

Institute for Indian Mother and Child UK

IIMC(UK)

www.iimcuk.org.uk

UK Co-ordinator Mrs Ivy Silk
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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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Sharon Boyall

Date:

25/1/2025

Name:

SHARON BOYALL

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

Address:

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