

# LAKSITH WELFARE FOUNDATION

England & Wales · Charity number 1180352

## Details

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**Other names** LAKSITH WELFARE FOUNDATION

**Status** Registered

**Legal form** Other

**Registered** 2018-10-17

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

## Contact

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**Address** 1 Mount Grove  
Edgware  
Middlesex  
HA8 9SU

**Phone** 02089061006

**Email** [athulads@gmail.com](mailto:athulads@gmail.com)

## Activities

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**Objects:** 1. THE PREVENTION OR RELIEF OF POVERTY IN SRI LANKA, UK AND SELECTED AREAS OF ANY PART OF THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.2. THE PREVENTION OR RELIEF OF POVERTY INITIALLY IN SRI LANKA BY ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

**Activities:** Charity with general charitable purposes may have a policy of giving grants to people studying in a particular location. The charity activities section allows you to tell the public about this.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Sri Lanka
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,765	£1,673	-	-
2024-03-31	£1,590	£580	-	-
2023-03-31	£2,549	£540	-	-
2022-03-31	£2,860	£540	-	-
2021-03-31	£40,521	£38,424	-	-

## Trustees

Name	Role	Appointed
ATHULA DE SILVA		2015-04-01
Alahakoon Mudiyanseelage Chandana Sampath Abeyratne		2025-02-22
BHAGYA DE SILVA		2018-05-27
KELUM DE SILVA		2018-05-27
NISHAN DE CRUZ		2018-05-27
PRASADA PERERA		2018-05-27
RAJAMUNI DEWAGE WIMALADASA		2018-05-27
RAMYA JAYAWARDENA		2018-05-27
RANJITH KARUNARATNA		2018-05-27

**LAKSITH WELFARE FOUNDATION**

England & Wales - Charity number 1180352

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# Accounts

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Charity registration number  
1180352 (England and Wales)

Laksith Welfare Foundation  
Trustee's Annual Report and Accounts for the period  
from 01 April 2020 to 31 March 2021

**Laksith Welfare Foundation  
Charity Information**

**Trustee's**

Manjula Prabath Ranasinghe  
Rohan Pathirana  
Chamley Gunawardena  
Ranjith karunaratna  
Rajamuni Dewage Wimaladasa  
Athula De Silva

Bhagya De Silva  
Ramya Jayawardena  
Kelum De Silva  
Nishan De Cruz  
Prasada Perera

**Treasurer**

Athula De Silva

**Independent examiners**

Sortax Accountants  
Kemp House  
152-160 City Road  
London  
EC1V 2NX

**Registered office**

1 Mount Grove  
Edgware  
London  
HA8 9SU

**Charity registration number**

1180352 (England and Wales)

**Laksith Welfare Foundation**  
**Charity registered number: 08792551 (England and Wales)**  
**Trustee's Report**

The Trustees of Laksith Welfare Foundation present their annual report together with the statement of financial activities for the year ended 31 March 2021, which are prepared to meet the requirements for a trustees' annual report under statutory regulations.

The statement of financial activities comply with the Charities Act 2011 and the statement of recommended Practice ('SORP') applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK (FRS102) effective 01 January 2015 (Charity SORP).

**Trustees**

The following person(s) served as trustees during the year:

Manjula Prabath Ranasinghe	Bhagya De Silva
Rohan Pathirana	Ramya Jayawardena
Chamley Gunawardena	Kelum De Silva
Ranjith karunaratna	Nishan De Cruz
Rajamuni Dewage Wimaladasa	Prasada Perera
Athula De Silva	

This report was approved by the trustees on 01 August 2022 and signed on its behalf.

Athula De Silva  
Trustee

**Laksith Welfare Foundation  
Independent Examiners' Report**

**Examiners' report to the trustees of  
Laksith Welfare Foundation**

You have acknowledged, on the trustees report, your responsibilities for complying with the Charities Act 2011 and the statement of recommended Practice ('SORP') applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK (FRS102) effective 01 January 2015 (Charity SORP).

These responsibilities include preparing income and expenditure accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year.

In accordance with charity laws, we have reviewed accounting records kept and whether the accounts were prepared properly from these accounting records and that the correct format was followed. We have no reason to believe that these accounts have any matter of concern that needs to be reported.

We are satisfied that the charity is eligible for independent examination as per Charity Commission guidance, and consequently we have not carried out an audit or any other review.



Sortax Accountants  
Kemp House  
152-160 City Road  
London  
EC1V 2NX

10 August 2022

**Statement of Financial Activities  
Income and Expenditure Account  
For the year ended 31 March 2021**

<b>Note</b>	<b><u>2021</u></b> <b>£</b>	<b><u>2020</u></b> <b>£</b>
<b>Funds generated</b>		
Donations and legacies	6,002.15	1,000.00
Income from charitable activities	34,519.00	5,000.00
Grants	-	1,000.00
	40,521.15	7,000.00
<b>Cost of generating funds</b>		
Cost of generating donations and legacies	-	-
	<u>40,521.15</u>	<u>7,000.00</u>
<b>Net funds generated</b>		
	40,521.15	7,000.00
<b>Expenditures on charitable activities</b>		
Events	17,152.09	1,500.00
Artists fees	5,283.00	
Lotteries	-	
Sponsorships and financial support	13,322.75	1,500.00
Advertisement	336.64	
Stationary	80.00	
Professional fee	1,400.00	
Miscellaneous expenses	849.48	500.00
	38,423.96	3,500.00
	<u>2,097.19</u>	<u>3,500.00</u>
<b>Surplus for the year</b>		
	2,097.19	3,500.00
Accumulated funds brought forward	<u>9,521.59</u>	<u>6,021.59</u>
Accumulated funds at the end of the year	<u><u>11,618.78</u></u>	<u><u>9,521.59</u></u>

**Statement of Financial Activities**  
**Balance Sheet**  
**As on 31 March 2021**

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
<b>Fixed Assets;</b>			
Tangible assets		-	-
<b>Current Assets;</b>			
Accounts receivables		200.00	200.00
Other receivables		909.12	1,445.00
Cash in hand & at bank		12,063.78	8,876.59
		13,172.90	10,521.59
<b>Current Liabilities: amounts falling due in one year</b>		1,554.12	1,000.00
<b>Net current assets</b>		11,618.78	9,521.59
		<hr/>	<hr/>
<b>Net assets</b>		<b>11,618.78</b>	<b>9,521.59</b>
<b>Equity;</b>			
Accumulated members funds		9,521.59	6,021.59
Surplus for the year		2,097.19	3,500.00
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Retained funds		<b>11,618.78</b>	<b>9,521.59</b>
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Athula De Silva Trustee			