



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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	<p>Delivery of over 50 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>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>	<b>189,239</b>	<b>25,021</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	9,745	-	-
	Prepayments	5,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	P. A. Atkinson	Patricia A Atkinson	26/09/2024	

# 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:

<b>Address:</b>	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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