

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

AID LANKA
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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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

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FOR THE YEAR ENDED 31 DECEMBER 2023**

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their report and financial statements for the year ended 31 December 2023

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.

Overview

In 2023, Aid Lanka extended its charitable efforts within the United Kingdom by partnering with members of the Bushey community in Hertfordshire. This initiative aimed to strengthen community bonds, support local faith-based activities, and provide educational opportunities for children and families living in the area.

With the guidance and organisational support of Aid Lanka, the Bushey community successfully established a structured framework for regular congregational worship, children's education, and community gatherings.

Project Objectives

- To assist in establishing a local community group for Muslims in Bushey, Hertfordshire.
 - To organise regular Friday (Jumu'ah) prayers and other congregational activities.
 - To provide supplementary educational support for children within the community.
 - To promote unity, learning, and spiritual growth through community engagement and Ramadan programmes.
-

Activities and Implementation

Throughout 2023, Aid Lanka played an instrumental role in the following key initiatives:

Friday (Jumu'ah) Prayers

Aid Lanka worked closely with community volunteers to coordinate weekly congregational prayers, ensuring appropriate facilities, scheduling, and management. These gatherings became an important centre for spiritual reflection, community bonding, and shared learning.

Children's Supplementary Education

Recognising the need for educational support among local families, Aid Lanka helped establish weekend and after-school classes focusing on Qur'an studies, Islamic morals, and basic academic skills. The sessions were led by qualified teachers and dedicated volunteers, fostering both learning and moral development in a nurturing environment.

Ramadan Activities

During the holy month of Ramadan, Aid Lanka supported a wide range of community activities including Iftar gatherings, Taraweeh prayers, and charitable fundraising efforts. These events brought together families, youth, and elders, reinforcing the values of compassion, generosity, and unity.

Transition to Local Leadership

By the end of 2023, the Bushey community — with the mentorship and guidance of Aid Lanka — successfully registered its own charitable organisation. Aid Lanka’s involvement during the formative stages ensured a smooth transition to independent management, allowing the Bushey group to continue operating sustainably and effectively.

This milestone reflects Aid Lanka’s broader vision of empowering local communities to take ownership of their development and establish self-sustaining, faith-led initiatives.

Impact and Outcomes

- **Establishment of a structured and active community group in Bushey.**
- **Regular Friday congregational prayers introduced and sustained.**
- **Children’s supplementary classes benefiting multiple families in the area.**
- **Enhanced community unity and engagement through Ramadan programmes.**
- **A successful transition to an independently registered charitable organisation.**

FINANCIAL SUMMARY

For the year ended 31 December 2023

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	2023 (£)	2021 (£)
Donations and fundraising income	£11,928	£501
Grants and sponsorships received	£0	£0
Gift Aid recovered	£0	£0
Other income	£0	£0
Total Income	£11,928	£501
Expenditure	2023 (£)	2021 (£)
Charitable activities	£12,915	£8,463
Fundraising costs		
Governance and administration		
Total Expenditure	£12,915	£548
Net movement in funds	£-47	£-47
Funds brought forward	£987	£1,034
Funds carried forward	£0	£987

Financial Review

During the financial year ended 31 December 2023, Aid Lanka continued to receive support from individual donors and community fundraising activities in the United Kingdom. The majority of funds were directed toward local community project in United Kingdom.



CHARITY COMMISSION
FOR ENGLAND AND WALES

AID LANKA

No (if any)

Receipts and payments accounts

CC16a

For the period
from

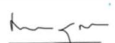
1/1/2023

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					
Income	11,928	-	-	11,928	501
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	11,928	-	-	11,928	501
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,928	-	-	11,928	501
A3 Payments					
Expenditure	12,915	-	-	12,915	548
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,915	-	-	12,915	548
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,915	-	-	12,915	548
Net of receipts/(payments)	- 987	-	-	- 987	- 47
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	987	-	-	987	-
Cash funds this year end	-	-	-	-	47

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	Bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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
				16.10.2024