

HIMALAYAN YOUTH FOUNDATION UK

England & Wales · Charity number 1124243

Details

Status Registered

Legal form Trust

Registered 2008-05-29

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

Contact

Address 18 Holeyn Hall Road
Wylam
Northumberland
NE41 8BB

Phone 01661852278

Email info@hyf-uk.org

Website www.hyf-uk.org

Activities

Objects: TO ADVANCE EDUCATION, RELIEVE POVERTY, SICKNESS AND DISTRESS AND PROMOTE AND PROTECT THE GOOD HEALTH OF CHILDREN, PARTICULARLY THOSE AGED 6 TO 18, LIVING IN THE HIMALAYAN REGION IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT.

Activities: HYF-UK works to improve the education, health and living conditions for children between the ages of 6 and 25 living in the Himalayan Region, and supports the Kailash Hostel run by the Himalayan Childrens Foundation in Nepal, and the Choki Traditional Arts School in Bhutan. The charity seeks to identify financial sponsors for individual children and to raise funds for specific projects.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science
- **Who:** Children/young People

Geography

- **Area of benefit:** THE HIMALAYAN REGION
- Bhutan
- Nepal

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£153,106	£161,853	-	-
2024-07-31	£81,942	£87,112	-	-
2023-07-31	£217,241	£230,536	-	-
2022-07-31	£45,195	£71,667	-	-
2021-07-31	£105,824	£80,932	-	-

Trustees

Name	Role	Appointed
GERALD FRANCIS SLATER	Chair	
Catherine Jane Kerr		2020-03-04
Karen Russell		2026-02-03

HIMALAYAN YOUTH FOUNDATION UK

England & Wales - Charity number 1124243

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month August	Year 2024		Day 31st	Month July	Year 2025

Section A Reference and administration details

Charity name Himalayan Youth Foundation UK (HYF-UK)

Other names charity is known by

Registered charity number (if any) 1124243

18 Holeyn Hall Road

Wylam

Northumberland

Postcode

NE41 8BB

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	Gerry Slater	Chairman		HYF-UK
2	Koenraad Foulon	Trustee		
3	Catherine Kerr	Trustee		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works closely with the Himalayan Youth Foundation in the USA (HYF-US), Mountaineers for Himalayas (M4H) in Andorra.

Working with these organisations, support is provided to the following operational charities

- The Himalayan Children's Foundation (HCF) which operates the Kailash Home in Kathmandu, Nepal.
- The Choki Traditional Arts School (CTAS) in Thimpu, Bhutan

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Objectives

To advance Education, relieve poverty, sickness and distress and promote the good health of children, particularly those aged 6 to 18, living in the Himalayan region, in such ways as the Trustees think fit.

Activities

The charity has continued to work with the Himalayan Youth Foundation-US and Mountaineers for Himalayas (M4H) to support the needs of both HCF in Nepal and CTAS in Bhutan.

HCF in Nepal

HCF in Nepal runs a hostel constructed in 2007 on the outskirts of Kathmandu which houses 100 underprivileged and/or orphaned students as well as mentoring and financial support to 40 students undertaking Higher Education in the community. The hostel provides general care and assistance for the children and provides for their education through local schools.

Almost 250 children have been supported by the collective charities since inception of the Kailash Home in 2007.

In the past HYF-UK have supported HCF by providing individual sponsors for each child and raising funds for other purposes connected with the Buildings and Facilities at the Kailash Hostel.

As advised in 2023 year, the Charity has scaled down it's activities with respect to child Sponsorship. We continue to service the existing Sponsorship agreements and provide sponsor support or individual children but are not actively seeking new sponsors. However, we continue to seek funds to support specific projects at the Kailash home.

We are always open to approaches by individuals and this year we have arranged funding for a Nursing student in Nepal and have provide support to another student who is also undergoing Nursing training here in the UK.

CTAS in Bhutan

CTAS in Bhutan is a school for traditional arts, set up to help children from broken and economically disadvantaged homes. The school provides free education, food and lodging and schools the children in the traditional arts of Lhadri(painting), Jinzo(sculpture) and Pap(carving).

Construction of the Multi-purpose Hall for which funds were raised via the Trans Bhutan trek organised by our Trustee Koenraad Foulon in 2022/3 has progressed well and building work has been substantially completed.

The hall is used to provide vastly improved dining facilities and is also used for indoor Cultural activities, which previously had to be held outdoors

The Charity continues to support CTAS and additional donations have been received. Most significantly, our trustee Koenraad Foulon has donated the generous sum of £100,000, being a Directors fee he was due to receive upon his retirement. This sum has assisted the completion of the Multi Purpose Hall, and also contributed to the ongoing Annual Operating costs.

Charity Commission Guidance

In managing the charity's activities, the Trustees have taken due notice of the Guidance on public benefit issued by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HCF Nepal

The number of children the Charity supports through sponsorship in the Kailash Home in Nepal is now 19.
We now support 2 students undertaking Higher education and training.

CTAS Bhutan

Over the years the number of students resident at the CTAS school in Bhutan has increased to 180.

Fundraising

The charity is pleased to record that the following sums have been raised and distributed during the year-

- Raised the sum of £153,100
-
- Distributed the sum of £161,800.

The funds were distributed as follows: -

To Kailash Home in Kathmandu

- £24,000 to provide sponsorship of 19 children at the Kailash home.
- £36,00 to cover the costs of children at University.
- £630 has been provided in additional Sponsor Support for individual children.

To Choki Arts School in Thimpu

- £126,753 was raised and donated towards the Funds for construction of a new Multi-purpose Hall and to the Annual Operating costs.

Section E

Financial review

Brief statement of the charity's policy on reserves

Recognising the responsibility of maintaining Sponsorship support for the children at HCF the Charity operates a Reserve Policy, which provides financial cover in the event of a default by sponsors.,

Additional reserves are also in place to protect the charity from exposure to adverse movement in the currency exchange rate.

We work in close co-operation with M4H in Andorra and this organisation operate reserve policies aimed at ensuring that the operating costs at HCF are fully covered.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding for the Charity have been individual Child Sponsorship agreements and donations from individuals and from other charitable organisations.



The Charity has been able to support its key objectives by maintaining and its register of sponsors, and by raising funds which enable it to contribute to the educational, caring and accommodation needs of HCF and CTAS.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gerald Slater	Catherine Kerr
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	24th February 2026	



Charity Name Himalayan Youth Foundation UK	No (if any) 1124243
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Receipts and payments accounts

For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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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					
HCF Child Sponsorship	25,450	-	-	25,450	-
HCF University Sponsoship	3,612	-	-	3,612	-
HCF General Donations	637	-	-	637	-
CTAS Donations	103,890	-	-	103,890	-
CTAS Matched Giving	11,705	-	-	11,705	-
CTAS USD Donations \$ 10,234	7,454	-	-	7,454	-
Bank interest	358	-	-	358	-
HCF Gift Aid Recovery	-	-	-	-	-
Sub total (Gross income for AR)	153,106	-	-	153,106	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	153,106	-	-	153,106	-
A3 Payments					
Fees & Refund	1,313	-	-	1,313	-
Grant to Prena in UK	600	-	-	600	-
Transfer to CTAS	103,492	-	-	103,492	-
Transfer to HCF	3,599	-	-	3,599	-
Transfer to HCF Sponsor & support 1	15,726	-	-	15,726	-
Transfer to HCF Sponsor & support 2	13,242	-	-	13,242	-
University fees Lhapka	3,213	-	-	3,213	-
Transfer to CTAS	20,409	-	-	20,409	-
Fees and costs GBP Acc	260	-	-	260	-
Forex adjustment	-	-	-	-	-
Rounding error	1	-	-	1	-
Sub total	161,853	-	-	161,853	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	161,853	-	-	161,853	-
Net of receipts/(payments)	- 8,747	-	-	- 8,747	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,267	-	-	32,267	-
Cash funds this year end	23,520	-	-	23,520	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer Account	10,067	-	-
	Savings Account	13,405	-	-
	USD Account (converted)	48	-	-
	Total cash funds	23,520	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature _____


Print Name _____
 Gerry Slater

Date of approval _____
 17-Mar-26

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Himalayan Youth Foundation UK

**On accounts for the year
ended**

31st July 2025

**Charity no
(if any)**

1124243

Set out on pages

1 & 2

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

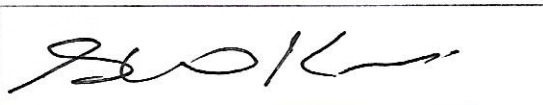
**Independent
examiner's statement**

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

16/03/2026

Name:

GARY KERR

Relevant professional

HIMALAYAN YOUTH FOUNDATION UK

England & Wales - Charity number 1124243

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1st	Month August	Year 2023		Day 31st	Month July	Year 2024
From				To			

Section A Reference and administration details

Charity name Himalayan Youth Foundation UK (HYF-UK)

Other names charity is known by

Registered charity number (if any) 1124243

18 Holeyn Hall Road

Wylam

Northumberland

Postcode

NE41 8BB

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	Gerry Slater	Chairman		HYF-UK
2	Koenraad Foulon	Trustee		
3	Catherine Kerr	Trustee		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works closely with the Himalayan Youth Foundation in the USA (HYF-US), Mountaineers for Himalayas (M4H) in Andorra, and the Fontana Foundation in Switzerland.

Working with these organisations, support is provided to the following operational charities

- The Himalayan Children's Foundation (HCF) which operates the Kailash Home in Kathmandu, Nepal.
- The Choki Traditional Arts School (CTAS) in Thimpu, Bhutan

Summary of the objects of the charity set out in its governing document**Objectives**

To advance Education, relieve poverty, sickness and distress and promote the good health of children, particularly those aged 6 to 18, living in the Himalayan region, in such ways as the Trustees think fit.

Activities

The charity has continued to work with HYF-US and M4H to support the needs of both HCF in Nepal and CTAS in Bhutan.

HCF in Nepal

Mountaineers for Himalayas in Andorra (M4H) continues to have overall financial responsibility for HCF in Nepal.

HCF in Nepal runs a hostel constructed in 2007 on the outskirts of Kathmandu which houses 100 underprivileged and/or orphaned students as well as mentoring and financial support to 25 students undertaking Higher Education in the community. The hostel provides general care and assistance for the children and provides for their education through local schools.

In the past HYF-UK have supported HCF by providing individual sponsors for each child and raising funds for other purposes connected with the Buildings and Facilities at the Kailash Hostel.

As advised last year, the Charity has scaled down it's activities with respect to Fundraising and Sponsor support. We will continue to service the existing Sponsorship agreements and provide sponsor support or individual children, but will not actively seek additional funds or new sponsors.

The support we have provided to Students who have left the HCF facility and are studying at University has come to a natural end as the students have graduated. One student has had their course extended for a year, and the fees or this have been provided

CTAS in Bhutan

The Fontana Foundation in Switzerland continues to have overall financial responsibility for CTAS in Bhutan, and we work with them to support the children at the Choki school.

CTAS in Bhutan is a private school for traditional arts, set up to help children from broken and economically disadvantaged homes. The school provides free education, food and lodging and schools the children in the traditional arts of Lhadri(painting), Jinzo(sculpture) and Pap(carving).

Construction of the Multi-purpose for which funds were raised in 2022/3 has progressed and work is nearing completion.

The Charity will continue to support CTAS and additional donations have been received.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

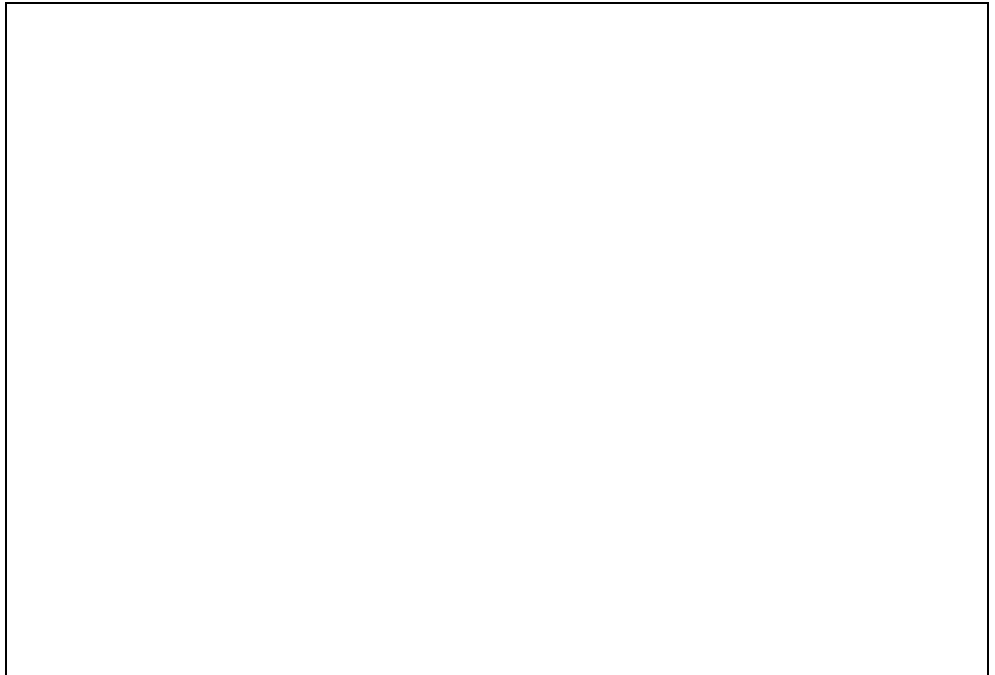
Charity Commission Guidance

In managing the charity's activities, the Trustees have taken due notice of the Guidance on public benefit issued by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HCF Nepal

The number of children the Charity supports through sponsorship in the Kailash Home in Nepal is now 20.

We no longer support any students undertaking Higher education and training.

CTAS Bhutan

Over the years the number of students resident at the CTAS school in Bhutan has increased to 200.

Fundraising

The charity is pleased to record that the following sums have been raised and distributed during the year-

- Raised the sum of £81,942
- Distributed the sum of £87,112.

The funds were distributed as follows: -

To Kailash Home in Kathmandu

- £36,095 to provide sponsorship of 20 children at the Kailash home.
- £513 to cover the costs of 1 child at University.
- £3,372 has been provided in additional Sponsor Support for individual children.

To Choki Arts School in Thimpu

- £46,637 was raised and donated to the Funds for construction of a new Multi-purpose Hall. And the General Fund.

Section E

Financial review

Brief statement of the charity's policy on reserves

Recognising the responsibility of maintaining Sponsorship support for the children at HCF the Charity operates a Reserve Policy, which provides financial cover in the event of a default by sponsors.,

Additional reserves are also in place to protect the charity from exposure to adverse movement in the currency exchange rate.

We work in close co-operation with M4H in Andorra and Fontana Foundation in Switzerland, and these organisations operate reserve policies aimed at ensuring that operating costs at HCF and CTAS are fully covered.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding for the Charity have been individual Child Sponsorship agreements and donations from individuals and from other charitable organisations.


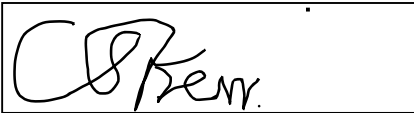
The Charity has been able to support its key objectives by maintaining and its register of sponsors, and by raising funds which enable it to contribute to the educational, caring and accommodation needs of HCF and CTAS.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gerald Slater	Catherine Kerr
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	December 2024	



Charity Name Himalayan Youth Foundation UK	No (if any) 1124243
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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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					
HCF Child Sponsorship	26,800	-	-	26,800	-
HCF University Sponsoship	545	-	-	545	-
HCF General Donations	934	-	-	934	-
CTAS Donations	7,065	-	-	7,065	-
CTAS Donations \$	41,420	-	-	41,420	-
Bank interest	305	-	-	305	-
HCF Gift Aid Recovery	4,873	-	-	4,873	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,942	-	-	81,942	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,942	-	-	81,942	-
A3 Payments					
HCF Sponsorship Fees	36,095	-	-	36,095	-
HCF University Fees	513	-	-	513	-
HCF Sponsor Support	3,372	-	-	3,372	-
CTAS Donations	46,637	-	-	46,637	-
	-	-	-	-	-
Fees and costs GBP Acc	153	-	-	153	-
Fees and Costs USD Acc	345	-	-	345	-
Forex adjustment	-	-	-	-	-
Rounding error	3	-	-	3	-
	-	-	-	-	-
Sub total	87,112	-	-	87,112	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	87,112	-	-	87,112	-
Net of receipts/(payments)	5,170	-	-	5,170	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,437	-	-	37,437	-
Cash funds this year end	32,267	-	-	32,267	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer Account	1,911	-	-
	Savings Account	30,348	-	-
	USD Account (converted)	8	-	-
	Total cash funds	32,267	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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 _____
 Gerry Slater

Date of approval _____
 07-Jan-25

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Himalayan Youth Foundation UK

**On accounts for the year
ended**

31st July 2024

**Charity no
(if any)**

1124243

Set out on pages

1 & 2

Remember to include the page numbers of additional sheets.

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

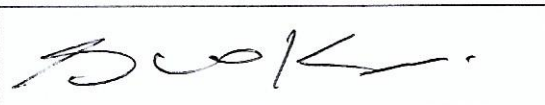
**Independent
examiner's statement**

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

17/12/2024

Name:

Gary Kerr

HIMALAYAN YOUTH FOUNDATION UK

England & Wales - Charity number 1124243

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 1st	Month August	Year 2022	To	Day 31st	Month July	Year 2023

Section A Reference and administration details

Charity name Himalayan Youth Foundation UK (HYF-UK)

Other names charity is known by

Registered charity number (if any) 1124243

18 Holeyn Hall Road

Wylam

Northumberland

Postcode

NE41 8BB

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	Gerry Slater	Chairman		HYF-UK
2	Koenraad Foulon	Trustee		
3	Catherine Kerr	Trustee		
4				
5				
6				
7	Norman Stromsoy	Chairman	Resigned January 2023	
8	Samantha Michel	Secretary	Resigned January 2023	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works closely with the Himalayan Youth Foundation in the USA (HYF-US), Mountaineers for Himalayas (M4H) in Andorra, and the Fontana Foundation in Switzerland.

Working with these organisations, support is provided to the following operational charities

- The Himalayan Children's Foundation (HCF) which operates the Kailash Home in Kathmandu, Nepal.
- The Choki Traditional Arts School (CTAS) in Thimpu, Bhutan

Summary of the objects of the charity set out in its governing document

Objectives

To advance Education, relieve poverty, sickness and distress and promote the good health of children, particularly those aged 6 to 18, living in the Himalayan region, in such ways as the Trustees think fit.

Activities

The charity has continued to work with HYF-US and M4H to support the needs of both HCF in Nepal and CTAS in Bhutan.

HCF in Nepal

Mountaineers for Himalayas in Andorra (M4H) continues to have overall financial responsibility for HCF in Nepal.

HCF in Nepal runs a hostel constructed in 2007 on the outskirts of Kathmandu which houses 100 underprivileged and/or orphaned students as well as mentoring and financial support to 25 students undertaking Higher Education in the community. The hostel provides general care and assistance for the children and provides for their education through local schools.

In the past HYF-UK have supported HCF by providing individual sponsors for each child and raising funds for other purposes connected with the Buildings and Facilities at the Kailash Hostel.

Following the difficulties experienced last year in identifying new Sponsors and raising Funds, we have this year experienced difficulties in working with our sister Charities, and as a result, a number of Trustees who, in the past, have given great service, have decided to step down from the Charity.

Although the Charity has been able to identify 3 new Sponsors this year, a similar number have fallen by the wayside.

The direct support we have provided to Students who have left the HCF facility and are studying at University has come to a natural end as the students have graduated.

We have also worked with the Madrinha Trust to provide financial support and mentoring guidance to the students, helping them to make the very most of this opportunity. This support has also reached a natural conclusion with all students having either graduated or been guided in other directions.

Madrinha have, as agreed last year, provided funds to cover University fees and living expenses for existing students during their courses which concluded in 2023 and have now confirmed that they will not provide any further support .

In the light of the above HYF-UK has come to the conclusion that it will not continue as an active charity seeking Funds and Sponsors, for HCF and will restrict its activities to administering the existing Sponsorship agreements in accordance with Charity Commission commitments.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CTAS in Bhutan

The Fontana Foundation in Switzerland continues to have overall financial responsibility for CTAS in Bhutan, and we work with them to support the children at the Choki school.

CTAS in Bhutan is a private school for traditional arts, set up to help children from broken and economically disadvantaged homes. The school provides free education, food and lodging and schools the children in the traditional arts of Lhadri(painting), Jinzo(sculpture) and Pap(carving).

Koenraad Foulon, the Trustee with special responsibility for CTAS has spearheaded a fundraising campaign to raise funds to constructing a new Multi-Purpose Hall on the CTAS Campus. This Hall will provide space and facilities for

- Dining for all the Students
- Cultural Programmes
- Conference and Meeting facilities

Fundraising activities included a Trans Bhutan trek which took place in March 2023, and led to the raising of over \$500,000 through the UK and US charities.

Construction of the Hall commenced in June 2023, with completion scheduled for December 2024.

The Charity will continue to support CTAS and seek to raise funds as required.

Charity Commission Guidance

In managing the charity's activities, the Trustees have taken due notice of the Guidance on public benefit issued by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HCF Nepal

The number of children the Charity supports through sponsorship has dropped by one to 24 children in the Kailash Home in Nepal. We no longer support any students undertaking Higher education and training.

CTAS Bhutan

Over the years the number of students resident at the CTAS school in Bhutan has increased to 200.

Fundraising

The charity is pleased to record that the following sums have been raised and distributed during the year-

- Raised the sum of £217,241
- Distributed the sum of £230.536.

The funds were distributed as follows: -

To Kailash Home in Kathmandu

- £59,844 to provide sponsorship of 24 children at the Kailash home.
- £15,834 to cover the costs of 6 children at University.
- £843 has been provided in additional Sponsor Support for individual children.
- £421 was donated for general support for the children.

To Choki Arts School in Thimpu

- £153,029 was raised and donated to the Funds for construction of a new Multi-purpose Hall.

Section E

Financial review

Brief statement of the charity's policy on reserves

Recognising the responsibility of maintaining Sponsorship support for the children at HCF the Charity operates a Reserve Policy, which provides financial cover in the event of a default by sponsors.,

Additional reserves are also in place to protect the charity from exposure to adverse movement in the currency exchange rate.

We work in close co-operation with M4H in Andorra and Fontana Foundation in Switzerland, and these organisations operate reserve policies aimed at ensuring that operating costs at HCF and CTAS are fully covered.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding for the Charity have been individual Child Sponsorship agreements and donations from individuals and from other charitable organisations.



The Charity has been able to support its key objectives by maintaining and its register of sponsors, and by raising funds which enable it to contribute to the educational, caring and accommodation needs of HCF and CTAS.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gerald Slater	Catherine Kerr
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	November 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Himalayan Youth Foundation UK	No (if any) 1124243
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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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					
HCF Child Sponsorship	35,150	-	-	35,150	-
HCF University Sponsorship	12,916	-	-	12,916	-
HCF Just Giving Donations	-	-	-	-	-
HCF Medical Fund	-	-	-	-	-
HCF General Donations	2,055	-	-	2,055	-
HCF Enterprise Fund	-	-	-	-	-
CTAS Donations	161,317	-	-	161,317	-
	-	-	-	-	-
HCF Gift Aid Recovery	5,770	-	-	5,770	-
Bank Interest	33	-	-	33	-
Rounding error	-	-	-	-	-
Sub total (Gross income for AR)	217,241	-	-	217,241	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	217,241	-	-	217,241	-
A3 Payments					
HCF Sponsor Fees	59,844	-	-	59,844	-
HCF College fees	15,834	-	-	15,834	-
HCF Sponsor support	843	-	-	843	-
HCF Enterprise expenses	-	-	-	-	-
CTAS Donation	153,029	-	-	153,029	-
HCF Medical	-	-	-	-	-
HCF Gift Fund	421	-	-	421	-
Fees and Costs	565	-	-	565	-
Rounding error	-	-	-	-	-
Sub total	230,536	-	-	230,536	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	230,536	-	-	230,536	-
Net of receipts/(payments)	- 13,295	-	-	- 13,295	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,732	-	-	50,732	-
Cash funds this year end	37,437	-	-	37,437	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer Account	31,612	-	-
	Savings account	3,844	-	-
	USD Account- converted	1,981	-	-
	Total cash funds	37,437	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	G. Slater	21/01/2024
	C.Kerr	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Himalayan Youth Foundation UK

**On accounts for the year
ended**

31st July 2023

**Charity no
(if any)**

1124243

Set out on pages

1 & 2

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

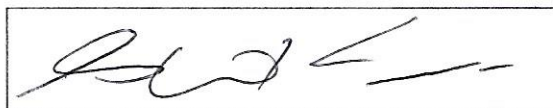
**Independent
examiner's statement**

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

07/12/2023

Name:

Gary Kerr

HIMALAYAN YOUTH FOUNDATION UK

England & Wales - Charity number 1124243

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month August	Year 2021		Day 31st	Month July	Year 2022

Section A Reference and administration details

Charity name Himalayan Youth Foundation UK (HYF-UK)

Other names charity is known by

Registered charity number (if any) 1124243

7 Hallam Mews

London

Postcode

W1W 6AR

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	Norman Stromsoy	Chairman		HYF-UK
2	Samantha Michel	Secretary		
3	Gerry Slater	Treasurer		
4	Cathy Kerr	Trustee		
5	Koenraad Foulon	Trustee		
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works closely with the Himalayan Youth Foundation in the USA (HYF-US), Mountaineers for Himalayas (M4H) in Andorra, and the Fontana Foundation in Switzerland.

Working with these organisations, support is provided to the following operational charities

- The Himalayan Children's Foundation (HCF) which operates the Kailash Home in Kathmandu, Nepal.
- The Choki Traditional Arts School (CTAS) in Thimpu, Bhutan

Summary of the objects of the charity set out in its governing document

To advance Education, relieve poverty, sickness and distress and promote the good health of children, particularly those aged 6 to 18, living in the Himalayan region, in such ways as the Trustees think fit.

The charity has continued to work closely with HYF-US and M4H to support the needs of both HCF in Nepal and CTAS in Bhutan.

HCF in Nepal

The impact of Covid-19 has continued to affect the work of our charity in the UK and Nepal. During this period schools, colleges and universities have re-opened but with a disrupted programme.

In Nepal, there has been a period of consolidation at the Kailash Home as the children were able to benefit from the new learning facilities provided in 2019-20, whilst minor construction work to complete the programme has recommenced after the disruption caused by Covid,

Mountaineers for Himalayas in Andorra (M4H) continues to have overall financial responsibility for HCF in Nepal.

HCF in Nepal runs a hostel constructed in 2007 on the outskirts of Kathmandu which houses 100 underprivileged and/or orphaned students as well as mentoring and financial support to 25 students undertaking Higher Education in the community. The hostel provides general care and assistance for the children and provides for their education through local schools.

In the past we have supported HCF by providing individual sponsors for each child. Sadly, we have again been unable to find any new sponsors or gather significant donations here in the UK.

Similarly, we have been unable to raise significant funds, and, other than Sponsorship payments, financial support has been limited to individual donations by existing sponsors.

The UK continues to support older students who are currently undertaking Higher education and living outside the Kailash Home. We have endeavoured to maintain regular contact and support for them throughout their study programmes which still face disruption following the Covid pandemic.

We have continued to work with the Madrinha Trust to provide financial support and mentoring guidance to the students, helping them to make the very most of this opportunity.

Madrinha have agreed to continue to provide funds to cover University fees and living expenses for existing students during their course but have now signalled that they do not intend to support further students in the future.

As detailed in section D below, further funds have been provided to contribute to the existing operational costs of the Kailash hostel. Residual funds from previous donations were provided to continue the support of the employability skills and enterprise training programme which supported the development of new horticultural, bakery and bicycle maintenance facilities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CTAS in Bhutan

The Fontana Foundation in Switzerland continues to have overall financial responsibility for CTAS in Bhutan, and we work with them to support the children at the Choki school.

CTAS in Bhutan is a private school for traditional arts, set up to help children from broken and economically disadvantaged homes. The school provides free education, food and lodging and schools the children in the traditional arts of Lhadri(painting), Jinzo(sculpture) and Pap(carving).

A contribution has been made towards the ongoing costs for construction of the new study block.

Charity Commission Guidance

In managing the charity's activities, the Trustees have taken due notice of the Guidance on public benefit issued by the Charity Commission. A Trustee with recent and relevant experience has been appointed with child safeguarding responsibility. He liaises with HCF and the management team to hold them to account for ensuring high standards of safeguarding are maintained.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The number of children the Charity supports through sponsorship has dropped by one to 2 children in the Kailash Home in Nepal. We support a further 6 students undertaking Higher education and training.

The charity is pleased to record that the following sums have been raised and distributed during the year-

- Raised the sum of £45,195.
- Distributed the sum of £71,668.

The funds were distributed as follows: -

To Kailash Home in Kathmandu

- £37,290 to provide sponsorship of 24 children at the Kailash home.
- £15,695 to cover the costs of 6 children at University.
- £11,226 has been contributed towards the Enterprise programme, which is aimed at developing business and life skills for the children.
- £2,331 has been donated to cover Medical costs for all the children.
- £1,837 has been provided in additional Sponsor Support for individual children.
- £2,331 was donated for general support for the children.

To Choki Arts School in Thimpu

- £485 was donated for general support for the school.

Section E

Financial review

Brief statement of the charity's policy on reserves

Recognising the responsibility of maintaining an increasing number of sponsors, the Charity operates a Reserve Policy, which provides financial cover in the event of a default by sponsors. During the current year, the Reserve has been maintained at the same level as in the previous year.

Additional reserves are also in place to protect the charity from exposure to adverse movement in the currency exchange rate.

We work in close co-operation with M4H in Andorra and Fontana Foundation in Switzerland, and these organisations operate reserve policies aimed at ensuring that operating costs at HCF and CTAS are fully covered.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding for the Charity have been donations from individuals and from other charitable organisations.

The Charity has been able to support its key objectives by maintaining and its register of sponsors, and by raising funds which enable it to contribute to the educational, caring and accommodation needs of HCF and CTAS.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	G. Slater	Sam Michel
Full name(s)	Gerald Slater	Samantha Michel
Position (eg Secretary, Chair, etc)	Trustee	Secretary
Date	April 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Himalayan Youth Foundation UK	No (if any) 1124243
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2021	To	Period end date 31/07/2022
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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					
HCF Child Sponsorship	22,480	-	-	22,480	-
HCF University Sponsorship	13,176	-	-	13,176	-
HCF Just Giving Donations	-	-	-	-	-
HCF Medical Fund	-	-	-	-	-
HCF General Donations	2,450	-	-	2,450	-
HCF Enterprise Fund	-	-	-	-	-
CTAS Donations	500	-	-	500	-
HCF Gift Aid Recovery	6,588			6,588	
Bank Interest	1			1	
Rounding error	-	-	-	-	-
Sub total (Gross income for AR)	45,195	-	-	45,195	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,195	-	-	45,195	-
A3 Payments					
HCF Sponsor Fees	37,290	-	-	37,290	-
HCF College fees	15,695	-	-	15,695	-
HCF Sponsor support	1,837	-	-	1,837	-
HCF Enterprise expenses	11,226	-	-	11,226	-
CTAS Donation	485	-	-	485	-
HCF Medical	2,331	-	-	2,331	-
HCF Gift Fund	2,331	-	-	2,331	-
Fees and Costs	473	-	-	473	-
Rounding error	1	-	-	1	-
Sub total	71,667	-	-	71,667	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,667	-	-	71,667	-
Net of receipts/(payments)	- 26,472	-	-	- 26,472	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,203	-	-	77,203	-
Cash funds this year end	50,731	-	-	50,731	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer Account	46,117	-	-
	Savings account	3,810	-	-
	USD Account- converted	804	-	-
	Total cash funds	50,731	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
G. Slater	C.Kerr	22/04/2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Himalayan Youth Foundation UK

**On accounts for the year
ended**

31st July 2022

**Charity no
(if any)**

1124243

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Jennifer Slater

Date:

25 April 2023

Name:

Jennifer Slater

Relevant professional qualification(s) or body (if any):

None

Address:

18 Holeyn Hall Road

Wylam

Northumberland NE41 8BB

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

HIMALAYAN YOUTH FOUNDATION UK

England & Wales - Charity number 1124243

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month August	Year 2020		Day 31st	Month July	Year 2021

Section A Reference and administration details

Charity name Himalayan Youth Foundation UK (HYF-UK)

Other names charity is known by

Registered charity number (if any) 1124243

7 Hallam Mews

London

Postcode

W1W 6AR

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	Norman Stromsoy	Chairman		HYF-UK
2	Samantha Michel	Secretary		
3	Gerry Slater	Treasurer		
4	Cathy Kerr	Trustee	4 th March 2020 onwards	
5	Koenraad Foulon	Trustee		
6	Stephan Michel	Trustee	Retired 4 th March 2020	
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works closely with the Himalayan Youth Foundation in the USA (HYF-US), Mountaineers for Himalayas (M4H) in Andorra, and the Fontana Foundation in Switzerland.

Working with these organisations, support is provided to the following operational charities

- The Himalayan Children's Foundation (HCF) which operates the Kailash Home in Kathmandu, Nepal.
- The Choki Traditional Arts School (CTAS) in Thimpu, Bhutan

Summary of the objects of the charity set out in its governing document

To advance Education, relieve poverty, sickness and distress and promote the good health of children, particularly those aged 6 to 18, living in the Himalayan region, in such ways as the Trustees think fit.

The charity has continued to work closely with HYF-US and M4H to support the needs of both HCF in Nepal and CTAS in Bhutan.

HCF in Nepal

The past year has been extremely challenging due to the impact of Covid-19 on the work of our charity both here in the UK and Nepal. During this period the Nepalese Government closed schools, colleges and universities which forced the centre in Nepal to provide tutoring and online learning for long periods of the year. Our charity provided funds for PPE resources, educational advice, support and resources to support the continued education of the students. The provision of some additional laptop computers and a large smart screen computer proved invaluable in supporting students through this difficult period which enabled them to resume their education with the minimum disruption.

Mountaineers for Himalayas in Andorra (M4H) continues to have overall financial responsibility for HCF in Nepal.

HCF in Nepal runs a hostel constructed in 2007 on the outskirts of Kathmandu which houses 100 underprivileged and/or orphaned students as well as mentoring and financial support to 25 students undertaking Higher Education in the community. The hostel provides general care and assistance for the children and provides for their education through local schools.

In the past we have supported HCF by providing individual sponsors for each child. Sadly, since the beginning of the pandemic we have been unable to find any new sponsors or gather significant donations here in the UK. The UK is supporting eight older students who are currently undertaking Higher education and living outside the Kailash Home. We have endeavoured to maintain regular contact and support for them throughout this very challenging period. We have continued to work with the Madrinha Trust to provide financial support and mentoring guidance to the students, helping them to make the very most of this opportunity. Madrinha have agreed to continue to provide funds to cover University fees and living expenses during their course but have now signalled that they do not intend to support future students at the present time. We worked closely with the full time Education Officer employed by HCF to improve employability training, education and mentoring support for all students but unfortunately this role has now been cut and will not be replaced.

As detailed in section D below, funds have been provided to contribute to the existing operational costs of the Kailash hostel. Specific funds were donated to implement an employability skills and enterprise training programme which saw the development of new horticultural, bakery and bicycle maintenance facilities. Instructors were employed to train students so that they could eventually develop mini business enterprises. Unfortunately, progress was limited due to the extensive lockdown, but the facilities and equipment needed to progress these projects are now

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

available to students and the staff team and we hope that they can begin again.

CTAS in Bhutan

The Fontana Foundation in Switzerland continues to have overall financial responsibility for CTAS in Bhutan, and we work with them to support the children at the Choki school.

CTAS in Bhutan is a private school for traditional arts, set up to help children from broken and economically disadvantaged homes. The school provides free education, food and lodging and schools the children in the traditional arts of Lhadri(painting), Jinzo(sculpture) and Pap(carving).

A contribution has been made towards the costs of a new study block, for which construction has commenced but not yet completed.

Charity Commission Guidance

In managing the charity's activities, the Trustees have taken due notice of the Guidance on public benefit issued by the Charity Commission. A Trustee with recent and relevant experience has been appointed with child safeguarding responsibility. He liaises with HCF and the management team to hold them to account for ensuring high standards of safeguarding are maintained.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The number of children the Charity supports through sponsorship remains at 25 children in the Kailash Home in Nepal. We support a further 8 students undertaking Higher education and training.

The charity is pleased to record that the following sums have been raised and distributed during the year-

- Raised the sum of £105,824
- Distributed the sum of £80,923

The funds were distributed as follows: -

To Kailash Home in Kathmandu

- £30,200 to provide sponsorship of 24 children at the Kailash home.
- £28,435 to cover the costs of 8 children at University.
- £16,950 has been contributed towards an Enterprise programme, which is aimed at developing business and life skills for the children
- £3,897 has been donated to cover Medical costs for all the children, and to provide replacement beds and bedding
- £2,299 has been provided in additional Sponsor Support for individual children
- £2,229 was donated for general support for the children

To Choki Arts School in Thimpu

- £2,182 was donated for general support for the school

Section E

Financial review

Brief statement of the charity's policy on reserves

Recognising the responsibility of maintaining an increasing number of sponsors, the Charity operates a Reserve Policy, which provides financial cover in the event of a default by sponsors. During the current year, the Reserve has been maintained at the same level as in the previous year.

Additional reserves are also in place to protect the charity from exposure to adverse movement in the currency exchange rate.

We work in close co-operation with M4H in Andorra and Fontana Foundation in Switzerland, and these organisations operate reserve policies aimed at ensuring that operating costs at HCF and CTAS are fully covered.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding for the Charity have been donations from individuals and from other charitable organisations.

The Charity has been able to support its key objectives by maintaining and its register of sponsors, and by raising funds which enable it to contribute to the educational, caring and accommodation needs of HCF and CTAS.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	N. Stromsoy	Sam Michel
Full name(s)	Norman Stromsoy	Samantha Michel
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	January 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Himalayan Youth Foundation UK	No (if any) 1124243
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Receipts and payments accounts

For the period from	Period start date 01/08/2020	To	Period end date 31/07/2021
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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					
HCF Child Sponsorship	30,200	-	-	30,200	-
HCF University Sponsorship	28,435	-	-	28,435	-
HCF Just Giving Donations	3,334	-	-	3,334	-
HCF Medical Fund	3,817	-	-	3,817	-
HCF General Donations	1,959	-	-	1,959	-
HCF Enterprise Fund	32,000	-	-	32,000	-
CTAS Donations	1,000	-	-	1,000	-
HCF Gift Aid Recovery	5,077			5,077	
Bank Interest	2			2	
Rounding error	-	-	-	-	-
Sub total (Gross income for AR)	105,824	-	-	105,824	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,824	-	-	105,824	-
A3 Payments					
HCF Sponsor Fees	24,635	-	-	24,635	-
HCF College fees	26,919	-	-	26,919	-
HCF Sponsor support	2,299	-	-	2,299	-
HCF Enterprise expenses	16,952	-	-	16,952	-
HCF Building Equipment	3,351	-	-	3,351	-
HCF Medical	3,897	-	-	3,897	-
CTAS Support	2,182	-	-	2,182	-
Fees and Costs	696	-	-	696	-
Rounding error	1	-	-	1	-
Sub total	80,932	-	-	80,932	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,932	-	-	80,932	-
Net of receipts/(payments)	24,892	-	-	24,892	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,171	-	-	49,171	-
Cash funds this year end	74,063	-	-	74,063	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer Account	33,714	-	-
	Savings account	3,809	-	-
	USD Account- converted	36,540	-	-
	Total cash funds	74,063	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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



Independent examiner's report on the accounts

10

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Himalayan Youth Foundation UK

On accounts for the year
ended

31st July 2021	Charity no (if any)	1124243
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Set out on pages

1 & 2

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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

* Please delete the words in the brackets if they do not apply.

Signed:

M. Stromsoy

Date:

18.1.2022

Name:

Marian Stromsoy