



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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>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.</p> <p>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

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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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	11,606	-	-
	Prepayments	2,200	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Travel Fund	General	3,325	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	P. A. Atkinson	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.**