



## Trustees' Annual Report for the period

Period start date	Period end date
Day 01 Month January Year 2020	Day 31 Month December Year 2020
From	To

### Section A

#### Reference and administration details

Charity name Friends of Deep Griha UK

Other names charity is known by FoDG UK ( working name )

Registered charity number (if any) 1110485

Charity's principal address 38 Maple Crescent, Penketh

Warrington

Cheshire

Postcode WA5 2LG

#### 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 Ms S Hodge	Chairperson		Members of the Charity
2 Miss K Chadwick	Secretary		Members of the Charity
3 Mr D M Frankland	Treasurer		Members of the Charity
3 Miss C Postles			Members of the Charity
4 Miss D W Ross-Barker			Members of the Charity
5 Mrs B Mitchell			Co-opted by Executive Committee

#### 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
Bankers	HSBC Bank plc	11 Bridge Street, Warrington WA2 2EY
Independent Examiner	Mr J Buxton	47 Southdale, Penketh, Warrington WA5 2AD

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

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## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document	The Association was formed and the Constitution adopted on the 11 <sup>th</sup> August 2004 and subsequently amended on 18 <sup>th</sup> June 2005 and again on 31 <sup>st</sup> August 2013
How the charity is constituted	The Charity is constituted as an Association
Trustee selection methods	In accordance with the governing document trustees are elected, or re-elected, by the members of the Charity at the Annual General Meeting or appointed by the existing trustees

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Executive Committee, consisting of the elected/appointed trustees, reviews the Charity's activities and agrees grants.</p> <p>The main risk faced by the Charity is the security of donations received and of grants made, in particular, their transfer to recipients in India. A procedure exists to minimise this risk.</p> <p>All trustees give their time voluntarily and receive no remuneration or other benefits. The trustees may claim reimbursement of expenses incurred in undertaking their duties e.g. cost of travelling to Executive Committee meetings.</p>
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## Section C

## Objectives and activities

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

<p>The relief of poverty, sickness and distress in Maharashtra State in India, in particular, but not exclusively by the provision of funds to alleviate the need</p> <p>The advancement of education primarily but not exclusively by the provision of a child sponsorship scheme</p>
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**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)**

Donations have been received from members and supporters enabling the Charity to make grants to the Deep Griha Society in Pune, Maharashtra, India to support its work in the following areas

Aadhar Kendra, which provides one balanced, nutrition-rich meal a day, educational materials and extra tuition to support school work, clothes and shoes, professional counselling services, medical care and treatment, family assistance for unexpected events and recreational activities for children who have lost one or both parents.

DISHA, an HIV awareness, prevention, care, treatment and support programme.

Medical and Healthcare programmes providing treatment that is both preventative and curative, an eye clinic and special health camps

Deep Griha Academy, a fully inclusive English medium educational and training centre for children in rural communities who lack access to the same level of education as is available in urban areas.

City of Child, to install a solar powered water filter. This was a special fundraising project undertaken by the Charity in 2019

COVID19 Response. This was a special fundraising project undertaken by the Charity in 2020 to provide support to those affected by coronavirus through the provision of groceries, medicines, other essential items, face masks and on-line education

The Trustees confirm that, at all times, they have had regard to the guidance on public benefit issued by the Charity Commission.

#### **Additional details of objectives and activities (Optional information)**

Grant applications are considered and approved or rejected by the trustees having regard to the objects of the Charity set out in its Constitution

**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**

During the current financial year the Charity has made grants to the Deep Griha Society totalling £26,812 as follows

£13,483 - Aadhar Kendra
£ 4,907 – Covid19 Response
£ 3,140 - Deep Griha Society administration
£ 1,437 - Medical and Healthcare programmes
£ 758 - City of Child
£ 347 - Deep Griha Academy
£ 240 - HIV/Aids programmes
£ 2,500 - other

## Section E

### Financial review

Brief statement of the charity's policy on reserves

The Charity aims to hold in reserve no more than is necessary to meet its budgeted expenditure which relates mainly to insurance, postage, stationery and printer ink. The trustees keep this under review because, for example, the Charity is increasingly using email for communication with a resultant saving on postage

During 2020 reserves were adequate

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.

The principal sources of funds are donations to the child sponsorship scheme and donations from supporters and members of the Charity

## 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)	Ms Susannah Hodge	Mr David Frankland
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	24 April 2021	





## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-20

To

31-Dec-20

### 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 £
<b>A1 Receipts</b>					
Childcare Programmes	0.00	0.00	0.00	0.00	0.00
Child Development Programmes	0.00	0.00	0.00	0.00	0.00
Aadhar Kendra Child Sponsorship Programme	0.00	14296.00	0.00	14296.00	12110.00
City of Child	0.00	246.00	0.00	246.00	2741.00
Youth Empowerment Programmes	0.00	0.00	0.00	0.00	0.00
Women's Empowerment Programmes	0.00	0.00	0.00	0.00	0.00
Medical and Healthcare Programmes	0.00	1437.00	0.00	1437.00	1200.00
HIV and Aids Programmes	0.00	240.00	0.00	240.00	240.00
Deep Griha Academy	0.00	347.00	0.00	347.00	0.00
Income Generation Programme	0.00	600.00	0.00	600.00	560.00
COVID19 Response Appeal	0.00	3444.00	0.00	3444.00	0.00
FODG UK Membership Subscriptions	426.00	0.00	0.00	426.00	305.00
FODG UK Donations	249.00	0.00	0.00	249.00	0.00
Other receipts	9462.00	0.00	0.00	9462.00	5080.00
<b>Sub total (Gross income for AR)</b>	<b>10137.00</b>	<b>20610.00</b>	<b>0.00</b>	<b>30747.00</b>	<b>22236.00</b>

**A2 Asset and Investment sales,  
(see table).**

	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Total receipts**

10137.00

20610.00

0.00

30747.00

22236.00

**A3 Payments**

Childcare Programmes	0.00	0.00	0.00	0.00	1824.00
Child Development Programmes	0.00	0.00	0.00	0.00	0.00
Aadhar Kendra Child Sponsorship Programme	0.00	13483.00	0.00	13483.00	12013.00
City of Child	512.00	246.00	0.00	758.00	2776.00
Youth Empowerment Programmes	0.00	0.00	0.00	0.00	0.00
Women's Empowerment Programmes	0.00	0.00	0.00	0.00	1200.00
Medical and Healthcare Programmes	0.00	1437.00	0.00	1437.00	1200.00
HIV and Aids Programmes	0.00	240.00	0.00	240.00	240.00
Deep Griha Academy	0.00	347.00	0.00	347.00	2000.00
Income Generation Programme	0.00	0.00	0.00	0.00	560.00
COVID19 Response Appeal	1463.00	3444.00	0.00	4907.00	
Deep Griha Society Administration	3140.00	0.00	0.00	3140.00	796.00
Other Grants	2500.00	0.00	0.00	2500.00	
Friends of Deep Griha UK expenses	347.00	0.00	0.00	347.00	694.00
<b>Sub total</b>	<b>7962.00</b>	<b>19197.00</b>	<b>0.00</b>	<b>27159.00</b>	<b>23303.00</b>

**A4 Asset and investment  
purchases, (see table)**

	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Total payments**

7962.00

19197.00

0.00

27159.00

23303.00

**Net of receipts/(payments)**

2175.00

1413.00

0.00

3588.00

-1067.00

**A5 Transfers between funds**

0.00

0.00

0.00

0.00

0.00

**A6 Cash funds last year end**

3530.00

97.00

0.00

3627.00

4694.00

**Cash funds this year end**

5705.00

1510.00

0.00

7215.00

3627.00

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

## Categories

### Details

#### B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
HSBC BANK PLC	5,705	1,510	-
	-	-	-
	-	-	-
<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>5,705</b>	<b>1,510</b>	<b>-</b>

#### B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

#### B3 Investment assets

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


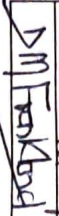
#### B4 Assets retained for the charity's own use

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

#### B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Miss S J Hobbs	24.04.2021
	Mr D M Frankland	24.04.2021



**Charity Name: Friends of Deep Griha (UK)**

**UK registered charity number 1110485**

**Notes on the Accounts for the period from 1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020**

**1. Restricted Funds:**

Restricted Funds reflect money donated to the Friends of Deep Griha (UK) for a specific purpose, e.g. for the Aadhar Kendra Child Sponsorship Programme

**2. Unrestricted Funds:**

Unrestricted Funds reflect money donated to the Friends of Deep Griha (UK) with no purpose specified. The Trustees are able to use this money to make such grants as are deemed appropriate by the Trustees and to achieve the Charity's Objects

**3. Receipts: Section A1**

**Unrestricted Funds**

1. £ 426 - FODG UK Membership Subscriptions, consists of subscriptions, £340, and tax recovered, £86, under the Gift Aid Scheme on subscriptions
2. £ 249 - FODG UK Donations, consists of donations, £143 and tax recovered and interest thereon, £106, under the Gift Aid Scheme

3. £9,462 - Other Receipts, consist of donations, £7,999 and tax recovered, £1,463, under the Gift Aid Scheme on donations

**Restricted Funds**

4. £ 246 - City of Child, is tax recovered on donations towards the water Pump, under the Gift Aid Scheme
5. £1,437 - Medical and Healthcare Programmes, consists of donations, £600, for the eye clinic and £837 tax recovered on donations for the eye clinic, under the Gift Aid Scheme
6. £ 347 - Deep Griha Academy, is tax recovered on donations for Deep Griha Academy under the Gift Aid Scheme

**4. Payments: Section A3**

**Unrestricted Funds**

1. £1,463 - COVID19 Response Appeal, is a grant from unrestricted donations and tax recovered on unrestricted donations, under the Gift Aid Scheme
2. £3,140 – Deep Griha Society Administration, consists of two grants, one of £2,562 and one of £578, from unrestricted donations
3. £2,500 – Other Grants, is one grant from unrestricted donations and tax recovered on that donation under the Gift aid Scheme.
4. £347 - Friends of Deep Griha UK expenses, consists of  
£123 bank charges  
£ 22 stationery, printing and computer supplies and postage  
£202 insurance



#### **Restricted Funds**

5. £ 246 - City of Child, is a grant towards the water pump at City of Child from tax Recovered on donations to the water pump appeal, under the Gift Aid Scheme
6. £1,437 - Medical and Healthcare Programmes, is a grant to the Eye Clinic from donations, £600 and from tax recovered on donations to the Eye Clinic, £837, under the Gift Aid Scheme
7. £ 347 - Deep Griha Academy, is a grant from tax recovered on donations to Deep Griha Academy, under the Gift Aid Scheme

#### **5. Cash funds last year end: Section A6**

##### **Unrestricted Funds - £3,530**

Consists of

£1,759 – donations

£1,771 – tax recovered on donations, under the Gift Aid Scheme

##### **Restricted Funds - £97**

Consists of donations for the Aadhar Kendra Child Sponsorship Programme

#### **6. Cash funds this year end:**

##### **Unrestricted Funds - £5,705**

Consists of

£3,606 - donations

£1,771 – tax recovered on donations, under the Gift Aid Scheme

£ 303 - Friends of Deep Griha UK membership subscriptions

£ 25 - Friends of Deep Griha UK donations

##### **Restricted Funds - £1,510**

Consists of

£910 - Aadhar Kendra Child Sponsorship Programme

£600 - Income Generation Programme

#### **7. Reserves Policy:**

The Trustees have decided that reserves are required only to cover expenses ; the amount of such reserves to be determined by the budget. At all times during 2020 reserves were adequate.



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

#### Independent Examiner's Report

Report to the trustees/  
members of

Friends of Deep Griha UK

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1110485

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> December 2020.

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:

*J Buxton*

Date:

*11th March 2021*

Name:

Mr J Buxton

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

*NONE*

Address:

47 Southdale, Penketh, Warrington WA5 2AD



**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.