

ASSOCIATION OF PROFESSIONAL SRI LANKANS IN THE UK (APSL) ANNUAL REPORT 2018/19

1. APSL Scholarship scheme marked its 5th anniversary in March 2019 by providing over 70 scholarships for the school children in Sri Lanka since its inception in 2014.
2. Members of APSL exco met the Head of South Asia Department and India Coordinator at the foreign office on 15th February 2019 to discuss the recent developments of Sri Lanka and the state of current UK – Sri Lanka relations.
3. APSL represented the special prayer gathering organised by the Council of Sri Lankan Muslim organisations (COSMOS) on 9th February 2019 at Masjid AL Jannah to commemorate the 71st Independence Day of Sri Lanka
4. APSL last executive committee meeting for the 2018-2019 was held on 02nd February 2019 at the Sri Lankan High Commission in London.
5. APSL organised a Charity event in Cardiff in aid of APSL cancer relief fund on 08th December 2018 at Lisvane Memorial Hall, Heol-Y-Delyn, Lisvane, Cardiff. Between 50 to 60 (including children) attended the event and they all are close family and friends living in and around South Wales. The event was a great success.
6. The fundraising Dinner Dance event to celebrate the 13th anniversary of the Association of Professional Sri Lankans in the UK (APSL UK) was held on 23rd Sept 2018 in London. with the presence of a large gathering of members, their families and well-wishers of the Association. This year the event was dedicated to raise funds for the newly launched APSL Cancer Relief Fund.
7. Reception for Chevening Scholars event at the Sri Lankan High Commission on 20th July 2018
8. Ask the professional event on 13th July 2018 at the Sri Lankan High Commission - <http://www.apsl.org.uk/>
 - a. APSL web Link - <http://www.apsl.org.uk/apsl-hosts-ask-the-expert-discussion-at-slhc/>
 - b. Sesatha web Link – Yet to receive from Sesatha
 - c. News Lanka web link – http://www.newslanka.net/apsl_hosts_ask_the_professionals_discussion_at_slhc.html
9. Festival of Cricket on 8th July 2018 - <http://www.apsl.org.uk/>
 - a. APSL web Link - <http://www.apsl.org.uk/festival-of-cricket-foc-2018/>
10. 1st executive committee meeting for the session 2018 -2019 on 07th July 2018 at the Sri Lankan High Commission
11. Sri Lankan Islamic Association's Eid event on 30th June 2018 at Novotel, London Heathrow

12. The second memorial lecture in memory of Dr Chesmal Siriwardhana on 21st June 2018 at the Institute of Psychiatry in London - <http://www.apsl.org.uk/>
 - a. APSL web link - <http://www.apsl.org.uk/dr-chesmal-siriwardhanas-2nd-memorial-lecture-21st-june-2018/>
13. Help Sri Lanka for a Better Tomorrow- The BPO event at the Sri Lankan High Commission on 20th June 2018 organised by John Keels PLC
14. The 14th Annual General Meeting on 12th May 2018 at Citadines Holborn-Covent Garden, London
 - a. APSL web Link - <http://www.apsl.org.uk/14th-annual-general-meeting/>
 - b. Sesatha web Link - [http://www.sesatha.co.uk/EventNews/20180620 APSL AGM/index.html](http://www.sesatha.co.uk/EventNews/20180620_APSL_AGM/index.html)
 - c. News Lanka web Link - http://www.newslanka.net/apsl_14th_annual_general_meeting.html



THE ASSOCIATION OF PROFESSIONAL SRI LANKANS IN THE UK ("APSL")

UK Registered Charity No; 1145786

<u>APSL Income and Expenditure Statement</u>	<u>Y/E 31st March 2019</u>	<u>Y/E 31st March 2018</u>	<u>18/19 Vs 17/18 Variance</u>
<u>Income Membership/Gift Aid</u>	-	-	-
Membership Fees	319	465	-31%
Other Donations, Gift Aid and Interest	2,033	498	308%
<u>Project /Event Income</u>			
Social Events - Dinner Dance	5,021	11,658	
Northern Event Income	2,265	1,125	
Flood Relief	-	2,118	
Scholarship	12,136	7,967	52%
Solar Project/ We Sri Lanka Project	127	-	
Cancer Relief Project	1,309	-	
Foundation of Goodness Partnership	1,517	-	
Donations in Sri Lanka Rs,600,000 (@ Rs. 228 @ 31st March 2019)	2,632	-	
Chesmal Memorial Fund/ Donations	150	3,995	
Total Income	27,508	27,825	-1%
<u>Event Expenditure</u>			
Social Event - Dinner Dance	4,501	9,307	
Northern Event	1,065	1,346	
Festival of Cricket expenses	275	316	
Chesmal Memorial Fund/ Donations	515	-	
Administration & Other expenses	1,026	536	91%
Annual General Meeting (17/18 + 50% of 18/19)	1,025	-	

Total Event Expenditure	8,407	11,505	-27%
<u>Donations to Charities and Community Development Projects</u>			
Eastern Value Seminar Series/ Shoe Donation	-	131	
Sri Lanka Flood Relief	-	2,138	
Solar Project	-	453	
Scholarship Scheme payments	8,034	7,419	8%
Chesmal' s Funeral	-	2,912	
Cancer Relief Fund	232	290	
Ask the Expert Series	174	-	
Foundation of Goodness Partnership	691	-	
Total Donations	9,131	13,343	-32%
Total Expenditure for the period	17,538	24,847	-29%
Net Surplus for the period	9,970	2,978	235%
<u>Bank Reconciliation</u>			
HSBC Main Account	1,652	1,245	
Scholarship Account	10,052	6,537	
Solar Village/ We Sri Lanka Account	521	-	
Cancer Relief Account	2,855	-	
Foundation of Goodness Account	40	-	
Donations in Sri Lanka Rs,600,000 (@ Rs. 228 @ 31st March 2019)	2,632	-	
Bank Balance as at 31st March	17,751	7,782	128%
	Rs.	Rs.	
Note: Sri Lanka Bank Account (Rs.)	752,322	161,239	

Independent examiner's report on the accounts

Report to the trustees/
members of

THE ASSOCIATION OF PROFESSIONAL SRI LANKANS IN THE UK (APSL)

On accounts for the year
ended

31st March 2019

Charity no

1145786

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2019.

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.

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.

Signed:



Date:

30/12/2019

Name:

Roshan A Abeyawickrama

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

Fellow Financial Accountant
Institute of Financial Accountants (IFA)

Address:

35 Roe Green Lane

Hatfield

Herts AL10 0SH