



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2020 **Period start date To** 31 March 2021
Period end date

Charity name: ST JUDE INDIA CHILDCARE CENTRES (UK) (SJICC UK)

Charity registration number: 1120539

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objectives are to relieve sickness and protect and preserve good health by providing clean, safe and cost-free accommodation to children (and their accompanying parents), in particular but not exclusively in children under the age of 15 from the most disadvantaged backgrounds who are suffering from chronic diseases such as cancer across India.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>SJICC UK's primary aim is to raise funds in the UK to fund grant applications from charities in India that provide free, safe, and secure residential accommodation.</p> <p>SJICC UK has the necessary authorisation to remit funds to India directly with a minimum of administration and cost.</p> <p>To date, SJICC UK has concentrated on funding residential centres run by the Indian charity, St Jude Child Care Centres, because:</p> <ol style="list-style-type: none">The trustees can immediately see the impact of the donationsThe Indian charity fully meets the criteria of our objectivesThe UK trustees have since inception been able to carry out repeated visits to assess

		<p>the managerial competence and integrity of the charity</p> <p>d. The UK trustees receive regular and detailed reports of all the activities in India and have available to them information to ensure that all monies are put to good use in India. Reassurance is received from continuous due diligence by third parties, such as CRISIL, the Indian ratings agency, that the Indian charity meets and surpasses levels of service and compliance.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All Trustees give their time freely and with no remuneration. In setting our objectives and planning our activities the Trustees have given careful consideration to the Charity Commission's public benefit guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>We have a small network of volunteers who have given of their time freely to support our events.</p>
Other		<p>The trustees identify new partners through recommendations from experts, existing partners, and suggestions from our supporters and Trustees that meet the criteria and objectives of SJICC UK.</p> <p>The UK trustees meet on a regular basis to review fundraising initiatives, communications</p>

		strategies, awareness events and to discuss grant applications
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Covid-19 pandemic has severely impacted SJICC UK's fundraising activities this year.</p> <p>Our revised communications strategy from previous years was built upon to raise awareness, improve donor engagement and grow our support with improved newsletters and increased social media activity/presence including Twitter.</p> <p>We were donated a number of paintings by "June Arnold Art" which have gone on private sale and also a public exhibition to raise funds.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		<p>New Trustee: Mona Dhir was appointed March 2021</p> <p>Covid has impacted our activities not least in terms of changes to meeting format to formally include video conferencing and various events having to be cancelled such as a Holi fundraiser</p>

		<p>Requested change to mandate to remove the element of education - confirmed December 2020</p> <p>Change to donor renewals/Family Unit process - now managed by UK team and outsourced to 3rd party</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial statements show that the total income for the organization slightly decreased from £226,355 in 2020 to £170,281 in 2021. The decrease in funding was due to lack of fundraising opportunities. Expenditure on Charitable Activities was £1,113 during 2020 (2019: £277,207). The decrease in spending, is attributable to grant funding in India being restricted until the charities had a FCRA bank account in place. This grant funding will take place in April 2021- March 2022 financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have examined the income flows and the commitments of the Charity to its grantees, the Trustees consider it prudent to retain the equivalent of three months non-discretionary operating costs in free reserves.
Amount of reserves held	Para 1.22	GBP 23,166
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by Board of Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		SJICC is a registered UK charity (number 1120539). This annual report is produced to accompany the annual accounts for the year ended 31st March 2021 in compliance with the requirements of the Charity Commission.

Reference and Administrative details

Charity name	ST JUDE INDIA CHILDCARE CENTRES (UK) (SJICC UK)
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Other name the charity uses	SJICC UK & ST JUDE CHILD UK
Registered charity number	1120539
Charity's principal address	272 Finchley Road LONDON NW3 7AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Krishna Shanmuganathan	Chair		
2	Alice Charlotte Stephens-Hodge	Secretary		
3	Manisa Jain	Trustee		
4	Poonam Mittal	Trustee		
5	Dr Mallika Kaviratne	Trustee		
6	Dr Brian John Hargreaves	Trustee		
7	Rita Shankardass	Trustee		
8	Mona Dhir	Trustee	Mar 2021 - Present	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Alice Charlotte Stephens-Hodge

Position (eg
Secretary, Chair, etc)

Secretary

Date

27/01/2022



Charity Name	No (if any)
St Jude India ChildCare Centres UK	1120539

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Receipts and payments accounts

For the period from	Period start date Wednesday, April 01, 2020	To	Period end date Wednesday, March 31, 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sponsors	4,851	164,512	-	169,363	212,093
GS Gives	-	-	-	-	-
Donations	77	477	-	554	2,042
Fundraising events	-	-	-	-	5,799
Gift Aid	263	-	-	263	6,100
Misc	101	-	-	101	321
	-	-	-	-	-
Sub total (Gross income for AR)	5,292	164,989	-	170,281	226,355
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,292	164,989	-	170,281	226,355
A3 Payments					
Events	-	-	-	-	280
Brand Redevelopment	-	-	-	-	-
Software Expenses - Dropbox	454	-	-	454	-
Virgin Giving Subscriptions	-	-	-	-	-
Charity Choice Subscriptions	119	-	-	119	119
Administrative Support	540	-	-	540	-
St Jude India donations	-	-	-	-	276,706
Bank charges from transfers	-	-	-	-	102
Printing	-	-	-	-	-
Miscellaneous	-	-	-	-	-
	-	-	-	-	-
Sub total	1,113	-	-	1,113	277,207
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,113	-	-	1,113	277,207
Net of receipts/(payments)	4,179	164,989	-	169,168	- 50,852
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,987	3,104	-	22,091	72,943
Cash funds this year end	23,166	168,093	-	191,259	22,091

Section B Statement of assets and liabilities at the end of the period

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-



	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	Manisa Jain	3 June 2021
	Brian Hargreaves	3 June 2021

**Independent Examiner's Report to the Trustees of
St Jude India Childcare Centres UK**

I report on the financial statements of the charity for the year ended 31st March 2021 which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 43 of the 1993 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- state whether particular matters have come to my attention.

This report, including my statement, has been prepared for and only for the charity's trustees as a body. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body for my examination work, for this report, or for the statements I have made.

Basis of independent examiner's report My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 41 of the 1993 Act; and
 - o to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Name:

Shonail Lemmott - Page FCA
21st January 2022