

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

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

The notes form part of these financial statements

Supporting Dalit Children

Balance Sheet

31 December 2021

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

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

The notes form part of these financial statements

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

4. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	30	-	30
TOTAL FUNDS	<u>30</u>	<u>-</u>	<u>30</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 £
Unrestricted funds			
General fund	167,545	(167,545)	-
TOTAL FUNDS	167,545	(167,545)	-

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

This page does not form part of the statutory financial statements