

FOOD FOR LIFE VRINDAVAN UK LTD

England & Wales · Charity number 1118856

Details

Status Registered

Legal form Charitable company

Company number [05822442](#)

Registered 2007-04-18

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

Contact

Address Cambridge House
32 Padwell Road
Southampton
SO14 6QZ

Phone 07958651791

Email adminuk@fflv.org

Website www.fflv.org

Activities

Objects: A) RELIEF OF POVERTY IN AND AROUND THE AREA OF VRINDAVAN IN INDIA AMONGST THE POOREST OF THE POOR THROUGH THE DISTRIBUTION OF FOOD, CLOTHES, PROVISION OF MEDICAL CARE, ACCOMMODATION, CARE ASSISTANCE, COMMUNITY PROJECTS AND VOCATIONAL TRAINING.B) THE ADVANCEMENT OF EDUCATION THROUGH THE PROVISION OF PRIMARY AND SECONDARY SCHOOLS AND ADULT EDUCATION.

Activities: FOOD FOR LIFE VRINDAVAN UK LTD IS DEDICATED TO THE POOREST OF THE POOR. OUR ACTIVITIES IN AND AROUND THE AREA OF VRINDAVAN IN INDIA INCLUDE EDUCATION, ENVIRONMENTAL CARE INCLUDING TREE PLANTING AND EDUCATION ABOUT OUR DEPENDANCE ON THE ENVIRONMENT, HEALTH CARE, FEEDING THE POOR, DRINKING WATER PROJECTS, SOCIAL DEVELOPMENT PROJECTS INCLUDING MICRO CREDIT SCHEMES AND, THE CARE OF COWS.

Classification

- **How:** Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** VRINDAVAN IN INDIA
- India
- Hertfordshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£205,582	£517,431	-	-
2023-09-30	£349,732	£153,798	-	-
2022-03-31	£297,123	£220,938	-	-
2021-03-31	£269,007	£311,858	-	-
2020-03-31	£339,653	£230,463	-	-

Trustees

Name	Role	Appointed
MINAXI PATTNI		
Pietro Paolinelli		2021-09-15
Rekha Mahendra Kara		2021-11-30
SANJAY GADHVI		2024-06-18

FOOD FOR LIFE VRINDAVAN UK LTD

England & Wales - Charity number 1118856

Accounts

REGISTERED COMPANY NUMBER:05822442

REGISTERED CHARITY NUMBER:1118856

FOOD FOR LIFE VRINDAVAN UK LIMITED

**FINANCIAL STATEMENTS AND
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED
30 SEPTEMBER 2024**

**PS PATEL, FCCA
CHARTERED CERTIFIED ACCOUNTANTS
54 FOREST ROAD
LONDON
N9 8RX**

FOOD FOR LIFE VRINDAVAN UK LIMITED
Contents of the Financial Statements
for the Period Ended 30 September
2024

Contents	Page
Reference and administrative information	1
Report of the Trustees	2 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes forming part of the financial statements	8 to 11
Detailed Statement of Financial Activities	12

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2024

Reference and Administrative Information:
for the period ended 30 September 2024

Registered Company number: 05822442

Charity registration number: 1118856

Registered office: Cambridge House
32, Padwell Road
Southampton
SO14 6QZ

Trustees:

- Mrs Minaxi Pattni
- Ms Rekha M Kara
- Ms K. Pandey (Resigned 30 April 2025)
- Mr. P Paolinelli
- Mr. Sanjay Gadhvi (appointed 18 June 2024)
- Ms Pritee Rajput (appointed 30 November 2021, resigned 03 October 2023)

Bankers:

Lloyds TSB
32, Oxford Street
London
W1D 1AX

HSBC
Unit 6C
Borehamwood Shopping Park
Borehamwood
WD6 4PR

Independent Examiner:

PS Patel, FCCA
54, Forest Road
London
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2024

Structure, Governance and Management

The trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the financial statements of the charity for the period ended 30 September 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The following Trustees served during the period ended 30 September 2024:-

- Mrs Minaxi Pattni
- Ms Rekha M Kara
- Ms K. Pandey (Resigned 30 April 2025)
- Mr. P Paolinelli
- Mr. Sanjay Gadhvi (Appointed 18 June 2024)
- Ms Pritee Rajput (Appointed 30 November 2021
Resigned 03 October 2023)

Governing Document

Food For Life Vrindavan UK Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 16 September 2006.

Recruitment and Appointment of Management Committee

All members are circulated with invitations to nominate trustees prior to the AGM advising them of the retiring trustees and requesting nominations for the AGM. All new nominations will be considered by the trustees and members based on specialist skills, contacts and knowledge needed to further the aims of the charity.

Related parties.

The charity has a close relationship with Food For Life Vrindavan Society, an Indian registered NGO (number 41291). Food For Life Vrindavan UK Ltd aims to support the charitable activities that Food For Life Vrindavan Society carries out.

Risk Management

In order to have continuous income, the charity promotes regular donations from its donors. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are:

- To educate and support the "poorest of the poor" girls in the pursuit of a fulfilling life, enabling them to become exemplary members of society.
- This is achieved by giving the girls in the schools education, food, medical care, clothing, and items necessary for schooling. Each child has a sponsor that pays a monthly donation which takes care of the running costs of having a child in the school.
- In the past, the charity has also carried out other projects such as social welfare and reform, built water wells, helped create a hospital,
- environmental development, care of cows, and growing fruits/vegetables on an organic farm (which provides food for the schools).

- Strategies employed to achieve the charity's objectives include:-
- Awareness presentations at events organised by third parties.
- Social or fundraising functions organised by the charity.
- Other events that enable third party charities to take part.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2024

- Fund raising with other charities that have common objectives with Food For Life Vrindavan UK Ltd.
- Creation of an "Ambassador Group", i.e., individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

ACHIEVEMENT AND PERFORMANCE:

During the year FFLV UK has raised £202,922 and has transferred to India £480,000 towards the following services-schools, food distribution, medical services and environmental work, cleaning and tree planting in the Vrindavan area.

FINANCIAL REVIEW

During the year £202,922 (2023-£348,996) was raised in donations including Gift Aid, with interest adding a further £2,660 (2023-£736) to provide a total income for the year of £205,582 (2023-349,732).

Our regular sponsor base has been maintained at approximately 252 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £480,000 (2023-£111,000) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students.

At present, we have a total student population of around 1250 enrolled in our school and a further 160 sponsored by the charity in further education. All the students receive free meals, clothing, educational aids and medical assistance, the school is completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e., more places get taken up through sponsorship and funding.

In the year the charity incurred costs of £37,431 (2023-£42,798) which comprised, postage and stationery costs of £ Nil (2023-£Nil), accountancy fees of £1,308 (2023-£1,250) salary costs of £Nil (2023-£Nil), ex-gratia payments of £Nil (2023-£Nil), bank charges of £2,576 (2023-£396), interest paid of £Nil (2023-£Nil), depreciation of £Nil (2023-£Nil) and meeting & travel expenses of £Nil (2023-£1,070). Additionally, other costs incurred were legal expenses of £Nil (2023-£Nil), sundry expenses of £35 (2023-£70), computer/internet expenses of £1,348 (2023-£1,433), advertising & marketing costs of £Nil (2023-£Nil), subscription costs of £50 (2023-£50), consultancy fees of £31,111 (2023-£36,758) and insurance costs of £1,003 (2023 £1,771). During the year, the trustees did not receive any remuneration other than as explained in note 4.

FUTURE DEVELOPMENTS

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.
- During the year, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2024

- Fund raising with other charities that have common objectives with Food For Life Vrindavan UK Ltd.
- Creation of an "Ambassador Group", i.e., individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

ACHIEVEMENT AND PERFORMANCE:

During the year FFLV UK has raised £202,922 and has transferred to India £480,000 towards the following services-schools, food distribution, medical services and environmental work, cleaning and tree planting in the Vrindavan area.

FINANCIAL REVIEW

During the year £202,922 (2023-£348,996) was raised in donations including Gift Aid, with interest adding a further £2,660 (2023-£736) to provide a total income for the year of £205,582 (2023-£349,732).

Our regular sponsor base has been maintained at approximately 252 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £480,000 (2023-£111,000) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students.

At present, we have a total student population of around 1250 enrolled in our school and a further 160 sponsored by the charity in further education. All the students receive free meals, clothing, educational aids and medical assistance, the school is completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e., more places get taken up through sponsorship and funding.

In the year the charity incurred costs of £37,431 (2023-£42,798) which comprised, postage and stationery costs of £ Nil (2023-£ Nil), accountancy fees of £1,308 (2023-£1,250) salary costs of £ Nil (2023-£ Nil), ex-gratia payments of £ Nil (2023-£ Nil), bank charges of £2,576 (2023-£396), interest paid of £ Nil (2023-£ Nil), depreciation of £ Nil (2023-£ Nil) and meeting & travel expenses of £ Nil (2023-£1,070). Additionally, other costs incurred were legal expenses of £ Nil (2023-£ Nil), sundry expenses of £35 (2023-£70), computer/internet expenses of £1,348 (2023-£1,433), advertising & marketing costs of £ Nil (2023-£ Nil), subscription costs of £50 (2023-£50), consultancy fees of £31,111 (2023-£36,758) and insurance costs of £1,003 (2023 £1,771). During the year, the trustees did not receive any remuneration other than as explained in note 4.

FUTURE DEVELOPMENTS

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.
- During the year, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2024

- Regular communication to all UK donors and supporters via electronic media begun in November 2015 and continued into this financial year.
- -Further develop our current plans of activity to include a broader range of people and a greater geographical spread in the UK.
- Encouraging supporters to create their own fundraising events and thereby recruit new donors. These are low risk events at a low cost to all parties and work very well in terms of spreading awareness of our objectives, and in raising funds.
- Seek partnerships through employees of companies that have corporate philanthropy programmes and other funding charities that can support our partner's programmes.
- Actively seek donations from high-net-worth individuals and corporate bodies to significantly improve Food For Life Vrindavan UK Limited's income.

Statement of trustees' responsibilities

The trustees (who are also the directors of Food For Life Vrindavan UK Ltd for the purposes of company law) are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charitable company for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.
- The trustees confirm they have complied with section 4 of the Charities Act 2006 to have due regard to guidance published by the Commission, including public benefit guidance.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

The report was approved by the trustees on
and signed on their behalf.

.....
..... Mrs Minaxi Pattni

FOOD FOR LIFE VRINDAVAN UK LIMITED.

REPORT THE INDEPENDENT EXAMINER TO THE TRUSTEES OF FOOD FOR LIFE VRINDAVAN UK LIMITED

I report on the accounts of the Food For Life Vrindavan UK Limited for the period ended 30 September 2024 which are set out on pages 6 to 11

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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.

The Charity is preparing accrued accounts with income below £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

Basis of independent examiner's report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement.

In connection with my examination, no matter has come to my attention:

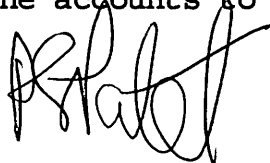
1. which gives me reasonable cause to believe that in any material respect the requirements.

(a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and

(b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

2. to which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA
Association of Chartered
Certified Accountants
54, Forest Road
London.
N9 RX
Date:



27/06/2025

FOOD FOR LIFE VRINDAVAN UK LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE PERIOD ENDED 30 SEPTEMBER 2024**

Incoming resources	Note	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Voluntary income					
Donations and legacies		54,179	148,743	202,922	348,996
Other trading activities					
Fundraising events		-	-	-	-
Income from investments	2	2,660	-	2,660	736
		-----	-----	-----	-----
Total income and endowments		56,839	148,743	205,582	349,732
Resources expended					
Expenditure on raising funds					
Fundraising event cost	7	-	-	-	-
Charitable activities					
Expenditure on charitable activities	7	-	480,000	480,000	111,000
Other expenditure	7	37,431	-	37,431	42,798
		-----	-----	-----	-----
Total resources expended		37,431	480,000	517,431	153,798
Net Incoming/ (Outgoing) Resources		19,408	(331,257)	(311,849)	195,934
Transfer of funds		(70,000)	70,000	-	-
Reconciliation of Funds					
Total Funds Brought Forward		139,447	264,217	403,664	207,730
		-----	-----	-----	-----
Total Funds Carried Forward		88,855	2,960	91,815	403,664
		=====	=====	=====	=====

FOOD FOR LIFE VRINDAVAN UK LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2024

	Note	<u>2024</u>		<u>2023</u>	
		£	£	£	£
Fixed Assets					
Equipment	3		-		-
Current assets:					
Debtors	5	31,885		17,106	
Cash at bank and in hand		76,257		402,858	
		-----		-----	
		108,142		419,964	
		=====		=====	
Creditors: amounts falling due within one year					
	6				
		16,327		16,300	
		=====	91,815	=====	403,664
			-----		-----
			91,815		403,664
			=====		=====
Funds:					
Unrestricted funds	9	88,855		139,447	
Restricted funds	9	2,960		264,217	
		-----		-----	
			91,815		403,664
			=====		=====

The directors and trustees:

a) have taken advantage of Section 477 Companies Act 2006 in not having these accounts audited.

b) have confirmed that members have not required the company to obtain an audit of its accounts for the year under Section 476 of the Companies Act 2006.

c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006.

d) Acknowledge their responsibilities for complying with the requirements of the Companies act 2006 with respect to the accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to the small companies' regime.

Approved by the Board of Trustees and signed on their behalf.



 Mrs Minaxi Pattni-Trustee

Date:

25/06/2025

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the period ended
30 September 2024**

1. ACCOUNTING POLICIES

Accounting convention;

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

Incoming resources:

All incoming resources included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

-Donations consist of restricted and unrestricted uses. Monies donated for general use at the discretion of the charity are classified as 'unrestricted'. If donated for specific uses, the monies have been classified as 'restricted'. All interest received and gift aid is deemed to be unrestricted in its use, and consequently, such income is classified as 'unrestricted funds'.

-Bank interest consists of interest earned on bank deposits during the year.

-Gift aid can only be claimed as and when the charity receives completed Gift Aid forms from donors. The debtor is in relation to a claim for Gift Aid on donations which were receivable for the period ended 30 September 2024.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Our partner charity Food For Life Vrindavan Society is a registered NGO with the Indian government and is the only recipient of donations from Food For Life Vrindavan UK Ltd. Grants are offered subject to conditions and those which have not been met at the year-end are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Depreciation:

This is calculated to write off the asset over its useful life as under:

Equipment: 20% on a reducing balance basis

FOOD FOR LIFE VRINDAVAN UK LIMITED

Notes to the Financial Statements for the period ended
30 September 2024

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account and other interest	2,660	736
	====	====

3. TANGIBLE ASSETS

	Equipment	Total
Cost		
At 01 October 2023	1,793	1,793
Additions	-	-
	-----	-----
At 30 September 2024	1,793	1,793
	=====	=====
Depreciation		
At 01 October 2023	1,793	1,793
Charge for period	-	-
	-----	-----
At 30 September 2024	1,793	1,793
	=====	=====
Net Book value		
At 30 September 2024	-	-
	=====	=====
At 30 September 2023	-	-
	=====	=====

4. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

Trustees received no emoluments during the year.

However, during the year, Mr P Paolinelli received £31,111 (2023-£36,758) as consultancy fees under an agreement approved by the board of trustees. The consultancy work related to the furtherance of the charity's objectives.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Notes to the Financial Statements for the period ended
30 September 2024

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2024	2023
	£	£
Gift aid recoverable from HMRC	-	1,486
Other debtors	31,885	15,620
	-----	-----
	31,885	17,106
	=====	=====

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2024	2023
Accrued expenses	£16,327	16,300
	=====	=====

7 TOTAL RESOURCES EXPENDED	<u>Basis</u> <u>Of</u> <u>Allocation</u>	<u>Other</u> <u>expenditure</u> <u>Unrestricted</u>	<u>Other</u> <u>expenditure</u> <u>Restricted</u>	<u>Charitable</u> <u>Activities</u> <u>Restricted</u>	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
Cost of generating funds						
Fund raising cost	Direct		-	-	-	-
<u>Charitable activities</u>						
Donations to partner charity	Direct			480,000	480,000	111,000
Accountancy	Direct	1,308	-		1,308	1,250
Advertising	Direct	-	-		-	-
Computer & internet	Direct	1,348	-		1,348	1,433
Bank charges	Direct	<u>2,576</u>	-		2,576	396
Interest paid	Direct	-	-		-	-
Ex-gratia payment	Direct	-	-		-	-
Consultancy fees	Direct	31,111	-		31,111	36,758
Legal expenses	Direct	-	-		-	-
Postage and stationery	Direct	-	-		-	-
Meeting & travel expenses	Direct	-	-		-	1,070
Subscriptions	Direct	50			50	50
Insurance	Direct	1,003	-		1,003	1,771
Sundry	Direct	35	-		35	70
		37,431	-	480,000	517,431	153,798
<u>TOTAL RESOURCES</u>		37,431	-	480,000	517,431	153,798
<u>EXPENDED</u>						

FOOD FOR LIFE VRINDAVAN UK LIMITED

Notes to the Financial Statements for the period ended
30 September 2024

8) Analysis of fund assets and liabilities

	Unrestricted Funds	Restricted Funds	Total
Current assets	105,182	2,960	108,142
Current liabilities	(16,327)	-	(16,327)
	-----	-----	-----
Total	88,855	2,960	91,815
	=====	=====	=====

The unrestricted funds may be used for any charitable purpose at the discretion of the trustees.

Restricted funds relate to the specific purpose for which the donation has been made-in this case, child sponsorship, specific fund-raising events, feast, rations and cow care sponsorships.

9. MOVEMENTS IN FUNDS

	At 01 Oct.23	Incoming Resources	Outgoing Resources	Transfer	At 30 Sept.24
Unrestricted funds	139,447	56,839	(37,431)	(70,000)	88,885
Restricted funds	264,217	148,743	(480,000)	70,000	2,960
	-----	-----	-----	-----	-----
Total funds	403,664	205,582	(517,431)	-	91,815
	=====	=====	=====	=====	=====

10. SHARE CAPITAL

The company is limited by guarantee to an amount of £10 per member.

11. RELATED PARTIES

During the period, no payments were made to any related parties, except for consultancy fees as per note(4)

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Detailed Statement of Financial Activities
for the period ended 30 September 2024**

	2024	2023
INCOMING RESOURCES		
	£	£
Voluntary income including Fund Raising	197,487	316,369
Gift aid	5,435	32,627
	-----	-----
	202,922	348,996
Investment income		
Deposit account interest	2,660	736
	-----	-----
Total incoming resources	205,582	349,732
	-----	-----
RESOURCES EXPENDED		
Fundraising event cost		
Publicity cost	-	-
	-----	-----
Charitable activities		
Donation to partner charity	480,000	111,000
	-----	-----
Governance costs		
Accountancy	1,308	1,250
Advertising and marketing	-	-
Computer and internet expenses	1,348	1,433
Bank charges	2,576	396
Interest paid	-	-
Consultancy fees	31,111	36,758
Postage & Stationery	-	-
Travel & meeting expenses	-	1,070
Subscriptions	50	50
Insurance	1,003	1,771
Sundry	35	70
	-----	-----
	37,431	42,798
	-----	-----
Total resources expended	517,431	153,798
	-----	-----
Net income/(expenditure)	(311,849)	195,934

FOOD FOR LIFE VRINDAVAN UK LTD

England & Wales - Charity number 1118856

Accounts

REGISTERED COMPANY NUMBER:05822442

REGISTERED CHARITY NUMBER:1118856

FOOD FOR LIFE VRINDAVAN UK LIMITED

**AMENDING FINANCIAL STATEMENTS AND
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED
30 SEPTEMBER 2023**

**PS PATEL, FCCA
CHARTERED CERTIFIED ACCOUNTANTS
54 FOREST ROAD
LONDON
N9 8RX**

FOOD FOR LIFE VRINDAVAN UK LIMITED
Contents of the Financial Statements
for the Period Ended 30 September
2023

Contents	Page
Reference and administrative information	1
Report of the Trustees	2 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 to 12
Detailed Statement of Financial Activities	13

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2023

Reference and Administrative Information:
for the period ended 30 September 2023

Registered Company number: 05822442
Charity registration number: 1118856
Registered office: Cambridge House
32, Padwell Road
Southampton
SO14 6QZ
Trustees:

- Mrs M Pattni
- Ms Rekha M Kara
- Ms K. Pandey
- Mr. P Paolinelli

Bankers: Lloyds TSB
32, Oxford Street
London
W1D 1AX

HSEC
Unit 6C
Borehamwood Shopping Park
Borehamwood
WD6 4PR

Independent Examiner: PS Patel, FCCA
54, Forest Road
London
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2023

Structure, Governance and Management

The trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the financial statements of the charity for the period ended 30 September 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The following Trustees served during the period ended 30 September 2023:-

- Mrs M Pattni
- Ms Rekha M Kara
- Ms K. Pandey
- Mr. P Paolinelli

Governing Document

Food For Life Vrindavan UK Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 16 September 2006.

Recruitment and Appointment of Management Committee

All members are circulated with invitations to nominate trustees prior to the AGM advising them of the retiring trustees and requesting nominations for the AGM. All new nominations will be considered by the trustees and members based on specialist skills, contacts and knowledge needed to further the aims of the charity.

Related parties.

The charity has a close relationship with Food For Life Vrindavan Society, an Indian registered NGO (number 41291). Food For Life Vrindavan UK Ltd aims to support the charitable activities that Food For Life Vrindavan Society carries out.

Risk Management

In order to have continuous income, the charity promotes regular donations from its donors. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are:

- To educate and support the "poorest of the poor" girls in the pursuit of a fulfilling life, enabling them to become exemplary members of society.
- This is achieved by giving the girls in the schools education, food, medical care, clothing, and items necessary for schooling. Each child has a sponsor that pays a monthly donation which takes care of the running costs of having a child in the school.
- In the past, the charity has also carried out other projects such as social welfare and reform, built water wells, helped create a hospital,
- environmental development, care of cows, and growing fruits/vegetables on
- an organic farm (which provides food for the schools).
- Strategies employed to achieve the charity's objectives include:
- Awareness presentations at events organised by third parties.
- Social or fundraising functions organised by the charity.
- Other events that enable third party charities to take part.
- Fund raising with other charities that have common objectives with Food For Life Vrindavan UK Ltd.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2023

- Creation of an "Ambassador Group", i.e., individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

ACHIEVEMENT AND PERFORMANCE:

Due to Covid 19 the charity had no opportunity to hold public functions, hence most of our fundraising and awareness campaign for the year were conducted online. We had many online seminars for the trustees and for volunteers as well. Funds were raised mostly to distribute monthly food rations, as the schools in India were still on lockdown. While the schools were closed, we had online classes for the students, and we distributed study books to all for continuing their studies from home. We also organized more than 50 village classes conducted by our girls in their villages gathering the children in makeshift classrooms; we distributed books and learning material as well as Covid 19 prevention with masks and sanitizer. Schools reopened in September 2021, and we had extra classes to help the girls cover the curriculum for the year of study lost.

Since September 2021 with schools open we conducted health care programs, mental health and awareness campaign, and legal awareness workshops.

We completed and inaugurated the gymnasium for the girls as well as other sports facilities.

Also 2021 marked 30 years of Service for FFLV, and during the year we had many media post bringing awareness to the history of FFLV and how from one man in 1991 to the present with three schools complex, 240 employees and thousands of girls enrolled. The charity estimates that for all lockdown period 1,000 families got rations monthly. Trustees' meetings have continued to occur online (every 4 months).

FINANCIAL REVIEW

During the year £348,996 (2022-£297,114) was raised in donations including Gift Aid, with interest adding a further £736 (2022-£9) to provide a total income for the year of £349,732 (2022-£297,123).

Our regular sponsor base has been maintained at approximately 252 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £111,000 (2022-£189,093) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students.

At present, we have a total student population of around 1480 enrolled in our school and a further 140 sponsored by the charity in further education. All the students receive free meals, clothing, educational aids and medical assistance, the school is completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e., more places get taken up through sponsorship and funding.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the period ended 30 September 2023

In the year the charity incurred costs of £42,798 (2022-£31,845) which comprised, postage and stationery costs of £ Nil(2022-£30), accountancy fees of £1250(2022-£1,250) salary costs of £Nil(2022-£24,004), ex-gratia payments of £Nil (2022-£3,812), bank charges of £396(2022-£487), interest paid of £Nil(2022-£3), depreciation of £Nil(2022-£Nil) and meeting & travel expenses of £1,070 (2022-£Nil). Additionally, other costs incurred were legal expenses of £Nil (2022-£480), sundry expenses of £70 (2022-£58), computer/internet expenses of £1,433(2022-£542), advertising & marketing costs of £Nil(2022-£1179), subscription costs of £50(2022-£Nil), consultancy fees of £36,758 (2022-£Nil) and insurance costs of £1,771(2022 £Nil). During the year, the trustees did not receive any remuneration.

FUTURE DEVELOPMENTS

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.
- On 01 January 2019, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.
- Regular communication to all UK donors and supporters via electronic media begun in November 2015 and continued into this financial year.
- -Further develop our current plans of activity to include a broader range of people and a greater geographical spread in the UK.
- Encouraging supporters to create their own fundraising events and thereby recruit new donors. These are low risk events at a low cost to all parties and work very well in terms of spreading awareness of our objectives, and in raising funds.
- Seek partnerships through employees of companies that have corporate philanthropy programmes and other funding charities that can support our partner's programmes.
- Actively seek donations from high-net-worth individuals and corporate bodies to significantly improve Food For Life Vrindavan UK Limited's income.

Report of the trustees
for the period ended 30 September 2023

Statement of trustees' responsibilities

The trustees (who are also the directors of Food For Life Vrindavan UK Ltd for the purposes of company law) are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charitable company for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.
- The trustees confirm they have complied with section 4 of the Charities Act 2006 to have due regard to guidance published by the Commission, including public benefit guidance.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

The report was approved by the trustees on 18/06/2024
and signed on their behalf.

.....  Mrs M Pattni

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FOOD FOR LIFE VRINDAVAN UK LIMITED.**

**REPORT THE INDEPENDENT EXAMINER TO THE TRUSTEES OF FOOD FOR LIFE
VRINDAVAN UK LIMITED**

I report on the accounts of the Food For Life Vrindavan UK Limited for the period ended 30 September 2023 which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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.

The Charity is preparing accrued accounts with income in excess of £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

Basis of independent examiner's report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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.

(a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and

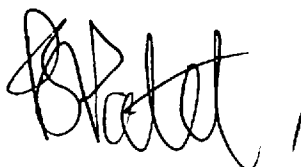
(b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

2. to which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA
Association of Chartered
Certified Accountants
54, Forest Road
London.

N9 RX

Date: 20/06/2024

 FCCA

FOOD FOR LIFE VRINDAVAN UK LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE PERIOD ENDED 30 SEPTEMBER 2023**

Incoming resources	Note	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Voluntary income					
Donations and legacies		88,628	260,368	348,996	297,114
Other trading activities					
Fundraising events		-	-	-	-
Income from investments	2	736	-	736	9
		-----	-----	-----	-----
Total income and endowments		89,364	260,368	349,732	297,123
Resources expended					
Expenditure on raising funds					
Fundraising event cost	7	-	-	-	-
Charitable activities					
Expenditure on charitable activities	7	-	111,000	111,000	189,093
Other expenditure	7	42,798	-	42,798	31,845
		-----	-----	-----	-----
Total resources expended		42,798	111,000	153,798	220,938
Net Incoming/ (Outgoing) Resources		46,566	149,368	195,934	76,185
Reconciliation of Funds					
Total Funds Brought Forward		92,881	114,849	207,730	131,545
		-----	-----	-----	-----
Total Funds Carried Forward		139,447	264,217	403,664	207,730
		=====	=====	=====	=====

FOOD FOR LIFE VRINDAVAN UK LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2023

	Note	<u>2023</u>		<u>2022</u>	
		£	£	£	£
Fixed Assets					
Equipment	3		-		-
Current assets:					
Debtors	5	17,106		6,200	
Cash at bank and in hand		402,858		203,880	
		-----		-----	
		419,964		210,080	
		=====		=====	
Creditors: amounts falling due within one year					
	6	16,300		2,350	
		=====		=====	
		403,664		207,730	
		-----		-----	
		403,664		207,730	
		=====		=====	
Funds:					
Unrestricted funds	9	139,447		92,881	
Restricted funds	9	264,217		114,849	
		-----		-----	
		403,664		207,730	
		=====		=====	

The directors and trustees:

- a) have taken advantage of Section 477 Companies Act 2006 in not having these accounts audited.
- b) have confirmed that members have not required the company to obtain an audit of its accounts for the year under Section 476 of the Companies Act 2006.
- c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006.
- d) Acknowledge their responsibilities for complying with the requirements of the Companies act 2006 with respect to the accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to the small companies' regime.

Approved by the Board of Trustees and signed on their behalf.

M Pattni

.....
Mrs M Pattni-Trustee

Date:

18/06/2024

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the period ended
30 September 2023**

1. ACCOUNTING POLICIES

Accounting convention;

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

Incoming resources:

All incoming resources included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

-Donations consist of restricted and unrestricted uses. Monies donated for general use at the discretion of the charity are classified as 'unrestricted'. If donated for specific uses, the monies have been classified as 'restricted'. All interest received and gift aid is deemed to be unrestricted in its use, and consequently, such income is classified as 'unrestricted funds'.

-Bank interest consists of interest earned on bank deposits during the year.

-Gift aid can only be claimed as and when the charity receives completed Gift Aid forms from donors. The debtor is in relation to a claim for Gift Aid on donations which were receivable for the period ended 30 September 2023.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Our partner charity Food For Life Vrindavan Society is a registered NGO with the Indian government and is the only recipient of donations from Food For Life Vrindavan UK Ltd. Grants are offered subject to conditions and those which have not been met at the year-end are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Depreciation:

This is calculated to write off the asset over its useful life as under:

Equipment: 20% on a reducing balance basis

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the period ended
30 September 2023**

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account and other interest	736	9
	====	====

3. TANGIBLE ASSETS

	Equipment	Total
Cost		
At 01 April 2022	1,793	1,793
Additions	-	-
	-----	-----
At 30 September 2023	1,793	1,793
	=====	=====
Depreciation		
At 01 April 2022	1,793	1,793
Charge for period	-	-
	-----	-----
At 30 September 2023	1,793	1,793
	=====	=====
Net Book value		
At 30 September 2023	-	-
	=====	=====
At 31 March 2022	-	-
	=====	=====

4. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

Trustees received no emoluments during the year.

However, during the period, Mr P Paolinelli received £36,758 in consultancy fees under an agreement approved by the board of trustees. The consultancy work related to the furtherance of the charity's objectives.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Notes to the Financial Statements for the period ended
30 September 2023

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2023	2022
	£	£
Gift aid recoverable from HMRC	1,486	5,139
Other debtors	15,620	1,061
	-----	-----
	17,106	6,200
	=====	=====

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accrued expenses	£16,300	2,350
	=====	=====

7 TOTAL RESOURCES EXPENDED	<u>Basis</u> <u>Of</u> <u>Allocation</u>	<u>Other</u> <u>expenditure</u> <u>Unrestricted</u>	<u>Other</u> <u>expenditure</u> <u>Restricted</u>	<u>Charitable</u> <u>Activities</u> <u>Restricted</u>	<u>Total</u> <u>2023</u>	<u>Total</u> <u>2022</u>
<u>Cost of generating funds</u>						
Fund raising event cost	Direct		-	-	-	-
<u>Charitable activities</u>						
Donations to partner charity	Direct	-	-	111,000	111,000	189,093
Accountancy	Direct	1,250	-		1,250	1,250
Advertising	Direct	-	-		-	1,179
Computer & internet	Direct	1,433	-		1,433	542
Bank charges	Direct	396	-		396	487
Interest paid	Direct	-	-		-	3
Salaries	Direct	-	-		-	23,189
Ex-gratia payment	Direct	-	-		-	3,812
Consultancy fees	Direct	36,758	-		36,758	-
Employer NI	Direct	-	-		-	815
Legal expenses	Direct	-	-		-	480
Postage and stationery	Direct	-	-		-	30
Meeting & travel expenses	Direct	1,070	-		1,070	-
Subscriptions	Direct	50	-		50	-
Insurance	Direct	1,771	-		1,771	-
Sundry	Direct	70	-		70	58
		42,798	-	111,000	153,798	220,938
TOTAL RESOURCES EXPENDED		42,798	-	111,000	153,798	220,938

FOOD FOR LIFE VRINDAVAN UK LIMITED

Notes to the Financial Statements for the period ended 30 September 2023

8) Analysis of fund assets and liabilities

	Unrestricted Funds	Restricted Funds	Total
Current assets	155,747	264,217	419,964
Current liabilities	(16,300)	-	(16,300)
	-----	-----	-----
Total	139,447	264,217	403,664
	=====	=====	=====

The unrestricted funds may be used for any charitable purpose at the discretion of the trustees.

Restricted funds relate to the specific purpose for which the donation has been made-in this case, child sponsorship, specific fund-raising events, feast, rations and cow care sponsorships.

9. MOVEMENTS IN FUNDS

	At 31 March 2022	Incoming Resources (inc gains)	Outgoing Resources	Transfer	At 30 Sept. 2023
Unrestricted funds	92,881	89,364	(42,798)	-	139,447
Restricted funds	114,849	260,368	(111,000)	-	264,217
	-----	-----	-----	-----	-----
Total funds	207,730	349,732	(153,798)	-	403,664
	=====	=====	=====	=====	=====

10. SHARE CAPITAL

The company is limited by guarantee to an amount of £10 per member.

11. RELATED PARTIES

During the period, no payments were made to any related parties, except for consultancy fees as per note(4)

12 CHANGE OF ACCOUNTING YEAR END

The trustees were obliged to extend their accounting period from 31 March 2023 to 30 September 2023 to align the period end with that of their partner charity in India.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Detailed Statement of Financial Activities
for the period ended 30 September 2023

	2023	2022
INCOMING RESOURCES		
	£	£
Voluntary income including Fund Raising	316,369	257,559
Gift aid	32,627	39,555
	-----	-----
	348,996	297,114
Investment income		
Deposit account interest	736	9
	-----	-----
Total incoming resources	349,732	297,123
	-----	-----
RESOURCES EXPENDED		
Fundraising event cost		
Publicity cost	-	-
	-----	-----
Charitable activities		
Donation to partner charity	111,000	189,093
	-----	-----
Governance costs		
Accountancy	1,250	1,250
Advertising and marketing	-	1,179
Computer and internet expenses	1,433	542
Bank charges	396	487
Interest paid	-	3
Salaries	-	23,189
Ex- gratia payment	-	3,812
Consultancy fees	36,758	-
Employer national insurance	-	815
Legal expenses	-	480
Postage & Stationery	-	30
Travel& meeting expenses	1,070	-
Subscriptions	50	-
Insurance	1,771	-
Sundry	70	58
	-----	-----
	42,798	31,845
	-----	-----
Total resources expended	153,798	220,938
	-----	-----
Net income/(expenditure)	195,934	76,185

FOOD FOR LIFE VRINDAVAN UK LTD

England & Wales - Charity number 1118856

Accounts

REGISTERED COMPANY NUMBER:05822442
REGISTERED CHARITY NUMBER:1118856

FOOD FOR LIFE VRINDAVAN UK LIMITED

FINANCIAL STATEMENTS AND
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED
31 MARCH 2022

PS PATEL, FCCA
CHARTERED CERTIFIED ACCOUNTANTS
54 FOREST ROAD
LONDON
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED
Contents of the Financial Statements
For the Year Ended 31 March 2022

Contents	Page
Reference and administrative information	1
Report of the Trustees	2 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 to 12
Detailed Statement of Financial Activities	13

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the year ended 31 March 2022

Reference and Administrative Information:
for the year ended 31 March 2022

Registered Company number: 5822442
Charity registration number: 1118856
Registered office: Cambridge House
32, Padwell Road
Southampton
SO14 6QZ

Trustees:

- Mr R J Ganatra (Resigned 14 January 2022)
- Mr K J Desai (Resigned 14 January 2022)
- Mr A B Parmar (Resigned 04 April 2022)
- Mrs M Pattni
- Mr H T Dom (Appointed 29 March 2022,
Resigned 14 June 2022)
- Ms Priti Rajput (Appointed 30 November
2021)
- Ms Rekha M Kara (Appointed 30 November
2021)
- Ms K. Pandey (Appointed 25 January 2022)
- Mr. P Paolinelli (Appointed 15 September
2021)

Bankers:

Lloyds TSB
32, Oxford Street
London
W1D 1AX

HSBC
Unit 6C
Borehamwood Shopping Park
Borehamwood
WD6 4PR

Independent Examiner:

PS Patel, FCCA
54, Forest Road
London
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the year ended 31 March 2022

Structure, Governance and Management

The trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The following Trustees served during the year ended 31 March 2022.

- Mr R J Ganatra (Resigned 14 January 2022)
- Mr K J Desai (Resigned 14 January 2022)
- Mr A B Parmar (Resigned 04 April 2022)
- Mrs M Pattni
- Mr H T Dom (Appointed 29 March 2022,
Resigned 14 June 2022)
- Ms Pritee Rajput (Appointed 30 November 2021)

- Ms Rekha M Kara (Appointed 30 November 2021)
- Ms K. Pandey (Appointed 25 January 2022)
- Mr. P Paolinelli (Appointed 15 September 2021)

Governing Document

Food For Life Vrindavan UK Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 16 September 2006.

Recruitment and Appointment of Management Committee

All members are circulated with invitations to nominate trustees prior to the AGM advising them of the retiring trustees and requesting nominations for the AGM. All new nominations will be considered by the trustees and members based on specialist skills, contacts and knowledge needed to further the aims of the charity.

Related parties.

The charity has a close relationship with Food For Life Vrindavan Society, an Indian registered NGO (number 41291). Food For Life Vrindavan UK Ltd aims to support the charitable activities that Food For Life Vrindavan Society carries out.

Risk Management

In order to have continuous income, the charity promotes regular donations from its donors. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are:

- To educate and support the "poorest of the poor" girls in the pursuit of a fulfilling life, enabling them to become exemplary members of society.
- This is achieved by giving the girls in the schools education, food, medical care, clothing, and items necessary for schooling. Each child has a sponsor that pays a monthly donation which takes care of the running costs of having a child in the school.
- In the past, the charity has also carried out other projects such as social welfare and reform, built water wells, helped create a hospital,
- environmental development, care of cows, and growing fruits/vegetables on
- an organic farm (which provides food for the schools).
- Strategies employed to achieve the charity's objectives include:
- Awareness presentations at events organised by third parties.
- Social or fundraising functions organised by the charity.
- Other events that enable third party charities to take part.
- Fund raising with other charities that have common objectives with Food For Life

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the year ended 31 March 2022

Vrindavan UK Ltd.

- Creation of an "Ambassador Group", i.e. individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

ACHIEVEMENT AND PERFORMANCE:

Due to Covid 19 the charity had no opportunity to hold public functions, hence most of our fundraising and awareness campaign for the year were conducted online. We had many online seminars for the trustees and for volunteers as well. Funds were raised mostly to distribute monthly food rations, as the schools in India were still on lockdown. While the schools were closed we had online classes for the students and we distributed study books to all for continuing their studies from home. We also organized more than 50 village classes conducted by our girls in their villages gathering the children in makeshift classrooms, we distributed books and learning material as well as Covid 19 prevention with masks and sanitizer.

Schools reopened in September 2021, and we had extra classes to help the girls cover the curriculum for the year of study lost.

Since September 2021 with schools open we conducted health care programs, mental health and awareness campaign, and legal awareness workshops.

We completed and inaugurated the gymnasium for the girls as well as other sports facilities.

Also 2021 marked 30 years of Service for FFLV, and during the year we had many media post bringing awareness to the history of FFLV and how from one man in 1991 to the present with three schools complex, 240 employees and thousands of girls enrolled. The charity estimates that for all lockdown period 1,000 families got rations monthly. Trustees' meetings have continued to occur online (every 4 months).

FINANCIAL REVIEW

During the year £297,114 (2021-£269,978) was raised in donations including Gift Aid, with interest adding a further £9(2021-£19) to provide a total income for the year of £297,123 (2021-£269,007).

Our regular sponsor base has been maintained at approximately 252 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £189,093

(2021-£248,234) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students.

At present, we have a total student population of around 1480 enrolled in our school and a further 140 sponsored by the charity in further education. All the students receive free meals, clothing, educational aids and medical assistance, the school is completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e., more places get taken up through sponsorship and funding.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Report of the trustees
for the year ended 31 March 2022

In the year the charity incurred costs of £31,845 (2021-£63,464) which comprised, postage and stationery costs of £30 (2021-£385), accountancy fees of £1250 (2021-£1,540) salary costs of £24,004 (2021-£25,437), ex-gratia payments of £3,812 (2021-£35,000), bank charges of £487 (2021-£367), interest paid of £3 (2021-£Nil), depreciation of £Nil (2021-£165) and travel expenses of £Nil (2021-£Nil). Additionally, other costs incurred were legal expenses of £480 (2021-£Nil), sundry expenses of £58 (2021-£Nil), computer/internet expenses of £542 (2021-£491), and advertising & marketing costs of £1179 (2021-£79). During the year, the trustees did not receive any remuneration.

FUTURE DEVELOPMENTS

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.
- On 01 January 2019, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.
- Regular communication to all UK donors and supporters via electronic media e.g. *mail chimp* began in November 2015 and continued into this financial year.
- -Further develop our current plans of activity to include a broader range of people and a greater geographical spread in the UK.
- Encouraging supporters to create their own fundraising events and thereby recruit new donors. These are low risk events at a low cost to all parties and work very well in terms of spreading awareness of our objectives, and in raising funds.
- The charities fund raising events were seriously curtailed because of COVID 19 but this was substituted by the ration incentive.
- Seek partnerships through employees of companies that have corporate philanthropy programmes and other funding charities that can support our partner's programmes.
- Actively seek donations from high net worth individuals and corporate bodies to significantly improve Food For Life Vrindavan UK Limited's income.
- The charity has taken a strategic change in direction away from "Sponsor a Girl" to "Educate Girls", i.e. we are keen on general fund raising and charitable financial support from donors to educate more girls collectively, rather than a potential donor being assigned to sponsor a specific girl allocated to him or her. These changes in the charity's new approach have been reflected on the charity website www.fflv.org.
- The trustees propose to collect funds to encourage outdoor activities such as trekking for the schoolchildren.

FOOD FOR LIFE VRINDAVAN UK LIMITED.

**Report of the trustees
for the year ended 31 March 2022**

Statement of trustees' responsibilities

The trustees (who are also the directors of Food For Life Vrindavan UK Ltd for the purposes of company law) are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

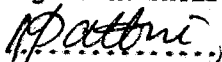
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charitable company for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.
- The trustees confirm they have complied with section 4 of the Charities Act 2006 to have due regard to guidance published by the Commission, including public benefit guidance.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

The report was approved by the trustees on 09 DEC 2022
and signed on their behalf.

.....  Mrs M Pattni

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FOOD FOR LIFE VRINDAVAN UK LIMITED.**

**REPORT THE INDEPENDENT EXAMINER TO THE TRUSTEES OF FOOD FOR LIFE
VRINDAVAN UK LIMITED**

I report on the accounts of the Food For Life Vrindavan UK Limited for the year ended 31 March 2022 which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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.

The Charity is preparing accrued accounts with income in excess of £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

Basis of independent examiner's report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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.

(a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and

(b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

2. to which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA
Association of Chartered
Certified Accountants
54, Forest Road
London.

N9 RX

Date:

12 DEC 2022

FOOD FOR LIFE VRINDAVAN UK LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2022**

Incoming resources	Note	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Voluntary income					
Donations and legacies		87,120	209,994	297,114	267,978
Other trading activities					
Fundraising events		-	-	-	1,000
Income from investments	2	9	-	9	29
Total income and endowments		87,129	209,994	297,123	269,007
Resources expended					
Expenditure on raising funds					
Fundraising event cost	7	-	-	-	160
Charitable activities					
Expenditure on charitable activities	7	-	189,093	189,093	248,234
Other expenditure	7	31,845	-	31,845	63,464
Total resources expended		31,845	189,093	220,938	311,858
Net Incoming/ (Outgoing) Resources		55,284	20,901	76,185	(42,851)
Reconciliation of Funds					
Total Funds Brought Forward		37,597	93,948	131,545	174,396
Total Funds Carried Forward		92,881	114,849	207,730	131,545
		=====	=====	=====	=====

FOOD FOR LIFE VRINDAVAN UK LIMITED

BALANCE SHEET AS AT 31 MARCH 2022

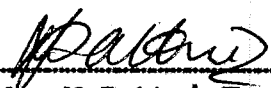
	Note	<u>2022</u>		<u>2021</u>	
		£	£	£	£
Fixed Assets					
Equipment	3		-		-
Current assets:					
Debtors	5	6,200		3,281	
Cash at bank and in hand		203,880		133,849	
		-----		-----	
		210,080		137,130	
		=====		=====	
Creditors: amounts falling due within one year	6	2,350		5,585	
		=====	207,730	=====	131,545
			-----		-----
			207,730		131,345
			=====		=====
Funds:					
Unrestricted funds	9		92,881		37,597
Restricted funds	9		114,849		93,948
			-----		-----
			207,730		131,545
			=====		=====

The directors and trustees:

- a) have taken advantage of Section 477 Companies Act 2006 in not having these accounts audited.
- b) have confirmed that members have not required the company to obtain an audit of its accounts for the year under Section 476 of the Companies Act 2006.
- c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006.
- d) Acknowledge their responsibilities for complying with the requirements of the Companies act 2006 with respect to the accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to the small companies regime.

Approved by the Board of Trustees and signed on their behalf.



 Mrs M Pattni-Trustee

Date: 09 DEC 2022

FOOD FOR LIFE VRINDAVAN UK LIMITED

Notes to the Financial Statements for the year ended
31 March 2022

1. ACCOUNTING POLICIES

Accounting convention;

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

Incoming resources:

All incoming resources included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

-Donations consist of restricted and unrestricted uses. Monies donated for general use at the discretion of the charity are classified as 'unrestricted'. If donated for specific uses, the monies have been classified as 'restricted'. All interest received and gift aid is deemed to be unrestricted in its use, and consequently, such income is classified as 'unrestricted funds'.

-Bank interest consists of interest earned on bank deposits during the year.

-Gift aid can only be claimed as and when the charity receives completed Gift Aid forms from donors. The debtor is in relation to a claim for Gift Aid on donations which were receivable for the year ended 31 March 2022.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Our partner charity Food For Life Vrindavan Society is a registered NGO with the Indian government and is the only recipient of donations from Food For Life Vrindavan UK Ltd. Grants are offered subject to conditions and those which have not been met at the year end are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Depreciation:

This is calculated to write off the asset over its useful life as under:

Equipment: 20% on a reducing balance basis

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the year ended
31 March 2022**

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account and other interest	9	29
	=====	=====

3. TANGIBLE ASSETS

	Equipment	Total
Cost		
At 01 April 2021	1,793	1,793
Additions	-	-
	-----	-----
At 31 March 2022	1,793	1,793
	=====	=====
Depreciation		
At 01 April 2021	1,628	1,628
Charge for period	165	165
	-----	-----
At 31 March 2022	1,793	1,793
	=====	=====
Net Book value		
At 31 March 2022	-	-
	=====	=====
At 31 March 2021	165	165
	=====	=====

4. TRUSTEES REMUNERATION AND BENEFITS

Trustees expenses

Trustees received no emoluments during the year.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Notes to the Financial Statements for the year ended
31 March 2022

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2022	2021
	£	£
Gift aid recoverable from HMRC	5,139	3,158
Other debtors	1,061	123
	-----	-----
	6,200	3,281
	=====	=====

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accrued expenses	2,350	5,585
	=====	=====

7 TOTAL RESOURCES EXPENDED	<u>Basis</u> <u>Of</u> <u>Allocation</u>	<u>Other</u> <u>expenditure</u> <u>Unrestricted</u>	<u>Other</u> <u>expenditure</u> <u>Restricted</u>	<u>Charitable</u> <u>Activities</u> <u>Restricted</u>	<u>Total</u> 2022	<u>Total</u> 2021
<u>Cost of generating funds</u>						
Fund raising event cost	Direct		-	-	-	160
<u>Charitable activities</u>						
Donations to partner charity	Direct	-	-	189,093	189,093	248,234
Salaries	Direct	27,001	-		27,001	60,770
Employer NI	Direct	815	-		815	(333)
Postage & stationery	Direct	30	-		30	385
Accountancy	Direct	1250	-		1250	1,540
Advertising	Direct	1179	-		1179	79
Computer & internet	Direct	542	-		542	491
Administration costs	Direct	-	-		-	-
Legal expenses	Direct	480	-		480	
Interest paid	Direct	3	-		3	
Depreciation	Direct	-	-		-	165
Sundry	Direct	58	-		58	
Bank charges	Direct	487	-		487	367
Interest paid	Direct	-	-		-	-
		31,845	-	189,093	220,938	311,698
<u>TOTAL RESOURCES</u> <u>EXPENDED</u>		31,845	-	189,093	220,938	311,858

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the year ended
31 March 2022**

8) Analysis of fund assets and liabilities

	Unrestricted Funds	Restricted Funds	Total
Current assets	117,199	92,881	210,080
Current liabilities	(2,350)	-	(2,350)
Total	114,849	91,881	207,730

The unrestricted funds may be used for any charitable purpose at the discretion of the trustees.
Restricted funds relate to the specific purpose for which the donation has been made-in this case, child sponsorship, specific fund-raising events, feast, rations and cow care sponsorships.

9. MOVEMENTS IN FUNDS

	At 31 March 2021	Incoming Resources (inc gains)	Outgoing Resources	Transfer	At 31 March 2022
Unrestricted funds	37,597	87,129	(31,845)	-	92,881
Restricted funds	93,948	209,994	(189,093)	-	114,849
Total funds	131,545	297,123	(220,938)	-	207,730

10. SHARE CAPITAL

The company is limited by guarantee to an amount of £10 per member.

FOOD FOR LIFE VRINDAVAN UK LIMITED
For the year ended 31 March 2022

	2022	2021
INCOMING RESOURCES	£	£
Voluntary income including Fund Raising	257,559	238,405
Gift aid	39,555	30,573
	-----	-----
	297,114	268,978
Investment income		
Deposit account interest	9	29
	-----	-----
Total incoming resources	297,123	269,007
	-----	-----
RESOURCES EXPENDED		
Fundraising event cost		
Publicity cost	-	160
	-----	-----
Charitable activities		
Donation to partner charity	189,093	248,234
	-----	-----
Governance costs		
Accountancy	1250	1,540
Advertising and marketing	1179	79
Computer and internet expenses	542	491
Bank charges	487	367
Interest paid	3	-
Salaries	23,189	25,770
Ex- gratia payment	3,812	35,000
Employer national insurance	815	(333)
Legal expenses	480	-
Postage & Stationery	30	385
Meeting expenses	-	-
Travel	-	-
Depreciation	-	165
Sundry	58	-
	-----	-----
	31,845	63,464
	-----	-----
Total resources expended	220,938	311,858
	-----	-----
Net income/(expenditure)	76,185	(42,851)

FOOD FOR LIFE VRINDAVAN UK LTD

England & Wales - Charity number 1118856

Accounts

REGISTERED COMPANY NUMBER:05822442
REGISTERED CHARITY NUMBER:1118856

FOOD FOR LIFE VRINDAVAN UK LIMITED

FINANCIAL STATEMENTS AND
REPORT OF THE TRUSTEES FOR
THE YEAR ENDED 31 MARCH 2021

PS PATEL, FCCA
CHARTERED CERTIFIED ACCOUNTANTS
54 FOREST ROAD
LONDON
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED

Contents of the Financial Statements
For the Year Ended 31 March 2021

Contents	Page
Reference and administrative information	1
Report of the Trustees	2 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 to 12
Detailed Statement of Financial Activities	13

FOOD FOR LIFE VRINDAVAN UK LIMITED

Reference and Administrative Information:
for the year ended 31 March 2021

Registered Company number: 5822442
Charity registration number: 1118856
Registered office: 142 West End Lane
London
NW6 1SD

Trustees:
Mr R J Ganatra (Chairperson)
Mr K J Desai
Mr A B Parmar
Mrs M Pattni

Bankers:
Lloyds TSB
32, Oxford Street
London
W1D 1AX

HSBC
Unit 6C
Borehamwood Shopping Park
Borehamwood
WD6 4PR

Independent Examiner: PS Patel, FCCA
54, Forest Road
London
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED.

Report of the trustees for the year ended 31 March 2021

Structure, Governance and Management

The trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The following Trustees served during the year ended 31 March 2021.

Mr R J Ganatra (Chairperson)

Mr K J Desai

Mr A B Parmar

Mrs M Pattni

Governing Document

Food For Life Vrindavan UK Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 16 September 2006.

Recruitment and Appointment of Management Committee

All members are circulated with invitations to nominate trustees prior to the AGM advising them of the retiring trustees and requesting nominations for the AGM. All new nominations will be considered by the trustees and members based on specialist skills, contacts and knowledge needed to further the aims of the charity.

UPDATE - Two of the Charities trustees - Ravin J Ganatra & Kaushik Desai will resign as directors & Trustee within 2 months once the hand over process is complete. Pietro Paolinelli has been appointed as Trustee & Director and the trust will now seek 2 further trustees to be appointed

Related parties.

The charity has a close relationship with Food For Life Vrindavan Society, an Indian registered NGO (number 41291). Food For Life Vrindavan UK Ltd aims to support the charitable activities that Food For Life Vrindavan Society carries out.

Risk Management

In order to have continuous income, the charity promotes regular donations from its donors. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are:

- To educate and support the "poorest of the poor" girls in the pursuit of a fulfilling life, enabling them to become exemplary members of society.
 - This is achieved by giving the girls in the schools education, food, medical care, clothing, and items necessary for schooling. Each child has a sponsor that pays a monthly donation which takes care of the running costs of having a child in the school.
 - In the past, the charity has also carried out other projects such as social welfare and reform, built water wells, helped create a hospital, environmental development, care of cows, and growing fruits/vegetables on an organic farm (which provides food for the schools).
- Strategies employed to achieve the charity's objectives include:
- Awareness presentations at events organised by third parties.
 - Social or fundraising functions organised by the charity.
 - Other events that enable third party charities to take part.

FOOD FOR LIFE VRINDAVAN UK LIMITED.

Report of the trustees for the year ended 31 March 2021

-Fund raising with other charities that have common objectives with Food For Life Vrindavan UK Ltd.

-Creation of an "Ambassador Group", i.e. individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

ACHIEVEMENT AND PERFORMANCE:

As a result of the COVID 19 Pandemic, The charity in India had to adapt and implemented a campaign to provide the families of the students and other poor families in Vrindavan with regular monthly ration provisions. These ration kits consist of the basics like rice flour and oil and essential covid protections like face masks- these kits are enough for a family to survive from hunger and remain safe from COVID for a minimum of 1 month. The response from the UK donors was tremendous and the charity raised £88,469.

The charity estimates that some 5,000 families over this period had received rations for 1 month.

Trustees' have continued to meet quarterly via zoom.

Our charity Founder Pietro Paolinelli decided to retire(August 2020) from his post within the UK but has stated he will continue to advise and support the UK charity remotely. The trustees reluctantly accepted his resignation and have wished him the very best for his continued service to the Global charity.

FINANCIAL REVIEW

During the year £268,978 (2020-£339,623) was raised in donations including Gift Aid, with interest adding a further £29(2020-£30) to provide a total income for the year of £269,007 (2020-£339,653).

Our regular sponsor base has been maintained at approximately 252 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £248,234 (2020-£130,000) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students. At present, we have a total student population of around 1480 enrolled in our school and a further 140 sponsored by the charity in further education. All the students receive free meals, clothing, educational aids and medical assistance, the school its completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e., more places get taken up through sponsorship and funding.

In the year the charity incurred costs of £63,464 (2020-£36,324) which comprised, postage and stationery costs of £385(2020-£627), accountancy fees of £1,540(2020-£1,510) salary costs of £25,437(2020-£27,329), Ex-gratia payment to Pietro Paolinelli (Rupa Rangunath das) of £35,000, bank charges of £367(2020-£1,475), interest paid of £Nil(2020-£23), depreciation of £165 (2020-£359) and travel expenses of £Nil (2020-£4,464). Additionally, other costs incurred were meeting costs of £Nil (2020-£270), sundry expenses of £Nil (2020-£128), computer/internet expenses of £491(2020-£115), and advertising & marketing costs of £79(2020-£24).

During the year, the trustees did not receive any remuneration.

FOOD FOR LIFE VRINDAVAN UK LIMITED.

Report of the trustees for the year ended 31 March 2021

FUTURE DEVELOPMENTS

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.

-On 01 January 2019, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.

-Regular communication to all UK donors and supporters via electronic media e.g. *mail chimp* began in November 2015 and continued into this financial year.

-Further develop our current plans of activity to include a broader range of people and a greater geographical spread in the UK.

-Encouraging supporters to create their own fundraising events and thereby recruit new donors. These are low risk events at a low cost to all parties and work very well in terms of spreading awareness of our objectives, and in raising funds.

-The charities fund raising events were seriously curtailed because of COVID 19 but this was substituted by the ration incentive.

-Seek partnerships through employees of companies that have corporate philanthropy programmes and other funding charities that can support our partner's programmes.

-Actively seek donations from high net worth individuals and corporate bodies to significantly improve Food For Life Vrindavan UK Limited's income.

-The charity has taken a strategic change in direction away from "Sponsor a Girl" to "Educate Girls", i.e. we are keen on general fund raising and charitable financial support from donors to educate more girls collectively, rather than a potential donor being assigned to sponsor a specific girl allocated to him or her. These changes in the charity's new approach have been reflected on the charity website www.fflv.org.

-The trustees propose to collect funds to encourage outdoor activities such as trekking for the schoolchildren.

FOOD FOR LIFE VRINDAVAN UK LIMITED.

**Report of the trustees
for the year ended 31 March 2021**

Statement of trustees' responsibilities

The trustees (who are also the directors of Food For Life Vrindavan UK Ltd for the purposes of company law) are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charitable company for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.
- The trustees confirm they have complied with section 4 of the Charities Act 2006 to have due regard to guidance published by the Commission, including public benefit guidance.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

The report was approved by the trustees on 30 September 2021.
and signed on their behalf.

.....  Mr K J Desai

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FOOD FOR LIFE VRINDAVAN UK LIMITED.**

**REPORT THE INDEPENDENT EXAMINER TO THE TRUSTEES OF FOOD FOR LIFE
VRINDAVAN UK LIMITED**

I report on the accounts of the Food For Life Vrindavan UK Limited for the year ended 31 March 2021 which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

Basis of independent examiner's report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement.

In connection with my examination, no matter has come to my attention:

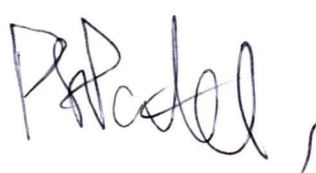

1. which gives me reasonable cause to believe that in any material respect the requirements.

(a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and

(b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

2. to which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA
Association of Chartered
Certified Accountants
54, Forest Road
London.N9 8RX

 , 

Date: 30 September 2021

FOOD FOR LIFE VRINDAVAN UK LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2021**

Incoming resources	Note	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Voluntary income					
Donations and legacies		41,531	226,447	267,978	192,778
Other trading activities					
Fundraising events		-	1,000	1,000	146,845
Income from investments	2	29	-	29	30
		-----	-----	-----	-----
Total income and endowments		41,560	227,447	269,007	339,653
Resources expended					
Expenditure on raising funds					
Fundraising event cost	7	-	160	160	64,139
Charitable activities					
Expenditure on charitable activities	7	-	248,234	248,234	130,000
Other expenditure	7	63,464	-	63,464	36,324
		-----	-----	-----	-----
Total resources expended		63,464	248,394	311,858	230,463
Net Incoming/ (Outgoing) Resources		(21,904)	(20,947)	(42,851)	109,190
Reconciliation of Funds					
Total Funds Brought Forward		59,501	114,895	174,396	65,206
		-----	-----	-----	-----
Total Funds Carried Forward		37,597	93,948	131,545	174,396
		=====	=====	=====	=====

FOOD FOR LIFE VRINDAVAN UK LIMITED

BALANCE SHEET AS AT 31 MARCH 2021

	Note	2021		2020	
		£	£	£	£
Fixed Assets					
Equipment	3		-		165
Current assets:					
Debtors	5	3,281		20,854	
Cash at bank and in hand		133,849		157,213	
		-----		-----	
		137,130		178,067	
		=====		=====	
Creditors: amounts falling due within one year	6	5,585		3,836	
		=====	131,545	=====	174,231
			-----		-----
			131,545		174,396
			=====		=====
Funds:					
Unrestricted funds	9		37,597		59,501
Restricted funds	9		93,948		114,895
			-----		-----
			131,545		174,396
			=====		=====

The directors and trustees:

a) have taken advantage of Section 477 Companies Act 2006 in not having these accounts audited.

b) have confirmed that members have not required the company to obtain an audit of its accounts for the year under Section 476 of the Companies Act 2006.

c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006.

d) Acknowledge their responsibilities for complying with the requirements of the Companies act 2006 with respect to the accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to the small companies regime.

Approved by the Board of Trustees and signed on their behalf.



.....
Mr K J Desai-Trustee

Date:30 September 2021

FOOD FOR LIFE VRINDAVAN UK LIMITED

Notes to the Financial Statements for the year ended
31 March 2021

1. ACCOUNTING POLICIES

Accounting convention;

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

Incoming resources:

All incoming resources included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

-Donations consist of restricted and unrestricted uses. Monies donated for general use at the discretion of the charity are classified as 'unrestricted'. If donated for specific uses, the monies have been classified as 'restricted'. All interest received and gift aid is deemed to be unrestricted in its use, and consequently, such income is classified as 'unrestricted funds'.

-Bank interest consists of interest earned on bank deposits during the year.

-Gift aid can only be claimed as and when the charity receives completed Gift Aid forms from donors. The debtor is in relation to a claim for Gift Aid on donations which were receivable for the year ended 31 March 2021.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Our partner charity Food For Life Vrindavan Society is a registered NGO with the Indian government and is the only recipient of donations from Food For Life Vrindavan UK Ltd. Grants are offered subject to conditions and those which have not been met at the year end are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Depreciation:

This is calculated to write off the asset over its useful life as under:

Equipment: 20% on a reducing balance basis

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the year ended
31 March 2021**

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account and other interest	29	30
	=====	=====

3. TANGIBLE ASSETS

	Equipment	Total
Cost		
At 01 April 2020	1,793	1,793
Additions	-	-
	-----	-----
At 31 March 2021	1,793	1,793
	=====	=====
Depreciation		
At 01 April 2020	1,628	1,628
Charge for period	165	165
	-----	-----
At 31 March 2021	1,793	1,793
	=====	=====
Net Book value		
At 31 March 2021	-	-
	=====	=====
At 31 March 2020	165	165
	=====	=====

4. TRUSTEES REMUNERATION AND BENEFITS

Trustees expenses

Trustees received no emoluments during the year.

FOOD FOR LIFE VRINDAVAN UK LIMITED
Notes to the Financial Statements for the year ended
31 March 2021

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2021	2020
	£	£
Gift aid recoverable from HMRC	3,158	20,493
Other debtors	123	361
	-----	-----
	3,281	20,854
	=====	=====

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accrued expenses	5,585	3,836
	=====	=====

7 TOTAL RESOURCES EXPENDED	Basis of Allocation	Other expenditure		Charitable Activities Restricted	Total 2021	Total 2020
		Unrestricted	Restricted			
Cost of generating funds						
Fund raising event cost	Direct	-	160	-	160	64,139
Charitable activities						
Donations to partner charity	Direct	-	-	248,234	248,234	130,000
Salaries	Direct	24,491	-	-	24,491	27,848
Employer NI and Pension Contributions	Direct	946	-	-	946	-519
Postage & stationery	Direct	385	-	-	385	627
Accountancy	Direct	1,540	-	-	1,540	1,510
Advertising	Direct	79	-	-	79	24
Computer & internet	Direct	491	-	-	491	115
Ex-gratia payment	Direct	35,000	-	-	35,000	-
Meeting expenses	Direct	-	-	-	-	270
Travel	Direct	-	-	-	-	4,464
Depreciation	Direct	165	-	-	165	359
Sundry	Direct	-	-	-	-	128
Bank charges	Direct	367	-	-	367	1,475
Interest paid	Direct	-	-	-	-	23
		63,464	0	248,234	311,698	166,324
TOTAL RESOURCES EXPENDED		63,464	160	248,234	311,858	230,463

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the year ended
31 March 2021**

8) Analysis of fund assets and liabilities

	Unrestricted Funds	Restricted Funds	Total
Current assets	43,182	93,948	137,130
Current liabilities	(5,585)	-	(5,585)
	-----	-----	-----
Total	37,597	93,948	131,545
	=====	=====	=====

The unrestricted funds may be used for any charitable purpose at the discretion of the trustees.

Restricted funds relate to the specific purpose for which the donation has been made-in this case, child sponsorship, specific fund-raising events, feast, rations and cow care sponsorships.

9. MOVEMENTS IN FUNDS

	At 31 March 2020	Incoming Resources (inc gains)	Outgoing Resources	Transfer	At 31 March 2021
Unrestricted funds	59,501	41,560	(63,464)	-	37,597
Restricted funds	114,895	227,447	(248,394)	-	93,948
	-----	-----	-----	-----	-----
Total funds	174,396	269,007	(311,858)	-	131,545
	=====	=====	=====	=====	=====

10. SHARE CAPITAL

The company is limited by guarantee to an amount of £10 per member.

Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
INCOMING RESOURCES	£	£
Voluntary income including Fund Raising	238,405	314,899
Gift aid	30,573	24,724
	-----	-----
	268,978	339,623
Investment income		
Deposit account interest	29	30
	-----	-----
Total incoming resources	269,007	339,653
	-----	-----
RESOURCES EXPENDED		
Fundraising event cost		
Publicity cost	160	64,139
	-----	-----
Charitable activities		
Donation to partner charity	248,234	130,000
	-----	-----
Governance costs		
Accountancy	1,540	1,510
Advertising and marketing	79	24
Computer and internet expenses	491	115
Bank charges	367	1,475
Interest paid		23
Salaries	24,491	27,848
Ex- gratia payment	35,000	
Employer national insurance and		
Pension contributions	946	(519)
Postage & Stationery	385	627
Meeting expenses	-	270
Travel	-	4,464
Depreciation	165	359
Sundry	-	128
	-----	-----
	63,464	36,324
	-----	-----
Total resources expended	311,858	230,463
	-----	-----
Net income/(expenditure)	(42,851)	109,190
	=====	=====

FOOD FOR LIFE VRINDAVAN UK LTD

England & Wales - Charity number 1118856

Accounts

REGISTERED COMPANY NUMBER:05822442
REGISTERED CHARITY NUMBER:1118856

FOOD FOR LIFE VRINDAVAN UK LIMITED

FINANCIAL STATEMENTS AND
REPORT OF THE TRUSTEES FOR
THE YEAR ENDED 31 MARCH 2020

PS PATEL, FCCA
CHARTERED CERTIFIED ACCOUNTANTS
54 FOREST ROAD
LONDON
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Contents of the Financial Statements
For the Year Ended 31 March 2020**

Contents	Page
Reference and administrative information	1
Report of the Trustees	2 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 to 12
Detailed Statement of Financial Activities	13

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Reference and Administrative Information:
for the year ended 31 March 2020**

Registered Company number: 5822442

Charity registration number: 1118856

Registered office: 142 West End Lane
London
NW6 1SD

Trustees: Mrs M Pattni
Mr K J Desai
Mr R J Ganatra (Chairperson)
Mr A B Parmar
Ms K S Buddhav
(Appointed on 11 March 2019 and
resigned on 19 December 2019)

Bankers: Lloyds TSB
32, Oxford Street
London
W1D 1AX

HSBC
Unit 6C
Borehamwood Shopping Park
Borehamwood
WD6 4PR

Independent Examiner: PS Patel, FCCA
54, Forest Road
London
N9 8RX

FOOD FOR LIFE VRINDAVAN UK LIMITED.

Report of the trustees for the year ended 31 March 2020

Structure, Governance and Management

The trustees who are also directors of the charity for the purposes of the Companies Act 2006 present their report with the financial statements of the charity for the year ended 31 March 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The following Trustees served during the year ended 31 March 2020.

Mr A B Parmar

Mr R J Ganatra (Chairperson)

Mrs M Pattni

Mr K J Desai

Ms K. Buddhdev was appointed 11 March 2019 and resigned on 19 December 2019.

Governing Document

Food For Life Vrindavan UK Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 16 September 2006.

Recruitment and Appointment of Management Committee

All members are circulated with invitations to nominate trustees prior to the AGM advising them of the retiring trustees and requesting nominations for the AGM. All new nominations will be considered by the trustees and members based on specialist skills, contacts and knowledge needed to further the aims of the charity.

Related parties.

The charity has a close relationship with Food For Life Vrindavan Society, an Indian registered NGO (number 41291). Food For Life Vrindavan UK Ltd aims to support the charitable activities that Food For Life Vrindavan Society carries out.

Risk Management

In order to have continuous income, the charity promotes regular donations from its donors. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are:

- To educate and support the "poorest of the poor" girls in the pursuit of a fulfilling life, enabling them to become exemplary members of society.
- This is achieved by giving the girls in the schools education, food, medical care, clothing, and items necessary for schooling. Each child has a sponsor that pays a monthly donation which takes care of the running costs of having a child in the school.
- In the past, the charity has also carried out other projects such as social welfare and reform, built water wells, helped create a hospital, environmental development, care of cows, and growing fruits/vegetables on an organic farm (which provides food for the schools).

Strategies employed to achieve the charity's objectives include:

- Awareness presentations at events organised by third parties.
- Social or fundraising functions organised by the charity.
- Other events that enable third party charities to take part.
- Fund raising with other charities that have common objectives with Food For Life

FOOD FOR LIFE VRINDAVAN UK LIMITED.

Report of the trustees for the year ended 31 March 2020

Vrindavan UK Ltd.

-Creation of an "Ambassador Group", i.e. individuals that are interested in supporting FFLV UK Ltd in raising awareness and getting more child sponsorships. The main types of activities include religious and social events such as bhajans (recital of religious scriptures and songs), garba (folk dance and social events) and home parties, trekking and adventure challenges and corporate events.

ACHIEVEMENT AND PERFORMANCE:

We held a major fundraising event in Costa Rica
We also held Ambassador training workshops in January/February 2020 and helped coach up to 40 individuals on getting more child sponsorships.
Regular Trustees meetings have occurred (about every 3 months)

FINANCIAL REVIEW

During the year £339,623 (2019-£411,142) was raised in donations including Gift Aid, with interest adding a further £30(2019-£15) to provide a total income for the year of £339,653 (2019-£411,157).

Also included in the figure for income of £339,653 are amounts totalling £146,845 raised from the Costa Rica challenge fund raising event, on which direct costs of £63,502 were incurred.

Our regular sponsor base has been maintained at approximately 200 during the year under review. Sponsorships give the charity the stability in income it needs to support the long-term education of children with our partner charity in India.

During the year Food For Life Vrindavan UK Limited transferred £130,000 (2019-£434,500) to the Indian charity Food For Life Vrindavan Society.

Food for Life Vrindavan Society has three schools with a capacity for 3,000 students. At present, we have a total student population of around 1480 enrolled in our school and a further 140 sponsored by the charity in further education . All the students receive free meals, clothing, educational aids and medical assistance, the school its completely free as the students come all from below poverty line families and many are slum dwellers. Our goal is to help raise awareness and funds in the UK to help with the education of more girls in the schools, i.e. more places get taken up through sponsorship and funding.

In the year the charity incurred costs of £36,324 (2019-£29,717) which comprised, postage and stationery costs of £627(2019-£1,105), accountancy fees of £1,510(2019-£845) salary costs of £27,329(2019-£14,809), bank charges of £1,475(2019-£85), interest paid of £23(2019-£Nil), depreciation of £359(2019-£131) and travel expenses of £4,464 (2019-£2,792). Additionally, other costs incurred were meeting costs of £270(2019-£Nil), administration costs of £ Nil(2019-£9,740), sundry expenses of £128(2019-£210), computer/internet expenses of £115(2019-£Nil), and advertising & marketing costs of £24(2019-£Nil). During the year, the charity additionally incurred total fund raising costs of £64,139 (2019-£10,896). This consisted of £637-London Mela event and £63,502 for the 2020 Costa Rica challenge.

The trustees did not draw any personal remuneration during the year.

FOOD FOR LIFE VRINDAVAN UK LIMITED.

Report of the trustees for the year ended 31 March 2020

FUTURE DEVELOPMENTS

In order to achieve these objectives, the charity's trustees propose to take the following steps:

- Actively recruit volunteer members through personal and business networks and by those who have expressed an interest in serving.
- On 01 January 2019, the charity appointed an administrator to deal with all office administration and support allowing the charity to streamline its administration function.
- Regular communication to all UK donors and supporters via electronic media e.g. *mailchimp* began in November 2015 and continued into this financial year.
- Further develop our current plans of activity to include a broader range of people and a greater geographical spread in the UK.
- Encouraging supporters to create their own fundraising events and thereby recruit new donors. These are low risk events at a low cost to all parties and work very well in terms of spreading awareness of our objectives, and in raising funds.
- The trustees participated in the fund raising event - the Costa Rica challenge which took place in November 2019(to follow up from the success of 2017 Tuk Tuk Challenge). This expedition raised £146,845 before expenses, as mentioned earlier, of £64,139 and the funds will be used to build new sports facilities in one of the schools in India.
- Seek partnerships through employees of companies that have corporate philanthropy programmes and other funding charities that can support our partner's programmes.
- Actively seek donations from high net worth individuals and corporate bodies to significantly improve Food For Life Vrindavan UK Limited's income.
- The charity has taken a strategic change in direction away from "Sponsor a Girl" to "Educate Girls", i.e. we are keen on general fund raising and charitable financial support from donors to educate more girls collectively, rather than a potential donor being assigned to sponsor a specific girl allocated to him or her. These changes in the charity's new approach have been reflected on the charity website www.fflv.org.
- The trustees propose to collect funds to encourage outdoor activities such as trekking for the schoolchildren.

FOOD FOR LIFE VRINDAVAN UK LIMITED.

**Report of the trustees
for the year ended 31 March 2020**

Statement of trustees' responsibilities

The trustees (who are also the directors of Food For Life Vrindavan UK Ltd for the purposes of company law) are responsible for preparing the Report of the trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

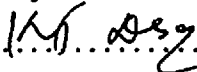
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charitable company for that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.
- The trustees confirm they have complied with section 4 of the Charities Act 2006 to have due regard to guidance published by the Commission, including public benefit guidance.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

The report was approved by the trustees on 06/02/2021
and signed on their behalf.

.......... Mr K J Desai

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FOOD FOR LIFE VRINDAVAN UK LIMITED.**

**REPORT THE INDEPENDENT EXAMINER TO THE TRUSTEES OF FOOD FOR LIFE
VRINDAVAN UK LIMITED**

I report on the accounts of the Food For Life Vrindavan UK Limited for the year ended 31 March 2020 which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees you consider that an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

Basis of independent examiner's report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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.
 - (a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - (b) to prepare accounts which accord with accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or
2. to which in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

PS Patel, FCCA
Association of Chartered
Certified Accountants
54, Forest Road
London. N9 8RX



Date: 07 / 02 / 2021

FOOD FOR LIFE VRINDAVAN UK LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2020**

Incoming resources	Note	Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020	Total Funds 2019
Voluntary income					
Donations and legacies		50,581	142,197	192,778	401,997
Other trading activities					
Fundraising events		-	146,845	146,845	9,145
Income from investments	2	30	-	30	15
		-----	-----	-----	-----
Total income and endowments		50,611	289,042	339,653	411,157
Resources expended					
Expenditure on raising funds					
Fundraising event cost	7	-	64,139	64,139	10,896
Charitable activities					
Expenditure on charitable activities	7	-	130,000	130,000	434,500
Other expenditure	7	36,324	-	36,324	29,717
		-----	-----	-----	-----
Total resources expended		36,324	194,139	230,463	475,113
Net Incoming/ (Outgoing) Resources		14,287	94,903	109,190	(63,956)
Transfer between funds		-	-	-	-
Reconciliation of Funds					
Total Funds Brought Forward		45,214	19,992	65,206	129,162
		-----	-----	-----	-----
Total Funds Carried Forward		59,501	114,895	174,396	65,206
		=====	=====	=====	=====

FOOD FOR LIFE VRINDAVAN UK LIMITED

BALANCE SHEET AS AT 31 MARCH 2020

	Note	2020		2019	
		£	£	£	£
Fixed Assets					
Equipment	3		165		524
Current assets:					
Debtors	5	20,854		18,500	
Cash at bank and in hand		157,213		54,927	
		-----		-----	
		178,067		73,427	
		=====		=====	
Creditors: amounts falling due within one year					
	6	3,836		8,745	
		=====	174,231	=====	64,682
			-----		-----
			174,396		65,206
			=====		=====
Funds:					
Unrestricted funds	9		59,501		45,214
Restricted funds	9		114,895		19,992
			-----		-----
			174,396		65,206
			=====		=====

The directors and trustees:

- have taken advantage of Section 477 Companies Act 2006 in not having these accounts audited.
- have confirmed that members have not required the company to obtain an audit of its accounts for the year under Section 476 of the Companies Act 2006.
- acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006.
- Acknowledge their responsibilities for complying with the requirements of the Companies act 2006 with respect to the accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to the small companies regime.

Approved by the Board of Trustees and signed on their behalf.



 Mr K J Desai - Trustee

Date: 06/02/2021

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the year ended
31 March 2020**

1. ACCOUNTING POLICIES

Accounting convention;

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

Incoming resources:

All incoming resources included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

-Donations consist of restricted and unrestricted uses. Monies donated for general use at the discretion of the charity are classified as 'unrestricted'. If donated for specific uses, the monies have been classified as 'restricted'. All interest received and gift aid is deemed to be unrestricted in its use, and consequently, such income is classified as 'unrestricted funds'.

-Bank interest consists of interest earned on bank deposits during the year.

-Gift aid can only be claimed as and when the charity receives completed Gift Aid forms from donors. The debtor is in relation to a claim for Gift Aid on donations which were receivable for the years ended 31 March 2019 to 31 March 2020.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Our partner charity Food For Life Vrindavan Society is a registered NGO with the Indian government and is the only recipient of donations from Food For Life Vrindavan UK Ltd. Grants are offered subject to conditions and those which have not been met at the year end are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Depreciation:

This is calculated to write off the asset over its useful life as under:

Equipment: 20% on a reducing balance basis

FOOD FOR LIFE VRINDAVAN UK LIMITED

**Notes to the Financial Statements for the year ended
31 March 2020**

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2020	2019
	£	£
Deposit account and other interest	30	15
	====	====

3. TANGIBLE ASSETS

	Equipment	Total
Cost		
At 01 April 2019	1,793	1,793
Additions	-	-
	-----	-----
At 31 March 2020	1,793	1,793
	=====	=====
Depreciation		
At 01 April 2019	1,269	1,269
Charge for period	359	359
	-----	-----
At 31 March 2020	1,628	1,628
	=====	=====
Net Book value		
At 31 March 2020	165	165
	=====	=====
At 31 March 2019	524	524
	=====	=====

4. TRUSTEES REMUNERATION AND BENEFITS

Trustees expenses

Trustees received no emoluments during the year .

FOOD FOR LIFE VRINDAVAN UK LIMITED
Notes to the Financial Statements for the year ended
31 March 2020

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2020	2019
	£	£
Gift aid recoverable from HMRC	20,493	18,500
Other debtors	361	-
	-----	-----
	20,854	18,500
	=====	=====

6. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Accrued expenses	3,836	8,745
	=====	=====

7 TOTAL RESOURCES EXPENDED	<u>Basis</u> <u>Of</u> <u>Allocation</u>	<u>Other</u> <u>expenditure</u> <u>Unrestricted</u>	<u>Other</u> <u>expenditure</u> <u>Restricted</u>	<u>Charitable</u> <u>Activities</u> <u>Restricted</u>	<u>Total</u> <u>2020</u>	<u>Total</u> <u>2019</u>
<u>Cost of generating funds</u>						
Fund raising event cost	Direct		64,139	-	64,139	10,896
<u>Charitable activities</u>						
Donations to partner charity	Direct	-	-	130,000	130,000	434,500
Salaries	Direct	27,848	-		27,848	14,290
Employer NI	Direct	(519)	-		(519)	519
Postage & stationery	Direct	627	-		627	1,105
Accountancy	Direct	1,510	-		1,510	845
Advertising	Direct	24	-		24	
Computer & internet	Direct	115	-		115	-
Administration costs	Direct	-	-		-	9,740
Meeting expenses	Direct	270	-		270	-
Travel	Direct	4,464	-		4,464	2,792
Depreciation	Direct	359	-		359	131
Sundry	Direct	128	-		128	210
Bank charges	Direct	1,475	-		1,475	85
Interest paid	Direct	23	-		23	-
		36,324	-	130,000	166,324	464,217
TOTAL RESOURCES EXPENDED		36,324	64,139	130,000	230,463	475,113

FOOD FOR LIFE VRINDAVAN UK LIMITED

Notes to the Financial Statements for the year ended 31 March 2020

8) Analysis of fund assets and liabilities

	Unrestricted Funds	Restricted Funds	Total
Fixed Assets	165	-	165
Current assets	63,172	114,895	178,067
Current liabilities	(3,836)	-	(3,836)
Total	59,501	114,895	174,396

The unrestricted funds may be used for any charitable purpose at the discretion of the trustees.

Restricted funds relate to the specific purpose for which the donation has been made-in this case, child sponsorship, specific fund-raising events, feast, rations and cow care sponsorships.

9. MOVEMENTS IN FUNDS

	At 31 March 2019	Incoming Resources (inc gains)	Outgoing Resources	Transfer	At 31 March 2020
Unrestricted funds	45,214	50,611	(36,324)	-	59,501
Restricted funds	19,992	289,042	(194,139)	-	114,895
Total funds	65,206	339,653	(230,463)	-	174,396

10. SHARE CAPITAL

The company is limited by guarantee to an amount of £10 per member.

FOOD FOR LIFE VRINDAVAN UK LIMITED**Detailed Statement of Financial Activities
For the year ended 31 March 2020**

	2020	2019
	£	£
INCOMING RESOURCES		
Voluntary income including Fund Raising	314,899	392,359
Gift aid	24,724	18,783
	-----	-----
	339,623	411,142
Investment income		
Deposit account interest	30	15
	-----	-----
Total incoming resources	339,653	411,157
	-----	-----
RESOURCES EXPENDED		
Fundraising event cost		
Publicity cost	64,139	10,896
	-----	-----
Charitable activities		
Donation to partner charity	130,000	434,500
	-----	-----
Governance costs		
Accountancy	1,510	845
Advertising and marketing	24	-
Computer and internet expenses	115	-
Bank charges	1,475	85
Interest paid	23	-
Salaries	27,848	14,290
Employer national insurance	(519)	519
Administration costs	-	9,740
Postage & Stationery	627	1,105
Meeting expenses	270	-
Travel	4,464	2,792
Depreciation	359	131
Sundry	128	210
	-----	-----
	36,324	29,717
	-----	-----
Total resources expended	230,463	475,113
	-----	-----
Net income/(expenditure)	109,190	(63,956)
	=====	=====