

## ANNUAL REPORT 2021

Dear friends

For the second year running we are having the AGM online. It has been a difficult time for all of us, as it has for the rest of the world. Some of you may have had the coronavirus and hopefully are fully recovered. We know that some of our friends have lost loved ones due to the infection and complications. Our thoughts are with them and hope that that the conditions will improve soon.

Last year there were some changes to the committee. Several new talents joined, and it was a joy to see how they participated and made positive contributions at the meetings.

Our fundraising efforts were restricted. Despite the problems we were able to collect nearly £30,000 with the help of our friends. Tremendous thanks to everyone who donated through Givey and JustGiving. We are also thankful to Helasarana for their generous contribution. There were two donors who directly contributed to Sri Lanka at our request.

We are very grateful to Prof Harendra de Silva for coordinating our contributions locally in Sri Lanka.

All the money raised was spent on medical equipment to donate to various hospitals with intermediate care centres, to improve the care for patients affected by COVID-19 during the third wave of the virus in Sri Lanka.

The details of how we distributed the equipment is available on our website.  
[www.medicalaidtosrilanka.org.uk](http://www.medicalaidtosrilanka.org.uk)

We have donated intensive care beds, oxygen supplying machines, pulse oximeters and personal protection equipment items to hospitals all around the country. We also helped the Jayawardanapura Medical College to get some vital equipment to help with their research facilities at the Molecular Biology Department. The treasurer will give details about the expenditure in his report.

Despite the difficulties we continued to support the kidney patients as we have done in the previous years, and we have funded 400 dialysing units. We aim to continue raising funds for this vital project next year.

We are looking forward to supporting some new projects in the coming year, and welcome additional requests.

Wishing you all a healthy future. Stay safe.

**UK Association for Medical Aid To Sri Lanka**

**Statement of Income & Expenditure for the period 01.10.20- 02.09.21**

<b>Income</b>	£	£
Membership fees		2980.00
Fund raising		20651.98
Bank interest earned		19.87
Donations		1512.38
Gift aid		2040.50
Total income		<u>27204.73</u>

**Expenditure**

Medical Expenditure		42059.19
Fund raising expenses		0.00
Bank charges		262.60
Just giving charges		198.00
Total expenditure		<u>42519.79</u>

Net surplus -15315.06

**Balance sheet as at 02/9/21**

Cash at bank		
Current accounts		12256.86
Deposit account		12494.92
		<u>24751.78</u>

Represented by

Reserves		
Balance as at 1.10.20	40066.84	
Surplus for the year	-15315.06	
		<u>24751.78</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO SRI LANKA

On accounts for the year ended

30 / 09 / 2021

Charity no (if any)

1080513

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 20.06.2022

Name: RUKMAN WIJESURIYA

Relevant professional qualification(s) or body (if any):

Address: 20 ALBANY ROAD, Chadwell Heath, Romford, Essex RM6 6BS.