

NEWDAWN INDIA

England & Wales · Charity number 1001535

Details

Other names	THE COOPER ATKINSON CHARITABLE TRUST FOR INDIA, COOPER ATKINSON TRUST, NEW DAWN INDIA
Status	Registered
Legal form	Trust
Registered	1991-01-15
Register	View on the Charity Commission register

Contact

Address 10 Coomers
Capel St. Mary
Ipswich
Suffolk
IP9 2EY

Phone 01473311896

Email info@newdawnindia.org

Website www.newdawnindia.org

Activities

Objects: THE RELIEF OF POVERTY, THE ADVANCEMENT OF EDUCATION AND THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SOUTH INDIA

Activities: Grant making for the relief of poverty, particularly among children, including care and education, in southern India.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Area of benefit: SOUTH INDIA
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£197,613	£86,449	-	-
2024-12-31	£77,579	£78,761	-	-
2023-12-31	£77,994	£98,941	-	-
2022-12-31	£95,057	£79,776	-	-
2021-12-31	£166,751	£71,539	-	-

Trustees

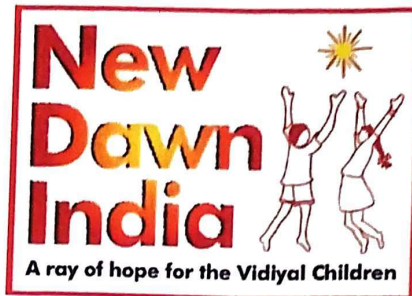
Name	Role	Appointed
Brenda Florence Sturgeon		2013-08-12
Elaine Anne Milverton Gotts		2016-12-12
Emma Charlotte Bowyer		2019-06-18
SANDRA ELLEN DAVIES		

NEWDAWN INDIA

England & Wales - Charity number 1001535

Accounts

NewDawn India



End of Year Financial Statements

Year ending 31st December 2025

Programmes and Activities

The Trustees achieve the main objectives of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for "a New Dawn"). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into nine slum areas of Madurai, to high-risk children and their families, through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning 'the oppressed' and the families were often referred to as 'untouchables'. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children's rights are central to Vidiyal's work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The 'rights of the girl child' are included on Vidiyal's agenda and great progress has been made, for example giving the girls equal opportunities in education and the chance to participate in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the nine slum areas of the city. These provide general support and help with homework, and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season.

In 2025 Vidiyal acquired some land just outside Madurai to build a school to provide good quality education for the local marginalized communities. The initial building of the school is to be financed by compensation, and monies already held by NewDawn for this purpose, along with further fundraising.

NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a

great deal to the children and helps them through the particular challenges they face in attending school. There are currently 154 children in this scheme.

The Trust has financed the building of a main Centre which houses reception homes and playgrounds. Activities for all the slum children as well as various parent groups are held at this Centre. Vidiyal helps to provide for children's basic needs: nutrition, health, medical care and trauma counselling. Building confidence and self-esteem is an important part of the work to help children integrate socially.

Over recent years we have had the joy of witnessing the first successes at graduate level with the young people achieving master's degrees in a variety of subjects and two young people gaining doctorates. This is a real breakthrough, particularly for the girls. Many children educated via Vidiyal have secured professional careers, for example in teaching, social work, nursing, administrative positions and even with the Government, careers which are not usually attainable for young people from the slum community. For young people who prefer to work in practical trades, provision is made to learn vocational skills and guidance given to find suitable employment. Provision is also made to teach young women sewing skills.

The Alumni of Vidiyal continue to operate via their Committee, dedicated to improving the lives of the slum children and their communities. These young people who have grown up in the slums have changed their prospects with the help of Vidiyal becoming, among them, an electrician, college lecturer, social workers, business owners and professionals in pharmaceutical companies, HR and IT. They give their spare time to work alongside the Director and staff of Vidiyal in decision making and running activities. They are involved in outreach to all slum and street children, as well as undertaking direct work with the Vidiyal children to help them with their studies. They are role models and a real inspiration and encouragement to the younger children. They will be instrumental in the development and continuing success of Vidiyal.

Vidiyal looks to address the children's holistic needs and arranges educational visits, camps involving arts, crafts, community work and special interest projects, as well as a variety of sporting activities. There have been many karate successes, both in national and international competitions, and the children all celebrate these achievements.

Vidiyal also conducts mother/child and father/child camps to support the mothers in caring for the children and to encourage fathers to become more involved with their youngsters. The Trust finances these camps as well as those specifically for the children.

Vidiyal has pioneered involvement of children in the Child Rights movement in India and as such is recognised by the Indian Government, United Nations and UNICEF. The Vidiyal children hold group forums and are all involved in contributing their views, based on their experiences of living in the slums or on the streets. Their young group leaders then represent them by speaking at meetings convened by the UN and UNICEF and also have active leadership roles in the "Federation of Children's Movements for Right to Participation". The children aim to address issues such as education, inequality, child marriage and combatting child trafficking.

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments – The charity has no investments other than cash deposits.

Trustees' Expenses - Nil

This report dated: 20th February 2026

NewDawn India
Receipts and payments by fund
Selected period: 01 January 2025 to 31 December 2025

<i>Note</i>	From To	01 January 2025 31 December 2025	01 January 2024 31 December 2024
School - School Fund (Designated) Fund			
Brought forward balance		50,000	50,000
Transfers to/(from)		5,000	—
Total carried forward balance		55,000	50,000
 General - General fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies			
Legacies		121,175	5,000
	<i>Total Donations and legacies</i>	121,175	5,000
Income from charitable activities			
CAF / Stewardship		1,632	1,578
Standing Orders		41,542	41,819
Other Donations		5,784	3,291
Virtual Gifts		180	280
Curry Evening		2,065	2,125
Coffee Morning		2,306	2,288
Quiz Night		—	734
Traingle Triathlon		3,867	—
Screwball Rally		1,262	—
School		5,000	—
	<i>Total Income from charitable activities</i>	63,641	52,117
Other income			
Interest		7,247	7,060
Income tax reclaimed (GA & GASDS)		5,549	13,401
	<i>Total Other income</i>	12,797	20,461
Total income and endowments		197,613	77,579
Expenditure			
Expenditure on charitable activities			
Vidyal		86,449	78,049
	<i>Total Expenditure on charitable activities</i>	86,449	78,049
Other expenditure			
Postage		237	428
Bank Charges		—	25
Insurance		217	217
Miscellaneous		50	40
	<i>Total Other expenditure</i>	504	711
Total expenditure		86,954	78,761
Excess of Income and endowments over Expenditure		110,659	(1,181)
Brought forward balance		158,517	159,699
Transfers to/(from)		(5,000)	—
Total carried forward balance		264,176	158,517

There may be minor discrepancies in the totals if the pence are not being shown

NewDawn India
Receipts and Payments Account
For the period from 01 January 2025 to 31 December 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	121,175	—	—	—	121,175	5,000
Income from charitable activities	63,641	—	—	—	63,641	52,117
Other income	12,797	—	—	—	12,797	20,461
Total receipts	197,613	—	—	—	197,613	77,579
Payments						
Raising funds	—	—	—	—	—	—
Expenditure on charitable activities	86,449	—	—	—	86,449	78,049
Other expenditure	504	—	—	—	504	711
Total payments	86,954	—	—	—	86,954	78,761
Excess of receipts over payments before transfer	110,659	—	—	—	110,659	(1,181)
Transfers						
Gross transfers between funds - in	—	5,000	—	—	5,000	—
Gross transfers between funds - out	(5,000)	—	—	—	(5,000)	—
Excess of receipts over payments before other...	105,659	5,000	—	—	110,659	(1,181)
Net movement in funds	105,659	5,000	—	—	110,659	(1,181)
Reconciliation of funds						
Excess of receipts over payments at beginning of...	158,517	50,000	—	—	208,517	209,699
Excess of receipts over payments for the year	264,176	55,000	—	—	319,176	208,517

There may be minor discrepancies in the totals if the pence are not being shown

NewDawn India
Balance Sheet detailed

	As at 31/12/2025	As at 31/12/2024
Current assets		
B1: Barclays Prime	(24,640.00)	(24,640.00)
B2: CAF Cash	(229.59)	(229.59)
B3: CAF Gold	—	—
B4: COIF	155,000.00	155,000.00
B5: COOP Community direct plus	57,248.99	28,386.40
B6: Coop 35 Day Notice Savings	131,797.51	50,001.00
Total Current assets	319,176.91	208,517.81
Net Asset surplus (deficit)	319,176.91	208,517.81
Reserves		
Excess / (deficit) to date	110,659.10	(1,181.56)
Z01: Starting balances	208,517.81	209,699.37
Total Reserves	319,176.91	208,517.81

	Represented by Funds	
Unrestricted	264,176.91	158,517.81
Designated	55,000.00	50,000.00
Restricted	—	—
Endowment	—	—
Total	319,176.91	208,517.81

NewDawn India

Analysis of income and expenditure
Selected period: 01 January 2025 to 31 December 2025

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Income and endowments						
<i>Donations and legacies</i>						
IN01 - Donations - Gift Aid STO	—	—	—	—	—	—
IN11 - Legacies	121,175	—	—	—	121,175	5,000
Donations and legacies Totals	121,175	—	—	—	121,175	5,000
<i>Income from charitable activities</i>						
IN16 - PayPal	—	—	—	—	—	—
IN17 - CAF / Stewardship	1,632	—	—	—	1,632	1,578
IN18 - Standing Orders	41,542	—	—	—	41,542	41,819
IN19 - Other Donations	5,784	—	—	—	5,784	3,291
IN20 - Virtual Gifts	180	—	—	—	180	280
IN21 - Curry Evening	2,065	—	—	—	2,065	2,125
IN22 - Coffee Morning	2,306	—	—	—	2,306	2,288
IN23 - Quiz Night	—	—	—	—	—	734
IN24 - Traingle Triathlon	3,867	—	—	—	3,867	—
IN25 - Screwball Rally	1,262	—	—	—	1,262	—
IN26 - School	5,000	—	—	—	5,000	—
Income from charitable activities Totals	63,641	—	—	—	63,641	52,117
<i>Other income</i>						
IN08 - Interest	7,247	—	—	—	7,247	7,060
IN09 - Income tax reclaimed (GA & GASDS)	5,549	—	—	—	5,549	13,401
Other income Totals	12,797	—	—	—	12,797	20,461
Income and endowments Grand totals	197,613	—	—	—	197,613	77,579

Expenditure

Raising funds

EX05 - Fund raising expenses	—	—	—	—	—	—
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Raising funds Totals

Expenditure on charitable activities

EX01 - Vidyayal	86,449	—	—	—	86,449	78,049
EX07 - School	—	—	—	—	—	—

Expenditure on charitable activities Totals

	86,449	—	—	—	86,449	78,049
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There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Other expenditure						
EX02 - Postage	237	—	—	—	237	428
EX03 - Bank Charges	—	—	—	—	—	25
EX04 - Insurance	217	—	—	—	217	217
EX06 - Miscellaneous	50	—	—	—	50	40
Other expenditure Totals	504	—	—	—	504	711
Expenditure Grand totals	86,954	—	—	—	86,954	78,761

There may be minor discrepancies in the totals if the pence are not being shown

NewDawn India
Statement of Financial Activities
For the period from 01 January 2025 to 31 December 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Income and endowments from:</i>						
Donations and legacies	121,175	—	—	—	121,175	5,000
Income from charitable activities	63,641	—	—	—	63,641	52,117
Other income	12,797	—	—	—	12,797	20,461
Total income	197,613	—	—	—	197,613	77,579
<i>Expenditure on:</i>						
Raising funds	—	—	—	—	—	—
Expenditure on charitable activities	86,449	—	—	—	86,449	78,049
Other expenditure	504	—	—	—	504	711
Total expenditure	86,954	—	—	—	86,954	78,761
Gains / losses on investment assets	—	—	—	—	—	—
Net income / (expenditure) resources before transfer	110,659	—	—	—	110,659	(1,181)
<i>Transfers</i>						
Gross transfers between funds - in	—	5,000	—	—	5,000	—
Gross transfers between funds - out	(5,000)	—	—	—	(5,000)	—
<i>Other recognised gains / losses</i>						
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	105,659	5,000	—	—	110,659	(1,181)
<i>Reconciliation of funds</i>						
Total funds brought forward	158,517	50,000	—	—	208,517	209,699
Total funds carried forward	264,176	55,000	—	—	319,176	208,517

There may be minor discrepancies in the totals if the pence are not being shown

Approved by the trustees on:

22nd February 2026

Name Emma Bowyer

Position Trustees

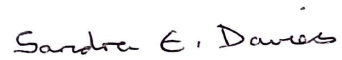
Signed



Name Sandra Davies

Position Trustee

Signed



Name Elaine Gotts

Position Trustee

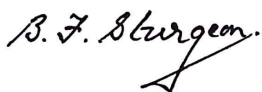
Signed



Name Brenda Sturgeon

Position Trustee

Signed





Section A

Independent Examiner's Report

Report to the trustees

Charity Name

New Dawn India

On accounts for the year ended

31/Dec/2026

Charity no (if any)

Set out on pages

(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 31 12 2026

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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

- ~~the accounting records were not kept in accordance with section 130 of the Charities Act; or~~
- ~~the accounts did not accord with the accounting records; or~~
- ~~the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.~~

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Emma Carroll

Date:

25/03/2026

Name:

EMMA CARROLL

Relevant professional qualification(s) or body

(if any):

Address:

43 Doves Green, CAPEL ST
MAY, IPSWICH
IP9 2HZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

NEWDAWN INDIA

England & Wales - Charity number 1001535

Accounts

NewDawn India



End of Year Financial Statements

Year ending 31st December 2024

Programmes and Activities

The Trustees achieve the main objectives of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for “a New Dawn”). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into ten slum areas of Madurai, to high-risk children and their families, through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning ‘the oppressed’ and the families were often referred to as ‘untouchables’. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children’s rights are central to Vidiyal’s work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The ‘rights of the girl child’ are included on Vidiyal’s agenda and great progress has been made, for example giving the girls equal opportunities in education and the chance to participate in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the ten slum areas of the city. These provide general support and help with homework, and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season. NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a great deal to the children and helps them through the particular challenges they face in attending school. There are currently 154 children in this scheme.

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Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	5,000	—	—	5,000	32,486
Income from charitable activities	52,117	—	—	52,117	32,311
Other income	20,461	—	—	20,461	13,196
Total income	77,579	—	—	77,579	77,994
Expenditure on:					
Expenditure on charitable activities	78,049	—	—	78,049	97,628
Other expenditure	711	—	—	711	1,312
Total expenditure	78,761	—	—	78,761	98,940
Net income / (expenditure) resources before transfer	(1,181)	—	—	(1,181)	(20,946)

Other recognised gains / losses					
Net movement in funds	(1,181)	—	—	(1,181)	(20,946)
Total funds brought forward	209,699	—	—	209,699	230,645
Total funds carried forward	208,517	—	—	208,517	209,699
Represented by					
Unrestricted					
General fund	158,517	—	—	158,517	159,699
Designated					
School Fund	50,000	—	—	50,000	50,000

Balance sheet

Class and code	Description	This year	Last year
Current assets			
B1	Barclays Prime	(24,640)	(24,640)
B2	CAF Cash	(229)	18,129
B3	CAF Gold	—	49,268
B4	COIF	155,000	155,000
B5	COOP Community direct plus	28,386	11,942
B6	Coop 35 Day Notice Savings	50,001	—
	Total Current assets	208,517	209,699
Reserves			
Z01	Excess / (deficit) to date	(1,181)	89,547
	Starting balances	209,699	120,151
	Total Reserves	208,517	209,699
Represented by funds			
	Unrestricted	158,517	159,699
	Designated	50,000	50,000
	Restricted	—	—
	Endowment	—	—
	Total	208,517	209,699

Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
Current assets - Cash at bank and in hand						
Barclays Prime -	(24,640)	—	—	—	(24,640)	(24,640)
CAF Cash -	(229)	—	—	—	(229)	18,129
CAF Gold -	—	—	—	—	—	49,268
COIF -	105,000	50,000	—	—	155,000	155,000
COOP Community direct plus -	28,386	—	—	—	28,386	11,942
Coop 35 Day Notice Savings -	50,001	—	—	—	50,001	—
Totals	158,517	50,000	—	—	208,517	209,699
Grand total	158,517	50,000	—	—	208,517	209,699

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
School - School Fund						
Designated	50,000	—	—	—	—	50,000
Sub-total for School	50,000	—	—	—	—	50,000
General - General fund						
Unrestricted	159,699	77,579	78,761	—	—	158,517
Sub-total for General	159,699	77,579	78,761	—	—	158,517
Grand total	209,699	77,579	78,761	—	—	208,517

Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
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INCOME AND ENDOWMENTS

Donations and legacies

IN01 - Donations - Gift Aid STO	—	—	—	—	—	15,354
IN11 - Legacies	5,000	—	—	—	5,000	—
Total	5,000	—	—	—	5,000	15,354

Income from charitable activities

IN16 - PayPal	—	—	—	—	—	1,910
IN17 - CAF / Stewardship	1,578	—	—	—	1,578	3,329
IN18 - Standing Orders	41,819	—	—	—	41,819	—
IN19 - Other Donations	3,291	—	—	—	3,291	—
IN20 - Virtual Gifts	280	—	—	—	280	—
IN21 - Curry Evening	2,125	—	—	—	2,125	—
IN22 - Coffee Morning	2,288	—	—	—	2,288	—
IN23 - Quiz Night	734	—	—	—	734	—
Total	52,117	—	—	—	52,117	5,240

Other income

IN08 - Interest	7,060	—	—	—	7,060	6,262
IN09 - Income tax reclaimed (GA & GASDS)	13,401	—	—	—	13,401	6,934
Total	20,461	—	—	—	20,461	13,196
INCOME TOTAL	77,579	—	—	—	77,579	33,791

EXPENDITURE

Expenditure on charitable activities

EX01 - Vidyal	78,049	—	—	—	78,049	97,628
Total	78,049	—	—	—	78,049	97,628

Other expenditure

EX02 - Postage	428	—	—	—	428	185
EX03 - Bank Charges	25	—	—	—	25	110
EX04 - Insurance	217	—	—	—	217	207
EX06 - Miscellaneous	40	—	—	—	40	808
Total	711	—	—	—	711	1,312
EXPENDITURE TOTAL	78,761	—	—	—	78,761	98,940
GRAND TOTAL	(1,181)	—	—	—	(1,181)	(65,149)

Conclusion

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments – The charity has no investments other than cash deposits.

Trustees' Expenses - Nil

This report dated: 13th February 2025

NewDawn India



End of Year Financial Statements

Year ending 31st December 2024

Programmes and Activities

The Trustees achieve the main objectives of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for “a New Dawn”). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into ten slum areas of Madurai, to high-risk children and their families, through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning ‘the oppressed’ and the families were often referred to as ‘untouchables’. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children’s rights are central to Vidiyal’s work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The ‘rights of the girl child’ are included on Vidiyal’s agenda and great progress has been made, for example giving the girls equal opportunities in education and the chance to participate in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the ten slum areas of the city. These provide general support and help with homework, and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season. NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a great deal to the children and helps them through the particular challenges they face in attending school. There are currently 154 children in this scheme.

The Trust has financed the building of a main Centre which houses reception homes and playgrounds. Activities for all the slum children as well as various parent groups are held at this Centre. Vidiyal helps to provide for children’s basic needs: nutrition, health, medical care and trauma counselling. Building confidence and self-esteem is an important part of the work to help children integrate socially.

Over recent years we have had the joy of witnessing the first successes at graduate level with the young people achieving master’s degrees in a variety of subjects and two young people gaining doctorates. This is a real breakthrough, particularly for the girls. Many children educated via Vidiyal

have gone on to secure professional careers, for example in teaching, social work, nursing, office work and even with the Government, careers which are not usually attainable for young people from the slum community. For young people who prefer to work in practical trades, provision is made to learn vocational skills and guidance given to find suitable employment. Provision is also made to teach young women sewing skills.

The Alumni of Vidiyal continue to operate via their Committee, dedicated to improving the lives of the slum children and their communities. Amongst them are an electrician, a college lecturer, social workers, business owners and pharmaceutical, human resources and IT personnel. These are young people who have grown up in the slums but have changed their prospects with the help of Vidiyal. They give their spare time to work alongside the Director and staff of Vidiyal in decision making and running activities. They are involved in outreach to all slum and street children, as well as undertaking direct work with the Vidiyal children to help them with their studies. They are role models and a real inspiration and encouragement to the younger children. They will be instrumental in the development and continuing success of Vidiyal.

Vidiyal looks to address the children's holistic needs and arranges educational visits, camps involving arts, crafts, community work and special interest projects, as well as a variety of sporting activities. There have been many karate successes, both in national and international competitions, and the children all celebrate these achievements.

Vidiyal also conducts mother/child and father/child camps to support the mothers in caring for the children and to encourage fathers to become more involved with their youngsters. The Trust finances these camps as well as those specifically for the children.

Vidiyal has pioneered involvement of children in the Child Rights movement in India and as such is recognised by the Indian Government, United Nations and UNICEF. The Vidiyal children hold group forums and are all involved in contributing their views, based on their experiences of living in the slums or on the streets. Their young group leaders then represent them by speaking at meetings convened by the UN and UNICEF and also have active leadership roles in the "Federation of Children's Movements for Right to Participation". The children aim to address issues such as education, inequality, child marriage and combatting child trafficking.

Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	5,000	—	—	5,000	32,486
Income from charitable activities	52,117	—	—	52,117	32,311
Other income	20,461	—	—	20,461	13,196
Total income	77,579	—	—	77,579	77,994
Expenditure on:					
Expenditure on charitable activities	78,049	—	—	78,049	97,628
Other expenditure	711	—	—	711	1,312
Total expenditure	78,761	—	—	78,761	98,940
Net income / (expenditure) resources before transfer	(1,181)	—	—	(1,181)	(20,946)

Other recognised gains / losses					
Net movement in funds	(1,181)	—	—	(1,181)	(20,946)
Total funds brought forward	209,699	—	—	209,699	230,645
Total funds carried forward	208,517	—	—	208,517	209,699
Represented by					
Unrestricted					
General fund	158,517	—	—	158,517	159,699
Designated					
School Fund	50,000	—	—	50,000	50,000

Balance sheet

Class and code	Description	This year	Last year
Current assets			
B1	Barclays Prime	(24,640)	(24,640)
B2	CAF Cash	(229)	18,129
B3	CAF Gold	—	49,268
B4	COIF	155,000	155,000
B5	COOP Community direct plus	28,386	11,942
B6	Coop 35 Day Notice Savings	50,001	—
	Total Current assets	208,517	209,699
Reserves			
Z01	Excess / (deficit) to date	(1,181)	89,547
	Starting balances	209,699	120,151
	Total Reserves	208,517	209,699
	Represented by funds		
	Unrestricted	158,517	159,699
	Designated	50,000	50,000
	Restricted	—	—
	Endowment	—	—
	Total	208,517	209,699

Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
Current assets - Cash at bank and in hand						
Barclays Prime -	(24,640)	—	—	—	(24,640)	(24,640)
CAF Cash -	(229)	—	—	—	(229)	18,129
CAF Gold -	—	—	—	—	—	49,268
COIF -	105,000	50,000	—	—	155,000	155,000
COOP Community direct plus -	28,386	—	—	—	28,386	11,942
Coop 35 Day Notice Savings -	50,001	—	—	—	50,001	—
Totals	158,517	50,000	—	—	208,517	209,699
Grand total	158,517	50,000	—	—	208,517	209,699

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
School - School Fund						
Designated	50,000	—	—	—	—	50,000
Sub-total for School	50,000	—	—	—	—	50,000
General - General fund						
Unrestricted	159,699	77,579	78,761	—	—	158,517
Sub-total for General	159,699	77,579	78,761	—	—	158,517
Grand total	209,699	77,579	78,761	—	—	208,517

Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
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INCOME AND ENDOWMENTS

Donations and legacies

IN01 - Donations - Gift Aid STO	—	—	—	—	—	15,354
IN11 - Legacies	5,000	—	—	—	5,000	—
Total	5,000	—	—	—	5,000	15,354

Income from charitable activities

IN16 - PayPal	—	—	—	—	—	1,910
IN17 - CAF / Stewardship	1,578	—	—	—	1,578	3,329
IN18 - Standing Orders	41,819	—	—	—	41,819	—
IN19 - Other Donations	3,291	—	—	—	3,291	—
IN20 - Virtual Gifts	280	—	—	—	280	—
IN21 - Curry Evening	2,125	—	—	—	2,125	—
IN22 - Coffee Morning	2,288	—	—	—	2,288	—
IN23 - Quiz Night	734	—	—	—	734	—
Total	52,117	—	—	—	52,117	5,240

Other income

IN08 - Interest	7,060	—	—	—	7,060	6,262
IN09 - Income tax reclaimed (GA & GASDS)	13,401	—	—	—	13,401	6,934
Total	20,461	—	—	—	20,461	13,196
INCOME TOTAL	77,579	—	—	—	77,579	33,791

EXPENDITURE

Expenditure on charitable activities

EX01 - Vidyal	78,049	—	—	—	78,049	97,628
Total	78,049	—	—	—	78,049	97,628

Other expenditure

EX02 - Postage	428	—	—	—	428	185
EX03 - Bank Charges	25	—	—	—	25	110
EX04 - Insurance	217	—	—	—	217	207
EX06 - Miscellaneous	40	—	—	—	40	808
Total	711	—	—	—	711	1,312
EXPENDITURE TOTAL	78,761	—	—	—	78,761	98,940
GRAND TOTAL	(1,181)	—	—	—	(1,181)	(65,149)

Conclusion

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments – The charity has no investments other than cash deposits.

Trustees' Expenses - Nil

This report dated: 13th February 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity name: New DAWN INDIA

On accounts for the year ended

31/12/2024 Charity no (if any)

Set out on pages

Use the space to specify the page numbers of additional sheets

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Emma Carroll

Date: 24/03/25

Name: EMMA CARROLL

Relevant professional qualification(s) or body

Empty box for professional qualification(s) or body

(if any):

Address:

43 DAYS GREEN, CADEL ST MARY
IPSWICH, IP9 2HZ.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Provide brief details of any matters that the examiner wishes to disclose.

NEWDAWN INDIA

England & Wales - Charity number 1001535

Accounts

NewDawn India



End of Year Financial Statements

Year ending 31.12.23

Programmes and Activities

The Trustees fulfil the main objects of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street and working children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for “a New Dawn”). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into the nine slum areas of Madurai; to high risk children and their families through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning ‘the oppressed’ and the families were often referred to as ‘untouchables’. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children’s rights are central to Vidiyal’s work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The ‘rights of the girl child’ are included on Vidiyal’s agenda and great progress has been made, for example giving the girls equal opportunities in education, to partake in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the nine slum areas of the city. These provide general support and help with homework, and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season. NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a great deal to the children and helps them through the particular challenges they face in attending school. There are currently 162 children in this scheme.

The Trust has financed the building of a main Centre which houses reception homes and playgrounds. Activities for all the slum children as well as various parent groups are held at this Centre. Vidiyal helps to provide for children’s basic needs; nutrition,

health, medical care and trauma counselling. Building confidence and self-esteem is an important part of the work to help children integrate socially.

Over the past seven years we have had the joy of witnessing the first successes at graduate level with the young people achieving master's degrees in a variety of subjects and two young people achieving doctorates. This is a real breakthrough, particularly for the girls. Many children educated via Vidiyal have gone on to secure professional careers, for example in teaching, social work, nursing, office work and even with the Government; careers which are not usually attainable for young people from the slum community. For young people who prefer to work in practical trades, provision is made to learn vocational skills and guidance given to find suitable employment. Provision is also made to teach young women sewing skills.

The Alumni of Vidiyal continue to operate via their Committee, dedicated to improving the lives of the slum children and their communities. Amongst them is an electrician, a college lecturer, social workers and pharmaceutical, human resources and IT personnel. These are young people who have grown up in the slums but changed their prospects with the help of Vidiyal. They give their spare time to work alongside the Director and staff of Vidiyal in decision making and running activities. They are involved in outreach to all slum and street children, as well as undertaking direct work with the Vidiyal children to help them with their studies. They are role models and a real inspiration and encouragement to the younger children. They will be instrumental in the development and continuing success of Vidiyal.

Vidiyal looks to address the children's holistic needs and arranges educational visits, camps involving arts, crafts, community work and special interest projects and many sporting activities. There have been many karate successes, both in national and international competitions, and the children all celebrate these achievements.

Vidiyal also conducts mother/child and father/child camps to support the mothers in caring for the children and to encourage fathers to become more involved with their youngsters. The Trust finances these camps as well as those specifically for the children.

Vidiyal has pioneered involvement of children in the Child Rights movement in India and as such is recognised by the Indian Government, United Nations and UNICEF. The Vidiyal children hold group forums and are all involved in contributing their views, based on their experiences of living in the slums or on the streets. Their young group leaders then represent them by speaking at meetings convened by the UN and UNICEF and also have active leadership roles in the "Federation of Children's Movements for Right to Participation". The children aim to address issues such as education, inequality, child marriage and combatting child trafficking.

Conclusion

Year end 31.12.23

Conclusion

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments – The charity has no investments other than cash deposits.

Trustees' Expenses - Nil

-

NewDawn India
Receipts and payments
Selected period: 01 January 2023 to 31 December 2023

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
School - School Fund (Designated) Fund			
		50,000	50,000
		50,000	50,000
General - General fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies			
		15,354	38,004
		1,105	5,031
		1,689	44
		—	264
		2,874	3,850
		380	1,609
		2,932	1,704
		1,570	4,458
		6,159	7,359
		420	1,800
	<i>Total Donations and legacies</i>	32,486	64,128
Income from charitable activities			
		27,071	—
		1,910	—
		3,329	—
	<i>Total Income from charitable activities</i>	32,311	—
Other income			
		6,262	1,117
		6,934	29,812
	<i>Total Other income</i>	13,196	30,929
	Total income and endowments	77,994	95,057
Expenditure			
Raising funds			
		—	84
	<i>Total Raising funds</i>	—	84
Expenditure on charitable activities			
		97,628	78,845
	<i>Total Expenditure on charitable activities</i>	97,628	78,845
Other expenditure			
		185	189
		110	162
		207	422
		808	71
	<i>Total Other expenditure</i>	1,312	846
	Total expenditure	98,940	79,776

There may be minor discrepancies in the totals if the pence are not being shown

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
		(20,946)	15,281
		180,645	165,364
Total carried forward balance		159,699	180,645

There may be minor discrepancies in the totals if the pence are not being shown



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

MINE

Section A Independent Examiner's Report

Report to the trustees

NEW DAWN ~~INDIA~~ INDIA

On accounts for the year ended

31 12 23 Charity no (if any)

Set out on pages

IN THE FILE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

✓ I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Marilyn E. Watsham

Date: 21.02.2024

Name: MARILYN E. WATSHAM

Relevant professional qualification(s) or body

[Empty box for professional qualification]

NEWDAWN INDIA

England & Wales - Charity number 1001535

Accounts

NewDawn India



End of Year Financial Statements

Year ending 31st December 2022

- **Introduction**

Programmes and Activities:

The Trustees fulfil the main objects of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street and working children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for “a New Dawn”). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into the eight slum areas of Madurai; to high risk children and their families through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning ‘the oppressed’ and the families were often referred to as ‘untouchables’. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children’s rights are central to Vidiyal’s work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The ‘rights of the girl child’ are included on Vidiyal’s agenda and great progress has been made, for example giving the girls equal opportunities in education, to partake in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the eight slum areas of the city. These provide general support and help with homework and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season. NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a great deal to the children and helps them through the particular challenges they face in attending school. There are currently 185 children in this scheme.

Throughout the Covid 19 lockdown, Vidiyal managed to continue with their support of the children and their families. During school closures they provided homework, which

was safely delivered through the volunteers who live in the slum communities. There is a keenness amongst the children to keep up with their education and to support each other. When the direct work was not possible, some of our funding was used to provide relief kits. Families were not allowed out of the slum areas to do any of the menial work tasks described above. They are not employed, only earning a little money as they work or find items to sell, so live “hand to mouth”. The support was therefore desperately needed as they were at threat of not being able to feed their families. The relief kits comprised of basic items, and regular distribution enabled them to provide nutritional meals for the children throughout the time of the lockdown.

The Trust has financed the building of a main Centre which houses reception homes and playgrounds. Activities for all the slum children, as well as various parent groups, are held at this Centre. Vidiyal helps to provide for children’s basic needs; nutrition, health, medical care and trauma counselling. Building confidence and self-esteem is an important part of the work to help children integrate socially.

Over the past few years it has been a joy to witness the first successes at graduate level with the young people achieving master’s degrees in a variety of subjects and even a doctorate, which is a real breakthrough, particularly for the girls. Students are continuing to be successful at this level of education, despite the disruption of C19. Many children educated via Vidiyal have gone on to secure professional careers, for example in social work, nursing, office work and even with the Government, careers which are not usually attainable for young people from the slum community. For young people who prefer to work in practical trades, provision is made to learn vocational skills and guidance is given to find suitable employment.

The Alumni of Vidiyal continue to operate via their Committee, dedicated to improving the lives of the slum children and their communities. Amongst them is an electrician, a college lecturer, social workers and pharmaceutical, human resources and IT personnel. These are young people who have grown up in the slums but changed their prospects with the help of Vidiyal. They give their spare time to work alongside the Director and staff of Vidiyal in decision making and running activities. They are involved in outreach to all slum and street children, as well as undertaking direct work with the Vidiyal children to help them with their studies. They are role models and a real inspiration and encouragement to the younger children. They will be instrumental in the development and continuing success of Vidiyal.

Vidiyal looks to address the children’s holistic needs and arranges educational visits, camps involving arts, crafts, community work and special interest projects and many sporting activities. There have been many karate successes, both in national and international competitions, and the children all celebrate these achievements.

Vidiyal also conducts mother/child and father/child camps to support the mothers in caring for the children and to encourage fathers to become more involved with their youngsters. The Trust finances these camps as well as those specifically for the children. Vidiyal reaches out to the elderly in the slum communities and the children are involved in events that are run from time to time to provide care and meals.

Vidiyal has pioneered involvement of children in the Child Rights movement in India and as such is recognised by the Indian Government, United Nations and UNICEF. The Vidiyal children hold group forums and are all involved in contributing their views, based on their experiences of living in the slums or on the streets. Their young group leaders then represent them by speaking at meetings convened by the UN and UNICEF and also have active leadership roles in the “Federation of Children’s Movements for Right to Participation”. The children aim to address issues such as education, inequality, child marriage and combatting child trafficking.

Vidiyal hosts ‘ChildLine’ for the city of Madurai, under the National scheme. This service has been instrumental in assisting many children and co-working with Police and Social services to move some out of high risk and abusive situations into a place of safety. Vidiyal provides a secure home for these rescued children where they feel safe and accepted, while a permanent solution, which is best for the child, is found. Whenever possible and appropriate, these children are returned to their families.

Statement of Financial Activities

	Unrestricted Prior year funds	Designated funds	Restricted funds	Endowment funds	Total funds	Total total
funds						
Income and endowments from:						
Donations and legacies	—	—	—	—	—	64,128
Other income	—	—	—	—	—	30,929
Total income	—	—	—	—	—	95,057
Expenditure on:						
Raising funds	—	—	—	—	—	84
Expenditure on charitable activities	—	—	—	—	—	78,845
Other expenditure	—	—	—	—	—	846
Total expenditure	—	—	—	—	—	79,776
Net income / (expenditure) resources before transfer	—	—	—	—	—	15,281
Transfers						
Gross transfers between funds - in	—	—	—	—	—	—
Gross transfers between funds - out	—	—	—	—	—	—
Other recognised gains / losses						

Gains / losses on investment assets	—	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	—	—	—	—	—	15,281
Total funds brought forward	180,645	50,000	—	—	230,645	215,364
Total funds carried forward	180,645	50,000	—	—	230,645	230,645
Represented by						
Unrestricted						
General fund	180,645	—	—	—	180,645	180,645
Designated						
School Fund	—	50,000	—	—	50,000	50,000

Balance sheet

<u>Class and code</u>	<u>Description</u>	<u>This year</u>	<u>Last year</u>
Current assets			
B1	Barclays Prime	71,508	71,508
B2	CAF Cash	22,494	22,494
B3	CAF Gold	29,621	29,621
B4	COIF	105,000	105,000
B5	COOP Community direct plus	2,021	2,021
	Total Current assets	230,645	230,645
		5	5
Reserves			
Z01	Excess / (deficit) to date	—	110,494
	Starting balances	230,645	120,151
	Total Reserves	230,645	230,645
		5	5
Represented by funds			
	Unrestricted	180,645	180,645
	Designated	50,000	50,000
	Restricted	—	—
	Endowment	—	—

Total	230,64	230,64
	5	5

Statement of assets and liabilities

	General Last year	Designated	Restricted	Endowment	This year	This year
Current assets - Cash at bank and in hand						
Barclays Prime -	71,508	—	—	—	71,508	71,508
CAF Cash -	22,494	—	—	—	22,494	22,494
CAF Gold -	29,621	—	—	—	29,621	29,621
COIF -	55,000	50,000	—	—	105,000	105,000
					0	0
COOP Community direct plus -	2,021	—	—	—	2,021	2,021
Totals	180,64	50,000	—	—	230,64	230,64
	5				5	5
Grand total	180,64	50,000	—	—	230,64	230,64
	5				5	5

Fund movement by type

	Opening Closing	Incoming	Outgoing	Transfers	Gains/losses	
School - School Fund						
Designated	50,000	—	—	—	—	50,000
Sub-total for School	50,000	—	—	—	—	50,000
General - General fund						
Unrestricted	180,64	—	—	—	—	180,64
	5					5
Sub-total for General	180,64	—	—	—	—	180,64
	5					5
Grand total	230,64	—	—	—	—	230,64
	5					5

Analysis of income and expenditure

Total

	<u>Unrestricted</u> <u>Endowment</u>	<u>Designated</u> <u>This year</u>	<u>Restricted</u> <u>Last year</u>		
INCOME AND ENDOWMENTS					
Donations and legacies					
IN01 - Donations - Gift Aid STO	—	—	—	—	38,004
IN02 - Donations non Gift Aid by STO	—	—	—	—	5,031
IN03 - Donations - GASDS	—	—	—	—	44
IN04 - Sponsorship - non Gift Aid	—	—	—	—	264
IN05 - Fundraising - Gift Aid	—	—	—	—	3,850
IN06 - Fundraising - GASDS	—	—	—	—	1,609
IN07 - Fundraising - non Gift aid	—	—	—	—	1,704
IN10 - Grants from churches	—	—	—	—	—
IN11 - Legacies	—	—	—	—	—
IN12 - Donations - Gift Aid NOT STO	—	—	—	—	4,458
IN13 - Donations NOT GA NOT STO	—	—	—	—	7,359
IN14 - Donations non Gift Aid STO (CAF Gold)	—	—	—	—	1,800
Total	—	—	—	—	64,128
Other income					
IN08 - Interest	—	—	—	—	1,117
IN09 - Income tax reclaimed (GA & GASDS)	—	—	—	—	29,812
Total	—	—	—	—	30,929
INCOME TOTAL	—	—	—	—	95,057

EXPENDITURE

Raising funds

EX05 - Fund raising expenses	—	—	—	—	—	84
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Total	—	—	—	—	—	84
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Expenditure on charitable activities

EX01 - Vidyal	—	—	—	—	—	78,845
Total	—	—	—	—	—	78,845

Other expenditure

EX02 - Postage	—	—	—	—	—	189
EX03 - Bank Charges	—	—	—	—	—	162
EX04 - Insurance	—	—	—	—	—	422
EX06 - Miscellaneous	—	—	—	—	—	71
Total	—	—	—	—	—	846

EXPENDITURE TOTAL	—	—	—	—	—	79,776
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GRAND TOTAL	—	—	—	—	—	15,281
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• **Conclusion**

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Trustees are pleased that activities and programmes have returned to pre Covid levels. This will see an increase in expenditure over coming months and a reduction in the balance held.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments – The charity has no investments other than cash deposits.

Trustees’ Expenses - Nil

This report dated:28th February 2022

NEWDAWN INDIA

England & Wales - Charity number 1001535

Accounts

NewDawn India



End of Year Financial Statements

Year ending 31.12.21

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Trustees' Annual Report

Programmes and Activities

The Trustees fulfil the main objects of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street and working children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for "a New Dawn"). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into the eight slum areas of Madurai; to high risk children and their families through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning 'the oppressed' and the families were often referred to as 'untouchables'. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children's rights are central to Vidiyal's work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The 'rights of the girl child' are included on Vidiyal's agenda and great progress has been made, for example giving the girls equal opportunities in education, to partake in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the eight slum areas of the city. These provide general support and help with homework, and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season. NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a great deal to the children and helps them through the particular challenges they face in attending school. There are currently 172 children in this scheme. Throughout the time of lockdown due to Covid19, Vidiyal has continued to support all the children with their education as best it can. During school closures, Vidiyal

provides homework, which is safely delivered through the volunteers who live in the slum communities.

The Trust has financed the building of a main Centre which houses reception homes and playgrounds. Activities for all the slum children as well as various parent groups are held at this Centre. Vidiyal helps to provide for children's basic needs; nutrition, health, medical care and trauma counselling. Building confidence and self-esteem is an important part of the work to help children integrate socially.

Over the past six years we have had the joy of witnessing the first successes at graduate level with the young people achieving master's degrees in a variety of subjects and even a doctorate. This is a real breakthrough, particularly for the girls. Many children educated via Vidiyal have gone on to secure professional careers, for example in social work, nursing, office work and even with the Government, careers which are not usually attainable for young people from the slum community. For young people who prefer to work in practical trades, provision is made to learn vocational skills and guidance given to find suitable employment.

The Alumni of Vidiyal continue to operate via their Committee, dedicated to improving the lives of the slum children and their communities. Amongst them is an electrician, a college lecturer, social workers and pharmaceutical, human resources and IT personnel. These are young people who have grown up in the slums but changed their prospects with the help of Vidiyal. They give their spare time to work alongside the Director and staff of Vidiyal in decision making and running activities. They are involved in outreach to all slum and street children, as well as undertaking direct work with the Vidiyal children to help them with their studies. They are role models and a real inspiration and encouragement to the younger children. They will be instrumental in the development and continuing success of Vidiyal.

Vidiyal looks to address the children's holistic needs and arranges educational visits, camps involving arts, crafts, community work and special interest projects and many sporting activities. There have been many karate successes, both in national and international competitions, and the children all celebrate these achievements.

Vidiyal also conducts mother/child and father/child camps to support the mothers in caring for the children and to encourage fathers to become more involved with their youngsters. The Trust finances these camps as well as those specifically for the children.

Of course, some of these activities have not been able to continue due to Covid19 restrictions, but the staff, volunteers and alumni have continued to offer support to the children and families in whatever way they can. A huge success has been the distribution of Relief kits, which were first distributed to families at the very beginning of the pandemic and have continued as needed. Opportunities for people from the slum communities to undertake their menial work tasks cease when they are not able to leave their areas during lockdown. They are not employed, only earning a little money as they work or find items to sell. This was a huge blow as they live "hand to mouth" so were at threat of not being able to feed their families. The Relief kits have provided basic items to enable them to provide nutritional meals for the children during

this time. Financial assistance has also been given for other emergency needs, for example when a family home was destroyed by floods.

Vidiyal has pioneered involvement of children in the Child Rights movement in India and as such is recognised by the Indian Government, United Nations and UNICEF. The Vidiyal children hold group forums and are all involved in contributing their views, based on their experiences of living in the slums or on the streets. Their young group leaders then represent them by speaking at meetings convened by the UN and UNICEF and also have active leadership roles in the “Federation of Children’s Movements for Right to Participation”. The children aim to address issues such as education, inequality, child marriage and combatting child trafficking.

Vidiyal hosts ‘ChildLine’ for the city of Madurai, under the National scheme. This service has been instrumental in assisting many children and co-working with Police and Social services to move some out of high risk and abusive situations into a place of safety. Vidiyal provides a secure home for these rescued children where they feel safe and accepted, while a permanent solution, which is best for the child, is found. Whenever possible and appropriate, these children are returned to their families.

Receipts and Payments Account

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total fund	Prior year total funds
Income and endowments from:						
Donations and legacies	166,620	—	—	—	166,620	—
Other income	130	—	—	—	130	—
Total income and endowments from:	166,751	—	—	—	166,751	—
Expenditure on:						
Raising funds	393	—	—	—	393	—
Expenditure on charitable activities	70,061	—	—	—	70,061	—
Other expenditure	1,083	—	—	—	1,083	—
Total expenditure on:	71,539	—	—	—	71,539	—
Net income / (expenditure)	95,212	—	—	—	95,212	—
Transfers						
Gross transfers between funds - in	—	—	—	—	—	—
Gross transfers between funds - out	—	—	—	—	—	—
Net income / (expenditure)	95,212	—	—	—	95,212	—
Other recognised gains / losses						
Gains / losses on investment assets	—	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	95,212	—	—	—	95,212	—
Total funds brought forward	70,151	50,000	—	—	120,151	120,151
Total funds carried forward	165,364	50,000	—	—	215,364	120,151
Represented by						
Unrestricted						
General fund	165,364	—	—	—	165,364	70,151
Designated						
School Fund	—	50,000	—	—	50,000	50,000

Balance sheet

Class and code	Description	This year	Last year
Current assets			
B1	Barclays Prime	105,260	49,954
B2	CAF Cash	47,972	14,573
B3	CAF Gold	12,131	5,624
B4	COIF	50,000	50,000
	Total Current assets	215,364	120,151
Reserves			
	Excess / (deficit) to date	95,212	—
Z01	Starting balances	120,151	120,151
	Total Reserves	215,364	120,151
Represented by funds			
	Unrestricted	165,364	70,151
	Designated	50,000	50,000
	Restricted	—	—
	Endowment	—	—
	Total	215,364	120,151

Statement of assets and liabilities

year	General	Designated	Restricted	Endowment	This year	Last
Current assets - Cash at bank and in hand						
Barclays Prime -	105,260	—	—	—	105,260	49,954
CAF Cash -	47,972	—	—	—	47,972	14,573
CAF Gold -	12,131	—	—	—	12,131	5,624
COIF -	—	50,000	—	—	50,000	50,000
Totals	165,364	50,000	—	—	215,364	120,151
Grand total	165,364	50,000	—	—	215,364	120,151

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
School - School Fund						
Designated	50,000	—	—	—	—	50,000
Sub-total for School	50,000	—	—	—	—	50,000
General - General fund						
Unrestricted	70,151	166,751	71,539	—	—	165,364
Sub-total for General	70,151	166,751	71,539	—	—	165,364
Grand total	120,151	166,751	71,539	—	—	215,364

Analysis of receipts and payments

	<u>Unrestricted</u>	<u>Designated</u>	<u>Total</u>
	<u>Endowment</u>	<u>This year</u>	<u>Restricted</u>
		<u>Last year</u>	

INCOME AND ENDOWMENTS

Donations and legacies

IN01 - Donations - Gift Aid STO	41,490	—	—	41,490	—
IN02 - Donations non Gift Aid by STO	3,855	—	—	3,855	—
IN03 - Donations - GASDS	13	—	—	13	—
IN04 - Sponsorship - non Gift Aid	290	—	—	290	—
IN05 - Fundraising - Gift Aid	2,503	—	—	2,503	—
IN06 - Fundraising - GASDS	395	—	—	395	—
IN07 - Fundraising - non Gift aid	7,152	—	—	7,152	—
IN10 - Grants from churches	—	—	—	—	—
IN11 - Legacies	88,894	—	—	88,894	—
IN12 - Donations - Gift Aid NOT STO	5,029	—	—	5,029	—
IN13 - Donations NOT GA NOT STO	14,596	—	—	14,596	—
IN14 - Donations non Gift Aid STO (CAF Gold)	2,400	—	—	2,400	—
Total	166,620	—	—	166,620	—

Other income

IN08 - Interest	130	—	—	—	130	—
IN09 - Income tax reclaimed (GA & GASDS)	—	—	—	—	—	—
Total	130	—	—	—	130	—
INCOME TOTAL	166,751	—	—	—	166,751	—

EXPENDITURE

Raising funds

EX05 - Fund raising expenses	393	—	—	—	393	—
Total	393	—	—	—	393	—

Expenditure on charitable activities

EX01 - Vidyal	70,061	—	—	—	70,061	—
Total	70,061	—	—	—	70,061	—

Other expenditure

EX02 - Postage	142	—	—	—	142	—
EX03 - Bank Charges	228	—	—	—	228	—
EX04 - Insurance	357	—	—	—	357	—
EX06 - Miscellaneous	355	—	—	—	355	—
Total	1,083	—	—	—	1,083	—
EXPENDITURE TOTAL	71,539	—	—	—	71,539	—

GRAND TOTAL	95,212	—	—	—	95,212	—
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Conclusion

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments - The charity has no investments other than cash deposits.

Trustees' Expenses - Nil

This report dated: 4th May 2022

NewDawn India



End of Year Financial Statements

Year ending 31.12.21

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Trustees' Annual Report

Programmes and Activities

The Trustees fulfil the main objects of the Trust by primarily funding a number of children and family programmes in the city of Madurai, Tamil Nadu. The street and working children programme in Madurai is run in partnership with Sakthi-Vidiyal (Vidiyal being Tamil for "a New Dawn"). The extensive outreach work is led by Executive Director, Dr Jim Jesudoss, his wife Dr. Sharmila, and a dedicated staff team comprising project leaders, staff and volunteers, many of whom were street children themselves and were educated through Vidiyal. Sakthi is an Indian Society (registered under the Tamil Nadu Societies Registration Act 1975 No: 185 of 2006). It is controlled by a local board of management and is subject to Government regulations and financial audit.

The work reaches out into the eight slum areas of Madurai; to high risk children and their families through street and community-based programmes. The caste system of India is 3000 years old and still subjugates millions of people born in the country. Despite moves against caste discrimination in India, improvements are very slow. The children helped by Vidiyal are from the lowest caste known as Dalit. Dalit is a Marathi term meaning 'the oppressed' and the families were often referred to as 'untouchables'. The slums are places of desperate poverty, with no sanitation, no clearing of rubbish and where homes are often beside running sewers. Dalits are generally excluded from landowning and employment in decent jobs, so parents resort to panning sewers for anything they can sell, or try to scrape a living in menial tasks. The children are usually excluded from education and to survive, they engage in rag-picking and begging. Dalit children are denied their basic rights and as a result, children's rights are central to Vidiyal's work. Without our help, many of the children would go into the child labour market, or be subjected to exploitation, trafficking, abuse and prostitution. The 'rights of the girl child' are included on Vidiyal's agenda and great progress has been made, for example giving the girls equal opportunities in education, to partake in activities and take on responsibilities. Both genders are taught to have respect for each other.

To provide education, Vidiyal continues to be successful in sourcing school places for the children and supporting them through the process. The Trust covers the cost of drop-in centres in each of the eight slum areas of the city. These provide general support and help with homework, and teach life skills. Approximately 300 children attend the centres each day. Many of the children pass the equivalent of GCSE and A-level examinations and many boys and girls move on to higher education. To assist with this, Vidiyal offers extra support and tuition before school prior to the examination season. NewDawn runs a sponsorship scheme, which not only covers the cost of uniforms and equipment, but also gives individual children a chance to communicate with a sponsor. Sponsors in the UK exchange letters with their sponsor children (facilitated within recommended safeguarding procedures). This personal contact means a great deal to the children and helps them through the particular challenges they face in attending school. There are currently 172 children in this scheme. Throughout the time of lockdown due to Covid19, Vidiyal has continued to support all the children with their education as best it can. During school closures, Vidiyal

provides homework, which is safely delivered through the volunteers who live in the slum communities.

The Trust has financed the building of a main Centre which houses reception homes and playgrounds. Activities for all the slum children as well as various parent groups are held at this Centre. Vidiyal helps to provide for children's basic needs; nutrition, health, medical care and trauma counselling. Building confidence and self-esteem is an important part of the work to help children integrate socially.

Over the past six years we have had the joy of witnessing the first successes at graduate level with the young people achieving master's degrees in a variety of subjects and even a doctorate. This is a real breakthrough, particularly for the girls. Many children educated via Vidiyal have gone on to secure professional careers, for example in social work, nursing, office work and even with the Government, careers which are not usually attainable for young people from the slum community. For young people who prefer to work in practical trades, provision is made to learn vocational skills and guidance given to find suitable employment.

The Alumni of Vidiyal continue to operate via their Committee, dedicated to improving the lives of the slum children and their communities. Amongst them is an electrician, a college lecturer, social workers and pharmaceutical, human resources and IT personnel. These are young people who have grown up in the slums but changed their prospects with the help of Vidiyal. They give their spare time to work alongside the Director and staff of Vidiyal in decision making and running activities. They are involved in outreach to all slum and street children, as well as undertaking direct work with the Vidiyal children to help them with their studies. They are role models and a real inspiration and encouragement to the younger children. They will be instrumental in the development and continuing success of Vidiyal.

Vidiyal looks to address the children's holistic needs and arranges educational visits, camps involving arts, crafts, community work and special interest projects and many sporting activities. There have been many karate successes, both in national and international competitions, and the children all celebrate these achievements.

Vidiyal also conducts mother/child and father/child camps to support the mothers in caring for the children and to encourage fathers to become more involved with their youngsters. The Trust finances these camps as well as those specifically for the children.

Of course, some of these activities have not been able to continue due to Covid19 restrictions, but the staff, volunteers and alumni have continued to offer support to the children and families in whatever way they can. A huge success has been the distribution of Relief kits, which were first distributed to families at the very beginning of the pandemic and have continued as needed. Opportunities for people from the slum communities to undertake their menial work tasks cease when they are not able to leave their areas during lockdown. They are not employed, only earning a little money as they work or find items to sell. This was a huge blow as they live "hand to mouth" so were at threat of not being able to feed their families. The Relief kits have provided basic items to enable them to provide nutritional meals for the children during

this time. Financial assistance has also been given for other emergency needs, for example when a family home was destroyed by floods.

Vidiyal has pioneered involvement of children in the Child Rights movement in India and as such is recognised by the Indian Government, United Nations and UNICEF. The Vidiyal children hold group forums and are all involved in contributing their views, based on their experiences of living in the slums or on the streets. Their young group leaders then represent them by speaking at meetings convened by the UN and UNICEF and also have active leadership roles in the “Federation of Children’s Movements for Right to Participation”. The children aim to address issues such as education, inequality, child marriage and combatting child trafficking.

Vidiyal hosts ‘ChildLine’ for the city of Madurai, under the National scheme. This service has been instrumental in assisting many children and co-working with Police and Social services to move some out of high risk and abusive situations into a place of safety. Vidiyal provides a secure home for these rescued children where they feel safe and accepted, while a permanent solution, which is best for the child, is found. Whenever possible and appropriate, these children are returned to their families.

Receipts and Payments Account

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total fund	Prior year total funds
Income and endowments from:						
Donations and legacies	166,620	—	—	—	166,620	—
Other income	130	—	—	—	130	—
Total income and endowments from:	166,751	—	—	—	166,751	—
Expenditure on:						
Raising funds	393	—	—	—	393	—
Expenditure on charitable activities	70,061	—	—	—	70,061	—
Other expenditure	1,083	—	—	—	1,083	—
Total expenditure on:	71,539	—	—	—	71,539	—
Net income / (expenditure)	95,212	—	—	—	95,212	—
Transfers						
Gross transfers between funds - in	—	—	—	—	—	—
Gross transfers between funds - out	—	—	—	—	—	—
Net income / (expenditure)	95,212	—	—	—	95,212	—
Other recognised gains / losses						
Gains / losses on investment assets	—	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	95,212	—	—	—	95,212	—
Total funds brought forward	70,151	50,000	—	—	120,151	120,151
Total funds carried forward	165,364	50,000	—	—	215,364	120,151
Represented by						
Unrestricted						
General fund	165,364	—	—	—	165,364	70,151
Designated						
School Fund	—	50,000	—	—	50,000	50,000

Balance sheet

Class and code	Description	This year	Last year
Current assets			
B1	Barclays Prime	105,260	49,954
B2	CAF Cash	47,972	14,573
B3	CAF Gold	12,131	5,624
B4	COIF	50,000	50,000
	Total Current assets	215,364	120,151
Reserves			
	Excess / (deficit) to date	95,212	—
Z01	Starting balances	120,151	120,151
	Total Reserves	215,364	120,151
Represented by funds			
	Unrestricted	165,364	70,151
	Designated	50,000	50,000
	Restricted	—	—
	Endowment	—	—
	Total	215,364	120,151

Statement of assets and liabilities

year	General	Designated	Restricted	Endowment	This year	Last
Current assets - Cash at bank and in hand						
Barclays Prime -	105,260	—	—	—	105,260	49,954
CAF Cash -	47,972	—	—	—	47,972	14,573
CAF Gold -	12,131	—	—	—	12,131	5,624
COIF -	—	50,000	—	—	50,000	50,000
Totals	165,364	50,000	—	—	215,364	120,151
Grand total	165,364	50,000	—	—	215,364	120,151

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
School - School Fund						
Designated	50,000	—	—	—	—	50,000
Sub-total for School	50,000	—	—	—	—	50,000
General - General fund						
Unrestricted	70,151	166,751	71,539	—	—	165,364
Sub-total for General	70,151	166,751	71,539	—	—	165,364
Grand total	120,151	166,751	71,539	—	—	215,364

Analysis of receipts and payments

	<u>Unrestricted</u>	<u>Designated</u>	<u>Total</u>
	<u>Endowment</u>	<u>This year</u>	<u>Restricted</u>
		<u>Last year</u>	

INCOME AND ENDOWMENTS

Donations and legacies

IN01 - Donations - Gift Aid STO	41,490	—	—	41,490	—
IN02 - Donations non Gift Aid by STO	3,855	—	—	3,855	—
IN03 - Donations - GASDS	13	—	—	13	—
IN04 - Sponsorship - non Gift Aid	290	—	—	290	—
IN05 - Fundraising - Gift Aid	2,503	—	—	2,503	—
IN06 - Fundraising - GASDS	395	—	—	395	—
IN07 - Fundraising - non Gift aid	7,152	—	—	7,152	—
IN10 - Grants from churches	—	—	—	—	—
IN11 - Legacies	88,894	—	—	88,894	—
IN12 - Donations - Gift Aid NOT STO	5,029	—	—	5,029	—
IN13 - Donations NOT GA NOT STO	14,596	—	—	14,596	—
IN14 - Donations non Gift Aid STO (CAF Gold)	2,400	—	—	2,400	—
Total	166,620	—	—	166,620	—

Other income

IN08 - Interest	130	—	—	—	130	—
IN09 - Income tax reclaimed (GA & GASDS)	—	—	—	—	—	—
Total	130	—	—	—	130	—
INCOME TOTAL	166,751	—	—	—	166,751	—

EXPENDITURE

Raising funds

EX05 - Fund raising expenses	393	—	—	—	393	—
Total	393	—	—	—	393	—

Expenditure on charitable activities

EX01 - Vidyal	70,061	—	—	—	70,061	—
Total	70,061	—	—	—	70,061	—

Other expenditure

EX02 - Postage	142	—	—	—	142	—
EX03 - Bank Charges	228	—	—	—	228	—
EX04 - Insurance	357	—	—	—	357	—
EX06 - Miscellaneous	355	—	—	—	355	—
Total	1,083	—	—	—	1,083	—
EXPENDITURE TOTAL	71,539	—	—	—	71,539	—

GRAND TOTAL	95,212	—	—	—	95,212	—
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Conclusion

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005) and with Accounting Standards and with the Charities Act 1995.

There has been no change to the accounting policies since last year and no changes have been made to accounts for previous years.

Incoming Resources – Income from donations, grants, fund raising, legacies, interest and tax reclaims is recognised when received by the charity.

Resources Expended – Liabilities are recognised as soon as there is a legal obligation to pay out resources. Grants payable are recognised in the accounts when a commitment has been made.

Tangible Fixed Assets – The charity has no tangible fixed assets.

Investments - The charity has no investments other than cash deposits.

Trustees' Expenses - Nil

This report dated: 4th May 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NEW DAWN INDIA

We report to the charity trustees on our examination of the accounts of New Dawn India (the Trust) for the year ending 31 December 2021

Responsibilities and basis of the 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).

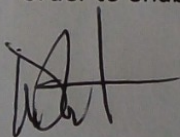
We report in respect of our examination of the Trusts accounts carried out under section 145 of the Act and in carrying out our examination we have followed all applicable directions given by the Charity Commission under section 145 (5)(b) of the Act.

Independent examiners statement

We have completed our examination, we confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:-

1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act or
2. The accounts do not accord with those records, or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Marilyn E. Watsham.

Michael and Marilyn Watsham

Fulwood, The Street, Aldham, Ipswich, IP7 6NH

24 May 2022