



Trustees' Annual Report for the period

		Period start date						Period end date		
		Day	Month	Year				Day	Month	Year
From		04	04	2022	To			31	12	2023

Section A Reference and administration details

Charity name Negombo Link Welfare Association

Other names charity is known by

Registered charity number (if any) 1190905

Charity's principal address 3 EDWINSTOWE ROAD
LEICESTER
LE5 4QH

Leicester

Postcode

LE5 4QH

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	MOHAMED.H.M.F ARIFF	Chair	20/08/2020	
2	MOHAMED.A.ISH AK	Secretary	20/08/2020	
3	MOHAMED.A.M.H. ASATH	Treasurer	20/08/2020	
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
MOHAMED.H.M.FARIFF	20/08/2020
MOHAMED.A.ISHAK	20/08/2020
MOHAMED.A.M.H.ASATH	20/08/2020

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Association on halt as covid -19 pandemic

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve poverty or financial hardship in Sri Lanka, primarily but not exclusively by providing or 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

the provision of

- Education, Training, Healthcare projects.

Additional details of objectives and activities (Optional information)

Contributions made by volunteers or members of the association.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Nil as Covid -19 impact.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As 2020 and 2021 had an impact on the whole world with covid -19, we Halt all our activities for the time being, therefore there was nil in activities of the association.
Hoping to resume 2022.

Section E Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Hasni	
Full name(s)	Mohamed Fariff Mohamed Hasni	
Position (eg Secretary, Chair, etc)	Chair	
Date	17/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NEGOMBO LINK WELFARE ASSOCIATION

No (if any)
1190905

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	230	-	-	230	938
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	230	-	-	230	938
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	230	-	-	230	938
A3 Payments					
Professional Fee		-	-	-	300
Rent		-	-	-	200
Stationery		-	-	-	5
Medical and Educationbal Projects	200	-	-	200	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	200	-	-	200	505
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	200	-	-	200	505
Net of receipts/(payments)	30	-	-	30	433
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,368	-	-	1,368	-
Cash funds this year end	1,398	-	-	1,398	433

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		1,398	-	-
		-	-	-
		-	-	-
	Total cash funds	1,398	-	-
	(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	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr.Mohamed Hasni Mohamed Fariff	29/12/2023	