



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 £
A1 Receipts					
Donations and Grants	83,499	1,350	-	84,849	109,585
Interest on deposit accounts	460	-	-	460	198
Fundraising activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,959	1,350	-	85,309	109,783
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,959	1,350	-	85,309	109,783
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,206	-	-	73,206	69,606
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,206	-	-	73,206	69,606
Net of receipts/(payments)	10,753	1,350	-	12,103	40,177
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	191,280	22,321	-	213,601	173,424
Cash funds this year end	202,033	23,671	-	225,704	213,601

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 £
B1 Cash funds	Cash at bank	202,033	23,671	-
		-	-	-
		-	-	-
	Total cash funds	202,033	23,671	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	10,181	-	-
	Prepayments	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Travel Fund	General	3,228	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	P. A. Atkinson	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
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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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