

INSTITUTE FOR INDIAN MOTHER AND CHILD (UK)

England & Wales · Charity number 1066834

Details

Other names	I.I.M.C. (U.K.)
Status	Registered
Legal form	Other
Registered	1997-12-11
Register	View on the Charity Commission register

Contact

Address	13 Olivers Close Potten End Berkhamsted HP4 2SL
Phone	01442871937
Website	http://iimcuk.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION AND RELIEVE THE POVERTY, SICKNESS AND DISTRESS OF CHILDREN IN PARTICULAR IN WEST BENGAL BY SUPPORTING THE WORK OF THE INSTITUTE FOR THE INDIAN MOTHER AND CHILD.

Activities: Fund raising, including child education sponsorship, for the Institute for Indian Mother and Child in India.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** WEST BENGAL, INDIA.
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£18,494	£48,147	-	-
2024-04-04	£50,240	£20,734	-	-
2023-04-04	£27,097	£28,024	-	-
2022-04-04	£22,000	£26,000	-	-
2021-04-04	£27,100	£33,160	-	-

Trustees

Name	Role	Appointed
MRS IVY SILK	Chair	
Ai-Ling Chang		2015-03-14
Caryl Ann Horscroft		2015-03-14
Dr Abu Siddique		2019-08-08
LAWRENCE WILLIAM PORTER		
Rhian Rosario-Couch		2021-08-08

INSTITUTE FOR INDIAN MOTHER AND CHILD (UK)

England & Wales - Charity number 1066834

Accounts

Institute for Indian Mother and Child UK

IIMC(UK)

www.iimcuk.org.uk

UK Co-ordinator Mrs Ivy Silk
13 Olivers Close
Potten End
Berkhamsted
Herts
HP4 2SL
iimcukcoordinator@gmail.com

TRUSTEES ANNUAL REPORT April 2023 TO April 2024

Trustees

Ivy Silk
Laurie Porter
Caryl Horscroft
Ai Ling Chang
Abu Siddique
Rhian Rosario-Couch

Our Aims: To provide funds to advance the education of children through sponsorship and relieve the poverty, sickness and distress of women and children in particular in West Bengal by supporting the work of the IIMC India.

In the past year things have been progressing well in India. They have managed to get back to all the activities from before the pandemic. All the schools are functioning as before and numbers of children are back to normal with ever increasing demand for places and therefore sponsors.

The huge upper extension to the outdoor clinic in Tegharia was finally completed and there was an opening ceremony which tied in with the Children's festival in January. Inside the clinic the Pharmacy was also rebuilt and our Trustee Laurie Porter was honoured by a plaque.

Ivy went out for her annual visit in January. Also visiting from the UK was Ranen who had sent a very substantial donation from a legacy to IIMC. While out there they met up with Ruth who is living in Australia but was instrumental in the setting up of IIMC UK. In the Indoor clinic They asked for tiling of the floors and walls to make the wards more hygienic and easier to clean. This work was carried out after Ivy's return to the UK. We requested that they buy more cows to send to poor families with some of our funds and Dr Sujit arranged this and sent us photos of the young animals.

This year the monsoon flooding was challenging. It was very bad in some areas and relief teams were sent to the areas to help to provide food and other essentials until the floods subsided.

We have recruited 2 new sponsors in the last year. Ivy has continued giving presentations and talking to people about IIMC. Ivy and Rhian have been working together to update sponsor lists and check allocated children are still in education. Some sponsors have taken on additional children and some have taken on new children as theirs have moved on from education We have lost 3 sponsors this year.

The total income for this year was nearly £50,240. Unfortunately, we have not been able to do a Gift Aid reclaim this year due to Ai Ling being in New Zealand but we hope to do this soon. The amount sent to India was year 1s £20,730.00

In the past year Ivy, Rhian and Caryl managed to meet a few times updating sponsorship details and banking matters but Ai ling has been in New Zealand with her family since 2023. We communicate and she continues to update the website for which we are very grateful.

This year Tony Jackson stood down from being a Trustee. Tony had been, with his wife Jackie one of the founders of IIMCUK and we are very grateful for all the work they have both done in the past supporting the charity. We wish Tony and Jackie all the best for the future.

Caryl Horscroft. Trustee (November 23)

IIMCUK Accounts ending 31st March 2024

Bank balances 1st Apr 2023 £10628.15

Income

Regular donations	£17772
One off donations	£31794.47
Bank interest	£190.06
Easy Fundraising	£46.91
Paypal	£437
Total	£50240.44

Payments

Sent to India	£20000
Bank Fees	£15
Website	£230.40
Gift	£89
Induction Hobs	£400
Total	£20734.40

Bank balances at 31st March 2024 £40134.19

Bank Accounts	Opening Balance	Closing
Balance		
Business Account	£8265.46	£27101.43
Treasurers Account	£2362.69	£13032.76
Total	£10628.15	£40134.19



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: Institute for Indian Mother and Child UK

On accounts for the year ended

31st March 2024 Charity no (if any) 1066834

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 31/03/2024.

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

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: [Signature] Date: 25/1/2025

Name: SHARON BOYALL

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

[Empty box]

Address: 85 BURY ROAD, HEMEL HEMPSTEAD, HERTS, HP11 1LW

INSTITUTE FOR INDIAN MOTHER AND CHILD (UK)

England & Wales - Charity number 1066834

Accounts

Institute for Indian Mother and Child UK

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UK Co-ordinator Mrs Ivy Silk
13 Olivers Close
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HP4 2SL
iimcukcoordinator@gmail.com

TRUSTEES ANNUAL REPORT April 2022 TO April 2023

Trustees

Ivy Silk
Tony Jackson
Laurie Porter
Caryl Horscroft
Ai Ling Chang
Abu Siddique
Rhian Rosario-Couch

Our Aims: To provide funds to advance the education of children through sponsorship and relieve the poverty, sickness and distress of women and children in particular in West Bengal by supporting the work of the IIMC India.

This past year has been much better as finally the schools were allowed to return to normal. In the second half of 2022 there was much work done tracking down the children and getting them back to their education. Sadly, some children didn't return. Some families had moved away and some just didn't send the children back. However, there are always many children waiting for a school place and sponsorship within the system. Again, in the latter part of 22, foreign volunteers started to return which has helped enormously.

The feeding programme finally ceased in 22 and more time and funds were relocated back to the other projects like clinics, health education, women's empowerment and schools. In 22 they also started a huge upper extension to the outdoor clinic in Tegharia and refurbishment of facilities in Dakhi. Fortunately, the monsoon flooding wasn't as bad as last year.

Dr Sujit has continued to send updates on email and WhatsApp. We also continue to send out relevant news updates through the year on email to keep friends and sponsors abreast of the situation in India. Some people do also see Facebook posts from IIMC in India too.

In January 23, eight members of IIMCUK went out to Kolkata. Working as volunteers in the clinics and some visited schools, sponsored children, clinics and other projects. Included in our party were our Coordinator, three trustees and the rest were sponsors. It was a very worthwhile trip and we were very warmly welcomed. Especially Ivy for whom it was her eleventh trip in twenty years. She is almost a celebrity. During our stay we had an overnight visit to the Dakhi centre. It was good for us while at HQ to get all our sponsor records up to date and meet many of the sponsored children. We also had time with other foreign volunteers.

We have recruited 4 new sponsors in the last year. As usual, this has been down to the efforts of Ivy who is once again been back on the trail of giving presentations and talking to people about IIMC. Several sponsors have taken on additional children. We have lost 2 sponsors this year.

The total income for this year was nearly £27,000 included in this was a Gift Aid reclaim of £7,500 and the amount sent to India was year ls £28,000.

We held our AGM 25/08/22 in person and online.

During 2022 Ivy, Ai Ling and Caryl managed to meet a few times updating sponsorship details and banking matters but Ai ling has been in New Zealand with her family in 2023. We communicate and she continues to update the website doing a great job.

Caryl Horscroft. Trustee (October 23)

IIMCUK Accounts ending 31st March 2023

Bank balances 1st Apr 2020 £11554.72

Opening Balance £11554.72

Income

Regular donations £16944

Easy Fundraising £17.89

Individual donations £1830.00

Fundraising Events £775.00

Bank interest £17.37

Gift Aid £7513.44

Total **£27097.70**

Payments

Sent to India £27500

Bank Fees £30

Visa costs £494.27

Total **£28024.27**

Bank balances at 31st March 2023 £10628.15

Bank Accounts	Opening Balance	Closing Balance
Business Account	£6462.76	£8265.46
Treasurers Account	£5091.96	£2362.69
Online Account	£0.00	£0
Total	£11554.72	£10628.15



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Institute for Indian mother and Child UK

**On accounts for the year
ended**

March 2023
Charity no (if any) 1066834

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 **31/03/2023**.

**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:

Date: 26/11/23

Name: SHARAD BOYALL

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

Address:

85 BURY ROAD
HEMEL HEMPSTEAD
HERTS HP11HW

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HP4 2SL

iimcukcoordinator@gmail.com

TRUSTEES ANNUAL REPORT April 2020 TO April 2021

Trustees

Ivy Silk
Tony Jackson
Laurie Porter
Caryl Horscroft
Ai Ling Chang
Abu Siddique

Our Aims: To provide funds to advance the education of children through sponsorship and relieve the poverty, sickness and distress of women and children in particular in West Bengal by supporting the work of the IIMC India.

Well, continuing on from last year this is another strange year. We have been in and out of lockdowns with the pandemic continuing in full swing. We have however, recruited sixteen new sponsors in the last year. Mostly as usual, this has been down to the efforts of Ivy who never passes up an opportunity to tell people about the charity. We have not lost any sponsors this year. After our appeal to friends and sponsors in April about the dire situation facing the rural poor and IIMC's response to try to feed as many people as possible through the pandemic, we received many generous personal donations totalling £4,837 (shown on the extra donations sheet)

We have tried to send out news updates through the year on email to keep friends and sponsors abreast of the situation in India.

They have had much to contend with this last year. All the schools have remained closed as part of their restrictions and they have been trying to work remotely with the children. Keeping in touch and sending work to them in their villages. They have managed to get the medical facilities back up and running and the feeding programme has been colossal, up to 500 food packs a week have been distributed at times by the volunteers. If a pandemic wasn't enough they also had a super typhoon which brought much devastation and flooding. Many people died locally. There was also a follow up typhoon two months later. IIMC used some of the empty schools to house families. At the beginning of this year their president died as a result of complications from Covid. He had been an old friend a supporter of DR Sujit's from the beginning. Fortunately the staff/Volunteers have been vaccinated and due to the demographic of the population people are often spaced out which helps with their situation.

The Indian government decided all NGO's had to have government bank accounts which did cause some problems as it took several months to be issued with the new details and in between we were unable to send any money. The total amount sent to India this year is £33,160 and we have reclaimed £6,866 in Gift Aid.

We held our AGM 11/8/20 online which was a new experience for us all. Abu sadly had great trouble with his connection and so missed some of the meeting.

During the year Ivy, Ai Ling and Caryl have managed to meet a few times to sort out Gift Aid reclaim and updating sponsorship details and banking matters. However as Ai Ling was stranded out in Singapore from December to June this year some matters were less easy.

Ai Ling continues to update the website and she has done a marvellous job on the new look. It is much easier to navigate and has a modern fit for purpose feel.

Caryl Horscroft 26/10/21

IIMC Accounts ending 31st March 2021

Bank balances 1st Apr 2020 £21800.46

Opening Balance £21800.46

Income

Regular donations £15440.50

Easy Fundraising £52.69

One off donations £3667.89

In Memory £1052.62

Bank interest £2.14

Gift Aid £6884.93

Total **£27100.77**

Payments

Sent to India £33100

Bank Fees £60

Total **£33160**

Bank balances at 31st March 2021 £15741.23

Bank Accounts	Opening Balance	Closing
Balance		
Business Account	£18835.61	£13653.49
Treasurers Account	£2864.85	£2087.74
Online Account	£100	£0
Total	£21800.46	£15741.23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Institute for Indian Mother and Child UK (IIMCUK)

On accounts for the year ended

31st March 2021

Charity no (if any)

1066834

Set out on pages

Attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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").

Independent examiner's statement

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

Signed:

Date:

Name:

M. Bradley

Relevant professional

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text to its left.