

FRIENDS OF METTUPALAYAM

England & Wales · Charity number 1054673

Details

Status Registered

Legal form Other

Registered 1996-04-18

Register [View on the Charity Commission register](#)

Contact

Address 16 The Avenue
Park Estate
Haxby
York
YO32 3EQ

Phone 01904769248

Website www.irdt.co.uk

Activities

Objects: THE RELIEF OF POVERTY AND SICKNESS (WHETHER PHYSICAL OR MENTAL), THE ADVANCEMENT OF EDUCATION AND THE PRESERVATION OF GOOD HEALTH PRIMARILY BUT NOT EXCLUSIVELY AMONGST THOSE PERSONS RESIDING IN AND AROUND THE VILLAGE OF METTUPALAYAM AND THE DISTRICT OF CHENGALPATTU, SOUTH INDIA.

Activities: Educational, agricultural, health and social welfare in Tamil Nadu South India

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** PRIMARILY BUT NOT EXCLUSIVELY THE VILLAGE OF METTUPALAYAM AND THE DISTRICT OF CHENGALPATTU, SOUTH INDIA
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£35,915	£32,140	-	-
2024-06-30	£32,220	£54,248	-	-
2023-06-30	£29,929	£22,154	-	-
2022-06-30	£41,264	£18,844	-	-
2021-06-30	£40,704	£54,479	-	-
2020-06-30	£33,489	£45,718	-	-

Trustees

Name	Role	Appointed
ADELE ELDRIDGE		
FRANCIS ANDREW MUNCASTER		
HUGO GORDON GUTHRIE WELSH		2011-12-20
JEAN SANDRA WELSH		2011-12-20
KATHERINE MARY LAWSON		
STEPHEN ALLAN LAWSON		

FRIENDS OF METTUPALAYAM

England & Wales - Charity number 1054673

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month July	Year 2024		Day 30	Month June	Year 2025



Charity name Friends of Mettupalayam

Other names charity is known by



Registered charity number (if any) 1054673

Charity's principal address

c/o H Welsh	
16 The Avenue, Haxby,	
York	
Postcode	YO323EQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs A Eldridge			
2	Mr S A Lawson			
3	Mrs K M Lawson			
4	Mr F A Muncaster			
5	Mr H G G Welsh			
6	Mrs J S Welsh			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	By Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All our donations are directed through a properly constituted Indian Registered Charity, The Institute for Rural Development Trust (IRDT)



Summary of the objects of the charity set out in its governing document

The relief of poverty and sickness (whether physical or mental), the advancement of education and the preservation of good health, primarily but not exclusively amongst those persons residing in and around the village of Mettupalayam and the District of Chengalpattu, South India

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Financing and supporting the provision of primary school education, with open access to all children living in our catchment areas. We particularly encourage children from tribal communities who are not generally encouraged into the state education system.

Provision of bursaries to enable disadvantaged pupils to continue to higher education. This includes both tribal children and those whose parents cannot afford school expenses.

Initiating, organising and supporting primarily women's self-help groups for social and economic development.

Promoting healthcare through education, facilitation and the organisation of health camps and providing financial support to individuals for medical purposes. This is particularly aimed at illiterate and/or socially disadvantaged villagers and tribal communities.

Supporting, organising and facilitating disability services including help to gain access to Government grants, pensions and entitlements.

Providing services to the elderly, including a daily food programme and clothing provision.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

We are entirely run by volunteers and all UK expenses are covered by Trustees' donations, so that every penny donated is received in India.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provision of a high standard of primary school education to around 80 children at the Crakehall School at Mettupalayam and 25 children at the Nambikki School at Palayanadukuppam. An increasing number of the children at Mettupalayam are from the local Tribal community. Six years ago only 20% of these children attended school – this has now increased to 90%. We continue to support three of our former pupils from the Tribal community who have successfully gained entry to Further Education Colleges to study Engineering and Arts degrees.

High standard of nutritional school meals, provided daily, using local produce, some grown on our own farm employing local labour.

Ongoing support for healthcare and the disabled, working with a local doctor, local Lions and Rotary clubs to supply weekly health clinics, eye clinics and the provision of therapy and wheelchairs for local disabled people.

Continued support to women's groups to promote small business development and to local farmer by gaining preferential loans.

Support for health and nutrition to people from neighbouring villages.

Ongoing support for the elderly, including mid-day meals, healthcare and clothing.

Brief statement of the charity's policy on reserves

We do not plan to build up reserves of funds in the UK as we wish to expedite the use of all donations excepting that, from time to time, we do build up funds for planned capital expenditure, and also keep a general reserve to meet fluctuations in both the level of donations and also the level of running costs. We have no specially allocated reserves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We target regular monthly donations of between 1/2 and 2/3rds of the total monthly running costs at any one time. The majority of funding comes from personal donors with a small percentage from UK schools.

Section F

Other optional information

[Empty box for other optional information]

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Mr HGG Welsh

Position (eg Secretary, Chair, etc)

Trustee

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Date 30/04/2026



Friends of Mettupalayam Trust	10546713
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CC16a

Receipts and payments accounts

For the period from	7/1/2024	To	6/30/2025
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	26,347	-	-	26,347	20,253
Craft fair sales	120	-	-	120	40
Coffee morning	305	-	-	305	180
Gift Aid	6,092	-	-	6,092	8,531
Bank Interest	3,051	-	-	3,051	3,216
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,915	-	-	35,915	32,220
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,915	-	-	35,915	32,220
A3 Payments					
Funds to IRDT Mettupalayam	28,800	-	-	28,800	53,000
Expenditure on Goods & trips to India	725	-	-	725	1,248
Website	-	-	-	-	-
Servicing of vehicle IRDT Mettupalayam	615	-	-	615	-
Solar Panel system	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,140	-	-	32,140	54,248
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,140	-	-	32,140	54,248
Net of receipts/(payments)	3,775	-	-	3,775	- 22,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,094	-	-	75,094	97,122
Cash funds this year end	78,869	-	-	78,869	75,094

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Current Account	11,558	-	-
	COIF Deposit	67,311	-	-
		-	-	-
	Total cash funds	78,869	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector	Unrestricted	299	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Friends of Mettupalayam Trust

On accounts for the year ended

30th June 2025

Charity no (if any)

10546713

Set out on pages

1 – 2

(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 30/06/2025YY.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

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

Signed:

[Signature]

Date:

28th April 2026

Name:

Susie Young

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

CIMA

Address:

27 The Brambles, New Hartley, NE25 0RQ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

None.

FRIENDS OF METTUPALAYAM

England & Wales - Charity number 1054673

Accounts



Annual Report for the period

From	Period start date		Period end date			
	Day 1	Month July	Year 2023	Day 30	Month June	Year 2024

Section A Reference and administration details

Charity name		To	Friends of Mettupalayam
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Other names charity is known by

Registered charity number (if any)

1054673

Charity's principal addresses

c/o H Welsh
16 The Avenue, Haxby,
York
Postcode YO323EQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs A Eldridge			

	2	Mr S A Lawson		
	3	Mrs K M Lawson		
	4	Mr F A Muncaster		
	5	Mr H G G Welsh		
	6	Mrs J S Welsh		
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	15			
	16			
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	18			
	19			
	20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	By Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All our donations are directed through a properly constituted Indian Registered Charity, The Institute for Rural Development Trust (IRDT)

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of poverty and sickness (whether physical or mental), the advancement of education and the preservation of good health, primarily but not exclusively amongst those persons residing in and around the village of Mettupalayam and the District of Chengalpattu, South India

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Financing and supporting the provision of primary school education, with open access to all children living in our catchment areas. We particularly encourage children from tribal communities who are not generally encouraged into the state education system.

Provision of bursaries to enable disadvantaged pupils to continue to higher education. This includes both tribal children and those whose parents cannot afford school expenses.

Initiating, organising and supporting primarily women's self-help groups for social and economic development.

Promoting healthcare through education, facilitation and the organisation of health camps and providing financial support to individuals for medical purposes. This is particularly aimed at illiterate and/or socially disadvantaged villagers and tribal communities.

Supporting, organising and facilitating disability services including help to gain access to Government grants, pensions and entitlements.

Providing services to the elderly, including a daily food programme and clothing provision.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

We are entirely run by volunteers and all UK expenses are covered by Trustees' donations, so that every penny donated is received in India.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provision of a high standard of primary school education to around 88 children at the Crakehall School at Mettupalayam and 25 children at the Nambikki School at Palayanadukuppam. An increasing number of the children at Mettupalayam are from the local Tribal community. Five years ago only 20% of these children attended school – this has now increased to 90%. We continue to support three of our former pupils from the Tribal community who have successfully gained entry to Further Education Colleges to study Engineering and Arts degrees.

High standard of nutritional school meals, provided daily, using local produce, some grown on our own farm employing local labour.

Ongoing support for healthcare and the disabled, working with a local doctor, local Lions and Rotary clubs to supply weekly health clinics, eye clinics and the provision of therapy and wheelchairs for local disabled people.

Continued support to women's groups to promote small business development and to local farmer by gaining preferential loans.

Support for health and nutrition to people from neighbouring villages.

Ongoing support for the elderly, including mid-day meals, healthcare and clothing.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not plan to build up reserves of funds in the UK as we wish to expedite the use of all donations excepting that, from time to time, we do build up funds for planned capital expenditure, and also keep a general reserve to meet fluctuations in both the level of donations and also the level of running costs. We have no specially allocated reserves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We target regular monthly donations of between $\frac{1}{2}$ and $\frac{2}{3}$ of the total monthly running costs at any one time. The majority of funding comes from personal donors with a small percentage from UK schools.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr HGG Welsh

Position (eg Secretary, Chair, etc)

Trustee	
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Date

30/04/2025



Friends of Mettupalayam Trust	10546713
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CC16a

Receipts and payments accounts

For the period from	7/1/2023	To	6/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,253	-	-	20,253	23,191
Craft fair sales	40	-	-	40	-
Coffee morning	180	-	-	180	170
Gidt Aid	8,531	-	-	8,531	4,940
Bank Interest	3,216	-	-	3,216	1,628
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,220	-	-	32,220	29,929
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,220	-	-	32,220	29,929
A3 Payments					
Funds to IRDT Mettupalayam	53,000	-	-	53,000	20,000
Expenditure on Goods & trips to India	1,248	-	-	1,248	1,930
Website	-	-	-	-	-
Food Aid to IRDT Mettupalayam	-	-	-	-	-
Admin	-	-	-	-	224

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,248	-	-	54,248	22,154
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,248	-	-	54,248	22,154
Net of receipts/(payments)	- 22,028	-	-	- 22,028	7,775
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	97,122	-	-	97,122	89,347
Cash funds this year end	75,094	-	-	75,094	97,122

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Current Account	10,834	-	-
	COIF Deposit	64,260	-	-
		-	-	-
	Total cash funds	75,094	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Projector	Unrestricted	299	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Friends of Mettupalayam Trust

**On accounts for the year
ended**

30/06/2024

**Charity no
(if any)**

10546713

Set out on pages

1&2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

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

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

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

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

Signed:

S Young

Date:

29th April 2025

Name:

Susie Young (Hodgson)

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

CIMA

Address:

27 The Brambles, New Hartley, NE25 0RQ, United Kingdom

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

N/A.

FRIENDS OF METTUPALAYAM

England & Wales - Charity number 1054673

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Mr HGG Welsh	
16 The Avenue, Haxby,	
York, UK	
Postcode	YO32 3EQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs A Eldridge			
2	Mr S A Lawson			
3	Mrs K M Lawson			
4	Mr F A Muncaster			
5	Mr H G G Welsh			
6	Mrs J S Welsh			
7				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	By Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Existing Trustees

Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>All our donations are directed through a properly constituted Indian Registered charity, The Institute for Rural Development Trust (IRDT).</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The relief of poverty and sickness (whether physical or mental), the advancement of education and the preservation of good health, primarily but not exclusively amongst those persons residing in and around the village of Mettupalayam and the district of Chengalpattu, South India.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Financing and supporting the provision of primary school education, with open access to all children living in our catchment areas. We particularly encourage children from tribal communities who are not generally encouraged into the state education system.

Provision of bursaries to enable disadvantaged pupils to continue to higher education. This includes both tribal children and those whose parents cannot afford school expenses.

Initiating, organising and supporting primarily women's self-help groups for social and economic development.

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Providing services to the elderly, including a daily food programme and clothing provision.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

We are entirely run by volunteers and all UK expenses are covered by Trustees' donations, so that every penny donated is received in India.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Following the major disruption caused by Covid-19, one of our Trustees did manage to visit the project this year and was able to personally pass on our gratitude to the team for their incredible work.

In the wake of the pandemic, the project leader and his team continued to provide advice on Covid precautions and encouraged uptake of the vaccine, when it was available and appropriate.

Provision of a high standard of primary school education to an increased number of around 85 children at the Crakehall School at Mettupalayam and a further, but decreased number of 30 children at the Nambikki School at Palayanadukuppam. We continue to encourage and embrace the local gypsy/tribal community who can suffer discrimination in this area. Ten years ago, only 20% of these children attended school – this has now over 90%. We continue to support former pupils from the Tribal community who have successfully gained entry to Further Education Colleges to study Engineering and Arts degrees.

A high standard of nutritional school meals, provided daily, using local produce, some grown on our own farm employing local labour.

Ongoing support for healthcare and the disabled, working with a local doctor, local Lions and Rotary clubs to supply weekly health clinics, eye clinics and the provision of therapy and wheelchairs for local disabled people.

Continued support to women's groups to gain financial aid to promote small business development; and to local farmers by support in gaining preferential loans.

Continued provision of health and nutrition support to people from neighbouring villages

Ongoing support for the elderly, including meals, healthcare and clothing.

Brief statement of the charity's policy on reserves

We do not plan to build up reserves of funds in the UK as we wish to expedite the use of all donations excepting that, from time to time, we do build up funds for planned capital expenditure, and also keep a general reserve to meet fluctuations in both the level of donations and also the level of running costs (particularly relevant and useful this year due to the extra costs incurred due to the pandemic). We have no specially allocated reserves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We target regular monthly donations of between ½ and 2/3rds of the total monthly running costs at any one time. The majority of funding comes from personal donors with a small percentage from UK schools.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Mr Hugo G G Welsh

Position (eg Secretary, Chair, etc) Trustee

Date 28.04.2024



Friends of Mettupalayam Trust	10546713
-------------------------------	----------

CC16a

Receipts and payments accounts			
For the period from	7/1/2022	To	6/30/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	23,191	-	-	23,191	36,447
Craft fair sales	-	-	-	-	-
Talks	170	-	-	170	-
Gidit Aid	4,940	-	-	4,940	4,810
Bank Interest	1,628	-	-	1,628	7
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	29,929	-	-	29,929	41,264
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,929	-	-	29,929	41,264
A3 Payments					
Funds to IRDT Mettupalayam	20,000	-	-	20,000	18,844
Expenditure on Goods & trips to India	1,930	-	-	1,930	-
Website	-	-	-	-	-
Food Aid to IRDT Mettupalayam	-	-	-	-	-
Admin	224	-	-	224	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,154	-	-	22,154	18,844
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,154	-	-	22,154	18,844
Net of receipts/(payments)	7,775	-	-	7,775	22,420
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89,347	-	-	89,347	66,927
Cash funds this year end	97,122	-	-	97,122	89,347

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Current Account	36,061	-	-
	COIF Deposit	61,061	-	-
		-	-	-
	Total cash funds	97,122	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Projector	Unrestricted	299	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Friends of Mettupalayam Trust

**On accounts for the year
ended**

30/06/2023

**Charity no
(if any)**

10546713

Set out on pages

1&2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

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

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

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

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

Signed:

S Hodgson

Date:

28/04/2024

Name:

Susie Hodgson

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

CIMA

Address:

27 The Brambles, New Hartley, Northumberland, NE25 0RQ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

None.

FRIENDS OF METTUPALAYAM

England & Wales - Charity number 1054673

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	07	2021		30	06	2022

Section A Reference and administration details

Charity name

Friends of Mettupalayam Trust

Other names charity is known by

Registered charity number (if any)

1054673

Charity's principal address

c/o Mr HGG Welsh

16 The Avenue, Haxby,

York, UK

Postcode

YO32 3EQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs A Eldridge			
2	Mr S A Lawson			
3	Mrs K M Lawson			
4	Mr F A Muncaster			
5	Mr H G G Welsh			
6	Mrs J S Welsh			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	By Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Existing Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>All our donations are directed through a properly constituted Indian Registered charity, The Institute for Rural Development Trust (IRDT).</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of poverty and sickness (whether physical or mental), the advancement of education and the preservation of good health, primarily but not exclusively amongst those persons residing in and around the village of Mettupalayam and the district of Chengalpattu, South India.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Financing and supporting the provision of primary school education, with open access to all children living in our catchment areas. We particularly encourage children from tribal communities who are not generally encouraged into the state education system.

Provision of bursaries to enable disadvantaged pupils to continue to higher education. This includes both tribal children and those whose parents cannot afford school expenses.

Initiating, organising and supporting primarily women's self-help groups for social and economic development.

Promoting healthcare through education, facilitation and the organisation of health camps and providing financial support to individuals for medical purposes. This is particularly aimed at illiterate and/or socially disadvantaged villagers and tribal communities.

Supporting, organising and facilitating disability services including help to gain access to Government grants, pensions and entitlements.

Providing services to the elderly, including a daily food programme and clothing provision.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

We are entirely run by volunteers and all UK expenses are covered by Trustees' donations, so that every penny donated is received in India.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year was another extraordinary one, due to the impact of Covid-19. It meant that none of the Trustees was able to visit the project and that we utilised video calls as a key means of support and communication.

Through our team at the project we continued a major programme of food aid for the local population. Lockdowns meant that local people lost their employment and means of income with most families living on a week-to-week basis. Our project and schools remained open while others closed – a testament to our project director, his team, and the teaching staff. We continued to provide advice on Covid precautions and encouraged uptake of the vaccine, when it was available.

Provision of a high standard of primary school education to around 75 children at the Crakehall School at Mettupalayam and a further 35 children at the Nambikki School at Palayanadukuppam. Our schools remained open unless there were state-wide mandatory closures, whilst many schools were closed. We continue to encourage and embrace the local gypsy/tribal community who can suffer discrimination in this area. Ten years ago, only 20% of these children attended school – this has now over 90%. We continue to support former pupils from the Tribal community who have successfully gained entry to Further Education Colleges to study Engineering and Arts degrees.

A high standard of nutritional school meals, provided daily, using local produce, some grown on our own farm employing local labour.

Ongoing support for healthcare and the disabled, working with a local doctor, local Lions and Rotary clubs to supply weekly health clinics, eye clinics and the provision of therapy and wheelchairs for local disabled people.

Continued support to women's groups to gain financial aid to promote small business development; and to local farmers by support in gaining preferential loans.

Continued provision of health and nutrition support to people from neighbouring villages

Ongoing support for the elderly, including meals, healthcare and clothing.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not plan to build up reserves of funds in the UK as we wish to expedite the use of all donations excepting that, from time to time, we do build up funds for planned capital expenditure, and also keep a general reserve to meet fluctuations in both the level of donations and also the level of running costs (particularly relevant and useful this year due to the extra costs incurred due to the pandemic). We have no specially allocated reserves.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We target regular monthly donations of between ½ and 2/3rds of the total monthly running costs at any one time. The majority of funding comes from personal donors with a small percentage from UK schools.


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Hugo G G Welsh	
Position (eg Secretary, Chair, etc)	Trustee	
Date	25.04.2023	



Friends of Mettupalayam Trust	10546713
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Receipts and payments accounts

For the period from	7/1/2021	To	6/30/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	41,257	-	-	41,257
Craft fair sales	-	-	-	-
Talks	-	-	-	-
Other Receipts	-	-	-	-
Bank Interest	7	-	-	7
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	41,264	-	-	41,264
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	41,264	-	-	41,264
A3 Payments				
Funds to IRDT Mettupalayam	18,844	-	-	18,844
Expenditure on Goods & trips to India	-	-	-	-
Website	-	-	-	-
Food Aid to IRDT Mettupalayam	-	-	-	-
Admin	-	-	-	-
Cheque receipt not cleared	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	18,844	-	-	18,844
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	18,844	-	-	18,844
Net of receipts/(payments)	22,420	-	-	22,420
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	66,927	-	-	66,927
Cash funds this year end	89,347	-	-	89,347

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Natwest Current Account	29,914	-
	COIF Deposit	59,433	-
		-	-
	Total cash funds	89,347	-
	(agree balances with receipts and payments account(s))	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Projector	Unrestricted	299
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

Last year

to the nearest £

40,655
23
-
-
27
-
-
-
40,704

-
-
-

40,704

36,320
-
-
17,848
311
-
-
-
54,479

-
-
-

54,479

-	13,774
-	-
-	80,701
-	66,927



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Friends of Mettupalayam Trust

**On accounts for the year
ended**

30/06/2022

**Charity no
(if any)**

10546713

Set out on pages

1&2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

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

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

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

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

Signed:

Date:

27-04-2023

Name:

Susie Hodgson CGMA

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

CIMA

Address:

27 The Brambles, New Hartley, Northumberland, NE25 0RQ

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

None.

FRIENDS OF METTUPALAYAM

England & Wales - Charity number 1054673

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
01
Month
07
Year
2020

Day
30
Month
06
Year
2021

Section A

Reference and administration details

Charity name

Friends of Mettupalayam Trust

Other names charity is known by

Registered charity number (if any)

1054673

Charity's principal address

c/o Mr HGG Welsh

16 The Avenue, Haxby,

York, UK

Postcode

YO32 3EQ

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Mrs A Eldridge 1

Mr S A Lawson 2

Mrs K M Lawson 3

Mr F A Muncaster 4

Mr H G G Welsh

5

Mrs J S Welsh

6

7

8

9

10

11

12

13

14

15

16

17

18

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
By Trust Deed	
	How the charity is constituted (eg. trust, association, company)
Trust	
	Trustee selection methods (eg. appointed by, elected by)
Appointed by Existing Trustees	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All our donations are directed through a properly constituted Indian Registered charity, The Institute for Rural Development Trust (IRDT).

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of poverty and sickness (whether physical or mental), the advancement of education and the preservation of good health, primarily but not exclusively amongst those persons residing in and around the village of Mettupalayam and the district of Chengalpattu, South India.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Financing and supporting the provision of primary school education, with open access to all children living in our catchment areas. We particularly encourage children from tribal communities who are not generally encouraged into the state education system.

Provision of bursaries to enable disadvantaged pupils to continue to higher education. This includes both tribal children and those whose parents cannot afford school expenses.

Initiating, organising and supporting primarily women's self-help groups for social and economic development.

Promoting healthcare through education, facilitation and the organisation of health camps and providing financial support to individuals for medical purposes. This is particularly aimed at illiterate and/or socially disadvantaged villagers and tribal communities.

Supporting, organising and facilitating disability services including help to gain access to Government grants, pensions and entitlements.

Providing services to the elderly, including a daily food programme and clothing provision.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are entirely run by volunteers and all UK expenses are covered by Trustees' donations, so that every penny donated is received in India.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year was an extraordinary one, due to the impact of Covid-19. It meant that none of the Trustees was able to visit the project and that we utilised video calls as a key means of support and communication.

Through our team at the project we initiated a major programme of food aid for the local population. Lockdowns meant that local people lost their employment and means of income with most families living on a week-to-week basis. At the height of the pandemic, we provided food for 1500 local needy families and our project and schools remained open while others closed - a testament to our project director, his team, and the teaching staff. We also provided advice on Covid precautions and encouraged uptake of the vaccine, when it was made available.

Provision of a high standard of primary school education to around 65 children at the Crakehall School at Mettupalayam and a further 35 children at the Nambikki School at Palayanadukuppam. Our schools remained open unless there were state-wide mandatory closures, whilst most schools were closed for most of the year. We continue to encourage and embrace the local gypsy/tribal community who can suffer discrimination in this area. Ten years ago, only 20% of these children attended school - this has now over 90%. We continue to support former pupils from the Tribal community who have successfully gained entry to Further Education Colleges to study Engineering and Arts degrees.

A high standard of nutritional school meals, provided daily, using local produce, some grown on our own farm employing local labour.

Ongoing support for healthcare and the disabled, working with a local doctor, local Lions and Rotary clubs to supply weekly health clinics, eye clinics and the provision of therapy and wheelchairs for local disabled people.

Continued support to women's groups to gain financial aid to promote small business development; and to local farmers by support in gaining preferential loans.

Continued provision of health and nutrition support to people from neighbouring villages

Ongoing support for the elderly, including meals, healthcare and clothing.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Non

We do not plan to build up reserves of funds in the UK as we wish to expedite the use of all donations excepting that, from time to time, we do build up funds for planned capital expenditure, and also keep a general reserve to meet fluctuations in both the level of donations and also the level of running costs (particularly relevant and useful this year due to the extra costs incurred due to the pandemic). We have no specially allocated reserves.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We target regular monthly donations of between $\frac{1}{2}$ and $\frac{2}{3}$ of the total monthly running costs at any one time. The majority of funding comes from personal donors with a small percentage from UK schools.

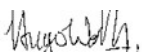
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Hugo G G Welsh

Position (eg Secretary, Chair, etc)

Trustee

Date

25.04.2022



Friends of Mettupalayam Trust	10546713
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Receipts and payments accounts

For the period from	7/1/2020	To	6/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	40,655	-	-	40,655
Craft fair sales	23	-	-	23
Talks	-	-	-	-
Other Receipts	-	-	-	-
Bank Interest	27	-	-	27
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	40,704	-	-	40,704
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	40,704	-	-	40,704
A3 Payments				
Funds to IRDT Mettupalayam	36,320	-	-	36,320
Expenditure on Goods & trips to India	-	-	-	-
Website	-	-	-	-
Food Aid to IRDT Mettupalayam	17,848	-	-	17,848
Admin	311	-	-	311
Cheque receipt not cleared	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	54,479	-	-	54,479
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	54,479	-	-	54,479
Net of receipts/(payments)	- 13,774	-	-	- 13,774
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	80,701	-	-	80,701
Cash funds this year end	66,927	-	-	66,927

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Natwest Current Account	7,502	-
	COIF Deposit	59,425	-
		-	-
	Total cash funds	66,927	-
	(agree balances with receipts and payments account(s))	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Projector	Unrestricted	299
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

Last year

to the nearest £

31,344
1,318
335
82
410
-
-
-
33,489

-
-

33,489

36,826
2,141
-
5,606
145
1,000
-
-
-
45,718

-

45,718

-	12,229
	-
	92,930
	80,701



Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Friends of Mettupalayam Trust

On accounts for the year
ended

30/06/21

Charity no
(if any)

10546713

Set out on pages

1&2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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

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

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

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

Signed:

Date:

22/04/2021

Name:

Susie Hodgson

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

CIMA

Address:

27 The Brambles, New Hartley, Northumberland, NE25 0RQ

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

None.