

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
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SG5 3PF

Date:

Supporting Dalit Children

Statement of Financial Activities
For The Year Ended 31 December 2023

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

The notes form part of these financial statements

Supporting Dalit Children

Balance Sheet
31 December 2023

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

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

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.

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

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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

4. MOVEMENT IN FUNDS

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

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

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

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 £
Unrestricted funds			
General fund	30	(30)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	134,032	(134,062)	(30)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	30	(30)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	316,679	(316,709)	(30)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>316,679</u>	<u>(316,709)</u>	<u>(30)</u>

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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
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
Charitable activities		
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
Total incoming resources	<hr/>	<hr/>
	182,647	134,032
EXPENDITURE		
Charitable activities		
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
Other		
Transfers to Indian School	179,671	131,427
Support costs		
Management		
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 £
Management		
Brought forward	385	45
Advertising	310	200
	<hr/> 695	<hr/> 245
Total resources expended	<hr/> 182,647	<hr/> 134,062
Net income/(expenditure)	<hr/> - <hr/>	<hr/> (30) <hr/>

This page does not form part of the statutory financial statements

Contents of the Financial Statements
For The Year Ended 31 December 2023

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10 to 11