CHARITY COMMISSION FOR ENGLAND AND WALES

SRI LANKAN PSYCHIATRISTS ASSOCIATION-UK	1212259

Receipts and payments accounts

CC16a

For the period from	21/02/2025	To	31/12/2025

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					
Donations	880	-	-	880	-
Membership Fees	530	-	-	530	-
Conference Fees	4,210	-	-	4,210	-
Conference Sponsorship	750	-	-	750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	6,370	-	-	6,370	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,370	-	-	6,370	-
A3 Payments					
Conference Hosting Fees	1,653	-	-	1,653	-
Bank Fees	39	-	-	39	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,692	-	-	1,692	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,692	-	-	1,692	-
Net of receipts/(payments)	4,678	-	-	4,678	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,304	-	-	26,304	-
Cash funds this year end	30,982	-	-	30,982	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	bank account	30,982	-	-
		-	-	-
		-	-	-
	Total cash funds	30,982	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Trustees' Annual Report for the period

	Period start date				Period end date		
From	21	02	2025	**To**	31	12	2025

Section A Reference and administration details

Charity name SRI LANKAN PSYCHIATRISTS ASSOCIATION-UK

Other names charity is known by

Registered charity number (if any) 1212259

Charity's principal address 77 HEATHCLIFF AVENUE
FAIRFIELD
HITCHIN
Postcode SG5 4EY

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	Champa Balalle	Chair Trustee		
2	Bamunu Arachchige Niranga Hasanthi Dayananda Karunaratne	Trustee		
3	Waduge Nishani Maheshi Wikramanayake	Trustee		
4				
5				
6				
7				
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13				
14				
15				
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
Champa Balalle	
Bamunu Arachchige Niranga Hasanthi Dayananda Karunaratne	
Waduge Nishani Maheshi Wikramanayake	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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)	Appointed by 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	FOR THE PUBLIC BENEFIT, THE PRESERVATION AND PROTECTION OF MENTAL HEALTH IN SRI LANKA, BY THE PROVISION OF SUPPORT AND SERVICES OF A PROFESSIONAL PSYCHIATRIC ASSOCIATION AND BY PROVIDING GRANTS TO PSYCHIATRIC SERVICES WORKING TO RELIEVE THE NEEDS OF THOSE EXPERIENCING PSYCHIATRIC ILLNESS OR DISORDERS.
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 charity held an Annual academic conference in October 2025. The charity has supported the Christopher Maithree Therapy Centre in Sri Lanka. This Centre offer compassionate and free compassionate therapeutic counselling and training services designed to empower families with individuals who have special needs, helping them thrive and navigate their unique journeys.

Additional details of objectives and activities (Optional information)

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity raised close to £2,300 at its Annual academic conference in October 2025 for use in its courses.

The charity has supported the Christopher Maithree Therapy Centre in Sri Lanka with a 3rd consecutive annual donation of £1370.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity aims to have one month's worth of expenses held in reserve when it will provide services.
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) 

Full name(s) Champa Balalle

Position Trustee & current President of SLPA-UK

Date 11/09/2026