

CHANCE FOR NEPAL
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

Registered Charity No. 1118708

CHANCE FOR NEPAL

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CHANCE FOR NEPAL

REFERENCE AND ADMINISTRATIVE DETAILS

Patron	Joanna Lumley
Trustees	Barbara Datson – Founder and Chairman Edmund O'Reilly Hyland David Smail
Charity Registration Number	1118708
Principal Office	Greensands Moon Hall Road Ewhurst, Surrey GU6 7NP
Banker	HSBC 110 High St Godalming GU7 1DP
Independent Examiner	M A Wilkes FCA Azets Audit Services Limited Greytown House 221 – 227 High Street Orpington Kent BR6 0NZ

CHANCE FOR NEPAL

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's Trust Deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014 and updated by Bulletin 1.

Objectives

The object of the charity is for the relief of sickness and distress, the preservation of health, the relief of poverty and the advancement of education of children and young persons in Nepal.

Review of the year



My goodness! What a challenging year 2020 and into 2021 for us and indeed all charities near and far!

However, with the wonderful support from so many, we have remained positive and have continued to make an impact on the lives of hundreds of children and their families. Covid-19 still continues to cause havoc in Nepal, with inadequate testing and diagnostic analysis and so many people in remote areas of the country unable to reach medical facilities means many will have died from Covid. Numbers of cases and deaths are low compared to the UK, but the misery caused by starvation has taken its toll. Schools, colleges and universities had at best limited on-line classes for many months, mainly for older students, but then, only possible if access to the Internet and/or a laptop or smart phone.

Daily migrant workers unable to feed their families without work was so stressful for everyone, bringing misery upon misery with starvation. In May we ran an SOS Food Relief Appeal and the incredible support we received raising over £14,500.....just blew me away - I cannot thank you all enough, so humbling as we too were in grave hardship due to Covid. The funds raised from our SOS and more, were sent to our partners on the ground who organised relief food parcels for the most in need. Stretching from Kathmandu Valley, Bhaktapur, Chitwan, Malwanpur, Nuwakot, Hetauda districts in the north and west and Dang in the far west.

CHANCE FOR NEPAL

REPORT OF THE TRUSTEES

REVIEW 2020/21

ACHIEVEMENTS IN 2020/21

- Funded two new schools in Surkhret district
- Funded over 1000 relief food parcels, each feeding a family of 5 for two weeks
- Funded 1000 dogs -anti-rabies vaccinations
- 26 children receiving educational sponsorship in schools/colleges/universities
- Funded a nurse and medicines plus running costs of a Health Centre in Dang
- Funded books and the salary of a librarian at Dhubichour School, Dang
- Funded warm clothes for street children
- Funded 3,550 hot meals over a week through GMIN to migrant workers during the pandemic
- Funded 410 Physiotherapy sessions – 273 family counselling sessions and 260 food baskets on the burns unit at the Kanti Children's Hospital in Kathmandu.

Our Projects

EDUCATION

New School Building - _Hansigaun, Surkhret.

NEW SCHOOL BUILDING: Nepal Rastriya Basic School, located in Hasigaun, Panchapuri.

This is our 4th school building with the brilliant organisation GMIM and their 44th school! The new wing of the school will be a great addition for the Nepal Rastriya Basic School, located in Hasigaun, Panchapuri, rural Municipality, Surkhret which lies 650kms from Kathmandu. The wing should have been started in March, but lockdown struck! Then the monsoon followed by yet another lockdown! Finally, just before Christmas the wing was completed and handed over to the school. Opened for only two weeks before a positive Covid case was reported and the school closed again. I understand from January 2021 physical classes will resume. The school is located on the top of a hill and 44kms from Birendranagar and 3 hours walk from the nearest road. The school has 244 students from nursery to grade 8. My thanks go to Peter and Rosy Gent who donated £6,250 including gift aid and to Jatinder Dosanjh, Tim Young, Balaji Seevaram, Sanjay Kumaran Chandrababu and Velraj Huppusamy, 9 guys who came together in October 2019 to trek to Everest Base Camp and raised a £6,035 for our projects in Nepal.

From their fantastic efforts we used, £3,750 to make up to the £10,000 needed to build this wing and each classroom will be furnished with tables, a carpet and white board. The building will be known as the Tenzing Norgay Sherpa and Edmund Hillary wing, being the first to climb Everest in May 1953.

2nd New School Building in Bhudebhabar, Surkhret.

In December 2020, near Bhudebhabar, being part of Shree Nepal Rastriya Primary School, a new wing is under construction to provide 4 new classrooms at this school which has 220 students in classes from nursery to Grade 5. The school, located in Surkhret Choukune, rural Municipality ward No 4, which is in the west part of Surkhret and 75kms from Birendranagar, which is the capital of Surkhret district. The school was established in 1988 by the local community. They only have one safe classroom; thus, the majority of classes are conducted outside, no fun in the cold winter months. This school is due to be completed by the end of February 2021.

It is thanks to **Pegasus Project UK**, an educational sponsorship charity which organised educational sponsorships for students in Nepal for the past 17 years, that this new school wing at Shree Nepal Rastriya Primary School is being funded. Pegasus Project wound up its affairs and donated their balance of £23,353 to Chance. We felt it would be a fitting tribute and legacy for Pegasus Project to have a school wing in their name and used £10,000 of their donation for this build which included £1,500 for the furniture for the four classrooms. The wing will be known as 'Phoenix'. We used a further £5,000 from their donation to help their past students and their families over the lockdown period by way of a food allowance over 7 months duration. The remainder of their funding went to our Chance projects.

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"The Pegasus team are delighted to hear the school building is nearing completion and that children in Nepal will continue to benefit from their legacy into the future." *Pegasus Project UK*

MAV SCHOOL UPDATE

Due to over 6 months of closure due to the lockdown, except for some on-line classes for the older students, the funds we had given for the Tiffin meal programme were used to help the families most in need at the school to buy food for their families at this critical time. We also fund water for the water tank and soap so the children can wash their hands, before eating and after going to the toilet.

Other news

In October, GMIN, our long-term partner on the ground, brought to our attention the plight of Mr Yagya Lal Yogi, his wife Meena and their two children, Deepak 11 and Deepa aged 14. Yagya and Meena had been working in India for 17 months, to earn money to clear their loans in Nepal which had incurred very high interest rates. Yagya is partially deaf and has learning difficulties and both are illiterate. Meena went with Yagya for support. They both worked as farm labourers to earn the maximum possible, leaving their two children with relations in their home village near Sukhret. At the beginning of August, when lockdown eased for a couple of weeks they returned home to their village which used up their savings. A precarious journey nevertheless during the monsoon season!

On arrival, they were quarantined for one month before at last being reunited with their children. Three weeks later, the torrential monsoon rains washed away their home and they had nothing!

CHANCE wanted to help this family and donated £1,000 to build a one room new dwelling for them and gave them new bedding.

Papa's Children's Home

Our 10th year of supporting Papa's Home by funding the food for 22 children. During the pandemic, half of the children returned to their villages to stay with relatives where it was thought safer than being in Kathmandu. Over the longevity of supporting Papa's I have watched the children grow, some of them into teenagers and two now at University, what a credit to their hard work and the care and attention of Lalit and Dhanuska his wife who run the home.! Chance has 5 children with English sponsors here, one generous sponsor, Valerie Lee bought a laptop for the childrens' use so that they could continue with on-line classes during lockdown.

HEALTH

BVS (Burns Violence Survivors)

In 2020, Chance funded 260 nutrition baskets, 95 Goody bags, 410 sessions of physiotherapy and 273 sessions of family counselling for children on the burns unit at the Kanti Kanti Children's Hospital in Kathmandu. Sadly, several months of lockdown meant the BVS team did not have access to the ward to provide the food baskets and goody bags, though the counselling and physio continued.

Nutritional support is a critical aspect of burns treatment. The metabolic rate of burn patients can be greater than twice the normal rate, and this response can last for more than a year after the injury. Significant nutritional support is vital for burn patients' survival. The nutrition program promotes optimal wound healing and rapid recovery from burn injuries and minimizes the risk of complications, including infections during the treatment period

BVS visits Kanti Children Hospital on a weekly basis. Each child receives a food basket which includes as recommended by the medical staff, eggs, bananas, apples, high calorie food supplement, fruit juice and biscuits.

Tensin is 10 months and lives with his parents in Kathmandu. He is an only child. His father is a driver and his mother a housewife. Tensin suffered 18% - 2nd degree burns to the lower part of his body. His mother had plugged in an electric kettle to boil and had gone outside for a few moments to bring in the washing. Tensin pulled on the cord of the electric kettle and water spilled out onto him. His mother applied aloe-vera and he was rushed to hospital for first aid treatment. After two days his condition deteriorated and he was brought to the burns unit at the Kanti.

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Sujan aged 5, lives with his mother, step-father and three siblings in Kathmandu. His step-father is a labourer and mother a housewife. Sujan suffered 20%, 2nd degree burns to his neck and face, hand, chest, stomach and right knee. His parents separated when he was young and his mother married again. Their financial situation is extremely poor. His step-father was cooking lentil soup on a low stove. Sujan was playing nearby and tumbled into the hot pot of lentils. His step-father immediately removed his clothes and poured cold water on the wounded area. After that, he was taken to a nearby pharmacy where he received only a dressing. After 2 days, he was brought to the Kanti Children's Hospital. After a few weeks in hospital he was discharged after surgical treatment.

A split second is all it takes to change a life forever! It can be hard for us to imagine how many of these terrible burns can happen, so many seem through carelessness. For me, I have seen many the living conditions of many, with open fires to cook on and keep warm by, just built on the dirt inside the home. Maybe the father is away working to send money back to the family, mother might be looking after 2,3 4 children in one room, no convenience food, but cooking from scratch for her family, trying to keep things tidy, children playing, rough and tumble, slipping and falling, all in cramped conditions. Mother leaving her children to go to the nearest well for water, may be a 15-minute walk or more. No clean work surfaces with cupboards, so puts hot liquids on the floor to cool while cooking something else, small children around her feet, yes, just one split second!

Many patients can have great distances to travel from as far away as Dang in the West for the expertise of the specialist burns unit in Kathmandu, they have little means to return home or buy necessary medicines once they leave the hospital. The emergency fund may be used for debridements, skin grafts, food for the journey home, sometimes clothes if the families' circumstances warrant this help. BVS do a truly amazing job and Chance have been supporting the burns unit for over 14 years. BVS send us a monthly report of the children who have received help from CHANCE in one way or another. *All names changed for protection*

Mountain Heart Nepal (MHN) – New Hospital in Hetauda update: Siddhasthali Rural Community Hospital.

The initial hospital which was shared in my last Newsletter has been fraught with problems at local and government levels so has now been moved to another site close to the initial one. The ethos, aims and objectives of MHN remain the same as the initial hospital. The design had to be changed due to a smaller plot of land.

Dr Aban Gautham (Founder of MHN) writes:

The proposed hospital will provide quality treatment for a very low price (lower than any other hospital) to everyone and free treatment for patients who cannot afford treatment. The low fee policy based on the ability to pay would enable the hospital to become self-sustainable and support Mountain Heart Nepal's projects to make health care accessible to those residing in difficult geographical locations throughout Nepal.

The construction for the initial hospital design could not move forward as we were not provided with a building permit by the Municipality and they suggested to get approval from the Council of Ministers for the lease agreement. Approval from the Council of Ministers would take several years and be a tedious process. As a result, there was a need for a new approach to implementing our hospital project without further delays.

Although it was a daunting task to start from scratch, the following solution was agreed upon consultation with donors, stakeholders and board members.

Solution 1: The purchase of private land by the hospital as this would solve the problem of getting a building permit. Obtaining a building permit was vital to allow risk to be managed well as the hospital building, equipment, staff and patients can be insured.

Solution 2: Since land is expensive and with limited funding, it was certain that we could only purchase a smaller plot. Therefore, it was necessary to change the initial design of the building as it needed a much greater area. Hence, the need for a permanent multi-storey building to accommodate all health services in on a smaller piece of land.

CHANCE FOR NEPAL

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The objectives remain the same:

Objective 1: To provide affordable and quality healthcare for all, in particular, free healthcare to deprived groups, marginalized people, women, and children.

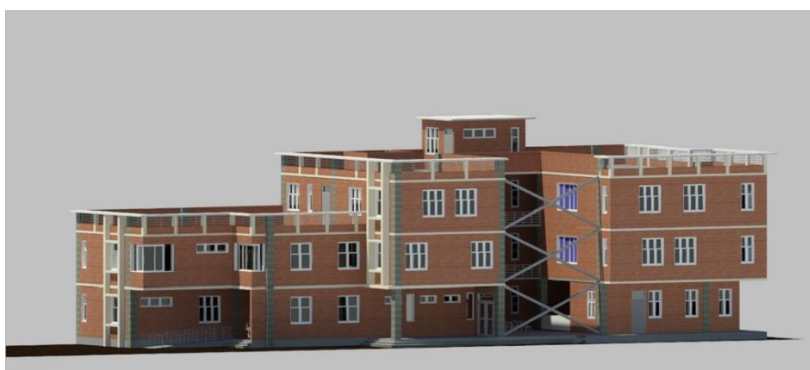
Objective 2: To meet the health needs of people residing in rural Nepal through comprehensive promotive, protective, preventive, curative, rehabilitative, and palliative care by strategically prioritizing key health care services aimed at individuals and families.

Objective 3: To establish outreach centres, conduct and collaborate for clinical research and to be an effective centre of excellence.

Objective 4: To rapidly mobilize hospital staff to respond to epidemics, floods, and landslides through health camps.

Objectives 5: To empower individuals, families, and communities to promote and protect health and well-being.

The new hospital



Chance for Nepal a UK registered charity will be adding value to this hospital by adding a sensory garden dedicated to Jenny Bradshaw. Jenny's parents and Andy Sturgeon a UK garden designer of distinction have both agreed to support Mountain Heart Nepal's new plan. Jenny's parents, along with Chance for Nepal will fund the garden designed by Andy in this new location.

Chance for Nepal is also supporting us by funding 15 hospital beds, an incubator, a wheel chair, and by offering two disadvantaged women from the local area, to attend a vegetable skills training course with the Women's Cooperative Society (WCS). The training will enable the women to return to the hospital site with the knowledge (and support for each other), to grow vegetables which in turn they will sell to the hospital to feed staff and patients as well as sell at market, thus enabling them to educate their children with the money they make.

The foundations were laid in January 2021.

Other Health News:

Health Post in Purandhara, Dang – Western Nepal

The health Post which Chance funded the building of in 2018 had 1,781 patient visits during 2020. We funded the running costs, medicines and salary of a CMA (nurse) and a caretaker/helper who lives on site which amounts to £4,000. Tigers have been spotted close to the health post so as a precaution it was felt necessary and safer to have a live-in helper/cleaner. Patient numbers increase month on month and the Health Post is a great asset to the local villages.

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Rabies Vaccinations with Sneha's Care -

Chance donated £1000 which funded 1000 anti-rabies vaccinations which were carried out by Sneha's Care during May and June.

In January 2021

Our 5th new school was completed by Grassroot Movement in Nepal (GMIN) - The Shree Nepal Rastriya Primary School, situated in Surkhet Choukune, West Surkhet with 220 students. The building work started in December 2020 and was finally completed and opened at the end of January 2021.



IN MARCH 2021 - Skills Training with Women's Co-operative Society (WCS)

We funded two skills trainings with WCS – The first in Gagalphedi, Sankhu, the other in Jhankhel, Bhaktapur. A total of 63 underprivileged women attended the intensive four-day training in elementary vegetable farming.



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These women are able to earn enough from selling the vegetables they grow at local markets to fund their children's education. Empowering women to have their own business and learning how to manage their own finances is a real success story with WCS. It can become quite a social affair with some women having a plot of land adjacent to each other, sharing ideas, rotating crops, supporting each other and their local community. The aim is to enhance self-employment, empowerment and economic productivity. 94% of the women who have participated in one of these trainings has significantly increased their annual income.

For the past 16 years we have funded well over **1000** women through both elementary and advanced vegetable farming. SHENPEN our long-term partner on the ground (since 2005) monitors this programme.



March 2021 - Shree Secondary School – Chitwan -Sports Equipment



We continue our support for this school. Six years ago, we provided concrete posts and nets for two Volleyball pitches and a concrete table tennis table. In March we funded 5 footballs, 10 table tennis bats and balls, 20 skipping ropes, 5 volleyball nets plus other smaller items – (£240), providing the students with lots of necessary activity for good health and wellbeing. This is a government school where for years we have funded a 'Tiffin' meal programme for the youngest children.

SOS Food Parcel Distribution

The relief food parcel distribution continued into late Autumn when the lockdown began to ease and migrant workers returned to work. Still very precarious how long term their work will continue. In the photo below is Dhruva Giri founder of the Sapana Lodge with his team distributing food parcels with donations from Chance and others, during October to 665 families in rural Ichchhakamana where the migrant workers had no work, so no pay = no food.

CHANCE FOR NEPAL

REPORT OF THE TRUSTEES

Special thanks to special

Firstly, I would like to say a massive *THANK YOU* to everyone who has supported Chance for Nepal during 2020/21 where we have witnessed a year like no other due to Covid and all its consequences as well as so much hardship here at home. You still found love and compassion to give generously. With your kindness we have undoubtedly saved hundreds of lives and greatly improved the lives of thousands! All this would not be possible without your support....deep gratitude.

My deep gratitude to our wonderful Patron, Joanna Lumley, and trustees Edmund O'Reilly Hyland and David Smail.

A massive thank you to **Viv Craggs**, who does the reconciliation of the banking for the accountants and Michelle Wilkes/**AZETS** - who for the past 13 years audit the accounts for free as their donation to Chance. **Adrienne Golightly** who runs our CHANCE 100 Club, both hers and Viv's spread sheets are legendary! **Chris Blizard** a whiz too, who manages gift aid for Chance. They give their time and support freely, and Chance couldn't operate without their valuable help and support.

Special thanks to our partners on the ground in Nepal who regularly update me on our projects: Shenpen (Rangjung Yeshe Shenpen) - Grassroot Movement in Nepal (GMIN) - Mountain Heart Nepal (MHN) Sapana Village Social Impact (SVSI in Chitwan) Burns Violence Survivors (BVS)

Another varied and interesting year. Well done to everyone involved and huge appreciation.

Without your continued support none of this would be possible.

Financial review

During the year the charity received income totalling £92,429 (2020: £94,167). The level of donations fluctuates due to the size of individual donations and the number of events held during the year. The charity incurred expenses totalling £5,713 (2020: £7,454) and donated £73,505 (2020: £78,337) to various projects in Nepal resulting in a net surplus for the year of £13,211 (2020: surplus : £8,376).

The charity had assets totalling £46,296 (2020: £33,085) at 31 March 2021 including restricted funds of £2,227 (2020 : £4,050).

Reserve Policy

At 31 March 2021 the charity had total unrestricted funds of £44,069 (2020: £29,035). The charity relies on donations, fundraising events and sponsorship to meet more than half the costs of its activities, mainly those of the donations to projects in Nepal.

Restricted funds at 31 March 2021 totalled £2,227 (2020 : £4,050).

Going Concern

The pandemic has meant that we have had to postpone any fundraising events that we had planned. They will be rescheduled for a suitable time in the future. In its place we did an online appeal direct to our supporters that raised £11,039, 100% of which was sent to Nepal to provide food parcels for families facing extra hardship during the pandemic. All our key sponsors have continued to support us throughout the year 2020/21 and income has been kept steady compared to the previous year. Since the charity has extremely low running costs and despite the pandemic we forecast remaining in a good financial position with a positive cash balance.

CHANCE FOR NEPAL

REPORT OF THE TRUSTEES

Structure, Governance and Management

Constitution

The Charity is an unincorporated entity, governed by a Trust Deed dated 13 March 2007. It was registered as a charity on 5 April 2007, registered charity number 1118708.

Trustees

The Declaration of Trust provides for a Board of Trustees which consists of all the Trustees. The following Trustees have served during the period to date:

Mrs Barbara Datson
Mr Edmund O'Reilly Hyland
Mr David Smail

No trustee had any contract or arrangement of a material nature with the charity during the year under review.

Recruitment and Appointment of Trustees

The Declaration of Trust provides for a Board of Trustees which shall be at least three trustees. Every future Trustee shall be appointed for a term of three years by a resolution of the Trustees passed at a meeting arranged or called under clause 9. If a trustee is to replace a Trustee who is leaving office he or she may be appointed not more than three months before the other Trustee leaves office but shall not take office until the other Trustee has left.

In selecting persons to be appointed as Trustees, the Trustees shall take into account the benefits of appointing a person who through residence, occupation, employment or otherwise has special knowledge of the area of benefit or who otherwise able by virtue of his or her personal qualifications to make a contributions to the pursuit of the Objects or the management of the charity.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

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The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 24th January 2022

Signed on behalf of the Trustees:

Mrs Barbara Datson
Founder and Trustee

CHANCE FOR NEPAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHANCE FOR NEPAL

I report to the trustees on my examination of the accounts of the Chance for Nepal for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Wilkes FCA
Azets Audit Services Limited
Greytown House
221 – 227 High Street
Orpington
Kent BR6 0NZ

Date : 25 January 2022

CHANCE FOR NEPAL

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted funds £	Restricted funds £	Total funds 2021 £	2020 £
RECEIPTS				
Fundraising events	5,465	-	5,465	5,935
Donations	60,944	25,970	86,964	82,567
Legacy income	-	-	-	5,665
Total receipts	66,459	25,970	92,429	94,167
PAYMENTS				
Donations to projects in Nepal	45,712	27,793	73,505	78,337
Fundraising and other costs	4,919	-	4,919	6,704
Bank charges and interest	794	-	794	750
Total payments	51,425	27,793	79,218	85,791
Net surplus/(deficit) for the year	15,034	(1,823)	13,211	8,376
Cash balances brought forward at 1 April 2020	29,035	4,050	33,085	24,709
Cash balances carried forward 31 March 2021	44,069	2,227	46,296	33,085

CHANCE FOR NEPAL

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	2021 £	2020 £
Current account	43,615	28,844
Community account	2,681	4,241
Net assets	46,296	33,085
Funds		
Unrestricted funds	44,069	29,035
Restricted funds	2,227	4,050
	46,296	33,085

The financial statements were approved and signed on 24th January 2022 on behalf of the Board by:

Mrs Barbara Datson
Trustee

Mr Edmund O'Reilly Hyland
Trustee

CHANCE FOR NEPAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

1. RELATED PARTY TRANSACTIONS

There were no related party transactions during the year ended 31 March 2021 (2020: £nil). One of the trustees received reimbursed expenses of £nil for travel and IT costs during the year (2020: £2,026).

2. DETAILED INCOME AND EXPENDITURE ACCOUNT

	2021 £	2020 £
RECEIPTS		
Donations	60,994	41,941
Legacy income	-	5,665
Restricted donation (see note 3)	25,970	37,967
Sponsorship income - Individuals	-	2,659
100 Club income	5,465	5,935
	<u>92,429</u>	<u>94,167</u>
PAYMENTS		
Bank charges and interest	794	750
100 Club prizes	1,525	2,378
IT and other costs	3,394	4,326
	<u>5,713</u>	<u>7,454</u>
Net receipts before transfers to projects	<u>86,716</u>	<u>86,713</u>
CHANCE PROJECTS:		
Triple Gem Project	1,600	770
Papas Home	8,471	11,858
BVS	8,240	7,970
College Student sponsorship	2,626	3,904
Pegasus School	709	-
Shree Secondary School	-	2,562
GMIN	16,745	25,047
Goody bags	-	80
Shangri-La School	1,712	5,225
Mountain Heart Nepal	11,365	7,000
Lords of Light Academy Education	620	3,167
Sapana School	3,963	1,200
SOS Food Relief	11,039	-
Other project costs	1,645	1,986
CHANCE SHENPEN PROJECTS:		
Rabies Vaccination	-	1,000
Educational Sponsorships/Tiffin	4,770	3,734
Skills Training	-	2,834
TOTAL DONATIONS TO PROJECTS	<u>73,505</u>	<u>78,337</u>
NET SURPLUS FOR YEAR	<u>13,211</u>	<u>8,376</u>

CHANCE FOR NEPAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

3. RESTRICTED FUND

	Brought forward £	Income £	Expenditure £	Carried Forward £
SOS Food Relief	-	11,039	11,039	-
Papas home	-	2,825	2,825	-
Education Sponsorship Lord of Lights Academy	-	790	620	170
College Sponsorship	-	1,323	1,323	-
Sapana School	-	777	777	-
Education Sponsorship Triple Gem	-	1,400	1,400	-
Shangri-La-School	-	2,269	1,712	557
Brampton Charitable NIMA Academy	-	1,500	-	1,500
Mountain Heart	4,050	4,047	8,097	-
	4,050	25,970	27,793	2,227

There were restricted donations of £25,970 (2020: £37,967) received towards various projects in the year including the building of a school and equipment for Siddhasthali Rural Community Hospital, sponsorship of students and skills training (2020: towards the building of a school and Kanti Hospital, skills and milk).