

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 Centre at the Pannur Manvi Mission. The outreach projects benefit 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 registrations 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 to 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	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		148,066	125,054
Charitable activities			
Fundraising event		43,322	57,593
Total		<u>191,388</u>	<u>182,647</u>
EXPENDITURE ON			
Charitable activities			
Fundraising event		537	2,976
Other		190,851	179,671
Total		<u>191,388</u>	<u>182,647</u>
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

Supporting Dalit Children

Balance Sheet
31 December 2024

		2024 Unrestricted fund £	2023 Total funds £
	Notes		
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 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.

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

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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

4. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
TOTAL FUNDS	-	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	191,388	(191,388)	-
TOTAL FUNDS	191,388	(191,388)	-

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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
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
Charitable activities		
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
Total incoming resources	<hr/>	<hr/>
	191,388	182,647
EXPENDITURE		
Charitable activities		
Credit card & terminal charges	-	120
Other charity merchandise	-	2,040
Accountancy	100	100
Tens licence	-	21
	<hr/>	<hr/>
	100	2,281
Other		
Transfers to Indian School	190,851	179,671
Support costs		
Management		
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 £
Management		
Brought forward	275	385
Advertising	102	310
	<hr/>	<hr/>
	377	695
 Other		
Bank charges	60	-
	<hr/>	<hr/>
Total resources expended	191,388	182,647
	<hr/>	<hr/>
Net income	-	-
	<hr/>	<hr/>

This page does not form part of the statutory financial statements

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For The Year Ended 31 December 2024

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