

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

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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 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..

£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**

Filletts 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  
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31 May 2021

Supporting Dalit Children

Statement of Financial Activities  
For The Year Ended 31 December 2020

	Notes	2020 Unrestricted fund £	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>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>		30	30
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30	30
<b>NET ASSETS</b>		30	30
<b>FUNDS</b>	4		
Unrestricted funds		30	30
<b>TOTAL FUNDS</b>		30	30

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

The notes form part of these financial statements

## **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>	<b>188,723</b>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising event	600
Other	188,123
<b>Total</b>	<b>188,723</b>
<b>NET INCOME</b>	<b>-</b>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<b>30</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>30</b>

**4. MOVEMENT IN FUNDS**

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

**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>172,874</b>	<b>(172,874)</b>	-
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>172,874</b>	<b>(172,874)</b>	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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

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/>

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