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	24,471	-	-	24,471	5,920
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,471	-	-	24,471	5,920
Net of receipts/(payments)	360	-	-	360	2,318
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end				2,871	
Cash funds this year end	2,511	-	-	2,511	2,871

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		2,511	-	-
		-	-	-
		-	-	-
	Total cash funds	2,511	-	-

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

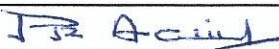
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

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

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
	P. R. DAVID	14/07/2022

WELL-BEING (SRI LANKA)

England & Wales - Charity number 1169468

Accounts



Trustees' Annual Report for the period

1st October 2019 to 30th September 2020

Charity name: Well-Being (Sri Lanka)

Charity registration number: 1169468

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A) The prevention or relief of poverty and the preservation and protection of health particularly through the improvement of water supplies and sanitation in Sri Lanka B) To develop the capacity and skills of the members of the socially and economically disadvantaged community of Sri Lanka in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.
Summary of the main activities in relation to those purposes for the public benefit, in particular the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The primary task of the Charity is to provide wells for families who were displaced by the war between Government forces and the Tamil Tigers. Many of these families found themselves without a breadwinner through death or disability. Many were re-settled in the Wannai area of northern Sri Lanka, in rudimentary housing but without water supplies. It is these families we try to help.</p> <p>Most wells are built from scratch, but in some cases, we repair or secure a well which has been dug but not reinforced or without safety barriers, leaving them as serious hazards to both children and livestock.</p> <p>Families are selected in a non-discriminatory manner. Those families who are most in need, invariably where the main breadwinner was maimed or killed during the civil war are reviewed with the input of District Council staff, local church representatives and community leaders to place them in priority order. In previous years, wells were provided for shared use between several families, but this proved to be unsuccessful because of disputes. Relieving the poverty of these families is always paramount.</p> <p>As well as for personal use, the supply of fresh water can be utilised for irrigating</p>

		<p>smallholdings producing fruit and vegetables for personal consumption and for sale in local markets. This process builds self-respect among families who have had to rely purely on charity to survive since the end of the civil war.</p> <p>Our consistent support and oversight of this project over many years has given others the confidence to add their support. This has led to significant donations being made direct to the project team in Sri Lanka. More wells have been provided than would have been possible just from our own financial support. The number of wells quoted in this report are a result of total funds from all sources donated to the Sri Lankan project team for the construction of wells.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the Charity's fourth year of operation, the Trustees have given careful consideration to the guidance on public benefit from the Charities Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not make grants
Policy on social investment including program related investment	Para 1.38	This is not applicable.
Contribution made by volunteers	Para 1.38	<p>The charity has no paid employees. The charity raises funds from the Trustees, and their friends and contacts. All work in raising funds is undertaken by the Trustees acting in voluntary capacities. The Trustees administer the Charity here in the UK and provide managerial control through a local supervisor who is formally employed by Oru Paanai (a sister charity) at no charge. All funds raised are spent on the provision of materials and, where necessary, local construction labour and design expertise.</p> <p>Aside from an interruption in international travel brought about by the pandemic, in normal times regular visits are made to Sri Lanka at the Trustees' own expense, to oversee operations and ensure that the</p>

		selection of families and communities for the allocation of funds is proceeding fairly and entirely determined by the extent of families' needs.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2019/2020, the Charity raised over £8,200 from its friends and supporters. An increase in the financial contribution from Well-Being's sister charity Oru Paanai (Water), and a large single contribution made direct to the Sri Lanka operation, meant that twenty-nine wells were constructed over the year in question (one well was held over to 2020-2021 because of construction difficulties) but with only £5,800 being contributed by Well-Being (Sri Lanka).</p> <p>From its inception to the end of 2019-2020, the Charity has raised over £43,000 from its supporters in the United Kingdom and has provided a total of 96 wells (a further 31 wells were provided before the Charity was established, through a 'Pilot' project). This has resulted in a growing number of families who can live without fear of hunger and disease, with the wells providing domestic supplies, the irrigation of crops for food and for sale, and improved hygiene.</p> <p>Widespread conversations take place with those families who have benefited from the provision of wells, to ensure that work is meeting good standards and fulfilling the Charity's objectives of securing families' futures at minimum cost.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's strategy has always been to ensure that funds are not accumulated here in the UK, but rather sent to Sri Lanka where they can be used for immediate well construction, dependent on the time of year. By the end of the Charity's financial year, 30 th September, the bank account balance was just £2871 which was available for well construction early in 2021. The Charity's objective has always been not to commit to building wells until the funds have been raised, and then to build as many wells as possible in Sri Lanka's dry season. That policy remains.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Only small residual reserves are held in the UK, apart from over the winter months when sums raised are held here pending the dry construction period.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Individual members of the public
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	COVID-19 restricted fundraising opportunities in the UK in 2020, but fresh initiatives have been identified which will sustain future fundraising at the level of previous years.
Other		

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have been selected through discussion and consensus among the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity' structure is very simple here in the UK, with a team of Trustees working voluntarily to undertake financial oversight, co-ordinate activities with the Sri Lankan operation, and identify marketing opportunities.
Relationship with any related parties	Para 1.51	The Charity has a common interest with Oru Paanai, a charity which raises funds for the relief of poverty in Sri Lanka, and with whom we share a Trustee. Oru Paanai (Water) undertook the pilot project that convinced the Trustees of Well-Being (Sri Lanka) that there was a desperate need to improve water supplies to the population in the Wannai area in northern Sri Lanka and determined to set up the charity and raise funds here to take this project forward. The two charities share the use of staff resources in Sri Lanka, and Oru Paanai also contributes funds to this enterprise.
Other		

Reference and Administrative details

Charity name	Well-Being (Sri Lanka)
Other name the charity uses	
Registered charity number	1169468
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Bala Gnanapragasam			
2	Dr Daniel Muthuveloe	Secretary		
3	Mr Melvyn Sears	Treasurer		
4	Mr Raj Pragasam			
5	Dr Paul R David	Chair		
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Rajasingham David	Melvyn Sears
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	17 July 2021	

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Income from:			
Donations	1	8238	10072
Charitable activities			
Investments		-	
Total income		8238	10072
Expenditure on:			
Costs of raising funds		86	266
Charitable activities	2	5800	10002
Miscellaneous		34	86
Total expenditure		5920	10354
Net movement in funds		2318	(282)
Reconciliation of funds:			
Total funds brought forward		554	836
Total funds carried forward		2871	554

All activities relate to continuing operations.

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

BALANCE SHEET AS AT 30 SEPTEMBER

	Notes	2020 £	2019 £
Current assets			
Debtors	3	0	0
Cash at bank and in hand		2871	554
			554
Current liabilities			
Creditors: Amounts falling due within one year		0	0
Net current (liabilities)/assets		2871	554
Total assets less current liabilities		2871	554
Creditors: Amounts falling due after one year		-	-
Net assets		2871	554
Fund			
General fund	4	2871	554

WELL-BEING (SRI LANKA)

Charity Registration Number: 1169468

1. Income from donations, grants and legacies

	2020	2019
	£	£
Donations	6800	9059
Income tax recoverable on gift aid	1438	1013
Grants	0	-
	8238	10072

2. Charitable activities

	2020	2019
	£	£
Costs of supporting charitable operations	5800	10002
Foreign exchange fees	34	66
Other support costs	86	286
Total	5920	10354

3. Debtors

	2020	2019
	£	£
Other debtors - gift aid	0	0
Prepayments and accrued income	0	0
	0	0

4. Statement of funds

	Brought Forward	Income & Expenditure	Carried Forward
	£	£	£
General funds	554	2318	2871
Total Unrestricted funds	554	2318	2871

Well-Being (Sri Lanka) Update as at 30th September 2020

Table 1. Bank Account balances as at 30th September 2020

Item	Amount £	Comment
Bank balances as at above date	2871.11	
Barclays Current a/c	2871.11	
Barclays Savings a/c	0.00	
TOTAL	2871.11	

Table 2. Income and expenditure: 1 October 2019 to 30th September 2020

Item	Amount £	Comment
Money raised this year	8237.70	See Note 1
Money spent this year	5920.40	See Note 2

Table 3. Money raised since the charity was registered on 4/10/2016

Item	Amount £	Comment
Total raised as at 30 September 2019	34,501.54	
Total raised during 2019/2020	8237.70	
TOTAL	42739.24	

Note 1. Money Raised in 2019/20

Item	Amount £	Comment
Grant-	0.00	
Grant -		
Grant -		
Donations	6800.00	
Large Donation		
General Fundraising	0.00	
Gift aid	1437.70	
TOTAL	8237.70	

Note 2: Expenditure in 2019/20

Item	Amount £	Comment
Well construction in Sri Lanka	5800.00	
Website development	-	
Website maintenance	86.40	
Foreign exchange costs	34.00	
Sundry bank charges	-	
TOTAL	5920.40	

