

Charity registration number 1190696
Company registration number CE005769 (England and Wales)

AID LANKA
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

**AID LANKA
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

CONTENTS

	Page
Legal & administrative information	2
Trustees report	3-5
Statement of financial activities	6-7
Balance sheet	8

AID LANKA
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Anas Gaffar - Appointed on 01 January 2020
Mohamed Thasim - Appointed on 01 January 2020
Munaf Affan - Appointed on 01 January 2020
Ruzna Azward - Appointed on 01 January 2020

Charity number : 1190696

Company number: CE022753

Registered address: 3, Provost Way, Luton,
Bedfordshire LU2 9PB
United Kingdom

**AID LANKA
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees present their report and financial statements for the year ended 31 December 2021

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The principal objectives of Aid Lanka are:

The prevention or relief of poverty worldwide

By providing grants, items, and services to individuals in need and/or to other charities or organisations working to prevent or relieve poverty. This includes, but is not limited to, the provision of food, clothing, shelter, healthcare, and other essential needs for disadvantaged individuals and families.

The promotion of education for public benefit

Including the social and physical training of people in the United Kingdom and Sri Lanka, in such ways as the charity trustees think fit. This may include, but is not limited to:

(a) Awarding scholarships, maintenance allowances, or grants tenable at any university, college, or institution of higher or further education;

(b) Supporting educational facilities, training centres, and skill development programmes aimed at empowering individuals to improve their livelihoods;

(c) Providing educational resources and support for schools and students in underprivileged communities.

Feed the Fasting Campaign – Extending Compassion and Hope during Ramadan

Overview

During the year Aid *Lanka* continued its mission to bring relief, compassion, and hope to the most vulnerable communities across Sri Lanka. Through our **Feed the Fasting Campaign**, we aimed to ensure that disadvantaged families were able to observe Ramadan with dignity and nourishment.

With the generous support of our donors and the tireless efforts of our volunteers in both the UK and Sri Lanka, we provided vital food support to hundreds of struggling families, enabling them to enjoy wholesome *Iftar* and *Suhoor* meals throughout the fasting month.

This campaign was not just about providing food — it was about restoring hope, supporting spiritual resilience, and reminding our brothers and sisters that they are not forgotten.

Project Objectives

- To provide nutritious staple food items to disadvantaged families during the month of Ramadan.
 - To support fasting individuals and families in meeting their daily sustenance needs for *Iftar* and *Suhoor*.
 - To extend compassion, alleviate hunger, and promote community solidarity through charitable giving.
-

Phase 1 – Ramadan 2020 Assistance (Food Parcels to the Needy)

As of **28 April 2020**, Aid Lanka successfully distributed **over 200 food parcels** to vulnerable families in rural villages across Sri Lanka.

Each parcel contained essential items sufficient for the month of Ramadan, including: **Rice, flour, sugar, dhal, potatoes, milk, and onions**, among other staples.

These provisions helped ensure that families were able to break their fasts with dignity and maintain the energy required for worship during the holy month.

We extend our heartfelt gratitude to all our supporters and volunteers for their unwavering commitment to this cause.

Phase 2 – Extended Ramadan 2020 Assistance (Food Parcels & Financial Aid)

Building on the success of Phase 1, we launched a **second phase** to reach even more families in need. This stage included **both food parcel distributions and financial assistance** to help the most disadvantaged communities sustain themselves through Ramadan.

Areas of Distribution

- **Pulmodai**, Trincomalee District, Eastern Province
- **Valaichchenai**, Batticaloa District, Eastern Province

The beneficiaries in these regions were identified as among the most vulnerable, many of whom were struggling to access food, shelter, and medical care.

Through this initiative, Aid Lanka provided essential relief and a sense of renewed hope to those facing extreme hardship.

Impact

- Over **200+ families** directly supported through food parcel distributions.
- **Dozens more** received direct financial assistance to meet urgent household needs.
- Hundreds of individuals were able to observe Ramadan with proper nutrition and spiritual peace.

The collective generosity of our donors played a crucial role in achieving these outcomes. Your contributions not only filled plates but also hearts — reminding many that compassion and humanity continue to thrive even in difficult times.

Acknowledgement

Aid Lanka extends sincere thanks to:

- Our **donors and sponsors** for their ongoing trust and generosity.
- Our **volunteers** in the UK and Sri Lanka, whose dedication and selfless service made this campaign possible.
- Our **partner organisations and community leaders**, who assisted in identifying and reaching the most vulnerable families.

Together, we have made a meaningful difference in the lives of those who needed it most.

Looking Ahead

Our commitment to humanitarian support remains steadfast. Building upon the success of our 2020–2021 Ramadan campaign, we aim to expand our outreach in future projects, focusing on sustainable community development, education, and livelihood support.

We invite continued partnership and support as we strive to bring light, hope, and sustenance to more families across Sri Lanka.

Aid Lanka

Serving Humanity with Compassion and Hope

FINANCIAL SUMMARY

For the year ended 31 December 2021

The trustees are pleased to present a summary of the charity's financial performance for the year. The results reflect Aid Lanka's continued commitment to delivering humanitarian support efficiently and transparently, while maintaining appropriate reserves to ensure sustainability.

Income	2021 (£)
Donations and fundraising income	£9,497
Grants and sponsorships received	
Gift Aid recovered	
Other income	
Total Income	£9,497
Expenditure	2021 (£)
Charitable activities (Aid programmes, relief projects, education support)	£8,463
Fundraising costs	
Governance and administration	
Total Expenditure	£8,463
Net movement in funds	£1,034
Funds brought forward	£0
Funds carried forward	£1,034

Financial Review

During the financial year ended 31 December 2021, Aid Lanka continued to receive support from individual donors and community fundraising activities in the UK. The majority of funds were directed toward relief operations and educational support initiatives in Sri Lanka, particularly during the Ramadan Feed the Fasting Campaign.

The trustees are satisfied that the charity's financial position remains stable, with sufficient reserves to meet ongoing commitments and future project plans.

Reserves Policy

The trustees aim to maintain a level of unrestricted reserves equivalent to at least three months of operating costs. This ensures the charity can continue its work and respond to emergencies even in times of reduced income. At year end, unrestricted reserves stood at **£1,034**

Risk Management

The trustees continually assess key financial and operational risks. Adequate controls and reporting mechanisms are in place to safeguard assets, maintain accountability, and ensure proper use of charitable funds.



CHARITY COMMISSION
FOR ENGLAND AND WALES

AID LANKA

No (if any)

Receipts and payments accounts

CC16a

For the period
from

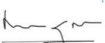
1/1/2021

To

31/12/2021

Receipts and payments accounts

	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					
Income	9,497	-	-	9,497	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,497	-	-	9,497	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,497	-	-	9,497	-
A3 Payments					
Expenditure	8,463	-	-	8,463	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,463	-	-	8,463	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,463	-	-	8,463	-
Net of receipts/(payments)	1,034	-	-	1,034	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,034	-	-	1,034	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	1,034	-	-
		-	-	-
		-	-	-
	Total cash funds	1,034	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anas Gaffar	16.10.2024	