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

AID LANKA

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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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	

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their report and financial statements for the year ended 31 December 2025

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 I 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 2025

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

Income	**2025 (£)**	**2024 (£)**
Donations and fundraising income	£0	£0
Grants and sponsorships received	£0	£0
Gift Aid recovered	£0	£0
Other income	£0	£0
Total Income	**£0**	**£0**

Expenditure	**2025 (£)**	**2024 (£)**
Charitable activities	£0	0
Fundraising costs		
Governance and administration		
Total Expenditure	**£0**	**£0**
Net movement in funds	**£0**	**£0**
Funds brought forward	£0	£0
Funds carried forward	**£0**	**£0**

Financial Review

The Trustees are pleased to present a summary of the charity's financial performance and activities during the reporting year.

During the year, Aid Lanka maintained its registration with the Charity Commission and continued to fulfil its regulatory and governance obligations. Although operational activities were relatively limited during the reporting period, the Trustees remained committed to the charity's core objectives of relieving poverty and promoting education, both in the UK and overseas.

In November 2025, Sri Lanka was severely affected by Cyclone Ditwah, which brought catastrophic rainfall and widespread flooding, affecting more than a million people. The disaster resulted in loss of life and caused extensive damage to homes, infrastructure and essential public services, leaving many communities in urgent need of assistance.

In response to this humanitarian emergency, Aid Lanka launched an appeal to support those affected by the cyclone and worked towards coordinating relief efforts through its volunteers and local contacts in Sri Lanka, with the aim of providing assistance to vulnerable individuals and families in need.

The Trustees continue to monitor the charity's financial position carefully, ensuring that available funds are managed responsibly and that the organisation remains financially stable and well-positioned to support future charitable projects in furtherance of its objectives.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/1/2025		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 £
A 1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A 2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A 3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A 4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A 5 Transfers between funds	-	-	-	-	-
A 6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
		Anas Gaffar	30.10.2026