

# THE VIDIYAL TRUST

England & Wales - Charity number 1113691

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2006-04-07

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

## Contact

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**Address** 12 Heron Drive  
Brundall  
Norwich  
Norfolk  
United Kingdom  
NR13 5RX

**Phone** 07795670322

**Email** [vidiyaltrustuk@gmail.com](mailto:vidiyaltrustuk@gmail.com)

**Website** [www.vidiyaltrust.com](http://www.vidiyaltrust.com)

## Activities

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**Objects:** (A) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SOUTHERN INDIA AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT(B) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT(C) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SOUTHERN INDIA AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED TO THE CHARITABLE WORK OF THE TRUST.

**Activities:** We have supplied and run ambulances for a Regional Cancer Centre taking palliative care to advanced cancer sufferers. Our boys and girls homes offer facilities for needy children. Our day care centre for the elderly also provides day care to housebound elderly. All projects are registered in England and India; our assets remain Trust property.

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£73,017	£43,326	-	-
2023-12-31	£73,019	£84,463	-	-
2022-12-31	£85,309	£73,206	-	-
2021-12-31	£109,783	£69,606	-	-
2020-12-31	£86,056	£87,441	-	-

## Trustees

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Name	Role	Appointed
THE REVD CANON PAT ATKINSON	Chair	
MRS JO KEENAN		
PAULA ELIZABETH CORNEY		

**THE VIDYAL TRUST**

England & Wales - Charity number 1113691

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2024 To 31 December 2024

Charity name: The Vidiyal Trust

Charity registration number: 1113691

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support and develop projects in India for the alleviation of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Delivery of cooked meals every day to vulnerable elderly.</p> <p>Delivery of supplementary food to our tuition center children with workbooks.</p> <p>Transporting children with cancer to and from hospital.</p> <p>Daily delivery of food bags to inpatients in the pediatric oncology unit.</p> <p>Monthly food bag delivery to leprosy colony.</p> <p>Provision of supplementary medication to children with cancer.</p> <p>Offer 25 beds for destitute elders at the Shelter Home.</p> <p>Continued provision of sanitary products and daily clean water to the pediatric unit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Land and buildings in Mavelikara have been transferred to the Marthoma Church which has several projects throughout the state working with the poorest.</p> <p>Daily visits to the pediatric oncology unit in the local hospital including provision of food bags.</p> <p>Retained strong links with the Regional Cancer Centre in Trivandrum and have via that link funded expenses for bone marrow transplants for some of the poorest children.</p> <p>Daily lunch provision for over 50 elders and help with medical care.</p> <p>Over 100 slum mothers learning tailoring skills over a six month period. On completion they can work from home with a donated sewing machine.</p> <p>Provide around 100 children aged between 4 and 17 with tuition and supplementary high protein food at the Children's Centre.</p> <p>Provision made for 3 long term staff to secure their future through a fixed deposit which cannot be accessed for 5 years. This has not been made from donated funds.</p> <p>Funding continues within FCRA permits.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust's financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust does not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		Fund raising charity.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Two trustees appointed by the Managing Trustee.

## Reference and Administrative details

Charity name	The Vidiyal Trust
Other name the charity uses	
Registered charity number	1113691
Charity's principal address	12 Heron Drive Brundall NR13 5RX

### 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	Patricia Atkinson	Managing Trustee		
2	Joanne Keenan	Trustee		
3	Paula Corney	Trustee		
4				
5				
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name: Patricia Anne Atkinson

Position: Managing Trustee

Date: 15 September 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Vidiyal Trust

1113691

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

To

31/12/2024

### 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>					
Donations and Grants	68,082	1,350	-	69,432	71,439
Interest on deposit accounts	3,585	-	-	3,585	1,580
Fundraising activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,667</b>	<b>1,350</b>	<b>-</b>	<b>73,017</b>	<b>73,019</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,667</b>	<b>1,350</b>	<b>-</b>	<b>73,017</b>	<b>73,019</b>
<b>A3 Payments</b>					
Legal and Professional fees	7,630	-	-	7,630	6,628
Bank service charges	77	-	-	77	172
Insurance	-	-	-	-	-
Telephone, Postage and Stationery	2,251	-	-	2,251	5,467
Cost of fundraising	1,750	-	-	1,750	349
Donations and Grants	31,618	-	-	31,618	71,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,326</b>	<b>-</b>	<b>-</b>	<b>43,326</b>	<b>84,463</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,326</b>	<b>-</b>	<b>-</b>	<b>43,326</b>	<b>84,463</b>
<b>Net of receipts/(payments)</b>	<b>28,341</b>	<b>1,350</b>	<b>-</b>	<b>29,691</b>	<b>- 11,444</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>189,239</b>	<b>25,021</b>	<b>-</b>	<b>214,260</b>	<b>225,704</b>
<b>Cash funds this year end</b>	<b>217,580</b>	<b>26,371</b>	<b>-</b>	<b>243,951</b>	<b>214,260</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	217,580	26,371	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>217,580</b>	<b>26,371</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

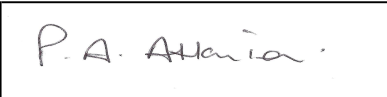
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	9,523	-	-
	Prepayments	5,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Patricia A Atkinson	15/09/2025

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Vidiyal Trust

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

1113691

Set out on pages

1 to 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

Date:

26 September 2025

Name:

Paul C Mansbridge

Relevant professional  
qualification:

**Address:** 12 Kittiwake Close

Lowestoft

NR33 8PR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

**THE VIDYAL TRUST**

England & Wales - Charity number 1113691

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2023

Charity name: The Vidiyal Trust

Charity registration number: 1113691

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support and develop projects in India for the alleviation of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Delivery of over 50 cooked meals every day to vulnerable elderly. Delivery of supplementary food to our tuition center children with workbooks. Transporting children with cancer to and from hospital. Daily delivery of food bags to inpatients in the pediatric oncology unit. Monthly food bag delivery to leprosy colony. Provision of supplementary medication to children with cancer. Offer 25 beds for destitute elders at the Shelter Home. Continued provision of sanitary products and daily clean water to the pediatric unit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As restrictions have fully lifted we have been able to reopen the lunch center with an average of 50 slum elders attending daily.</p> <p>The children's tuition center has also fully reopened with an average of 120 children attending the center daily, receiving tuition from qualified teachers, supplementary food and assistance into apprenticeships or further education after leaving school. An average of 30 older children are also supported in degree study and help as volunteers at the center.</p> <p>During the year 4 children were funded for bone marrow transplants at the Regional Cancer Centre in Trivandrum.</p> <p>Funding continues within FCRA permits.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust's financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust does not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		Fund raising charity.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Two trustees appointed by the Managing Trustee.

## Reference and Administrative details

Charity name	The Vidiyal Trust
Other name the charity uses	
Registered charity number	1113691
Charity's principal address	32 Berryfields Brundall NR13 5QE

### 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	Patricia Atkinson	Managing Trustee		
2	Joanne Keenan	Trustee		
3	Paula Corney	Trustee		
4				
5				
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name: Patricia Anne Atkinson

Position:

Date: 26 September 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Vidiyal Trust

1113691

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2023

To

31/12/2023

### 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 £
<b>A1 Receipts</b>					
Donations and Grants	70,089	1,350	-	71,439	84,849
Interest on deposit accounts	1,580	-	-	1,580	460
Fundraising activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,669</b>	<b>1,350</b>	<b>-</b>	<b>73,019</b>	<b>85,309</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,669</b>	<b>1,350</b>	<b>-</b>	<b>73,019</b>	<b>85,309</b>
<b>A3 Payments</b>					
Legal and Professional fees	6,628	-	-	6,628	6,452
Bank service charges	172	-	-	172	118
Insurance	-	-	-	-	-
Telephone, Postage and Stationery	5,467	-	-	5,467	5,743
Cost of fundraising	349	-	-	349	-
Donations and Grants	71,847	-	-	71,847	60,893
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>84,463</b>	<b>-</b>	<b>-</b>	<b>84,463</b>	<b>73,206</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>84,463</b>	<b>-</b>	<b>-</b>	<b>84,463</b>	<b>73,206</b>
<b>Net of receipts/(payments)</b>	<b>12,794</b>	<b>1,350</b>	<b>-</b>	<b>11,444</b>	<b>12,103</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>202,033</b>	<b>23,671</b>	<b>-</b>	<b>225,704</b>	<b>173,424</b>
<b>Cash funds this year end</b>	<b>189,239</b>	<b>25,021</b>	<b>-</b>	<b>214,260</b>	<b>185,527</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	189,239	25,021	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	189,239	25,021	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

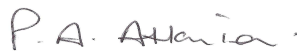
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	9,745	-	-
	Prepayments	5,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Patricia A Atkinson	26/09/2024

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Vidiyal Trust

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1113691

Set out on pages

1 to 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

Date:

2 October 2024

Name:

Paul C Mansbridge

Relevant professional  
qualification:

**Address:** 12 Kittiwake Close

Lowestoft

NR33 8PR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

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**THE VIDYAL TRUST**

England & Wales - Charity number 1113691

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2022 To 31 December 2022

Charity name: The Vidiyal Trust

Charity registration number: 1113691

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support and develop projects in India for the alleviation of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Delivery of over 50 cooked meals every day to vulnerable elderly.</p> <p>Delivery of supplementary food to our tuition centre children with workbooks.</p> <p>Transporting children with cancer to and from hospital.</p> <p>Delivery of 40 food bags daily to inpatients in the paediatric oncology unit.</p> <p>Monthly food bag delivery to leprosy colony.</p> <p>Restarted the Saturday children's club for children living in the leprosy colony</p> <p>Provision of supplementary medication to children with cancer.</p> <p>Home support (financial) for 36 children with cancer in rural villages.</p> <p>Continued provision of sanitary products and daily clean water to the paediatric unit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The past year has seen an extension of the work being completed during the continuing Covid 19 epidemic. Visiting from the U.K. was permitted from September.</p> <p>Funding continues within FCRA permits.</p> <p>Isolation of the people we help has continued into this year with restrictions gradually lifting. The lockdowns were strictly enforced. However, our long-standing work in the area has enabled home contacts to be maintained.</p> <p>As the restrictions are lifting we began to operate our tuition centre.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust's financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust does not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		Fund raising charity.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Two trustees appointed by the Managing Trustee.

## Reference and Administrative details

Charity name	The Vidiyal Trust
Other name the charity uses	
Registered charity number	1113691
Charity's principal address	32 Berryfields Brundall NR13 5QE

### 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	Patricia Atkinson	Managing Trustee		
2	Joanne Keenan	Trustee		
3	Paula Corney	Trustee		
4				
5				
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name: Patricia Anne Atkinson

Position:

Date: 26 September 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Vidiyal Trust

1113691

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2022

To

31/12/2022

### 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>					
Donations and Grants	83,499	1,350	-	84,849	109,585
Interest on deposit accounts	460	-	-	460	198
Fundraising activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>83,959</b>	<b>1,350</b>	<b>-</b>	<b>85,309</b>	<b>109,783</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>83,959</b>	<b>1,350</b>	<b>-</b>	<b>85,309</b>	<b>109,783</b>
<b>A3 Payments</b>					
Legal and Professional fees	6,452	-	-	6,452	5,264
Bank service charges	118	-	-	118	120
Insurance	-	-	-	-	296
Telephone, Postage and Stationery	5,743	-	-	5,743	1,802
Cost of fundraising	-	-	-	-	1,116
Donations and Grants	60,893	-	-	60,893	61,008
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>73,206</b>	<b>-</b>	<b>-</b>	<b>73,206</b>	<b>69,606</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>73,206</b>	<b>-</b>	<b>-</b>	<b>73,206</b>	<b>69,606</b>
<b>Net of receipts/(payments)</b>	<b>10,753</b>	<b>1,350</b>	<b>-</b>	<b>12,103</b>	<b>40,177</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>191,280</b>	<b>22,321</b>	<b>-</b>	<b>213,601</b>	<b>173,424</b>
<b>Cash funds this year end</b>	<b>202,033</b>	<b>23,671</b>	<b>-</b>	<b>225,704</b>	<b>213,601</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	202,033	23,671	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>202,033</b>	<b>23,671</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

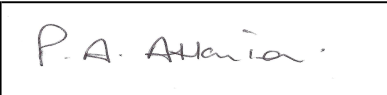
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	10,181	-	-
	Prepayments	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Travel Fund	General	3,228	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Patricia A Atkinson	26/09/2022

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Vidiyal Trust

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

1113691

Set out on pages

1 to 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

Date:

25 October 2023

Name:

Paul C Mansbridge

Relevant professional  
qualification:

**Address:** 12 Kittiwake Close

Lowestoft

NR33 8PR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

--

**THE VIDYAL TRUST**

England & Wales - Charity number 1113691

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2021 To 31 December 2021

Charity name: The Vidiyal Trust

Charity registration number: 1113691

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support and develop projects in India for the alleviation of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Delivery of an average 80 cooked meals every day to vulnerable elderly.</p> <p>Delivery of supplementary food to our tuition centre children with workbooks.</p> <p>With police permission transporting children with cancer to and from hospital.</p> <p>Delivery of 40 food bags daily to inpatients in the paediatric oncology unit.</p> <p>Monthly food bag delivery to leprosy colony.</p> <p>Provision of supplementary medication to children with cancer.</p> <p>Home support (financial) for 36 children with cancer in rural villages.</p> <p>Continued provision of sanitary products and daily clean water to the paediatric unit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The past year has seen an extension of the work being completed during the continuing Covid 19 epidemic. Visiting from the U.K. has not been permitted. The personal visits have been replaced by regular Zoom meetings, WhatsApp messaging and extensive telephone calls.</p> <p>Funding continues within FCRA permits.</p> <p>Isolation of the people we help has continued into this year with restrictions gradually lifting. The lockdowns have been strictly enforced. However, our long-standing work in the area has enabled home contacts to be maintained.</p> <p>As the restrictions are lifting we are beginning to operate our tuition centre.</p> <p>Our staff have been provided with personal protective materials, however, all did contract the virus.</p> <p>It is anticipated that visits to India will be permitted from April / May 2022.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust's financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust does not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		Fund raising charity.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Three trustees appointed by the Managing Trustee.

## Reference and Administrative details

Charity name	The Vidiyal Trust
Other name the charity uses	
Registered charity number	1113691
Charity's principal address	32 Berryfields Brundall NR13 5QE

### 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	Patricia Atkinson	Managing Trustee		
2	Joanne Keenan	Trustee		
3	Paula Corney	Trustee		
4				
5				
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name: Patricia Anne Atkinson

Position:

Date: 8 September 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Vidiyal Trust

1113691

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### 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>					
Donations and Grants	108,235	1,350	-	109,585	85,378
Interest on deposit accounts	198	-	-	198	678
Fundraising activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>108,433</b>	<b>1,350</b>	<b>-</b>	<b>109,783</b>	<b>86,056</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>108,433</b>	<b>1,350</b>	<b>-</b>	<b>109,783</b>	<b>86,056</b>
<b>A3 Payments</b>					
Legal and Professional fees	5,264	-	-	5,264	4,854
Bank service charges	120	-	-	120	93
Insurance	296	-	-	296	296
Telephone, Postage and Stationery	1,802	-	-	1,802	2,011
Cost of fundraising	1,116	-	-	1,116	1,340
Donations and Grants	61,008	-	-	61,008	78,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>69,606</b>	<b>-</b>	<b>-</b>	<b>69,606</b>	<b>87,441</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>69,606</b>	<b>-</b>	<b>-</b>	<b>69,606</b>	<b>87,441</b>
<b>Net of receipts/(payments)</b>	<b>38,827</b>	<b>1,350</b>	<b>-</b>	<b>40,177</b>	<b>- 1,385</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>152,453</b>	<b>20,971</b>	<b>-</b>	<b>173,424</b>	<b>174,809</b>
<b>Cash funds this year end</b>	<b>191,280</b>	<b>22,321</b>	<b>-</b>	<b>213,601</b>	<b>173,424</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	191,280	22,321	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	191,280	22,321	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

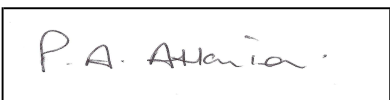
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	14,754	-	-
	Prepayments	2,300	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Travel Fund	General	9,325	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Patricia A Atkinson	09/09/2022

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Vidiyal Trust

On accounts for the year  
ended

31 December 2021

Charity no  
(if any)

1113691

Set out on pages

1 to 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

Date:

24 September 2022

Name:

Paul C Mansbridge

Relevant professional  
qualification:

**Address:** 12 Kittiwake Close

Lowestoft

NR33 8PR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

--

**THE VIDYAL TRUST**

England & Wales - Charity number 1113691

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2020 To 31 December 2020

Charity name: The Vidiyal Trust

Charity registration number: 1113691

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support and develop projects in India for the alleviation of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The general project running and planning was affected by the onset of the Coronavirus worldwide.</p> <p>Managing Trustee Canon Pat Atkinson attended the projects (her 57th visit) in March 2020.</p> <p>New trustees for the registered trust in Mavelikara, Kerala were appointed.</p> <p>Plans were also in place for protection of the slum projects and people involved.</p> <p>Throughout the year at least 150 hot meals were prepared and distributed daily, also ensuring that clean drinking water was available.</p> <p>Work with the paediatric oncology unit in a Madurai hospital progressed.</p> <p>We continued our monthly food deliveries to the families supported in a leprosy colony.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>2020 saw our general project running and planning affected by the onset of the Coronavirus worldwide.</p> <p>Managing Trustee Canon Pat Atkinson attended the projects (her 57th visit) in March. Much of that visit was spent in appointing new trustees for the registered trust in Mavelikara, Kerala. This was to enable a change of direction for the Trust.</p> <p>3 new trustees were appointed following the retirement of previous trustees. Appropriate registration details were completed. Plans for use of the Mavelikara buildings were discussed within constitutional boundaries.</p> <p>Canon Atkinson also spent time in Madurai. By late March it was apparent that a global pandemic was imminent, so plans were made for the evacuation of vulnerable elders from our own home to a remote rural area. Plans were also in place for protection of the slum projects and people involved.</p> <p>As the pandemic worsened the vulnerable elders were evacuated. Over the next months the emphasis, as lockdowns began, was on providing hot meals and medication for slum elders and children who were part of our programmes. Throughout the year at least 150 hot meals were prepared and distributed daily. We also ensured that clean drinking water was available.</p> <p>Our work with the paediatric oncology unit in a Madurai hospital included providing daily food parcels for children and families under our care. We also provided water coolers and arranged for daily water deliveries. We provided the whole unit with PPI and hand sanitisers, oximeters, thermometers and additional soap and cleaning agents. This continued throughout the pandemic. Our ambulances were also permitted to continue to transport children to and from the hospital as required.</p> <p>Funding for some of this additional work was provided by short-term leasing our now vacant care home to another charity.</p> <p>We continued our monthly food deliveries to the families we support in a leprosy colony. Our staff were magnificent throughout and we ensured their safety with appropriate PPI and variation in working patterns. All staff were encouraged to be vaccinated.</p> <p>By the end of 2020 the pandemic had reached a peak, regular communication with the trustees continued on a daily basis.</p>

		<p>In spite of the pandemic our plans for Mavelikara continued slowly, thanks to Zoom and WhatsApp, with the appointment of a new Advocate and Auditor. Investigations for possible projects in the centre continued, with talks at an advanced stage with a Skills Development Project.</p> <p>As we approach 2021, with trustee visits to India prohibited, we rely on our committed staff to safely help us all through the pandemic, always ensuring that those we serve are provided with food, medication and support.</p> <p>We pray that 2021 will see a return to a level of normality.</p>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust's financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust does not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		Fund raising charity.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Three trustees appointed by the Managing Trustee.

## Reference and Administrative details

Charity name	The Vidiyal Trust
Other name the charity uses	
Registered charity number	1113691
Charity's principal address	32 Berryfields Brundall NR13 5QE

### 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	Patricia Atkinson	Managing Trustee		
2	Joanne Keenan	Trustee		
3	Paula Corney	Trustee		
4				
5				
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *P.A. Atkinson*

Full name: Patricia Anne Atkinson

Position:

Date: 15 October 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Vidiyal Trust

1113691

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2020

To

31/12/2020

### 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>					
Donations and Grants	84,028	1,350	-	85,378	93,930
Interest on deposit accounts	678	-	-	678	839
Fundraising activities	-	-	-	-	1,662
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>84,706</b>	<b>1,350</b>	<b>-</b>	<b>86,056</b>	<b>96,431</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>84,706</b>	<b>1,350</b>	<b>-</b>	<b>86,056</b>	<b>96,431</b>
<b>A3 Payments</b>					
Legal and Professional fees	4,854	-	-	4,854	4,879
Bank service charges	93	-	-	93	155
Insurance	296	-	-	296	273
Telephone, Postage and Stationery	2,011	-	-	2,011	1,888
Cost of fundraising	1,340	-	-	1,340	1,693
Donations and Grants	75,772	3,075	-	78,847	96,684
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>84,366</b>	<b>3,075</b>	<b>-</b>	<b>87,441</b>	<b>105,572</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>84,366</b>	<b>3,075</b>	<b>-</b>	<b>87,441</b>	<b>105,572</b>
<b>Net of receipts/(payments)</b>	<b>340</b>	<b>- 1,725</b>	<b>-</b>	<b>- 1,385</b>	<b>- 9,141</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>152,113</b>	<b>22,696</b>	<b>-</b>	<b>174,809</b>	<b>183,950</b>
<b>Cash funds this year end</b>	<b>152,453</b>	<b>20,971</b>	<b>-</b>	<b>173,424</b>	<b>174,809</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	152,453	20,971	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>152,453</b>	<b>20,971</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

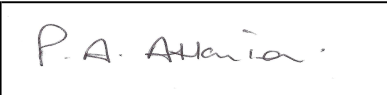
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	11,606	-	-
	Prepayments	2,200	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Travel Fund	General	3,325	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Patricia A Atkinson	17/08/2021

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Vidiyal Trust

On accounts for the year  
ended

31 December 2020

Charity no  
(if any)

1113691

Set out on pages

1 to 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

Date:

23 September 2021

Name:

Paul C Mansbridge

Relevant professional  
qualification:

The Association of Accounting Technicians

**Address:** 12 Kittiwake Close

Lowestoft

NR33 8PR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

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