



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	04	04	2021		31	12	2022

## 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	
4				
5				
6				
7				
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9				
10				
11				
12				
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
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	18/01/2023	



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

01/04/2021

To

Period end date

31/03/2022

### 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 £
<b>A1 Receipts</b>					
Donation	935	-	-	935	938
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	935	-	-	935	938
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	935	-	-	935	938
<b>A3 Payments</b>					
Professional Fee		-	-	-	300
Rent		-	-	-	200
Stationery		-	-	-	5
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	-	-	-	-	505
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	505
<b>Net of receipts/(payments)</b>	935	-	-	935	433
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	433	-	-	433	-
<b>Cash funds this year end</b>	1,368	-	-	1,368	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		1,368	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,368	-	-
	(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	18/01/2023	