

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

**AID LANKA**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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**AID LANKA**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**LEGAL AND ADMINISTRATIVE INFORMATION**

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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 2024**

**TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024**

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The Trustees present their report and financial statements for the year ended 31 December 2024

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.**

## FINANCIAL SUMMARY

### For the year ended 31 December 2024

The trustees are pleased to present a summary of the charity's financial performance for the year.

| Income                           | 2024 (£)  | 2023 (£)       |
|----------------------------------|-----------|----------------|
| Donations and fundraising income | £0        | £11,928        |
| Grants and sponsorships received | £0        | £0             |
| Gift Aid recovered               | £0        | £0             |
| Other income                     | £0        | £0             |
| <b>Total Income</b>              | <b>£0</b> | <b>£11,928</b> |

| Expenditure                   | 2024 (£)  | 2023 (£)       |
|-------------------------------|-----------|----------------|
| Charitable activities         | £0        | £12,915        |
| Fundraising costs             |           |                |
| Governance and administration |           |                |
| <b>Total Expenditure</b>      | <b>£0</b> | <b>£12,915</b> |
| <b>Net movement in funds</b>  | <b>£0</b> | <b>£-987</b>   |
| Funds brought forward         | £0        | £987           |
| <b>Funds carried forward</b>  | <b>£0</b> | <b>£0</b>      |

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### Financial Review

The Trustees are pleased to present a summary of the charity's financial performance for the year.

During the reporting period, Aid Lanka continued to maintain its registration with the Charity Commission and uphold its compliance obligations. Although operational activities were minimal during this year, the Trustees remained steadfast in their commitment to the charity's core objectives — the relief of poverty and the promotion of education both in the UK and overseas.

The Trustees continue to monitor the organisation's financial position carefully to ensure stability and readiness for future project delivery as opportunities arise.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

AID LANKA

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2024

To

31/12/2024

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Income                                                | -                                            | -                                       | -                                      | -                               | 11,928                        |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                            | -                                       | -                                      | -                               | 11,928                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | -                                            | -                                       | -                                      | -                               | 11,928                        |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Expenditure                                           | -                                            | -                                       | -                                      | -                               | 12,915                        |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | 12,915                        |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | -                                            | -                                       | -                                      | -                               | 12,915                        |
| <b>Net of receipts/(payments)</b>                     | -                                            | -                                       | -                                      | -                               | 987                           |
| <b>A5 Transfers between funds</b>                     | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                            | -                                       | -                                      | -                               | 987                           |
| <b>Cash funds this year end</b>                       | -                                            | -                                       | -                                      | -                               | -                             |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

AID LANKA

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2024

To

31/12/2024

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Income                                                | -                                            | -                                       | -                                      | -                               | 11,928                        |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                            | -                                       | -                                      | -                               | 11,928                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | -                                            | -                                       | -                                      | -                               | 11,928                        |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Expenditure                                           | -                                            | -                                       | -                                      | -                               | 12,915                        |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | 12,915                        |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | -                                            | -                                       | -                                      | -                               | 12,915                        |
| <b>Net of receipts/(payments)</b>                     | -                                            | -                                       | -                                      | -                               | 987                           |
| <b>A5 Transfers between funds</b>                     | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                            | -                                       | -                                      | -                               | 987                           |
| <b>Cash funds this year end</b>                       | -                                            | -                                       | -                                      | -                               | -                             |

| Section B Statement of assets and liabilities at the end of the period |                                                                                     |                                    |                                  |                                 |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| Categories                                                             | Details                                                                             | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B1 Cash funds</b>                                                   |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        | <b>Total cash funds</b>                                                             | -                                  | -                                | -                               |
|                                                                        | (agree balances with receipts and payments account(s))                              | OK                                 | OK                               | OK                              |
|                                                                        |                                                                                     | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     | -                                  | -                                | -                               |
|                                                                        |                                                                                     |                                    |                                  |                                 |
|                                                                        |                                                                                     | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
| <b>B3 Investment assets</b>                                            |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    |                                  |                                 |
|                                                                        |                                                                                     | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
| <b>B4 Assets retained for the charity's own use</b>                    |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    | -                                | -                               |
|                                                                        |                                                                                     |                                    |                                  |                                 |
|                                                                        |                                                                                     | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
| <b>B5 Liabilities</b>                                                  |                                                                                     |                                    | -                                |                                 |
|                                                                        |                                                                                     |                                    | -                                |                                 |
|                                                                        |                                                                                     |                                    | -                                |                                 |
|                                                                        |                                                                                     |                                    | -                                |                                 |
|                                                                        |                                                                                     |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees            | Signature                                                                           | Print Name                         |                                  | Date of approval                |
|                                                                        |  | Anas Gaffar                        |                                  | 30.10.2025                      |