

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

England & Wales · Charity number 1100768

Details

Status Registered

Legal form Other

Registered 2003-11-18

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

Contact

Address 39 Valley Way
Exmouth

Phone 01395276148

Email admin@novisurvrat.org

Website www.novisurvrat.org

Activities

Objects: THE RELIEF OF POVERTY THE ADVANCEMENT OF EDUCATION AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONGST THOSE PERSONS IN GOA INDIA WHO BY REASON OF THEIR SOCIAL AND ECONOMIC CONDITIONS ARE IN NEED OF ASSISTANCE.

Activities: The relief of poverty and the advancement of education, medical needs and welfare of those persons in Goa, India especially children from the slums or children whose parents can not afford the assistance needed.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

Geography

- **Area of benefit:** GOA INDIA
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£21,598	£61,189	-	-
2024-09-30	£26,833	£65,243	-	-
2023-09-30	£161,780	£81,797	-	-
2022-09-30	£40,086	£59,992	-	-
2021-09-30	£50,720	£42,001	-	-

Trustees

Name	Role	Appointed
Carolyn Hallett		2023-11-06
MR ANTON PEREIRA		
MR C. D. BAKER		2003-07-17

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

England & Wales - Charity number 1100768

Accounts

Novi Survat Charitable Organisation

Registered No. 1100768

Annual Report to the Charity Commission.

Address for all correspondence: 39 Valley Way, Exmouth EX8 4PD

Contact details: Tel: 01395 276148

Email: admin@novisurvrat.org

Governing Document: Declaration of trust dated 20th October 2003.

Objectives: The relief of Poverty and the advancement of Education and the preservation and protection of good health amongst those persons in Goa, India who by their social & economic conditions are in need of assistance.

Trustees: Mr C.D. Baker, Mr A Pereira, Ms C. Hallett

Report on the activities and finances of the Charity for the twelve months ending 30th September 2024.

Educational Sponsorship Scheme.

Although we are no longer taking on any new sponsorships, we still have fifty students who are benefitting from the scheme. Many of them are in further education studying at university, colleges or other training schemes including apprenticeships.

Day Care Centre for differently abled children.

This continues with in excess of thirty-one children in regular attendance. These children are undertaking physiotherapy, recreational therapy and occupational therapy.

Starting Point School.

Although we continue to financially support this pre-school, we no longer seek sponsors for those leaving to go on to formal education.

Outreach Programme.

We continue to offer support by way of monthly food rations to thirty families who because of medical or physical reasons are unable to work and therefore provide for themselves.

Staff / Volunteers.

We do not employ staff in the U.K and the local (Indian) staff that are employed are paid appropriate salaries.

We no longer make use of volunteers, nor do we undertake fundraising activities.

Accounts / Finance.

We still receive regular donations from sponsors involved in the Educational Sponsorship Scheme as well as Ad Hoc donations from members of the public.

The Future.

As reported in last year's return, we are in the process of running down the charities activities and will continue to do so until our finances are exhausted.

Declaration.

I declare that as a trustee of Novi Survat Charitable Organisation the trustees have received a copy of this report and accounts and have authorised me to sign on their behalf.

Clive Dennis Baker.

Founder/Trustee.

February 2025.

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NOVI SURVAT CHARITABLE ORGANISATION (GOA)

I report on the accounts of the charity for the year ended 30 September 2024, which are set out on pages 1 and 2 below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention,

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

(1) which gives me cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David J Gingell
Accountants & Advisers
Exmouth

11 February 2025

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024 £	2023 £
RECEIPTS		
Donations	9,275	143,711
Sale of goods	-	61
Standing orders	11,917	13,114
Gift Aid /Bank interest	5,641	4,894
	26,833	161,780
PAYMENTS		
Cost of sales	-	10
Printing and stationery	65	71
Postage and telephone	616	672
Travelling expenses	711	299
Administration expenses	577	54
Goa expenses	63,274	80,691
	65,243	81,797
TOTAL PAYMENTS		
NET RECEIPTS/(EXPENDITURE) FOR THE YEAR	£ -38,410	79,983

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

BALANCE SHEET - 30 SEPTEMBER 2024

		2024 £	2023 £
ASSETS EMPLOYED			
CURRENT ASSETS			
Bank current accounts		155,778	193,127
Cash in hand		3,536	4,597
TOTAL ASSETS	£	159,314	197,724
FUNDS EMPLOYED			
Accumulated fund brought forward		197,724	117,741
Net receipts/(expenditure) for the year		-38,410	79,983
Accumulated fund carried forward	£	159,314	197,724

The accounts were approved by the Trustees on 11 February 2025 and signed on their behalf by:

.....
C.D. Baker - Trustee

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2024

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Accountants & Advisers
Exmouth

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Trustees: Mr C.D. Baker, Mrs P.D. Baker, Mr A. Pereira.

Report on the activities and finances of the Charity for the twelve months ending 30th September 2023

Educational Sponsorship Scheme.

Although we are not taking on any new sponsorships we still have fifty students who are benefitting from the scheme.

A total of thirteen are now studying for higher educational awards with an additional three who are undertaking apprentices.

Day Care Centre for differently abled children.

This continues to flourish with a regular attendance of 31 children. In addition to physiotherapy, we now include recreational therapy and speech therapy.

Starting Point School.

We continue to support this project which has increased the number of children attending to forty. We are not seeking sponsors for those leaving and progressing to full-time education.

Outreach Programme.

We continue to provide monthly food rations to those families who because of medical or physical reasons are unable to work and therefore have no income.

Staff / Volunteers.

The charity does not employ administrative staff in the U.K and we no longer undertake fundraising activities.

The Indian staff who run the projects in Goa are paid appropriate salaries and we do not have volunteers operating in Goa.

Trustees.

We still maintain three trustees in accordance with our Deed of Trust.

Accounts / Finance.

We were fortunate to receive a substantial donation during the year which has enabled us to increase the support we give to the projects.

As those benefiting from the Educational Sponsorship Scheme achieve their goals and no longer require financial support their sponsors are advised that they may cease their monthly donations.

Future projections.

As noted in our annual report last year we are in the process of running the charity down. This is why we no longer undertake active fundraising but the large donation received in the year means that we expect that we will continue for another three to four years.

Declaration.

I declare that as a trustee of Novi Survat Charitable Organisation the trustees have received a copy of this annual report and accounts and have authorized me to sign on their behalf.

Clive Dennis Baker

Founder/Trustee

January 2024.

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2023

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Basis of independent examiner's report

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David J Gingell
Accountants & Advisers
Exmouth

17 January 2024

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
RECEIPTS		
Donations	143,711	17,534
Sale of goods	61	2,806
Standing orders	13,114	14,448
Gift Aid /Bank interest	4,894	5,298
	161,780	40,086
PAYMENTS		
Cost of sales	10	814
Printing and stationery	71	43
Postage and telephone	672	531
Travelling expenses	299	-
Administration expenses	54	55
Goa expenses	80,691	58,479
	81,797	59,922
TOTAL PAYMENTS		
NET RECEIPTS/(EXPENDITURE) FOR THE YEAR	£ 79,983	-19,836

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

BALANCE SHEET - 30 SEPTEMBER 2023

		2023 £	2022 £
ASSETS EMPLOYED			
CURRENT ASSETS			
Bank current accounts		193,127	113,696
Cash in hand		4,597	4,045
TOTAL ASSETS	£	197,724	117,741
FUNDS EMPLOYED			
Accumulated fund brought forward		117,741	137,577
Net receipts/(expenditure) for the year		79,983	-19,836
Accumulated fund carried forward	£	197,724	117,741

The accounts were approved by the Trustees on 17 January 2024 and signed on their behalf by:

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C.D. Baker - Trustee

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2023

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David J Gingell
Accountants & Advisers
Exmouth

17 January 2024

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The accounts were approved by the Trustees on 17 January 2024 and signed on their behalf by:

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C.D. Baker - Trustee

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England & Wales - Charity number 1100768

Accounts

Novi Survat Charitable Organisation.

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Trustees: Mr C.D. Baker, Mrs P.D. Baker, Mr A. Pereira.

Report on the activities and finances of the Charity for the twelve months ending 30th September 2022.

This year has again seen a marked upheaval following the pandemic Covid 19.

Educational Sponsorship Scheme.

The schools re-opened after the Covid pandemic in June 2022 and all but two of our students returned to their studies. The families of the remaining two located to their original villages in Karnataka as they were no longer able to sustain an existence in Goa.

The students continue to do well and we have eight who are currently engaged in higher education, studying for degrees, master's degrees or internships. One of them has completed her master's degree as is in the process of applying for an assistant professorship at the University of Goa.

Day Care Centre for differently abled children.

The center was also able to continue treating children with varying disabilities in June 2022 and currently has twenty nine patients in regular attendance. New equipment has been purchased to assist with the treatments including a treadmill and enhanced staircase, both used to help children learn to walk.

Starting Point School.

This pre-school reopened in June 2022 and currently has 20 plus children in regular attendance. Although we contribute to the running of the school we no longer seek sponsors for those leaving to progress to full time education.

Outreach Programme

During the Covid 19 pandemic those living in the slums who made do by accepting low paid jobs mainly in the hospitality industry found that as there were no overseas visitors there was no work. As there is no social state benefits this means that these people have no money to purchase food and basic supplies.

Since the lifting of restrictions on overseas visitors there has been a problem with obtaining visas to visit India resulting in a very slow increase in the number of jobs available.

To combat this staff from Starting Point school have been engaged in purchasing food etc in bulk and making up food parcels sufficient to last each family for a month. Over the past few months they have averaged 50 + such food drops per month and this is expected to continue into our next financial year.

Staff / Volunteers.

We do not employ staff to run the charity in the UK. All administration and fundraising is done voluntarily.

The Indian staff who run the projects in Goa are paid appropriate salaries and we have not had any volunteers operating in Goa during the past year.

Trustees.

One of the trustees retired in January 2022 leaving three trustees, which as we are in the process of running the charity down consider this adequate for the Charity's needs.

Accounts / Finance.

We are fortunate to maintain a healthy number of supporters that donate monthly and in addition we were pleased to have a very good response to our plea for funds to help finance the monthly food distributions.

Future projections:

Due to the age profile of those responsible for the running of the Charity and not being in a position to employ staff to secure its future the trustees have taken the decision to run our activities down over the next two years

when it is hoped the students will have completed their education and the Day Care Centre will have been successful in securing separate funding.

Declaration:

I declare that as a trustee of Novi Survat Charitable Organisation the trustees have received a copy of this annual report and accounts and have authorized me to sign on their behalf.

Clive Dennis Baker

Founder / Trustee

February 2023.

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2022

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David J Gingell
Accountants & Advisers
Exmouth

3 November 2022

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	2022 £	2021 £
RECEIPTS		
Donations	17,534	26,636
Sale of goods	2,806	2,867
Standing orders	14,448	15,201
Gift Aid /Bank interest	5,298	6,016
	40,086	50,720
PAYMENTS		
Cost of sales	814	484
Printing and stationery	43	125
Postage and telephone	531	508
Travelling expenses	-	-
Administration expenses	55	115
Goa expenses	58,479	40,769
	59,922	42,001
TOTAL PAYMENTS		
NET RECEIPTS FOR THE YEAR	£ -19,836	8,719

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

BALANCE SHEET - 30 SEPTEMBER 2022

		2022 £	2021 £
ASSETS EMPLOYED			
CURRENT ASSETS			
Bank current accounts		113,696	134,637
Cash in hand		4,045	2,940
TOTAL ASSETS	£	117,741	137,577
FUNDS EMPLOYED			
Accumulated fund brought forward		137,577	128,858
Net receipts for the year		-19,836	8,719
Accumulated fund carried forward	£	117,741	137,577

The accounts were approved by the Trustees on 3 November 2022 and signed on their behalf by:

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C.D. Baker - Trustee

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ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2022

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Postage and telephone	531	508
Travelling expenses	-	-
Administration expenses	55	115
Goa expenses	58,479	40,769
	59,922	42,001
TOTAL PAYMENTS		
NET RECEIPTS FOR THE YEAR	£ -19,836	8,719

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

BALANCE SHEET - 30 SEPTEMBER 2022

		2022 £	2021 £
ASSETS EMPLOYED			
CURRENT ASSETS			
Bank current accounts		113,696	134,637
Cash in hand		4,045	2,940
TOTAL ASSETS	£	117,741	137,577
FUNDS EMPLOYED			
Accumulated fund brought forward		137,577	128,858
Net receipts for the year		-19,836	8,719
Accumulated fund carried forward	£	117,741	137,577

The accounts were approved by the Trustees on 3 November 2022 and signed on their behalf by:

.....
C.D. Baker - Trustee

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

England & Wales - Charity number 1100768

Accounts

Novi Survat Charitable Organisation.

Registered No. 1100768

Annual Report to the Charity Commission.

Address for all correspondence: 31 Foxholes Hill, Exmouth, EX8 2DQ

Contact details: Tel: 01395 276148

Email: admin@novisurvrat.org

Governing Document: Declaration of Trust dated 20th October 2003.

Objectives: The relief of Poverty and the advancement of Education and the preservation and protection of good health amongst those persons in Goa, India who by their social & economic conditions are in need of assistance.

Trustees: Mr C.D. Baker, Mrs P.D. Baker, Mr R. Worth, Mr A. Pereira.

Report on the activities and finances of the Charity for the twelve months ending 30th September 2021.

This year has again seen a marked upheaval following the pandemic Covid 19.

Educational Sponsorship Scheme.

With the closure of schools in Goa due to the Covid 19 virus the students have had to attempt to keep up with their studies via the internet. However the majority of our students come from the slums or very poor families who not only are unable to afford computers or smart phones but live in areas where there is no connectivity. To overcome this students have had to rely on fellow students who come from more affluent families to let them use their electronic devices with this charity paying for 'air time'. No date has been fixed for the reopening of schools.

Day Care Centre for differently abled children.

On the orders from the government centers such as ours has had to shut due to Covid 19. To overcome this medical staff have organized sessions with the children's parents to instruct them in the physiotherapy that their children need. To assist the parents our staff have provided instruction videos and make regular visits to the children's homes to ensure that treatment is taking place.

Starting Point School.

As with all educational establishments the school has been closed since March 2020 and is not expected to reopen until early 2022.

Outreach Programme

Covid 19 in India has meant that the majority of workers residing in the slums and those who are extremely poor have been unable to work. As there is no social state benefits this means that these people have no money to purchase food and basic supplies.

To combat this staff from Starting Point school have been engaged in purchasing food etc in bulk and making up food parcels sufficient to last each family for a month. Over the past few months they have averaged 50 + such food drops per month and this is expected to continue into our next financial year.

Staff / Volunteers.

We do not employ staff to run the charity in the UK. All administration and fundraising is done voluntarily.

The Indian staff who run the projects in Goa are paid appropriate salaries and we have not had any volunteers operating in Goa during the past year.

Trustees.

We continue to have the four trustees that have maintained the charity for the past few years and consider this adequate for the Charity's needs.

Accounts / Finance.

We are fortunate to maintain a healthy number of supporters that donate monthly and in addition we were pleased to have a very good response to our plea for funds to help finance the monthly food distributions.

Future projections:

Due to the age profile of those responsible for the running of the Charity and not being in a position to employ staff to secure its future the trustees have taken the decision to run our activities down over the next five years when it is hoped the students will have completed their education and the Day Care Centre will have been successful in securing separate funding.

Declaration:

I declare that as a trustee of Novi Survat Charitable Organisation the trustees have received a copy of this annual report and accounts and have authorized me to sign on their behalf.

Clive Dennis Baker

Founder / Trustee

February 2022.

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NOVI SURVAT CHARITABLE ORGANISATION (GOA)

I report on the accounts of the charity for the year ended 30 September 2021, which are set out on pages 1 and 2 below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention,

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

(1) which gives me cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David J Gingell
Accountants & Advisers
Exmouth

1 February 2022

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2021 £	2020 £
RECEIPTS		
Donations	26,636	15,938
Sale of goods	2,867	1,849
Standing orders	15,201	15,362
Gift Aid /Bank interest	6,016	5,114
	50,720	38,263
PAYMENTS		
Cost of sales	484	1,259
Printing and stationery	125	76
Postage and telephone	508	560
Travelling expenses	-	508
Administration expenses	115	238
Goa expenses	40,769	31,248
	42,001	33,889
NET RECEIPTS FOR THE YEAR	£ 8,719	4,374

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

BALANCE SHEET - 30 SEPTEMBER 2021

		2021 £	2020 £
ASSETS EMPLOYED			
CURRENT ASSETS			
Bank current accounts		134,637	126,724
Cash in hand		2,940	2,134
TOTAL ASSETS	£	137,577	128,858
FUNDS EMPLOYED			
Accumulated fund brought forward		128,858	124,484
Net receipts for the year		8,719	4,374
Accumulated fund carried forward	£	137,577	128,858

The accounts were approved by the Trustees on 1 February 2022 and signed on their behalf by:

C.D. Baker - Trustee

.....

NOVI SURVAT CHARITABLE ORGANISATION (GOA)
ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2021

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- to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David J Gingell
Accountants & Advisers
Exmouth

1 February 2022

NOVI SURVAT CHARITABLE ORGANISATION (GOA)

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