

# SUPPORTING DALIT CHILDREN

England & Wales · Charity number 1125102

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2008-07-22

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

## Contact

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**Address** Filletts Farm  
Stanstead Road  
Hunsdon  
Ware  
SG12 8QA

**Phone** 07909705125

**Email** [info@supportingdalitchildren.com](mailto:info@supportingdalitchildren.com)

**Website** [www.supportingdalitchildren.com](http://www.supportingdalitchildren.com)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF DALIT CHILDREN LIVING IN KARNATAKA, SOUTHERN INDIA BY SUCH MEANS AS THE TRUSTEES SEE FIT.TO RELIEVE THE POVERTY OF DALIT CHILDREN LIVING IN KARNATAKA, SOUTHERN INDIA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FUNDING TOWARDS THEIR LIVING EXPENSES.

**Activities:** Supporting Dalit Children funds the education and medical expenses of Dalit ('untouchable') children. We also fund social projects to help Dalit children and their families. The charity is run voluntarily, there are no salaries. All donations are sent directly to the schools, university and health centre.

## Classification

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- **How:** Provides Other Finance, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** SOUTHERN INDIA
- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£191,388	£191,388	-	-
2023-12-31	£182,647	£179,671	-	-
2022-12-31	£134,032	£134,062	-	-
2021-12-31	£167,545	£167,545	-	-
2020-12-31	£172,874	£172,874	-	-

## Trustees

Name	Role	Appointed
<b>Dinah Findlay</b>	Chair	
Katherine Joannou		2021-03-26
Madeleine Kate Baron		2024-01-07
Peter Findlay		
Rosanna Findlay		2024-11-06

**SUPPORTING DALIT CHILDREN**

England & Wales - Charity number 1125102

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# Accounts

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**Report of the Trustees and**  
**Financial Statements For The Year Ended 31 December 2024**  
**for**  
**Supporting Dalit Children**

Premier Accountancy  
Upton End Farm Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

## **Supporting Dalit Children**

### **Report of the Trustees**

#### **For The Year Ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Grantmaking**

During the course of 2024, Supporting Dalit Children made 5 grants totalling £190,850.94 for the purpose supporting the work of the Pannur Manvi Mission, run by the Karnataka Jesuits in Southern India. Within the Mission, Supporting Dalit Children supports 3 schools-Loyola School, Xavier School and Loyola Kapepaladi School, and a college called Loyola College. Supporting Dalit Children also supports certain village outreach projects run by the Loyola School Centreat the Pannur Manvi Mission. The outreach projects benefits the Dalit women and village children, and include the provision of safe drinking water , pre-school village study centres, and tailoring schools.

Grants were not made to the Pannur Health Centre and Khammam Health Centre, as has been done in previous years due to new Indian regulations and registrations that the Health Centres were not able to achieve in order to receive donations from overseas benefactors. Any funds received for these Health Centres were diverted to Kapepaladi School as agreed between the Provincial of the Health Centres and Dinah Findlay, because it is not known how long it will take for the necessary reistrations to be given by the Indian government so that the Health Centres can receive donations from overseas organisations once again.

Supporting Dalit Children has now completed 17 years of being run voluntarily, i.e. no salaries are paid by the charity. Trustees and their families also fund the day to day office expenses and all their travel expenses to India, in order o keep the charity's total expenses to a minimum.in 2024 total expenses were £536.60, and included the printing of Easter charity newsletters, bank transfer expenses, maintenance of the charity website, and accountancy fees.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Fundraising activities**

Supporting Dalit Children raises funds through the sponsorship of children, selling of charity merchandise, fundraising, one off Appeals, individual donations and from other organisations including charitable Trusts. An Appeal in June raised money to buy 30 sewing machines for the tailoring schools. In september 2024, a special Appeal was launched to help victims of a tragic road accident involving a school bus belonging to the Pannur Manvi Mission. The annual Christmas Appeal was also generously supported.

In November 2024.three of Supporting Dalit Children's Trustees, together with two of its sponsor parents visited the schools and College in the Pannur Manvi Mission for just over a week. It was a very successful trip.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity's objects and regulations are regulated by a trust deed dated 8th May 2008, and under that Deed is constituted as a charitable trust. It is a registered charity, number 1125102.

The Charity currently has 4 Trustees in total. Were there a requirement for new trustees, these would be recommended and agreed by the existing trustees.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Charity number**

1125102

**Supporting Dalit Children**

**Report of the Trustees**  
**For The Year Ended 31 December 2024**

**Principal address**

Fillets Farm  
Hunsdon Nr Ware  
Hertfordshire  
SG12 8QA

**Trustees**

P C Findlay Chairman  
Mrs D E Findlay Treasurer  
Ms K E Findlay  
Mrs M Baron Trustee (appointed 1.1.2024)

**Independent Examiner**

Premier Accountancy (uk) Ltd  
Premier Accountancy  
Upton End Farm Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

**Bankers**

Barclays Bank plc  
Royston  
Hertfordshire

**COMMENCEMENT OF ACTIVITIES**

Supporting Dalit Children was formed in March 2008.

The object of the charity is to advance the education of Dalit children living in Karnataka, Southern India and to relieve the poverty of Dalit children in particular, but not exclusively by the provision of funding towards their education and living expenses.

The trustees of Supporting Dalit Children organise various fund raising events throughout the year as well as approach individuals and groups for private sponsorship and support.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mrs D E Findlay - Trustee

**Independent Examiner's Report to the Trustees of Supporting Dalit Children**

**Independent examiner's report to the trustees of Supporting Dalit Children**

I report to the charity trustees on my examination of the accounts of Supporting Dalit Children (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Premier Accountancy (uk) Ltd

Premier Accountancy  
Upton End Farm Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

Date: .....

**Supporting Dalit Children**

**Statement of Financial Activities**  
**For The Year Ended 31 December 2024**

	Notes	<b>2024</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>148,066</b>	125,054
<b>Charitable activities</b>			
Fundraising event		<b>43,322</b>	57,593
<b>Total</b>		<b>191,388</b>	182,647
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Fundraising event		<b>537</b>	2,976
Other		<b>190,851</b>	179,671
<b>Total</b>		<b>191,388</b>	182,647
<b>NET INCOME</b>		-	-
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>-</b>	<b>-</b>

The notes form part of these financial statements

**Supporting Dalit Children**

**Balance Sheet**  
**31 December 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
		_____	_____
<b>NET CURRENT ASSETS</b>		- _____	- _____
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		- _____	- _____
<b>NET ASSETS</b>		- =====	- =====
<b>FUNDS</b>	4	_____	_____
<b>TOTAL FUNDS</b>		- =====	- =====

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

.....  
P C Findlay - Trustee

.....  
D E Findlay - Trustee

## **Supporting Dalit Children**

### **Notes to the Financial Statements** **For The Year Ended 31 December 2024**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

#### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2024**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	125,054
<b>Charitable activities</b>	
Fundraising event	<u>57,593</u>
<b>Total</b>	<u>182,647</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising event	2,976
Other	<u>179,671</u>
<b>Total</b>	<u>182,647</u>
<b>NET INCOME</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>-</u>

**4. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>TOTAL FUNDS</b>	<u>-</u>	<u>-</u>	<u>-</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<u>191,388</u>	<u>(191,388)</u>	-
<b>TOTAL FUNDS</b>	<u>191,388</u>	<u>(191,388)</u>	<u>-</u>

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2024**

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

## Supporting Dalit Children

### Detailed Statement of Financial Activities For The Year Ended 31 December 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	33,801	21,806
Manvi School (1st-10th)	10,067	10,137
Pannur School & hostel	61,424	48,818
Manvi PUC & college	14,252	17,726
Gift aid received	28,522	26,567
	<hr/>	<hr/>
	148,066	125,054
<b>Charitable activities</b>		
Christmas & gift cards	908	750
Other merchandise	463	-
Tailoring, driving school, flood & famine relief	3,136	714
Panur Health Centre	-	6,360
Khammam Health Centre	-	5,400
Drinking water project	6,200	6,297
Christmas 2024 appeal	4,646	15,630
School bus appeal 2023	25,588	739
Summer charity event	-	5,195
Further education contribution	-	16,508
Village study centres appeal	1,381	-
Medical tuition fees	1,000	-
	<hr/>	<hr/>
	43,322	57,593
<b>Total incoming resources</b>	<b>191,388</b>	<b>182,647</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Credit card & terminal charges	-	120
Other charity merchandise	-	2,040
Accountancy	100	100
Tens licence	-	21
	<hr/>	<hr/>
	100	2,281
<b>Other</b>		
Transfers to Indian School	190,851	179,671
<b>Support costs</b>		
<b>Management</b>		
Newsletter printing	275	385
Carried forward	275	385

This page does not form part of the statutory financial statements

**Supporting Dalit Children**

**Detailed Statement of Financial Activities**  
**For The Year Ended 31 December 2024**

	2024	2023
	£	£
<b>Management</b>		
Brought forward	275	385
Advertising	102	310
	<hr/>	<hr/>
	377	695
<b>Other</b>		
Bank charges	60	-
	<hr/>	<hr/>
Total resources expended	191,388	182,647
<b>Net income</b>	-	-
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

## **Supporting Dalit Children**

### **Contents of the Financial Statements** **For The Year Ended 31 December 2024**

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**SUPPORTING DALIT CHILDREN**

England & Wales - Charity number 1125102

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# Accounts

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**Report of the Trustees and**  
**Financial Statements For The Year Ended 31 December 2023**  
**for**  
**Supporting Dalit Children**

Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

## **Supporting Dalit Children**

### **Report of the Trustees**

#### **For The Year Ended 31 December 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Grantmaking**

During the course of the year Supporting Dalit Children made 18 grants totalling £179,671.34 to 3 separate causes. The amounts sent to each are stated below.

£164,8971.34 to the Centre for Non-Formal and Continuing Education for the purposes of financially supporting the Pannur manvi Mission, i.e Loyola School, Xavier School and Loyola College (all in Manvi), and Loyola Kapepaladi School, hostel and school bus service in Pannur. Supporting Dalit Children also supports a drinking water project and tailoring schools run by the Pannur Manvi Mission.

£7950 to the Pannur Health Centre in the village of Pannur run by the Sisters of St Joseph's of Tarbes, for the primary health care of the Dalit children attending Loyola Kapepaladi School, their families and other Dalit families living in the surrounding villages.

£6750 to Khammam Health Centre in response to a letter received by the Charity from Sr. Sujatha at the Khammam Health Centre. They were struggling to run the hospital without a Medical Doctor. They were seeking help with this salary each month but were able to provide food and accomodatio. All donations to the Khammam Health Centre are sponsored by one benefactor who was approached directly for this support.

The charity is run voluntarily i.e no salaries are paid whatsoever. Trustees and their families fund all office running expenses and travel expenses to India, in order to keep expenses to a minimum. In 2023, expenses which totalled £2975.64 were made up of printing charity Newsletters, Barclays Bank expenses, maintenance of website for the Charity, the printing of new Christmas cards, 5 new card designs/ envelopes, T-shirts, tote bags, a Tens Licence for the charity event and accountancy fees.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Fundraising activities**

Supporting Dalit Children is supporting many projects ranging from pre-school, high school, pre-university, university and post graduate education for 3 to 23 year old Dalit students in the state of Karntaka, southern india. Supporting Dalit Children also supports a clean drinking water project and tailoring schools for Dalit teenage girls. Supporting Dalit Children raises funds through sponsorship, selling of charity merchandise, fundraising, individual donations and donations from charitable Trusts. A highlight this year was to hand over the new School Bus during the recent trip to India, which we had contributed towards.

This year two of the Trustees of Supporting Dalit Children, together with three of its sponsor parents were able to visit India. It was a very successful trip, with many new ideas and initiatives to follow up in 2023.

Supporting Dalit Children's year ended on a sad note with the untimely death of one of its Trustees Helen Barton. We send our sincere condolences to her family.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity's objects and regulations are regulated by a trust deed dated 8th May 2008, and under that Deed is constituted as a charitable trust. It is a registered charity, number 1125102.

The Charity currently has 4 Trustees in total. Were there a requirement for new trustees, these would be recommended and agreed by the existing trustees.

**Supporting Dalit Children**

**Report of the Trustees**  
**For The Year Ended 31 December 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1125102

**Principal address**

Fillets Farm  
Hunsdon Nr Ware  
Hertfordshire  
SG12 8QA

**Trustees**

P C Findlay Chairman  
Mrs D E Findlay Treasurer  
Mrs H Baron Secretary (resigned 10.12.2023)  
Ms K E Findlay  
Mrs M Baron (appointed 1.1.2024)

**Independent Examiner**

Premier Accountancy (uk) Ltd  
Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

**Bankers**

Barclays Bank plc  
Royston  
Hertfordshire

**COMMENCEMENT OF ACTIVITIES**

Supporting Dalit Children was formed in March 2008.

The object of the charity is to advance the education of Dalit children living in Karnataka, Southern India and to relieve the poverty of Dalit children in particular, but not exclusively by the provision of funding towards their education and living expenses.

The trustees of Supporting Dalit Children organise various fund raising events throughout the year as well as approach individuals and groups for private sponsorship and support.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mrs D E Findlay - Trustee

**Independent Examiner's Report to the Trustees of Supporting Dalit Children**

**Independent examiner's report to the trustees of Supporting Dalit Children**

I report to the charity trustees on my examination of the accounts of Supporting Dalit Children (the Trust) for the year ended 31 December 2023.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Premier Accountancy (uk) Ltd

Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

Date: .....

**Supporting Dalit Children**

**Statement of Financial Activities**  
**For The Year Ended 31 December 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		125,054	109,265
<b>Charitable activities</b>			
Fundraising event		57,593	24,767
<b>Total</b>		<u>182,647</u>	<u>134,032</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Fundraising event		2,976	2,635
Other		179,671	131,427
<b>Total</b>		<u>182,647</u>	<u>134,062</u>
<b>NET INCOME/(EXPENDITURE)</b>		-	(30)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		-	30
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>-</u>	<u>-</u>

The notes form part of these financial statements

**Supporting Dalit Children**

**Balance Sheet**  
**31 December 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>NET ASSETS</b>		-	-
<b>FUNDS</b>	4	-	-
<b>TOTAL FUNDS</b>		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

.....  
P C Findlay - Trustee

.....  
D E Findlay - Trustee

## Supporting Dalit Children

### Notes to the Financial Statements For The Year Ended 31 December 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2023**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	109,265
<b>Charitable activities</b>	
Fundraising event	24,767
<b>Total</b>	<u>134,032</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising event	2,635
Other	131,427
<b>Total</b>	<u>134,062</u>
<b>NET INCOME/(EXPENDITURE)</b>	(30)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	30
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>-</u></u>

**4. MOVEMENT IN FUNDS**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>TOTAL FUNDS</b>	<u>-</u>	<u>-</u>	<u>-</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	182,647	(182,647)	-
<b>TOTAL FUNDS</b>	<u>182,647</u>	<u>(182,647)</u>	<u>-</u>

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2023**

**4. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	30	(30)	-
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>30</u>	<u>(30)</u>	<u>-</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,032	(134,062)	(30)
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>134,032</u>	<u>(134,062)</u>	<u>(30)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	30	(30)	-
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>30</u>	<u>(30)</u>	<u>-</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	316,679	(316,709)	(30)
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>316,679</u>	<u>(316,709)</u>	<u>(30)</u>

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2023**

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2023.

## Supporting Dalit Children

### Detailed Statement of Financial Activities For The Year Ended 31 December 2023

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	21,806	15,762
Manvi School (1st-10th)	10,137	9,735
Pannur School & hostel	48,818	49,328
Manvi PUC & college	17,726	14,845
Gift aid received	26,567	19,595
	<hr/>	<hr/>
	125,054	109,265
<b>Charitable activities</b>		
Christmas & gift cards	750	640
Tailoring, driving school, flood & famine relief	714	693
Panur Health Centre	6,360	6,370
Mangalore	-	1,000
Khammam Health Centre	5,400	4,500
Drinking water project	6,297	6,287
Christmas 2023 appeal	15,630	4,523
Mugs	-	19
Hostel meals for Manvi & Panur	-	735
School bus appeal 2023	739	-
Summer charity event	5,195	-
Further education contribution	16,508	-
	<hr/>	<hr/>
	57,593	24,767
<b>Total incoming resources</b>	<b>182,647</b>	<b>134,032</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Credit card & terminal charges	120	218
Other charity merchandise	2,040	2,072
Accountancy	100	100
Tens licence	21	-
	<hr/>	<hr/>
	2,281	2,390
<b>Other</b>		
Transfers to Indian School	179,671	131,427
<b>Support costs</b>		
<b>Management</b>		
Newsletter printing	385	45
Carried forward	385	45

This page does not form part of the statutory financial statements

**Supporting Dalit Children**

**Detailed Statement of Financial Activities**  
**For The Year Ended 31 December 2023**

	2023 £	2022 £
<b>Management</b>		
Brought forward	<b>385</b>	45
Advertising	<b>310</b>	200
	<hr/>	<hr/>
	<b>695</b>	245
	<hr/>	<hr/>
Total resources expended	<b>182,647</b>	134,062
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	<b>-</b>	<b>(30)</b>
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**Supporting Dalit Children**

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**SUPPORTING DALIT CHILDREN**

England & Wales - Charity number 1125102

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# Accounts

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**Report of the Trustees and**  
**Financial Statements For The Year Ended 31 December 2022**  
**for**  
**Supporting Dalit Children**

Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

## **Supporting Dalit Children**

### **Contents of the Financial Statements** **For The Year Ended 31 December 2022**

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## **Supporting Dalit Children**

### **Report of the Trustees**

#### **For The Year Ended 31 December 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Grantmaking**

During the course of the year Supporting Dalit Children made 36 grants totalling £131,427.00 to 36 separate causes. The amounts sent to each cause are stated below.

£116,704.99 to the Centre for Non-Formal and Continuing Education for the purposes of financially supporting the Pannur Manvi Mission i.e Loyola School,,Xavier School and Loyola College (all in Manvi), and Loyola Kapepaladi School, hostel and school bus service in Pannur. Supporting Dalit Children also supports a drinking water project and tailoring schools run by the Pannur Manvi Mission.

£7,959.51 to the Pannur Health Centre in the village of Pannur run by the Sisters of St Joseph's of Tarbes, for the primary health care of the Dalit children attending Loyola Kapepaladi School, their families and other Daily families living in the surrounding villages.

£5,512.50 to Khammam Health Centre in response to a letter received by the Charity from Sr. Sujatha at the Khammam Health Centre. They were struggling to run the hospital without a Medical Doctor. They were seeking help with the salary each month but were able to provide food and accommodation. All donations to the Khammam Health Centre are sponsored by one benefactor who was approached directly for this support.

£1,250 to Mangalore Jesuit Educational Society for travel expenses for Fr Eric to visit the UK.

The charity is run voluntarily i.e no salaries are paid whatsoever. Trustees and their families fund all office running expenses and travel expenses to India, in order to keep expenses to a minimum. In 2022, expenses which totalled £2,605.44 were made up of printing of charity Newsletters, Barclaycard expenses, building a new website for the Charity, the printing of new Christmas cards / envelopes and accountancy fees.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Fundraising activities**

Supporting Dalit Children is supporting many projects ranging from pre-school, high school, pre-university, university and post graduate education for 3 to 23 year old Dalit students in the state of Karnataka, southern india. Supporting Dalit Children also supports a clean drinking water project and tailoring schools for Dalit teenage girls.,Supporting Dalit Children raises through sponsorship, selling of charity merchandise, fundraising, individual donations and donations from charitable Trusts.

This year one of the Trustees of Supporting Dalit Children, together with four of its sponsor parents were able to visit India. It was a very successful trip, with many new ideas and initiatives to follow up in 2023.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity's objects and regulations are regulated by a trust deed dated 8th May 2008, and under that Deed is constituted as a charitable trust. It is a registered charity, number 1125102.

The Charity currently has 4 Trustees in total. Were there a requirement for new trustees, these would be recommended and agreed by the existing trustees.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Charity number**

1125102

**Supporting Dalit Children**

**Report of the Trustees**

**For The Year Ended 31 December 2022**

**Principal address**

Fillets Farm  
Hunsdon Nr Ware  
Hertfordshire  
SG12 8QA

**Trustees**

P C Findlay Chairman  
Mrs D E Findlay Treasurer  
Mrs H Baron Secretary  
Ms K E Findlay (appointed 1.6.2022)

**Independent Examiner**

Premier Accountancy (uk) Ltd  
Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

**Bankers**

Barclays Bank plc  
Royston  
Hertfordshire

**COMMENCEMENT OF ACTIVITIES**

Supporting Dalit Children was formed in March 2008.

The object of the charity is to advance the education of Dalit children living in Karnataka, Southern India and to relieve the poverty of Dalit children in particular, but not exclusively by the provision of funding towards their education and living expenses.

The trustees of Supporting Dalit Children organise various fund raising events throughout the year as well as approach individuals and groups for private sponsorship and support.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mrs D E Findlay - Trustee

**Independent Examiner's Report to the Trustees of Supporting Dalit Children**

**Independent examiner's report to the trustees of Supporting Dalit Children**

I report to the charity trustees on my examination of the accounts of Supporting Dalit Children (the Trust) for the year ended 31 December 2022.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Premier Accountancy (uk) Ltd

Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

Date: .....

## Supporting Dalit Children

### Statement of Financial Activities For The Year Ended 31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		109,265	116,211
<b>Charitable activities</b>			
Fundraising event		24,767	51,334
<b>Total</b>		<u>134,032</u>	<u>167,545</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Fundraising event		2,635	844
Other		131,427	166,701
<b>Total</b>		<u>134,062</u>	<u>167,545</u>
<b>NET INCOME/(EXPENDITURE)</b>		(30)	-
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		30	30
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>-</u></u>	<u><u>30</u></u>

The notes form part of these financial statements

**Supporting Dalit Children**

**Balance Sheet**  
**31 December 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		-	30
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		-	30
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	30
		<hr/>	<hr/>
<b>NET ASSETS</b>		-	30
		<hr/> <hr/>	<hr/> <hr/>
<b>FUNDS</b>	4		
Unrestricted funds		-	30
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		-	30
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
P C Findlay - Trustee

.....  
D E Findlay - Trustee

## **Supporting Dalit Children**

### **Notes to the Financial Statements**

#### **For The Year Ended 31 December 2022**

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

## Supporting Dalit Children

### Notes to the Financial Statements - continued For The Year Ended 31 December 2022

#### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	116,211
<b>Charitable activities</b>	
Fundraising event	51,334
<b>Total</b>	<u>167,545</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising event	844
Other	166,701
<b>Total</b>	<u>167,545</u>
<b>NET INCOME</b>	-
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	30
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>30</u></u>

#### 4. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	30	(30)	-
<b>TOTAL FUNDS</b>	<u>30</u>	<u>(30)</u>	<u>-</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,032	(134,062)	(30)
<b>TOTAL FUNDS</b>	<u>134,032</u>	<u>(134,062)</u>	<u>(30)</u>

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2022**

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2022.

## Supporting Dalit Children

### Detailed Statement of Financial Activities For The Year Ended 31 December 2022

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	15,762	19,494
Manvi School (1st-10th)	9,735	10,085
Pannur School & hostel	49,328	51,853
Manvi PUC & college	14,845	10,356
Gift aid received	19,595	24,423
	<hr/>	<hr/>
	109,265	116,211
<b>Charitable activities</b>		
Christmas & gift cards	640	565
Medical funds appeal	-	10,320
Ambulance appeal	-	15,940
Tailoring, driving school, flood & famine relief	693	7,071
Panur Health Centre	6,370	-
Mangalore	1,000	5,500
Khammam Health Centre	4,500	-
Drinking water project	6,287	6,350
Christmas 2022 appeal	4,523	5,500
Mugs	19	88
Hostel meals for Manvi & Panur	735	-
	<hr/>	<hr/>
	24,767	51,334
<b>Total incoming resources</b>	<hr/>	<hr/>
	134,032	167,545
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Credit card & terminal charges	218	684
Other charity merchandise	2,072	-
Accountancy	100	-
	<hr/>	<hr/>
	2,390	684
<b>Other</b>		
Transfers to Indian School	131,427	166,701
<b>Support costs</b>		
<b>Management</b>		
Newsletter printing	45	160
Advertising	200	-
	<hr/>	<hr/>
	245	160
Total resources expended	<hr/>	<hr/>
	134,062	167,545
<b>Net (expenditure)/income</b>	<hr/>	<hr/>
	(30)	-

This page does not form part of the statutory financial statements

**SUPPORTING DALIT CHILDREN**

England & Wales - Charity number 1125102

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# Accounts

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**Report of the Trustees and**  
**Financial Statements For The Year Ended 31 December 2021**  
**for**  
**Supporting Dalit Children**

Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

## Supporting Dalit Children

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## **Supporting Dalit Children**

### **Report of the Trustees**

#### **For The Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Grantmaking**

During the course of three year Supporting Dalit Children made 31 grants totalling £166,701.29 to 3 separate causes. The amounts sent to each cause are stated below.

£133,439.80 to the Centre for Non-Formal and Continuing Education for the purposes of financially supporting the Pannur Manvi Mission, i.e Loyola School, Xavier School and Loyola College (all in Manvi), and Loyola Kapepaladi School, hostel and school bus service in Pannur. Supporting Dalit Children also supports a drinking water project and tailoring schools run by Pannur Manvi Mission. In 2021 for the first time Supporting Dalit Children supported the Pannur Manvi Mission's request for medical supplies needed to help with alleviating difficulties caused by the Covid 19 pandemic. Our Medical Appeal in April raised £12,470.85 for this purpose.

£26,386.49 to the Pannur Health Centre in the village of Pannur run by the Sisters of St Joseph's of Tarbes, for the primary health care of the Dalit children attending Loyola Kapepaladi School, the families and other Dalit families living in the surrounding villages. Due to Covid 19, the Pannur Health Centre requested financial assistance to buy a much-needed ambulance. An Ambulance Appeal was launched and a total of £18,308.99 was raised.

£6,875.00 to Mangalore Jesuit Educational Society, for medical treatment and to help with the demands of the Covid pandemic.

The charity is run voluntarily i.e no salaries are paid whatsoever. Trustees and their families fund all the office running expenses and travel expenses to India, in order to keep expenses to a minimum. In 2021 expenses totalled £844.06 made up of printing charity Newsletters and Barclaycard expenses.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Fundraising activities**

Supporting Dalit Children is supporting many projects ranging from pre-school, high school, pre-university, university and post graduate education for 3 to 23 year old Dalit students in the state of Karnataka, southern India. Supporting Dalit Children also supports a clean drinking water project and tailoring schools for Dalit teenage girls. Supporting Dalit Children supports requests for emergency food and medical aid when such requests are sent to us. Supporting Dalit Children raises funds through sponsorships, selling of charity merchandise, fundraising, individual donations and donations from charitable Trusts.

Again this year the Covid 19 pandemic meant that planned visits to India have been postponed.

### **FINANCIAL REVIEW**

#### **Reserves policy**

The trustees consider it prudent that unrestricted reserves should be sufficient to cover advance sums needed for the preliminary booking of the next fund raising event. The level of reserves is monitored and reviewed by the trustees throughout the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity's objects and regulations are regulated by a trust deed dated 8th May 2008, and under that Deed is constituted as a charitable trust. It is a registered charity, number 1125102.

The trust deed provides for three trustees - the Chairman, Secretary and Treasurer of Supporting Dalit Children. Were there a requirement for new trustees, these would be recommended and agreed by the existing trustees.

**Supporting Dalit Children**

**Report of the Trustees**

**For The Year Ended 31 December 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1125102

**Principal address**

Fillets Farm  
Hunsdon Nr Ware  
Hertfordshire  
SG12 8QA

**Trustees**

P C Findlay Chairman  
Mrs D E Findlay Treasurer  
Mrs H Baron Secretary

**Independent Examiner**

Premier Accountancy (uk) Ltd  
Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

**Bankers**

Barclays Bank plc  
Royston  
Hertfordshire

**COMMENCEMENT OF ACTIVITIES**

Supporting Dalit Children was formed in March 2008.

The object of the charity is to advance the education of Dalit children living in Karnataka, Southern India and to relieve the poverty of Dalit children in particular, but not exclusively by the provision of funding towards their education and living expenses.

The trustees of Supporting Dalit Children organise various fund raising events throughout the year as well as approach individuals and groups for private sponsorship and support.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mrs D E Findlay - Trustee

**Independent Examiner's Report to the Trustees of Supporting Dalit Children**

**Independent examiner's report to the trustees of Supporting Dalit Children**

I report to the charity trustees on my examination of the accounts of Supporting Dalit Children (the Trust) for the year ended 31 December 2021.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Premier Accountancy (uk) Ltd  
Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

Date: .....

## Supporting Dalit Children

### Statement of Financial Activities For The Year Ended 31 December 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>116,211</b>	109,078
<b>Charitable activities</b>			
Fundraising event		<b>51,334</b>	63,796
<b>Total</b>		<b>167,545</b>	172,874
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Fundraising event		<b>844</b>	728
Other		<b>166,701</b>	172,146
<b>Total</b>		<b>167,545</b>	172,874
<b>NET INCOME</b>		-	-
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>30</b>	30
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>30</b>	30

The notes form part of these financial statements

**Supporting Dalit Children**

**Balance Sheet**

**31 December 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		30	30
<b>NET CURRENT ASSETS</b>		<u>30</u>	<u>30</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30</u>	<u>30</u>
<b>NET ASSETS</b>		<u>30</u>	<u>30</u>
<b>FUNDS</b>	4		
Unrestricted funds		30	30
<b>TOTAL FUNDS</b>		<u>30</u>	<u>30</u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

.....  
P C Findlay - Trustee

.....  
D E Findlay - Trustee

## **Supporting Dalit Children**

### **Notes to the Financial Statements** **For The Year Ended 31 December 2021**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

## Supporting Dalit Children

### Notes to the Financial Statements - continued For The Year Ended 31 December 2021

#### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	109,078
<b>Charitable activities</b>	
Fundraising event	63,796
<b>Total</b>	<u>172,874</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising event	728
Other	172,146
<b>Total</b>	<u>172,874</u>
<b>NET INCOME</b>	-
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	30
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>30</u></u>

#### 4. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	30	-	30
<b>TOTAL FUNDS</b>	<u><u>30</u></u>	<u><u>-</u></u>	<u><u>30</u></u>

**Supporting Dalit Children**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31 December 2021**

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>167,545</b>	<b>(167,545)</b>	-
<b>TOTAL FUNDS</b>	<b>167,545</b>	<b>(167,545)</b>	-

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

## Supporting Dalit Children

### Detailed Statement of Financial Activities For The Year Ended 31 December 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	<b>19,494</b>	13,986
Manvi School (1st-10th)	<b>10,085</b>	10,330
Pannur School & hostel	<b>51,853</b>	47,555
Manvi PUC & college	<b>10,356</b>	15,044
Gift aid received	<b>24,423</b>	22,163
	<hr/>	<hr/>
	<b>116,211</b>	109,078
<b>Charitable activities</b>		
Christmas & gift cards	<b>565</b>	1,309
Medical funds appeal	<b>10,320</b>	-
Ambulance appeal	<b>15,940</b>	-
Tailoring, driving school, flood & famine relief Mangalore	<b>7,071</b>	4,610
Heath Mount School	<b>5,500</b>	-
Drinking water project	-	4,802
Clothing & Rice Appeal	<b>6,350</b>	13,053
`Pannur health centre	-	9,530
Mundgod Mission (Oundle)	-	7,305
Mangalore Fr -Eric	-	9,168
Christmas 2021 appeal	-	1,000
Mugs	<b>5,500</b>	5,191
Hoe Bridge School Solar Panel	<b>88</b>	128
Further education contribution	-	3,650
	-	4,050
	<hr/>	<hr/>
	<b>51,334</b>	63,796
<b>Total incoming resources</b>	<b>167,545</b>	172,874
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Credit card & terminal charges	<b>684</b>	511
<b>Other</b>		
Transfers to Indian School	<b>166,701</b>	172,146
<b>Support costs</b>		
<b>Management</b>		
Postage and stationery	<b>160</b>	96
Sundries	-	121
	<hr/>	<hr/>
	<b>160</b>	217

This page does not form part of the statutory financial statements

**Supporting Dalit Children**

**Detailed Statement of Financial Activities**  
**For The Year Ended 31 December 2021**

	2021 £	2020 £
Total resources expended	<u>167,545</u>	<u>172,874</u>
Net income	<u>-</u>	<u>-</u>

This page does not form part of the statutory financial statements

**SUPPORTING DALIT CHILDREN**

England & Wales - Charity number 1125102

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# Accounts

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Report of the Trustees and  
Financial Statements For The Year Ended 31 December 2020  
for  
Supporting Dalit Children

Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

Supporting Dalit Children

Contents of the Financial Statements  
For The Year Ended 31 December 2020

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## Supporting Dalit Children

### Report of the Trustees

For The Year Ended 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Grantmaking**

During the course of the year Supporting Dalit Children made 23 grants totalling £172,146.12 to 4 separate causes. The amounts sent to each cause are stated below.

£152,246.57 to the Centre for Non-Formal and Continuing Education for the purpose of financially supporting the Pannur Manvi Mission, i.e. Loyola School, Xavier School and Loyloa College (all in Manvi), and Loyola Kapepaladi School, hostel and school bus service in Pannur. Supporting Dalit Children also supports a drinking water project, and tailoring schools run by the Pannur Manvi Mission..

£9,491.25 to the Pannur Health Centre in the village of Pannur, run by the Sisters of St Joseph's of Tarbes, for the primary health care of both Dalit children attending Loyola Kapepaladi School and their families and other Dalit families living in the surrounding villages..

£1,250.00 to Mangalore Jesuit Educational Society for St Aloysius College, Harihar and for assisting with the cost of food aid to migrants during the Covid 19 pandemic..

£9,158.30 to North Karnataka Jesuit Education and Charitable Society for the Mundgod Mission, Mundgod.

The charity is run voluntarily i.e no salaries are paid whatsoever. Trustees and their families fund all office running expenses and all travel expenses to India. Therefore, expenses are kept to a minimum. In 2020 expenses totalled £728.35 made up printing of charity Newsletters, Envelopes for Christmas cards and Barclaycard expenses.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Fundraising activities**

Supporting Dalit Children is supporting pre-school, high school, pre- university, university and post graduate education for 3 to 23-year old Dalit students in the state of Karnataka, Southern India. Supporting Dalit Children also supports a clean water project that supplies clean drinking water to 12,000 people in 20 villages, food aid in the form of sacks of rice and food parcels, and the supplies needed for a tailoring school for Dalit teenage girls. During 2020 Supporting Dalit Children has received funds from sponsorships, the selling of charity merchandise and donations from individuals as well as from charitable Trusts.

The Covid 19 pandemic meant that planned visits to both Pannur Manvi Mission and Mundgod Mission had to be cancelled. Therefore fundraising for these trips was also cancelled.

### **FINANCIAL REVIEW**

#### **Reserves policy**

The trustees consider it prudent that unrestricted reserves should be sufficient to cover advance sums needed for the preliminary booking of the next fund raising event. The level of reserves is monitored and reviewed by the trustees throughout the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity's objects and regulations are regulated by a trust deed dated 8th May 2008, and under that Deed is constituted as a charitable trust. It is a registered charity, number 1125102.

The trust deed provides for three trustees - the Chairman, Secretary and Treasurer of Supporting Dalit Children. Were there a requirement for new trustees, these would be recommended and agreed by the existing trustees.

Supporting Dalit Children

Report of the Trustees

For The Year Ended 31 December 2020

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1125102

**Principal address**

Fillets Farm  
Hunsdon Nr Ware  
Hertfordshire  
SG12 8QA

**Trustees**

P C Findlay Chairman  
Mrs D E Findlay Treasurer  
Mrs H Baron Secretary

**Independent Examiner**

Premier Accountancy (uk) Ltd  
Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

**Bankers**

Barclays Bank plc  
Royston  
Hertfordshire

**COMMENCEMENT OF ACTIVITIES**

Supporting Dalit Children was formed in March 2008.

The object of the charity is to advance the education of Dalit children living in Karnataka, Southern India and to relieve the poverty of Dalit children in particular, but not exclusively by the provision of funding towards their education and living expenses.

The trustees of Supporting Dalit Children organise various fund raising events throughout the year as well as approach individuals and groups for private sponsorship and support.

Approved by order of the board of trustees on 31 May 2021 and signed on its behalf by:

Mrs D E Findlay - Trustee

Independent Examiner's Report to the Trustees of  
Supporting Dalit Children

**Independent examiner's report to the trustees of Supporting Dalit Children**

I report to the charity trustees on my examination of the accounts of Supporting Dalit Children (the Trust) for the year ended 31 December 2020.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Premier Accountancy (uk) Ltd  
Premier Accountancy  
The Straw Barn  
Upton End Business Park  
Meppershall Road  
Shillington  
Bedfordshire  
SG5 3PF

31 May 2021

Supporting Dalit Children

Statement of Financial Activities  
For The Year Ended 31 December 2020

	Notes	<b>2020</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	2019 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>109,078</b>	122,787
<b>Charitable activities</b>			
Fundraising event		<b>63,796</b>	65,936
<b>Total</b>		<b>172,874</b>	188,723
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Fundraising event		<b>728</b>	600
Other		<b>172,146</b>	188,123
<b>Total</b>		<b>172,874</b>	188,723
<b>NET INCOME</b>		<b>-</b>	-
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>30</b>	30
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>30</b>	30

The notes form part of these financial statements

Supporting Dalit Children

Balance Sheet

31 December 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		30	30
<b>NET CURRENT ASSETS</b>		<u>30</u>	<u>30</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30</u>	<u>30</u>
<b>NET ASSETS</b>		<u>30</u>	<u>30</u>
<b>FUNDS</b>	4		
Unrestricted funds		<u>30</u>	<u>30</u>
<b>TOTAL FUNDS</b>		<u>30</u>	<u>30</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 May 2021 and were signed on its behalf by:

P C Findlay - Trustee

D E Findlay - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**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 particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	122,787
<b>Charitable activities</b>	
Fundraising event	65,936
<b>Total</b>	<u>188,723</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising event	600
Other	188,123
<b>Total</b>	<u>188,723</u>
<b>NET INCOME</b>	<u>-</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	30
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>30</u></u>

**4. MOVEMENT IN FUNDS**

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	<b>30</b>	-	<b>30</b>
<b>TOTAL FUNDS</b>	<u><u>30</u></u>	<u><u>-</u></u>	<u><u>30</u></u>

Supporting Dalit Children

Notes to the Financial Statements - continued  
For The Year Ended 31 December 2020

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	172,874	(172,874)	-
<b>TOTAL FUNDS</b>	<u>172,874</u>	<u>(172,874)</u>	<u>-</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2020.

## Supporting Dalit Children

### Detailed Statement of Financial Activities For The Year Ended 31 December 2020

	2020 £	2019 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	<b>13,986</b>	16,859
Manvi School (1st-10th)	<b>10,330</b>	22,021
Pannur School & hostel	<b>47,555</b>	39,309
Manvi PUC & college	<b>15,044</b>	27,180
Gift aid received	<b>22,163</b>	17,418
	<hr/> <b>109,078</b>	<hr/> 122,787
<b>Charitable activities</b>		
Christmas & gift cards	<b>1,309</b>	483
Tailoring, driving school, flood & famine relief	<b>4,610</b>	7,138
Just Giving (H/Mount rice/bus)	-	10,643
Heath Mount School	<b>4,802</b>	-
Drinking water project	<b>13,053</b>	5,350
Clothing & Rice Appeal	<b>9,530</b>	-
Pannur health centre	<b>7,305</b>	5,242
Mundgod Mission (Oundle)	<b>9,168</b>	5,856
Mangalore Fr -Eric	<b>1,000</b>	6,900
Virgin money giving	-	4,045
Christmas 2020 appeal	<b>5,191</b>	14,837
Mugs	<b>128</b>	42
Roti machine	-	4,400
Compound wall	-	1,000
Hoe Bridge School Solar Panel	<b>3,650</b>	-
Further education contribution	<b>4,050</b>	-
	<hr/> <b>63,796</b>	<hr/> 65,936
<b>Total incoming resources</b>	<hr/> <b>172,874</b>	<hr/> 188,723
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Credit card & terminal charges	<b>511</b>	500
<b>Other</b>		
Transfers to Indian School	<b>172,146</b>	188,123
<b>Support costs</b>		
<b>Management</b>		
Postage and stationery	<b>96</b>	-
Carried forward	<b>96</b>	-

This page does not form part of the statutory financial statements

Supporting Dalit Children

Detailed Statement of Financial Activities  
For The Year Ended 31 December 2020

	2020 £	2019 £
<b>Management</b>		
Brought forward	96	-
Sundries	121	-
	<hr/>	<hr/>
	217	-
<b>Governance costs</b>		
Accountancy	-	100
	<hr/>	<hr/>
Total resources expended	172,874	188,723
	<hr/>	<hr/>
<b>Net income</b>	-	-
	<hr/> <hr/>	<hr/> <hr/>

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